

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

Applicant Information

Organization Eden Housing

Contact Name Teddy Newmyer Title Senior Project Developer

Address 22645 Grand St
 City Hayward State CA Zip 94541

Phone 310-560-4298 Email teddy.newmyer@edenhousing.org

Co-applicant Information (if applicable)

Organization _____

Contact Name _____ Title _____

Address _____
 City _____ State _____ Zip _____

Phone _____ Email _____

Development Information

Development Name Oak Hill Apartments - Lower Income

Development Address Sir Frances Drake Blvd. Marin, CA

APN (provide site map if applicable) _____

Number of anticipated units by income level and bedroom count

	Very-low	Low	Moderate	Market	Total
Studio	28				28
1	28			1 (manager)	29
2	29				29
3	29				29
4					
Total	114			1 (manager)	115

Andrea Osgood


 Andrea Osgood (Feb 18, 2022 11:57 PST)



1. Summary

Oak Hill Apartments will be comprised of two affordable residential communities of equal size—115 apartments developed by Eden Housing targeted toward lower income families, and 115-135 apartments to be built by Education Housing Partners (EHP) for income qualifying teachers and staff of local school districts and county employees. This request is for funding for the Eden Housing/Lower Income portion of the Oak Hill Apartments.

Oak Hill Apartments is proposed to be developed on 7 acres of unused state property in the unincorporated area of San Quentin as a result of Executive Order (N-06-19) executed by Governor Gavin Newsom to identify State-owned sites to address the California housing crisis.

Both residential communities will offer one, two and three-bedroom for-rent apartment homes and will share common infrastructure, including some amenity areas and a parking structure. Due to the State’s ownership of the site, the State will be the lead agency on entitlements, CEQA, and permitting.

The preliminary design concept responds to the environment by gently terracing homes to maximize Bay and hillside views. The community will feature sustainable design, drought-tolerant landscaping, and high-quality finishes. Amenities will include a clubhouse with a lounge and business center, as well as outdoor areas for socializing, playing, and reflecting. Award-winning firms SVA Architects of Oakland and Mill Valley-based RHAA are the architect and landscape architect, respectively, for both developments in the new community.

Services will be provided to residents by Eden Housing Resident Services, Inc. (EHRSI), who provides services at all of Eden’s properties. Through EHRSI, Eden links well-built and carefully managed housing with resources that support residents in their daily lives. EHRSI’s Resident Services staff will work with residents one-on-one and in group settings and coordinates educational, financial literacy, wellness, and community-building activities.

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:

Uses	Cost
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 – This property is owned by the State of California and is currently under the management of the San Quentin State Penitentiary. It was previously used as a pistol range by the State Penitentiary from about 1960 to 1990. Since then, it has been largely unused and undeveloped. A 99-year ground lease will be executed by the project sponsors when all financing is secured, and the construction can commence.

The housing project is anticipated to be funded with a variety of funding sources including 4% low-income housing tax credits and tax-exempt bonds allocated by the California Debt Limit Allocation Committee (CDLAC), subsidized loans from California Department of Housing and Community Development (HCD), project-based Section 8 vouchers from the Housing Authority of the County of Marin, HOME & CDBG funding 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 – Teddy Newmyer is the project manager for this project. He is a Senior Project Manager with Eden housing and has worked in affordable housing development for over 6 years. Teddy has worked on Oak Hill Apartments beginning when Eden was going through the RFP process with the State of California. Teddy has experience managing and overseeing several other affordable housing developments through all stages of the development process including acquisition, entitlements, design, financing, construction, and leasing.

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 property will have a ground lease with HCD in partnership with the California Department of General Services (DGS). Currently, the developers have an award letter from DGS stating that we have been selected to develop this site. We are finalizing our Lease Option Agreement, which will likely be signed in March 2022.

3.2 Unusual Characteristics – The Subject Property is characterized by inward sloping topography from the west (sloping east), north (sloping south), and east (sloping west). The



Subject Property is generally characterized as flat in the center and southwest. The Subject Property is a mixture of tall trees with brush and shrubs up to approximately ten feet above ground surface with some tall grasses and thickets. There is a sewer easement with the Ross Valley Sewer District that will be a design constraint.

3.3 Existing Developments - Building Inspection Report

There are no significant buildings inspection reports for this property.

3.4 Adjacent Uses – To the West of the project site is a single-family home community of Drakes Cove, consisting of about 21 homes. The Eastern and Northern boundaries of the property abut open space owned that is controlled by the San Quentin State Penitentiary. Over a hill to the East of the property is the San Quentin State Penitentiary gun range. The property is bordered by Sir Frances Drake Blvd to the south, which runs along the San Francisco Bay.

3.5 Neighborhood Amenities – The project site is located with 1 mile of many amenities such as a shopping center store (Marin Country Mart), Major Transit Centers (Larkspur Ferry Terminal, SMART Train), and a medical clinic (Marin Health Primary Care). Directly across Sir Frances Drake is Remillard Park and access to an extensive bike path.

3.6 Environmental Issues / Site Suitability – A Phase I was conducted by DGS. This identified lead from the ammunition used on the gun range as a potential hazard. We are conducting Phase II studies to further investigate the scope of this issue and potential remediation.

3.7 State/Federal Environmental – Is currently scoping for a EIR and will take all necessary mitigations as required by CEQA. NEPA will also be performed.

4. Development / Rehabilitation Plan

4.1 Entitlements – Due to the State’s ownership of the site, the State will be the lead agency on entitlements, CEQA, and permitting. The Department of General Services (DGS) will be the lead agency on most of these processes with help from Housing and Community Development (HCD). Entitlements will be granted by the state once our CEQA process is complete. This process is being overseen by the Environmental Services Unit of HCD. Plan Check and Permitting will be overseen by the Project Management and Development Branch (PMDB) of DGS.

4.2 Local Planning Contact – Although all of our approvals will take place at the state level, we have had extensive communication with Staff and Elected Officials from the City of Larkspur and County of Marin. This has included City Planning Staff (Neal Toft) and County Planning Staff (Manny Bereket).

4.3 Proposed Population – The project will provide affordable housing for families.



4.4 Proposed Rehab Scope – Not Applicable

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 development team is doing extensive community outreach to involve stakeholders, generate feedback and build a wide and strong network of support for our development. To date, we have met with City, County & State elected officials and staff members and have received support from all parties. We have met with various community organizations including the Marin Community Foundation, League of Women Voters, Marin Environmental Housing Collaborative, and the Greenbelt Alliance, gaining endorsements from many of these organizations. We have also met with and continue to work with our neighbors at Drakes Cove HOA. Senator McGuire and Assemblymember Levine hosted a town hall to discuss the project in October 2021 and will host another one later in 2022. We will also have opportunities for public input through the CEQA process.

5. Financing Plan

5.1 Existing Financing – Currently, Oak Hill Apartments – Lower Income has pending applications for HOME & CDBG funding with the County of Marin as well as an application for a grant from the Marin Community Foundation.

5.2 Proposed Financing – See “A3 – Application Excel”

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 a Land Donation from HCD, HOME & CDBG Funds from Marin County, a grant from the Marin Community Foundation, an AHP grant, an HCD loan, deferred developer fee, and additional GP equity out of the developer fee. None of the anticipated sources have been committed at this time.

4% Tax Credits & Tax Exempt Bonds: These will be the final sources applied for to make the project fully funded. It is anticipated that the application will be submitted in late 2022/early 2023.



HCD - MHP: it is anticipated that these funds will be applied for in 2022. It is anticipated that the project will be competitive for these sources.

Project Based Section 8 Vouchers: We will work with the Housing Authority of the County of Marin to secure project based vouchers.

County of Marin HOME & CDBG: The County of Marin has indicated that we will receive \$467k in CDBG funds and we are applying for \$600k in HOME.

Federal Home Loan Bank: We will apply for a loan from the FHLB through the Affordable Housing Program in 2023.

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 extent necessary. Recent state budgets have funds allocated for State Surplus Sites. If these funds are awarded to the project, it may expedite our process.

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 (\$8,655,000): This is the value of the land, which will be donated by the State of California. Additional \$30,000 for title/escrow/recording.

Hard Costs (\$58,050,000): Construction costs for the construction of 115 units. This includes necessary site work, offsite improvements, and utility upgrades.

Architecture and Engineering (\$1,875,000): Design services through feasibility, design development, construction drawings, and building permits, as well as construction administration.

Construction Loan Interest and Fees (\$4,400,000): Construction loan interest reserve, origination fee, lender legal, cost of issuance, insurance, and title/recording.

Permanent Financing (\$265,000): Origination fees, title and recording, and lender legal expenses.



Legal Fees (\$122,000): Eden’s legal costs to close on construction and permanent financing, as well as enter the tax credit limited partnership.

Reserves (\$2,360,395): Capitalized operating reserve (4 months of debt service and operating costs) and a transition reserve to PBV shortfalls.

Contingency (\$3,255,000): Hard cost and soft cost contingencies of 5%.

Other Project Costs (\$5,177,000): Soft costs, impact fees, planning and permitting fees, site due diligence, financial consultants.

Developer Fee (\$10,054,411): A paid developer fee of \$2.5 million, paid at construction close, during construction, at conversion, and at 8609, plus \$3,255,943 deferred and paid out of cash flow and \$4,298,468 put back into the project as GP equity.

6. Project Operations

6.1 Annual Operating Budget – See “A3 – Application Excel”. 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 “A3 – Application Excel”. Cash flow assumes standard payment on HCD Loan, 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>
Execution of LOA	June 2023	In progress
CEQA	Complete December 2022	In progress
Obtain Entitlements and Planning Approvals	December 2022	In progress
Define scope of work/finish design	December 2022	In progress
Release bid package/Submit Plan Check	February 2023	Not Started
Financing Commitments	June 2023	Not Started
Commence Construction	December 2023	Not Started
Complete Construction	December 2025	Not Started
Lease Up Commence	December 2025	Not Started
Lease Up Complete	April 2025	Not Started
8609	April 2026	Not Started

Project Budget Template

Organization Name: Eden Housing
Project Title: Oak Hill - Lower Income

Date: Feb 17, 2022

INCOME:	Affordable Housing Fund Request	Other Funding Sources	In Kind
<u>Committed</u>			
Foundations:			
<i>(Add rows)</i>			
Government:			
HCD - Land Donation			
<i>(Add rows)</i>		\$ 8,625,000	
Corporations:			
<i>(Add rows)</i>			
Individual Contributions: (list total):			
Earned Income:			
<i>(Add rows)</i>			
Other (specify):			
<i>(Add rows)</i>			
Subtotal, Committed Income		\$ 8,625,000	\$ -
<u>Uncommitted</u>			
Other (specify):			
Housing Trust Fund request	\$ 1,000,000		
Other Foundations:			
Marin Community Foundation		\$ 2,000,000	
Government:			
Marin - CDBG/HOME		\$ 1,076,896.00	
HCD - MHP		\$ 20,000,000.00	
FHLB - AHP		\$ 1,140,000.00	
Corporations:			
LP Equity		\$ 40,353,000.00	
Tax Exempt Permanent Loan		\$ 13,064,499	
Individual Contributions:			
Subtotal, Uncommitted Income		\$ 77,634,395	\$ -
Other			
Earned Income:			
Deferred Developer Fee		\$ 3,255,943.00	
GP Equity		\$ 4,298,468.00	
Subtotal, Earned Income		\$ 7,554,411	
Grand Total Income	\$ 1,000,000	\$ 93,813,806	\$ -

EXPENSES (Add rows to list other expenses)	Housing Trust Fund Request	Other Funding Sources	In Kind
Direct Project Related Expenses			
Acquisition			
Acquisition Cost		\$ 8,625,000	
Title/Recording/Escrow		\$ 10,000	
Legal		\$ 20,000	
		\$ -	
Soft Costs			
Architecture & Design	\$ 770,000	\$ 430,000	
Engineering	\$ 150,000	\$ 525,000	
TCAC & CDLAC		\$ 92,000	
App/Allocation/Monitoring Fees			
Environmental		\$ 415,000	
Permits & Fees		\$ 4,600,000	
Market Study		\$ 10,000	
Appraisal Costs		\$ 10,000	
Other: Syndication Consultant		\$ 50,000	
Other: Misc Due Diligence		\$ -	
Legal		\$ 122,000	
Construction Interest and Fees		\$ 4,400,000	
Permanent Financing Costs		\$ 265,000	
Hard Costs			
Construction	\$ 80,000	\$ 57,970,000	
Solar PV/Thermal		\$ 400,000	
FF&E		\$ 200,000	
Other Costs			
Operating Reserve		\$ 733,915	
Transition Reserve		\$ 1,626,480	
Hard Cost Contingency		\$ 2,890,000	
Soft Cost Contingency		\$ 365,000	
Subtotal, Direct Project	\$ 1,000,000	\$ 83,759,395	\$ -
Related Expenses			
Developer Fee (specify % in column A below)			
11.86%		\$ 10,054,411	
Fiscal Sponsorship Fee (specify % in column A below)			
Grand Total All Expenses	\$ 1,000,000	\$ 93,813,806	\$ -

Oak Hill Apartments - Lower Income
YEAR 1 INCOME AND EXPENSES

INCOME		
Tenant Paid Rent Revenue		1,756,644
Section 8 HAP Contract Revenue		813,240
Misc. Income (Laundry)		12,240
<hr/>		
Maximum Potential Income		2,582,124
Less Rental Revenue Vacancy	5%	(88,444)
Less Section 8 HAP Contract Vacancy	5%	(40,662)
<hr/>		
EFFECTIVE GROSS INCOME		2,453,018

OPERATING EXPENSES

ADMIN. EXPENSES

Other Renting Expenses		3,240
Office Salaries		8,262
Office Supplies		2,160
Equipment Leases		7,560
Postage/Delivery		900
Dues, Memberships & Subscriptions		720
Management Fees		68,299
Manager Salary		105,084
Staff Rent Free Unit		22,961
Legal Expenses		8,100
Audit / Tax Preparation		24,300
Accounting Services		10,465
Telephone/Answering Service		8,100
Uncollectible Receivables		4,320
Bank Charges		-
Payroll Expenses		2,059
Computer Support & Equipment		9,720
Training		1,696
Mileage		5,760
Other Miscellaneous		1,669
<hr/>		
TOTAL ADMINISTRATIVE EXPENSES		295,375

UTILITY EXPENSES

Electricity		11,516
Water		35,343
Gas		-
Sewer / Septic		216,000
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TOTAL UTILITY EXPENSES		262,859

MAINTENANCE EXPENSE

Janitor & Cleaning Contract	4,680
Janitor & Cleaning Supplies	1,404
Exterminating Contract	6,300
Rubbish Removal	42,228
Security Payroll/Contract	8,100
Grounds Contract	21,600
Maintenance Payroll	91,724
Maintenance Supplies	8,100
Repairs Contract	10,800
Service Contract - Plumbing	7,200
Service Contract - Electrical	4,320
Service Contract - HVAC/Mechanical	1,854
Service Contract - Pool/ Elevator	14,400
Decorating Contract	4,500
Decorating Supplies	900
TOTAL MAINTENANCE EXPENSES	228,110

TAXES & INSURANCE

Real Estate Taxes	21,624
Payroll Taxes	19,181
State Taxes	1,440
Misc. Taxes, Licenses & Permits	900
Property & Liability Insurance	27,969
Workman's Comp.	12,845
Health Insurance	44,525
Pension Benefits	11,779
TOTAL TAXES & INSURANCE	140,263

TOTAL OPERATING EXPENSES	926,607
PUPY	8,057

SERVICES	172,500
TOTAL OPEX W/ SERVICES	1,099,107
PUPY W/ SERVICES	9,557

REPLACEMENT RESERVES	57,500
TOTAL OPEX W/ SERVICES AND RR	1,156,607
PUPY W/ SERVICES AND RR	10,057

ISSUER FEE	18,000
TOTAL OPEX W/ SERVICES, RR, ISSUER FEE	1,174,607
PUPY W/ SERVICES, RR, ISSUER FEE	10,214

NET OPERATING INCOME	1,278,410
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Oak Hill Apartments - Lower Income

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%	1,768,884	1,813,106	1,858,434	1,904,895	1,952,517	2,001,330	2,051,363	2,102,647	2,155,213	2,209,094	2,264,321	2,320,929	2,378,952	2,438,426	2,499,387	2,561,871	2,625,918	2,691,566	2,758,855	2,827,827
Section 8 HAP Contract Revenue	2.5%	813,240	833,571	854,410	875,771	897,665	920,106	943,109	966,687	990,854	1,015,625	1,041,016	1,067,041	1,093,717	1,121,060	1,149,087	1,177,814	1,207,259	1,237,441	1,268,377	1,300,086
Vacancy (Tenant Paid)	5.0%	(88,444)	(90,655)	(92,922)	(95,245)	(97,626)	(100,066)	(102,568)	(105,132)	(107,761)	(110,455)	(113,216)	(116,046)	(118,948)	(121,921)	(124,969)	(128,094)	(131,296)	(134,578)	(137,943)	(141,391)
Vacancy (Section 8)	5.0%	(40,662)	(41,679)	(42,721)	(43,789)	(44,883)	(46,005)	(47,155)	(48,334)	(49,543)	(50,781)	(52,051)	(53,352)	(54,686)	(56,053)	(57,454)	(58,891)	(60,363)	(61,872)	(63,419)	(65,004)
EFFECTIVE GROSS INCOME		2,453,018	2,514,343	2,577,202	2,641,632	2,707,673	2,775,364	2,844,749	2,915,867	2,988,764	3,063,483	3,140,070	3,218,572	3,299,036	3,381,512	3,466,050	3,552,701	3,641,519	3,732,557	3,825,871	3,921,517
OPERATING EXPENSES & RESERVE DEPOSITS																					
Admin. Expenses	3.5%	295,375	305,713	316,413	327,487	338,949	350,812	363,091	375,799	388,952	402,565	416,655	431,238	446,331	461,953	478,121	494,855	512,175	530,102	548,655	567,858
Utility Expenses	3.5%	262,859	272,059	281,581	291,437	301,637	312,194	323,121	334,430	346,136	358,250	370,789	383,767	397,198	411,100	425,489	440,381	455,794	471,747	488,258	505,347
Maintenance Expenses	3.5%	228,110	236,094	244,358	252,910	261,762	270,924	280,406	290,220	300,378	310,891	321,772	333,034	344,690	356,755	369,241	382,164	395,540	409,384	423,713	438,543
Taxes and Insurance	3.5%	140,263	145,172	150,253	155,512	160,955	166,589	172,419	178,454	184,700	191,164	197,855	204,780	211,947	219,365	227,043	234,990	243,214	251,727	260,537	269,656
Social Services	3.5%	172,500	178,538	184,786	191,254	197,948	204,876	212,047	219,468	227,150	235,100	243,328	251,845	260,659	269,782	279,225	288,998	299,113	309,582	320,417	331,631
Replacement Reserves	3.5%	57,500	59,513	61,595	63,751	65,983	68,292	70,682	73,156	75,717	78,367	81,109	83,948	86,886	89,927	93,075	96,333	99,704	103,194	106,806	110,544
Issuer Fee	3.5%	18,000	18,630	19,282	19,957	20,655	21,378	22,127	22,901	23,703	24,532	25,391	26,279	27,199	28,151	29,137	30,156	31,212	32,304	33,435	34,605
TOTAL EXPENSES & RESERVES		1,174,607	1,215,719	1,258,269	1,302,308	1,347,889	1,395,065	1,443,893	1,494,429	1,546,734	1,600,869	1,656,900	1,714,891	1,774,913	1,837,034	1,901,331	1,967,877	2,036,753	2,108,039	2,181,821	2,258,184
NET OPERATING INCOME		1,278,410	1,298,625	1,318,933	1,339,324	1,359,784	1,380,299	1,400,856	1,421,439	1,442,030	1,462,614	1,483,170	1,503,681	1,524,124	1,544,478	1,564,719	1,584,824	1,604,766	1,624,517	1,644,050	1,663,333
DEBT SERVICE																					
1st Mortgage		360,495	360,495	360,495	360,495	360,495	360,495	360,495	360,495	360,495	360,495	360,495	360,495	360,495	360,495	360,495	360,495	360,495	360,495	360,495	360,495
2nd Mortgage		671,807	671,807	671,807	671,807	671,807	671,807	671,807	671,807	671,807	671,807	671,807	671,807	671,807	671,807	671,807	671,807	671,807	671,807	671,807	671,807
3rd Mortgage Debt Service		84,000	84,000	84,000	84,000	84,000	84,000	84,000	84,000	84,000	84,000	84,000	84,000	84,000	84,000	84,000	84,000	84,000	84,000	84,000	84,000
Total Required Debt Service		1,116,302	1,116,302	1,116,302	1,116,302	1,116,302	1,116,302	1,116,302	1,116,302	1,116,302	1,116,302	1,116,302	1,116,302	1,116,302	1,116,302	1,116,302	1,116,302	1,116,302	1,116,302	1,116,302	1,116,302
CASH FLOW after debt service		162,108	182,323	202,631	223,022	243,482	263,997	284,554	305,137	325,728	346,312	366,868	387,379	407,822	428,176	448,417	1,140,329	1,160,271	1,180,022	1,199,555	1,218,838



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



Board Members Names and Addresses

NAME & ADDRESS	PHONE & EMAIL	TITLE	TERM
Jim Kennedy 532 Eagle Nest Drive Martinez, CA 94553	Hm: 925-228-4253 Cell: 925-788-8856 kennedyjim222@gmail.com	Chair	Officer Term: 2020-2022 Director's Term: 2021-2025 Elected: January 2013
Rudy Johnson, III 5660 Copley Drive San Diego, CA 92111	Cell: 619-253-5278 Wk: 858-244-8241 rudyjohnson@neighborhoodhouse.org	Vice Chair	Officer Term: 2020-2022 Director's Term: 2018-2022 Elected: January 2018
Annette Billingsley 2821 Pine Street San Francisco, CA 94115	Cell: 415-606-0057 Ab94115@gmail.com	Treasurer	Officer Term: 2020-2022 Director's Term: 2020-2024 Elected: June 2016
Cheryl O'Connor 1350 Treat Blvd., Suite 140 Walnut Creek, Ca. 94597	Wk: (925) 768-0234 coconnor@homeaidnc.org	Secretary	Officer Term: 2020-2022 Director's Term: 2019-2023 Elected: January 2019
Kathleen Hamm 1006 Woodbury Road #201 Lafayette, CA 94549	Hm: 925-283-1745 Cell: 925-282-0521 Kkhamm@aol.com	Assistant Secretary	Officer Term: 2021-2022 Director's Term: 2020-2024 Elected: May 2002
Nicholas J. Randall 2100 Burnside Road Sebastopol, CA 95472	Hm: 707-829-1460 Cell 707-508-6326 sebastopolnick@gmail.com	Director	Director's Term: 2020-2024 Elected: March 1990, Feb. 1999





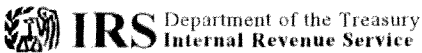
NAME & ADDRESS	PHONE & EMAIL	TITLE	TERM
John Gaffney 410 Los Pajaros Ct Los Altos, CA 94024	Hm: 650-917-9071 Cell: 650-248-7881 Jfpgaffney@yahoo.com jgaffney@gmail.com John.Gaffney@arris.com	Director	Director's Term: 2020-2024 Elected: October 2002
Grace Li Mailing Address: 1333 Bush St. San Francisco, CA 94109 1709 19th Avenue San Francisco, CA 94122	Wk: 415-292-8883 Fax: 415-292-8745 Cell: 415-290-7549 Hm: 415-504-6844 graceli@onlok.org	Director	Director's Term: 2019-2023 Elected: January 2015
Joe Postigo 1351 Line St. Hollister, CA. 95023	831-902-5969 Joe@JMPconstruction.net	Director	Director's Term: 2018-2022 Elected: December 2013
Doug Kuerschner 265 Nicholson Dr. Hollister, CA 95023	Cell: 831-801-2192 dougkjr@aol.com	Director	Director's Term: 2018-2022 Elected: December 2013
Timothy Reilly 264 Viento Drive Fremont, CA 94536	Hm: 510 796-4834 Wk: 510 494-5792 Cell: 510-468-4010 Fax: 510 790-6516 Timothyreilly12@gmail.com	Director	Director's Term: 2019-2023 Elected: June 2000
Calvin Whitaker 27693 La Porte Avenue Hayward, CA 94545	Cell: 510-512-0130. Cmwhitaker@yahoo.com	Assistant Secretary	Officer Term 2021-2022 Director's Term: 2020-2024 Elected: September 1995
Sean Callum One Front Street, 2nd Fl. San Francisco, CA 94111	Wk: (415) 288-7587 scallum@firstrepublic.com	Director	Director's Term: 2019-2023 Elected: January 2019



NAME & ADDRESS	PHONE & EMAIL	TITLE	TERM
Amy Neches 10065 Broadway Terrace Oakland, CA 94611	Cell: 415-608-2135 amy.neches@comcast.net	Director	Term: 2020-2024 Elected: January 2020
Sheila Burks 27312 Dobbel Avenue Hayward, CA 94542	Hm: 510-390-6555 Cell: sburks@accfb.org	Director	Term: 2020-2024 Elected: January 2020

As of: January 2021

Term Legend: **1st Term** **2nd Term** **3rd Term** *indicates a special term



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

February 3, 2022

Bruce Dorfman
Managing Partner
Education Housing Partners
39 Forrest St.
Mill Valley, CA. 94941

Andrea Osgood
Senior Vice President of Real Estate
Eden Housing Inc.
22645 Grand Street
Hayward, CA. 94541

Dear Bruce & Andrea:

Pursuant to Executive Order N-06-19 Education Housing Partners and Eden Housing Inc. is hereby notified of their selection to develop excess state-owned real property identified as San Quentin project, located on the north side of Sir Francis Drake Blvd, between Drake Cove Road and the San Quentin State Prison in Marin County.

The selection of Education Housing Partners and Eden Housing Inc. is based upon the proposal provided in response to the Request for Proposal No. 3-20, September 25, 2020.

For additional information please contact Joshua Palmer at (916) 917-0933 or by email at Joshua.Palmer@dgs.ca.gov.

Sincerely,



Robert W. McKinnon
Assistant Branch Chief

cc: Joshua Palmer

EDEN HOUSING, INC.
AUTHORIZING RESOLUTION
RE: SAN QUENTIN SURPLUS SITE / OAK HILL APARTMENTS

At a duly constituted meeting of the Executive Committee of the Board of Directors of Eden Housing, Inc., a California nonprofit public benefit corporation (the “Corporation”) held on February 11, 2022, the following resolutions were adopted:

WHEREAS, the Corporation desires to acquire property in the Marin County located at the northeast corner of Sir Frances Drake Blvd and Drakes Cove Road (the “Property”) and develop an affordable housing project thereon (the “Project”);

WHEREAS, the Executive Committee of the Board of Directors of the Corporation deems it to be in the best interests of the Corporation to acquire the Property and to enter into any and all documents required in connection with the acquisition, including but not limited to a disposition and development agreement, purchase and sale agreement, and any other documents necessary to consummate the acquisition;

WHEREAS, the Executive Committee of the Board of Directors of the Corporation deems it to be in the best interests of the Corporation to submit an application for County of Marin (“County”) funds in an amount not to exceed \$1,127,763 (the “County Funds”) to be used in the development of the Project (“County Application”);

WHEREAS, the Executive Committee of the Board of Directors of the Corporation, deems it to be in the best interests of the Corporation to submit the County Application and, if the County Application is approved, to obtain the County Funds for the Project in the form of a loan from the County (the “County Loan”) and to enter into any and all documents required in connection with the County Loan, including but not limited to a loan agreement, a promissory note, a deed of trust, a regulatory agreement, an assignment of plans and specifications and any other documents necessary to consummate the County Loan;

NOW, THEREFORE, BE IT RESOLVED: That the Corporation shall acquire the Property and shall enter into any and all documents required in connection with the acquisition, including but not limited to a disposition and development agreement, purchase and sale agreement, and any other documents necessary to consummate the acquisition;

FURTHER RESOLVED: That the Corporation shall submit the County Application;

FURTHER RESOLVED: That if the County Application is approved, then the Corporation shall borrow the County Loan and shall enter into any and all documents required in connection with the County Loan, including but not limited to a loan agreement, a promissory note, a deed of trust, a regulatory agreement, an assignment of plans and specifications and any other documents necessary to consummate the County Loan;

FURTHER RESOLVED: That all actions taken in connection with the Project by any officer of the Corporation, acting on behalf of the Corporation, to the date of this Resolution are hereby approved and ratified;

FURTHER RESOLVED: That Linda Mandolini, the Chief Executive Officer, Andrea Osgood, the Senior Vice President of Real Estate Development, Tatiana Blank, the Chief Financial Officer, or any officer of the Corporation, in its sole capacity shall be authorized and directed to execute to enter into any and all agreements necessary, including but not limited to a loan agreement, a promissory note, a deed of trust, a regulatory agreement, an assignment of plans and specifications, and any other agreements and shall take any and all further actions necessary to consummate the activities described in this Resolution and Granting of Authority, 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, Cheryl O'Connor, 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 February 11, 2022; 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 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 of the Corporation.

IN TESTIMONY WHEREOF, I have hereunto set my hand as of February 11, 2022.

Cheryl O'Connor

Cheryl O'Connor, 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)			



PLHA Application Attachment

Demographic information about Eden 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:

Employee Gender	Ethnicity	Employee Registered Disabled
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



Fidelity National Title Company

ISSUING OFFICE: 1200 Concord Ave., #400, Concord, CA 94520

March 19, 2020

Order No.: 01003632-010-PA-
KD

Property Address: APNs: 052-041-27, 018-152-12 & 018-154-15, 7 Valley Way, San
Quentin, CA 94964
Seller: State of California
Buyer:

We appreciate this opportunity to serve you. Enclosed please find your Policy of Title Insurance.
Please call us immediately if you have any questions or concerns.

Sincerely,

Fidelity National Title Company

Escrow Contact:
Paul Avila
(916) 646-6057
PAvila@fnf.com

Title Contact:
Kevin Davis
(925) 288-8332
Kevin.Davis@titlegroup.fntg.com



CLTA GUARANTEE FACE PAGE

SUBJECT TO THE EXCLUSIONS FROM COVERAGE, AND THE GUARANTEE CONDITIONS ATTACHED HERETO AND MADE A PART OF THIS GUARANTEE,

FIDELITY NATIONAL TITLE INSURANCE COMPANY
a corporation, herein called the Company

GUARANTEES

the Assured named in Schedule A of this Guarantee

against loss or damage not exceeding the Amount of Liability stated in Schedule A sustained by the Assured by reason of any incorrectness in the Assurances set forth in Schedule A.

Fidelity National Title Insurance Company

Countersigned by:


Authorized Signature



By:



ATTEST

President



Secretary

GUARANTEE EXCLUSIONS AND CONDITIONS (06-05-14)

EXCLUSIONS FROM COVERAGE

Except as expressly provided by the assurances in Schedule A, the Company assumes no liability for loss or damage by reason of the following:

- (a) Defects, liens, encumbrances, adverse claims or other matters affecting the title to any property beyond the lines of the Land.
- (b) Defects, liens, encumbrances, adverse claims or other matters, whether or not shown by the Public Records (1) that are created, suffered, assumed or agreed to by one or more of the Assureds; or (2) that result in no loss to the Assured.
- (c) Defects, liens, encumbrances, adverse claims or other matters not shown by the Public Records.
- (d) The identity of any party shown or referred to in any of the schedules of this Guarantee.
- (e) The validity, legal effect or priority of any matter shown or referred to in any of the schedules of this Guarantee.
- (f) (1) Taxes or assessments of any taxing authority that levies taxes or assessments on real property; or, (2) proceedings by a public agency which may result in taxes or assessments, or notices of such proceedings, whether or not the matters excluded under (1) or (2) are shown by the records of the taxing authority or by the Public Records.
- (g) (1) Unpatented mining claims; (2) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (3) water rights, claims or title to water, whether or not the matters excluded under (1), (2) or (3) are shown by the Public Records.

GUARANTEE CONDITIONS

1. Definition of Terms.

The following terms when used in the Guarantee mean:

- (a) the "Assured": the party or parties named as the Assured in Schedule A, or on a supplemental writing executed by the Company.
- (b) "Land": the Land described or referred to in Schedule A, and improvements affixed thereto which by law constitute real property. The term "Land" does not include any property beyond the lines of the area described or referred to in Schedule A, nor any right, title, interest, estate or easement in abutting streets, roads, avenues, alleys, lanes, ways or waterways.
- (c) "Mortgage": mortgage, deed of trust, trust deed, or other security instrument.
- (d) "Public Records": those records established under California statutes at Date of Guarantee for the purpose of imparting constructive notice of matters relating to real property to purchasers for value and without knowledge.
- (e) "Date of Guarantee": the Date of Guarantee set forth in Schedule A.
- (f) "Amount of Liability": the Amount of Liability as stated in Schedule A.

2. Notice of Claim to be Given by Assured.

The Assured shall notify the Company promptly in writing in case knowledge shall come to the Assured of any assertion of facts, or claim of title or interest that is contrary to the assurances set forth in Schedule A and that might cause loss or damage for which the Company may be liable under this Guarantee. If prompt notice shall not be given to the Company, then all liability of the Company shall terminate with regard to the matter or matters for which prompt notice is required; provided, however, that failure to notify the Company shall in no case prejudice the rights of the Assured under this Guarantee unless the Company shall be prejudiced by the failure and then only to the extent of the prejudice.

3. No Duty to Defend or Prosecute.

The Company shall have no duty to defend or prosecute any action or proceeding to which the Assured is a party, notwithstanding the nature of any allegation in such action or proceeding.

4. Company's Option to Defend or Prosecute Actions; Duty of Assured to Cooperate.

Even though the Company has no duty to defend or prosecute as set forth in Paragraph 3 above:

- (a) The Company shall have the right, at its sole option and cost, to institute and prosecute any action or proceeding, interpose a defense, as limited in Paragraph 4 (b), or to do any other act which in its opinion may be necessary or desirable to establish the correctness of the assurances set forth in Schedule A or to prevent or reduce loss or damage to the Assured. The Company may take any appropriate action under the terms of this Guarantee, whether or not it shall be liable hereunder, and shall not thereby concede liability or waive any provision of this Guarantee. If the Company shall exercise its rights under this paragraph, it shall do so diligently.

(b) If the Company elects to exercise its options as stated in Paragraph 4(a) the Company shall have the right to select counsel of its choice (subject to the right of the Assured to object for reasonable cause) to represent the Assured and shall not be liable for and will not pay the fees of any other counsel, nor will the Company pay any fees, costs or expenses incurred by an Assured in the defense of those causes of action which allege matters not covered by this Guarantee.

(c) Whenever the Company shall have brought an action or interposed a defense as permitted by the provisions of this Guarantee, the Company may pursue any litigation to final determination by a court of competent jurisdiction and expressly reserves the right, in its sole discretion, to appeal from an adverse judgment or order.

(d) In all cases where this Guarantee permits the Company to prosecute or provide for the defense of any action or proceeding, the Assured shall secure to the Company the right to so prosecute or provide for the defense of any action or proceeding, and all appeals therein, and permit the Company to use, at its option, the name of the Assured for this purpose. Whenever requested by the Company, the Assured, at the Company's expense, shall give the Company all reasonable aid in any action or proceeding, securing evidence, obtaining witnesses, prosecuting or defending the action or lawful act which in the opinion of the Company may be necessary or desirable to establish the correctness of the assurances set forth in Schedule A or to prevent or reduce loss or damage to the Assured. If the Company is prejudiced by the failure of the Assured to furnish the required cooperation, the Company's obligations to the Assured under the Guarantee shall terminate.

5. Proof of Loss or Damage.

(a) In the event the Company is unable to determine the amount of loss or damage, the Company may, at its option, require as a condition of payment that the Assured furnish a signed proof of loss. The proof of loss must describe the defect, lien, encumbrance, or other matter that constitutes the basis of loss or damage and shall state, to the extent possible, the basis of calculating the amount of the loss or damage.

(b) In addition, the Assured may reasonably be required to submit to examination under oath by any authorized representative of the Company and shall produce for examination, inspection and copying, at such reasonable times and places as may be designated by any authorized representative of the Company, all records, books, ledgers, checks, correspondence and memoranda, whether bearing a date before or after Date of Guarantee, which reasonably pertain to the loss or damage. Further, if requested by any authorized representative of the Company, the Assured shall grant its permission, in writing, for any authorized representative of the Company to examine, inspect and copy all records, books, ledgers, checks, correspondence and memoranda in the custody or control of a third party, which reasonably pertain to the loss or damage. All information designated as confidential by the Assured provided to the Company pursuant to this paragraph shall not be disclosed to others unless, in the reasonable judgment of the Company, it is necessary in the administration of the claim. Failure of the Assured to submit for examination under oath, produce other reasonably requested

information or grant permission to secure reasonably necessary information from third parties as required in the above paragraph, unless prohibited by law or governmental regulation, shall terminate any liability of the Company under this Guarantee to the Assured for that claim.

6. Options to Pay or Otherwise Settle Claims: Termination of Liability.

In case of a claim under this Guarantee, the Company shall have the following additional options:

(a) To pay or tender payment of the Amount of Liability together with any costs, attorneys' fees, and expenses incurred by the Assured that were authorized by the Company up to the time of payment or tender of payment and that the Company is obligated to pay.

(b) To pay or otherwise settle with the Assured any claim assured against under this Guarantee. In addition, the Company will pay any costs, attorneys' fees, and expenses incurred by the Assured that were authorized by the Company up to the time of payment or tender of payment and that the Company is obligated to pay; or

(c) To pay or otherwise settle with other parties for the loss or damage provided for under this Guarantee, together with any costs, attorneys' fees, and expenses incurred by the Assured that were authorized by the Company up to the time of payment and that the Company is obligated to pay.

Upon the exercise by the Company of either of the options provided for in 6 (a), (b) or (c) of this paragraph the Company's obligations to the Assured under this Guarantee for the claimed loss or damage, other than the payments required to be made, shall terminate, including any duty to continue any and all litigation initiated by the Company pursuant to Paragraph 4.

7. Limitation of Liability.

(a) This Guarantee is a contract of Indemnity against actual monetary loss or damage sustained or incurred by the Assured claimant who has suffered loss or damage by reason of reliance upon the assurances set forth in Schedule A and only to the extent herein described, and subject to the Exclusions From Coverage of this Guarantee.

(b) If the Company, or the Assured under the direction of the Company at the Company's expense, removes the alleged defect, lien or, encumbrance or cures any other matter assured against by this Guarantee in a reasonably diligent manner by any method, including litigation and the completion of any appeals therefrom, it shall have fully performed its obligations with respect to that matter and shall not be liable for any loss or damage caused thereby.

(c) In the event of any litigation by the Company or with the Company's consent, the Company shall have no liability for loss or damage until there has been a final determination by a court of competent jurisdiction, and disposition of all appeals therefrom.

(d) The Company shall not be liable for loss or damage to the Assured for liability voluntarily assumed by the Assured in settling any claim or suit without the prior written consent of the Company.

8. Reduction of Liability or Termination of Liability.

All payments under this Guarantee, except payments made for costs, attorneys' fees and expenses pursuant to Paragraph 4 shall reduce the Amount of Liability under this Guarantee pro tanto.

9. Payment of Loss.

(a) No payment shall be made without producing this Guarantee for endorsement of the payment unless the Guarantee has been lost or destroyed, in which case proof of loss or destruction shall be furnished to the satisfaction of the Company.

(b) When liability and the extent of loss or damage has been definitely fixed in accordance with these Conditions, the loss or damage shall be payable within thirty (30) days thereafter.

10. Subrogation Upon Payment or Settlement.

Whenever the Company shall have settled and paid a claim under this Guarantee, all right of subrogation shall vest in the Company unaffected by any act of the Assured.

The Company shall be subrogated to and be entitled to all rights and remedies which the Assured would have had against any person or

property in respect to the claim had this Guarantee not been issued. If requested by the Company, the Assured shall transfer to the Company all rights and remedies against any person or property necessary in order to perfect this right of subrogation. The Assured shall permit the Company to sue, compromise or settle in the name of the Assured and to use the name of the Assured in any transaction or litigation involving these rights or remedies.

If a payment on account of a claim does not fully cover the loss of the Assured the Company shall be subrogated to all rights and remedies of the Assured after the Assured shall have recovered its principal, interest, and costs of collection.

11. Arbitration.

Either the Company or the Assured may demand that the claim or controversy shall be submitted to arbitration pursuant to the Title Insurance Arbitration Rules of the American Land Title Association ("Rules"). Except as provided in the Rules, there shall be no joinder or consolidation with claims or controversies of other persons. Arbitrable matters may include, but are not limited to, any controversy or claim between the Company and the Assured arising out of or relating to this Guarantee, any service of the Company in connection with its issuance or the breach of a Guarantee provision, or to any other controversy or claim arising out of the transaction giving rise to this Guarantee. All arbitrable matters when the amount of liability is \$2,000,000 or less shall be arbitrated at the option of either the Company or the Assured. All arbitrable matters when the amount of liability is in excess of \$2,000,000 shall be arbitrated only when agreed to by both the Company and the Assured. Arbitration pursuant to this Guarantee and under the Rules shall be binding upon the parties. Judgment upon the award rendered by the Arbitrator(s) may be entered in any court of competent jurisdiction.

12. Liability Limited to This Guarantee; Guarantee Entire Contract.

(a) This Guarantee together with all endorsements, if any, attached hereto by the Company is the entire Guarantee and contract between the Assured and the Company. In interpreting any provision of this Guarantee, this Guarantee shall be construed as a whole.

(b) Any claim of loss or damage, whether or not based on negligence, or any action asserting such claim, shall be restricted to this Guarantee.

(c) No amendment of or endorsement to this Guarantee can be made except by a writing endorsed hereon or attached hereto signed by either the President, a Vice President, the Secretary, an Assistant Secretary, or validating officer or authorized signatory of the Company.

13. Severability

In the event any provision of this Guarantee, in whole or in part, is held invalid or unenforceable under applicable law, the Guarantee shall be deemed not to include that provision or such part held to be invalid, but all other provisions shall remain in full force and effect.

14. Choice of Law; Forum

(a) Choice of Law: The Assured acknowledges the Company has underwritten the risks covered by this Guarantee and determined the premium charged therefor in reliance upon the law affecting interests in real property and applicable to the interpretation, rights, remedies, or enforcement of Guaranties of the jurisdiction where the Land is located.

Therefore, the court or an arbitrator shall apply the law of the jurisdiction where the Land is located to determine the validity of claims that are adverse to the Assured and to interpret and enforce the terms of this Guarantee. In neither case shall the court or arbitrator apply its conflicts of law principles to determine the applicable law.

(b) Choice of Forum: Any litigation or other proceeding brought by the Assured against the Company must be filed only in a state or federal court within the United States of America or its territories having appropriate jurisdiction.

15. Notices, Where Sent.

All notices required to be given the Company and any statement in writing required to be furnished the Company shall include the number of this Guarantee and shall be addressed to the Company at Fidelity National Title Insurance Company, Attn: Claims Department, P.O. Box 45023, Jacksonville, FL 32232-5023.

CONDITION OF TITLE GUARANTEE
SCHEDULE A

Order No.: **01003632-010-PA-KD**

Guarantee No.: **01003632-1-E**

Amount of Liability: **\$5,000.00**

Date of Guarantee: **March 2, 2020 at**

Fee: **\$500.00**

1. Name of Assured:

State of California

2. The estate or interest in the Land which is covered by this Guarantee is:

A FEE

3. The Land referred to in this Guarantee is described as follows:

See Exhibit A attached hereto and made a part hereof.

4. ASSURANCES:

According to the Public Records as of the Date of Guarantee,

a. Title to the estate or interest in the Land is vested in:

State of California

b. Title to the estate or interest is subject to defects, liens or encumbrances shown in Schedule B which are not necessarily shown in the order of their priority.

EXHIBIT A
LEGAL DESCRIPTION

THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE UNINCORPORATED AREA OF SAN QUENTIN, IN THE COUNTY OF MARIN, STATE OF CALIFORNIA, AND IS DESCRIBED AS FOLLOWS:

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

Parcel One:

Beginning at Station 37 of the Final and Official Survey of the Exterior Boundary of the Rancho Punta De Quentin, said Station 37 being a point South 29° 45' East 1.87 chains from the Southeast corner of the wall enclosing the State Prison on Point San Quentin, running; thence along the shore of the Bay of San Francisco following the line of said Official Survey of said Rancho, South 18° 15' West 5 chains, 90 links to Station 38 of said exterior boundary, thence South 38° 45' West 6 chains, 07 links to Station 39 of said exterior boundary, thence North 61° 13' West 8 chains, 50 links to Station 40 of said exterior boundary; thence North 36° 15' West 7 chains, 12 links, to Station 41 of said exterior boundary line of said Rancho; thence North 30° 15' East 10 chains, 30 links to Station 42 of said exterior boundary; thence North 57° 45' West 14 chains, 90 links to Station 43 of said boundary line; thence North 85° 45' West 15 chains to Station 44 of said boundary; thence South 8° 15' East 9 chains, 5 links to Station 45 of said exterior boundary; thence South 32° 30' West 5 chains, 40 links to Station 46 of said boundary line of said Rancho; thence North 26° 30' West 14 chains, 20 links to Station 47 of said boundary; thence leaving said boundary line and crossing and subdivision the Lands of the Rancho Punta De Quentin, North 4° East 28 chains to learning line oak tree two and a half feet in diameter marked "Prison Tract 2" said oak tree being on the ridge; thence along the ridge South 72° 50' East 2 chains, 76 links to Station Post P.T. 3; thence South 55° 45' East 2 chains, 60 links to Station Post P.T. 4; thence South 81° East 13 chains, 10 links to Station Live Oak Tree two and a half feet in diameter on the Westerly slope of the ridge on the Easterly side of the San Rafael and Point San Quintin Road, said oak being marked P.T. 5; thence South 53° 30' East 11 chains, 75 links to Station Post P.T. 6; thence South 31° East 3 chains, 80 links to Station Live Oak Tree two and one half feet in diameter marked P.T. 7 said last mentioned live oak tree being on the highest point on this part of the ridge; thence South 49° 15', East 5 chains, 93 links to Station Post P.T. 8 chains, 60 links to Station Post P.T. 9; thence North 87° East 13 chains, 45 links to Station Post P.T. 10; thence descending from the ridge South 7° East 8 chains, 95 links to Station Post P.T. 11, in stone mound on the shore of the Bay of San Francisco, thence South 70° West 1 chain, 20 links to Station 36 of the exterior boundary line of the Rancho Punta De Quentin; thence along said boundary line and along the shore of the Bay of San Francisco South 46° 30' West 18 chains to the place of beginning.

Being the same property conveyed to the State of California by deed recorded in [Book H of Deeds, Page 365](#), Marin County Records.

Parcel Two:

Commencing at the Northwest corner of Lot 403, as shown upon the map entitled, "Kay Park, Unit Four", filed on March 21, 1952 in [Book 7 of Maps at Page 55](#), Marin County Records, running thence North 39° 33' West 20.532 feet to a point on the southerly line of the County Road, now State Highway leading from Bolinas to Manzanita, running; thence along said road line south 29° 32' West 37.760 feet, South 55° 32' West 244.297 feet and South 23° 37' West, 47.641 feet; thence leaving said line and running South 66° 23' East 150 feet to the most Westerly corner of Lot 407 map referred to, running; thence along the Westerly line of Lots 407, 406, 405 and 404, map above referred to North 9° 40' 50" East 67.090 feet, North 18° 04' East 60 feet North 21° 21' 20" East 74.527 feet and North 40° 59' 10" East 88.005 feet to the point of beginning.

**EXHIBIT A
(Continued)**

[APN: 052-041-27, 018-154-15, 018-152-12](#)

SCHEDULE B

- 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 2020-2021.
- 2. Prior to close of escrow, please contact the Tax Collector's Office to confirm all amounts owing, including current fiscal year taxes, supplemental taxes, escaped assessments and any delinquencies.
- 3. The lien of supplemental or escaped assessments of property taxes, if any, made pursuant to the provisions of Chapter 3.5 (commencing with Section 75) or Part 2, Chapter 3, Articles 3 and 4, respectively, of the Revenue and Taxation Code of the State of California as a result of the transfer of title to the vestee named in Schedule A or as a result of changes in ownership or new construction occurring prior to Date of Policy.

4. Matters contained in that certain document

Entitled: Agreement and Grant of Easement
 Dated: June 08, 1970
 Executed by: State of California and the County of Marin, a body politic
 Recording Date: June 10, 1970
 Recording No: [Book 2378, Page 527, of Official Records](#)

Reference is hereby made to said document for full particulars.

5. Matters contained in that certain document

Entitled: Agreement and Grant of Easement
 Dated: July 11, 1972
 Executed by: State of California and the County of Marin, a body politic
 Recording Date: August 21, 1972
 Recording No: [Book 2601, Page 301, of Official Records](#)

Reference is hereby made to said document for full particulars.

6. Matters contained in that certain document

Entitled: Agreement and Grant of Easement Sanitary Sewer Facilities
 Dated: September 28, 1982
 Executed by: State of California and Central Marin Sanitation Agency
 Recording Date: October 13, 1982
 Recording No: [Instrument No. 82042798, of Official Records](#)

Reference is hereby made to said document for full particulars.

**SCHEDULE B
(Continued)**

7. Matters contained in that certain document

Entitled: Agreement and Grant of Easement
Dated: April 22, 1983
Executed by: State of California and Sanitary District No. of Marin County
Recording Date: Wastewater Facilities
Recording No: [Instrument No. 83020359, of Official Records](#)

Reference is hereby made to said document for full particulars.

8. Matters contained in that certain document

Entitled: Agreement and Grant of Easement
Dated: January 20, 1990
Executed by: State of California and Pacific Gas and Electric Company, a California corporation
Recording Date: February 15, 1990
Recording No: [Instrument No. 90-09854, of Official Records](#)

Reference is hereby made to said document for full particulars.

9. Matters contained in that certain document

Entitled: Agreement and Grant of Easement
Dated: July 17, 1995
Executed by: State of California and Central Marin Sanitation Agency
Recording Date: December 01, 1995
Recording No: [Instrument No. 95-057844, of Official Records](#)

Reference is hereby made to said document for full particulars.

10. A lease with certain terms, covenants, conditions and provisions set forth therein.

Dated: October 15, 2009
Lessor: State Public Works Board of the State of California
Lessee: Department of Corrections and Rehabilitation of the State of California
Recording Date: December 15, 2009
Recording No: [Instrument No. 2009-0069169, of Official Records](#)

First amendment to Facilities Lease, recorded May 16, 2017, in [Instrument No. 2017-0019609, of Official Records](#).

**SCHEDULE B
(Continued)**

11. Matters contained in that certain document

Entitled: Resolution of cession of Concurrent Criminal Legislative Jurisdiction
Dated: August 27, 2015
Executed by: California State Lands Commission
Recording Date: September 04, 2015
Recording No: [Instrument No. 2015-0043002, of Official Records](#)

Reference is hereby made to said document for full particulars.

12. Any adverse claim based upon the assertion that some portion of said Land is tide or submerged lands, or has been created by artificial means or has accreted to such portion so created.

13. Any adverse claim based upon the assertion that:

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.

Some portion of said Land has been brought within the boundaries thereof by an avulsive movement of San Francisco Bay or has been formed by accretion to any such portion.

14. Any rights in favor of the public which may exist on said Land if said Land or portions thereof are or were at any time used by the public.

15. Any adverse claim based upon the assertion that any portion of said Land was not tideland which was available for disposition by the State, or that any portion thereof has become submerged land by reason of erosion or has become upland by reason of accretion.

Rights and easements for commerce, navigation and fishery.

16. Discrepancies, conflicts in boundary lines, shortage in area, encroachments, or any other matters which a correct survey would disclose and which are not shown by the public records.

17. Water rights, claims or title to water, whether or not disclosed by the public records.

18. Any rights of the parties in possession of a portion of, or all of, said Land, which rights are not disclosed by the public records.

The Company will require, for review, a full and complete copy of any unrecorded agreement, contract, license and/or lease, together with all supplements, assignments and amendments thereto, before issuing any policy of title insurance without excepting this item from coverage.

The Company reserves the right to except additional items and/or make additional requirements after reviewing said documents.

19. The transaction contemplated in connection with this Report is subject to the review and approval of the Company's Corporate Underwriting Department. The Company reserves the right to add additional items or make further requirements after such review.

**SCHEDULE B
(Continued)**

Final Phase I Environmental Site Assessment

San Quentin Affordable Housing
San Quentin, California
Marin County APN 018-152-12

July 2020

Project Number: 60631939

Quality information

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Table of Contents

Executive Summary	ES-1
1. Introduction.....	1-1
1.1 Purpose	1-1
1.2 Scope of Work	1-1
1.3 Study Limitations	1-1
1.4 Data Gaps/Data Failure	1-2
2. Subject Property Description	2-1
2.1 Subject Property Location and Parcel Description.....	2-1
2.2 Subject Property Ownership.....	2-1
2.3 Subject Property Visit.....	2-1
2.3.1 Subject Property Description	2-1
2.3.2 Surrounding Properties	2-2
2.3.3 Petroleum Products and Hazardous Materials.....	2-3
2.3.4 Hazardous Waste.....	2-3
2.3.5 Polychlorinated Biphenyls.....	2-3
2.3.6 Aboveground Storage Tanks.....	2-3
2.3.7 Underground Storage Tanks	2-3
2.3.8 Solid Waste	2-3
2.3.9 Water.....	2-3
2.3.10 Wastewater.....	2-4
2.3.11 Stormwater	2-4
3. Environmental Setting.....	3-1
3.1 Topography	3-1
3.2 Soil/Geology.....	3-1
3.3 Groundwater/Hydrology	3-1
4. Subject Property and Area History	4-1
4.1 Historical Aerial Photographs	4-1
4.2 Historical Topographic Maps	4-3
4.3 Historical Sanborn® Fire Insurance Maps.....	4-4
4.4 Subject Property	4-4
4.5 Off-Site Properties	4-4
4.6 Previously Prepared Environmental Reports.....	4-5
5. Database and Records Review	5-1
5.1 User Provided Information.....	5-1
5.2 Title Records/Environmental Liens	5-1
5.3 Database Information.....	5-1
5.3.1 Subject Property	5-1
5.3.2 Surrounding Sites	5-1
5.4 Agency File Review	5-2
5.4.1 Local	5-2
5.4.2 County.....	5-2
5.4.3 State.....	5-2
5.4.4 Federal.....	5-2

6.	Findings and Opinions.....	6-1
6.1	Recognized Environmental Conditions (REC).....	6-1
6.2	Controlled Recognized Environmental Conditions (CREC).....	6-1
6.3	Historical Recognized Environmental Conditions (HREC).....	6-1
6.4	De Minimis Conditions (DMC).....	6-1
7.	Conclusions.....	7-1
8.	Environmental Professional Statement	8-1
9.	References.....	9-1
9.1	Persons Interviewed	9-1
9.2	Agencies Contacted.....	9-1
9.3	Documents Reviewed.....	9-1

List of Appendices

Appendix A. Figures

Figure 1. Subject Property Location Map

Figure 2. Subject Property Layout

Appendix B. Subject Property Photolog

Appendix C. 1982 Easement Agreement

Appendix D. Environmental Data Resources Reports

Appendix E. Qualifications of Environmental Professional

Acronyms

AECOM	AECOM Technical Services, Inc.
AST	above ground storage tank
ASTM	American Society for Testing and Materials International
CalEPA	California Environmental Protection Agency
CERCLIS	Comprehensive Environmental Response, Compensation and Liability Information System
CERS	California Environmental Reporting System
CFR	Code of Federal Regulations
CREC	controlled recognized environmental condition
DGS	Department of General Services
DMC	de minimis condition
DTSC	Department of Toxic Substances Control
EDR	Environmental Data Resources, Inc.
EP	Environmental Professional
ESA	Environmental Site Assessment
HREC	historical recognized environmental condition
LUST	Leaking Underground Storage Tank
NPL	National Priorities List
PCB	polychlorinated biphenyl
REC	recognized environmental condition
RWQCB	Regional Water Quality Control Board
SEMS	Superfund Enterprise Management System
USGS	United States Geological Survey
UST	underground storage tank

Executive Summary

The Department of General Services (DGS) contracted with AECOM Technical Services, Inc. (AECOM) to perform a Phase I Environmental Site Assessment (ESA) of approximately 16 acres north of Sir Francis Drake Boulevard, unincorporated area of Marin County, California (aka Subject Property). The Subject Property is located in area known as San Quentin, approximately 100 feet north of San Francisco Bay and 3,400 feet west of San Quentin State Penitentiary (see Figure 1 in Appendix A for Subject Property location). This Phase I ESA was performed in general conformance with the scope and limitations of American Society for Testing and Materials International (ASTM) Standard Practice Designation E1527-13 for ESAs. Exceptions to, or deletions from, this practice are described in this report. The primary goal of this Phase I ESA is to assess if recognized environmental conditions (RECs), controlled RECs (CRECs) or historic RECs (HRECs) are on the Subject Property or surrounding areas that may potentially impact the Subject Property.

According to DGS, the 16-acre Subject Property could potentially be purchased from the San Quentin State Penitentiary, which is owned by the State of California, to be used for the development of affordable housing.

Ms. Gita Datt of AECOM's Oakland office visited the Subject Property on May 13, 2020. During the Subject Property visit, Ms. Datt was accompanied by Mr. Andy Crump of the California Department of Corrections, and Mr. Jon Heim and Mr. Josh Palmer of DGS. The Subject Property visit consisted on a walk through across the accessible parts of the Subject Property. During the Subject Property visit, Ms. Datt took pictures and notes of observed items relevant to the Phase I ESA. The pictures taken during the Subject Property visit are presented in the photolog (Appendix B). Features observed during the Subject Property visit and surrounding areas are shown on Figure 2 (Appendix A).

During the Subject Property site visit, Ms. Datt observed a sewage junction box, chemical dosing station with an associated underground waterpipe, trash piles, two beekeeping hive boxes, a bunker, and remnants of a man-made wall.

The Subject Property is characterized as steep to precipitous (20- to 40-degree inclinations) sloping from the west, north, and east towards to center. The central and southwest portion of the Subject Property is generally flat. The Subject Property has a mixture of tall trees with brush and shrubs up to approximately ten feet above ground surface with some tall grasses and thickets.

Historical research indicates that the majority of the Subject Property has never been developed. Part of the Subject Property was used as a pistol firing range from prior to 1946 until the early 2000s, according to Mr. Crump. The Central Marin Sanitation Agency currently has an easement agreement to operate a sewage junction box, chemical dosing station, and an underground waterpipe on the Subject Property. Based on the on-site observations in which the equipment appeared to be well maintained and the surrounding areas did not show signs of distressed vegetation, unusual odors or staining, and the lack of any spills or violations associated with these structures, these are not considered RECs.

Regarding off-site properties, historical research indicates that the Subject Property's surroundings have been predominantly undeveloped forested and grassland. In the 1970s, a gun range was developed approximately 500 feet east of the Subject Property. Starting in the early 2000s, the housing development Drakes Cove was built west of the Subject Property. To the north is an undeveloped hill with a cell tower and to the south is Sir Francis Drake Boulevard, beyond which is the San Francisco Bay.

Based on the Subject Property activities, and Subject Property visit performed, one REC was identified in connection with the Subject Property:

- A former pistol gun range was identified in the southwest area of the Subject Property including the remnants of a man-made wall. Given the use of lead ammunition associated with the historical pistol range and no records of remediation, it is assumed lead is still present in soil

within the Subject Property, therefore this is considered a REC. (see Figure 2 in Appendix A for location and Appendix B for Photolog).

One DMC was identified in connection with the Subject Property:

- Some clothing, trash, and other personal effects were noticed in few clearings throughout the Subject Property. These items did not appear to be concentrated in one area so do not indicate the presence of a dump site. These items are unlikely to present a threat to human health or the environment and are therefore considered a DMC.

Historical and regulatory research indicates that the Subject Property was used in a manner that could be a cause for environmental concern. AECOM considers the Subject Property to have impacts from former Subject Property use as a pistol range.

This Phase I ESA, completed in general accordance with ASTM Standard E1527-13, discovered one REC and one DMC in connection with the Subject Property.

1. Introduction

1.1 Purpose

This Phase I Environmental Site Assessment (ESA) was performed pursuant to the AECOM Technical Services, Inc. (AECOM) written proposal to the Department of General Services (DGS or the Client), dated April 13, 2020. The Subject Property is located in area known as San Quentin, approximately 100 feet north of San Francisco Bay and 3,400 feet west of San Quentin State Penitentiary (see Figure 1 in Appendix A for Subject Property location). According to information available in Google Earth™, the Subject Property has a surface area of approximately 16 acres (see Figure 1 in Appendix A for Subject Property location). The purpose of this Phase I ESA is to provide the Client, DGS, with information for use in evaluating recognized environmental conditions (RECs) associated with the Subject Property. According to DGS, the 16-acre land plot (the Subject Property) could potentially be purchased from the San Quentin State Penitentiary, which is owned by the State of California, to be used for the development of affordable housing.

Per the American Society for Testing and Materials International (ASTM) standard (E1527-13), potential findings can include RECs, including historical RECs (HRECs), controlled RECs (CRECs), and de minimis conditions (DMCs). An REC is defined by the ASTM standard 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. HRECs are a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls. CRECs are RECs resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls. DMCs are those situations that do not present a material risk of harm to public health or the environment and generally would not be subject to enforcement action if brought to the attention of the regulating authority.

This assessment is based on a review of existing conditions, reported pre-existing conditions, and observed conditions at the Subject Property and adjacent properties.

1.2 Scope of Work

The Phase I ESA included a site reconnaissance, regulatory research, historical review, and environmental database analysis of the Subject Property and surrounding area. In conducting the Phase I ESA, AECOM assessed the Subject Property for visible signs of possible contamination, researched public records for the Subject Property and adjacent properties (as applicable), and conducted interviews with persons knowledgeable about the Subject Property.

This project was performed in general accordance with ASTM Standard Practice Designation E1527-13 and AECOM's proposal, dated April 13, 2020. Conclusions reached in this report are based upon the assessment performed and are subject to limitations set forth in Section 1.3 below.

1.3 Study Limitations

This report describes the results of AECOM's Phase I ESA to identify the presence of conditions materially affecting the Subject Property within the limits of the established scope of work as described in our proposal.

As with any due diligence assessment, there is a certain degree of dependence upon oral information provided by facility or Subject Property representatives, which is not readily verifiable through visual observations or supported by any available written documentation. AECOM shall not be held responsible

for conditions or consequences arising from relevant facts that were concealed, withheld, or not fully disclosed by facility or Subject Property representatives at the time this assessment was performed. In addition, the findings and opinions expressed in this report are subject to certain conditions and assumptions, which are noted in the report. Any party reviewing the findings of the report must carefully review and consider all such conditions and assumptions.

This report and all field data and notes were gathered and/or prepared by AECOM in accordance with the agreed upon scope of work and generally accepted engineering and scientific practice in effect at the time of AECOM's assessment of the Subject Property. The statements, findings and opinions contained in this report are only intended to give approximations of the environmental conditions at the Subject Property.

As specified in the ASTM standard (referred to below as "this practice"), it is incumbent that the Client and any other parties who review and rely upon this report understand the following inherent conditions surrounding any Phase I ESA:

- Uncertainty Not Eliminated - No ESA can wholly eliminate uncertainty regarding the potential for REC in connection with a property. Performance of this practice is intended to reduce, but not eliminate, uncertainty regarding the potential for REC in connection with a property, and this practice recognizes reasonable limits of time and costs. (Section 4.5.1 of the ASTM standard)
- Not Exhaustive - "All appropriate inquiry" does not mean an exhaustive assessment of a clean property. There is a point at which the cost of information obtained outweighs the usefulness of the information and, in fact, may be a material detriment to the orderly completion of transactions. One of the purposes of this practice is to identify a balance between the competing goals of limiting the costs and time demands inherent in performing an ESA and the reduction of uncertainty about unknown conditions resulting from additional information. (Section 4.5.2 of the ASTM Standard)

Comparison with Subsequent Inquiry - ESAs must be evaluated based on the reasonableness of judgments made at the time and under the circumstances in which they were made. Subsequent ESAs should not be considered valid standards to judge the appropriateness of any prior assessment based on hindsight, new information, use of developing technology or analytical techniques, or other factors. (Section 4.5.4 of the ASTM Standard)

This report was prepared pursuant to an agreement between the DGS and AECOM and is for the exclusive use of the Client. No other party is entitled to rely on the conclusions, observations, specifications, or data contained herein without first obtaining AECOM's written consent and provided any such party signs an AECOM-generated Reliance Letter. A third party's signing of the AECOM Reliance Letter and AECOM's written consent are conditions precedent to any additional use or reliance on this report.

The passage of time may result in changes in technology, economic conditions, Subject Property variations, or regulatory provisions, which would render the report inaccurate. Reliance on this report after the date of issuance as an accurate representation of current Subject Property conditions shall be at the user's sole risk.

1.4 Data Gaps/Data Failure

The following data failure/data gaps were encountered during the course of this assessment:

- A title search was not conducted as part of this ESA. However, based upon historical data collected from other sources, this data gap is not expected to impact the results of this assessment.
- It should be noted that not all standard historical sources, as defined per ASTM, were reviewed as part of this assessment. Based on information provided from the remaining standard historical sources, additional historical information obtained from title search records would not likely have assisted in meeting the historical use requirement; therefore, this data gap is not expected to impact the results of this assessment.

- The 16-acre Subject Property contains densely vegetated brush, tall grasses, and trees with little to no man-made trails or roads for access, thus making site access difficult in certain areas. For this reason, only safely accessible areas were visited during the site visit.

Per ASTM, past owners, operators, and occupants of the Subject Property who are likely to have material information regarding the potential for contamination at the Subject Property are typically contacted to the extent that they can be identified and that the information likely to be obtained is not duplicative of information already obtained from other sources. AECOM was unable to interview past owners and/or operators at the Subject Property. However, based upon historical data collected from other sources, this data gap is not expected to impact the results of this assessment.

2. Subject Property Description

2.1 Subject Property Location and Parcel Description

The Subject Property is located in an unincorporated area of Marin County known as San Quentin, California, north and west of Sir Francis Drake Boulevard, east of Drakes Cove Road and south of Anderson Drive. The approximately 16-acre Subject Property is generally an elongated half circle in shape. The Subject Property is characterized by inward sloping topography from the west (sloping east), north (sloping south), and east (sloping west). The Subject Property is generally characterized as flat in the center and southwest. The Subject Property is a mixture of tall trees with brush and shrubs up to approximately ten feet above ground surface with some tall grasses and thickets.

The San Quentin State Penitentiary (the current owner of the Subject Property) currently does not use the land for any purpose. Previously, the land was used as a gun range, specifically with pistols, for target shooting practice, according to verbal information from Mr. Crump (See Figure 2 in Appendix A).

The Central Marin Sanitation Agency (CMSA) has an easement agreement with the State of California beginning in 1982 (Appendix C) for a 54-inch wastewater pipeline to enter state property approximately 11 feet below grade from Sir Francis Drake Boulevard to carry sewage to the Sanitation Plant north of the Subject Property. Additionally, a sewage junction box and chemical dosing station associated with this easement is located on the southwestern corner of the Subject Property. An approximately 11,500 square foot asphalt pad is located adjacent to these.

According to the Marin County Assessor's office, the Subject Property consists of Parcel 12 of Book 018, Page 152 (Parcel number 018-152-12). The Subject Property is illustrated on Figure 1 – Subject Property Location Map (Appendix A).

2.2 Subject Property Ownership

The Subject Property is owned by the State of California, specifically the San Quentin State Penitentiary. In addition to the 16-acre Subject Property, approximately 38 acres of land to the north and east of the Subject Property are also owned by the San Quentin State Penitentiary; however since that land is not included in the potential sale, it is not described in this section (See Figure 1, in Appendix A). Mr. Jon Heim and Mr. Josh Palmer, Senior Real Estate Officers of DGS, who accompanied Ms. Gita Datt during the Subject Property visit, indicated the purchase of the 16-acre parcel of land would be to construct affordable housing.

2.3 Subject Property Visit

Ms. Gita Datt of AECOM's Oakland office visited the Subject Property on May 13, 2020. During the Subject Property visit, Ms. Datt was accompanied by Mr. Andy Crump, San Quentin State Prison Correctional Plant Manager II, and Mr. Josh Palmer and Mr. Jon Heim of DGS.

The Subject Property visit consisted of walking across accessible areas of the Subject Property, including limited portions of the perimeter, and accessible portions of the surrounding area. The following sections summarize the results of the Subject Property visit. During the Subject Property visit, Ms. Datt took pictures and notes of observed items relevant to the Phase I ESA. The pictures taken during the Subject Property Visit are included in Appendix B. The notes taken during the Subject Property Visit are shown on Figure 2 (Appendix A).

2.3.1 Subject Property Description

The 16-acre Subject Property contains densely vegetated brush, tall grasses, and trees with little to no man-made trails or roads for access, thus making site access difficult in certain areas. For this reason, only safely accessible areas were visited at the discretion of Ms. Datt. The following items (shown on Figure 2 in Appendix A) were observed during the Subject Property visit:

- A hydrogen peroxide chemical dosing station with secondary containment (See Figure 2 for location and Appendix B Photolog). The dosing station was locked inside a fence on top of a concrete pad and appeared to be well maintained with no evidence of leaks, staining, or unusual odors. Proper signage was observed and a secondary containment concrete brim with additional spill pads were observed surrounding the dosing station compound. This station is owned and maintained by the CMSA.
- A sewage junction box (See Figure 2 for location and Appendix B Photolog). According to Mr. Crump, sewage from three separate locations within San Quentin is pumped to this location, mixed with hydrogen peroxide from the chemical dosing station, and then pumped north underground through a 54-inch underground wastewater pipeline to the Central Marin Sanitation Plant located approximately 2,400 feet northeast of the Subject Property. This box is owned and maintained by the CMSA.
- On the northern Subject Property boundary, remnants of an abandoned bunker are located within an area with heavy tree cover (see Figure 2 for location and Appendix B Photolog). The bunker was part of the prior land use as a pistol range, as indicated by Mr. Crump. The date of installation of the bunker is unknown, however it is visible on the earliest aerial photograph from 1946 (Appendix C), indicating the bunker was built prior to 1946. It appears the bunker was used to manually raise targets, which were then shot by people down range with their pistols. An associated gun range, primitive hut, and roads were associated with this bunker, but the bunker is the only remaining evidence of the pistol range. No lead ammunition was observed on the ground during the Subject Property visit.
- Two bee keeping hive boxes approximately 2 feet tall by 2 feet wide by 2 feet deep were observed on the Subject Property between heavy brush and tree cover approximately 100 feet north of the asphalt pad (see Figure 2 for location and Appendix B Photolog). According to Mr. Crump, this land is currently not used for any purpose, therefore it appears that this equipment is an unauthorized use of the land.
- Some clothing, trash, and other personal effects were noticed in few clearings throughout the Subject Property (see Figure 2 for location and Appendix B Photolog). These items corroborate a statement by Mr. Crump that homeless people occasionally live on the Subject Property.
- What appeared to be old remnants of a man-made wall stone wall were observed in heavy brush and tree cover in the southwestern portion of the Subject Property (see Figure 2 for location and Appendix B Photolog). The stone wall appears to be linearly stacked up to 3 feet tall and approximately 20 feet long. Based on a review of aerial photographs (Section 4.1), the stone wall appears to have been part of the structures associated with the pistol range.

No visual evidence of discolored soil, water, or unusual vegetative conditions was observed, and no odors were identified during the Subject Property visit. The paved part of the Subject Property was observed to be in good condition with no potholes, cracks, or visual evidence of staining.

2.3.2 Surrounding Properties

The Subject Property is bordered to the north by a grassy hillside with an access road to the cell tower located at the top of the hill. To the east of the Subject Property is a cemetery where according to Mr. Crump approximately 100 unclaimed prisoners from the San Quentin State Penitentiary were buried in the early 1900s. Some headstones are still visible in this area. Beyond the cemetery is a gun range owned and operated by the San Quentin State Penitentiary. According to Mr. Crump, this gun range was built as a replacement for the former pistol range on the Subject Property. The properties surrounding the Subject Property to the north and east are owned by the San Quentin State Penitentiary.

The Subject Property is bordered to the south by Sir Francis Drake Boulevard, beyond the road to the southeast is rocky shoreline and to the southwest is Remillard Park (public park), beyond which is the Corte Madera Channel, which feeds into the San Francisco Bay. To the west of the Subject Property are private residences located within the Drakes Cove Subdivision.

- The San Quentin Gun Range was observed approximately 500 feet to the east of the Subject Property (see Figure 2 and Appendix B Photolog).

No sensitive receptors (i.e. day care centers, schools, hospitals) are located contiguously adjacent to the Subject Property. Based on AECOM's Subject Property reconnaissance of the surrounding neighborhood, the off-site gun range to the east has been identified as a potential source of concern.

2.3.3 Petroleum Products and Hazardous Materials

Hazardous materials or petroleum products were not identified at the Subject Property, and none were reported by Mr. Crump to be located at the Subject Property. Staining or visual evidence of a hazardous materials release were not identified at the time of the Subject Property visit.

2.3.4 Hazardous Waste

No evidence of hazardous waste generation was observed at the Subject Property, and the Subject Property contact reported no such activities. In addition, the Subject Property was not listed as a generator of hazardous waste in the Subject Property-specific database report.

2.3.5 Polychlorinated Biphenyls

Polychlorinated biphenyl (PCB)-containing dielectric fluids have been widely used as coolants and lubricants in transformers, capacitors, and other electric equipment due to their insulating and nonflammable properties. Based on the lack of this equipment being identified on the Subject Property, PCBs are not expected to be present on the Subject Property.

2.3.6 Aboveground Storage Tanks

Aboveground storage tanks (ASTs) were not identified during the Subject Property visit. Mr. Crump indicated that no ASTs are located on the Subject Property or have historically been located on the Subject Property. In addition, no ASTs were listed in the Subject Property-specific environmental database report reviewed by AECOM, or otherwise identified during AECOM's review of historical aerial photographs. A propane AST was identified approximately 400 feet north of the Subject Property (see Figure 2 in Appendix A and Appendix B Photolog).

2.3.7 Underground Storage Tanks

Visual evidence of underground storage tanks (USTs) (e.g., vent pipes, fill ports) were not identified during the Subject Property visit. Mr. Crump indicated that no USTs are located on the Subject Property or have historically been located on the Subject Property to the best of his knowledge. In addition, no USTs were listed in the Subject Property-specific environmental database report for the subject property.

2.3.8 Solid Waste

Clothes and other personal property were observed in a clearing during the Subject Property visit (see Figure 2 in Appendix A for location and Appendix B photolog). The personal property appears to belong to a homeless person who was squatting on the Subject Property. According to visual observations, the age of the wastes is estimated to be approximately 1 year old. Other liter was observed scattered through the Subject Property, but generally the Subject Property appears to be in good condition with no evidence of staining from waste.

2.3.9 Water

The facility does not have any available potable water. No evidence of groundwater wells was observed on the Subject Property and Mr. Crump indicated there are no wells or plumbing lines located at the Subject Property. In addition, no water quality records were identified at the Subject Property indicating the presence of water.

2.3.10 Wastewater

Evidence of historic or current wastewater was not observed at the Subject Property. Staining or visual evidence of a hazardous materials release was not identified at the Subject Property.

2.3.11 Stormwater

Stormwater from the Subject Property appears to drain via sheet flow across the Subject Property from northeast and northwest toward the south-southwest. One stormwater drain was observed on the Subject Property (see Figure 2 in Appendix A and Appendix B Photolog).

3. Environmental Setting

3.1 Topography

The United States Geological Survey (USGS) 7.5 minute topographic maps of the San Rafael, and San Quentin, California quadrangle and a review of the online Google Earth™ application, indicates that the Subject Property elevation varies from approximately 200 feet to approximately 40 feet above mean sea level (USGS, 2018). According to the site visit performed by AECOM, the Subject Property topography is generally characterized as steep to precipitous (20- to 40-degree inclinations) sloping from the west, north, and east towards to center. The central and southwest portion of the Subject Property is generally flat.

3.2 Soil/Geology

The Subject Property is located within the Central Coast Range Geomorphic Province adjacent to the San Francisco Bay. The active San Andreas fault system is located approximately 8 miles southwest of the Subject Property to the southwest and separates two tectonic plates (i.e. the Pacific Plate on the west from the North American Plate on the east) along a northwest trend, extending from Mexico to offshore northern California.

The Subject Property is situated between Interstate 580 to the north, US Highway 101 to the west, and the San Francisco Bay to the south and east. Geologic mapping by (Sloan, 1997) indicates that this region is underlain by the Franciscan complex mélange, dominated by greywacke sandstones, shales, and conglomerates which have been subjected to low grade metamorphism and quaternary bay mud deposits.

Dominant soil composition in the general area of the Subject Property according to the EDR report is described at the surface (0 to 18 inches below ground surface [bgs]) as a well-drained loam. Its hydrologic group is described as Class C – slow infiltration rates and is described as soils with layer impeding downward movement of water, or soils with moderately fine or fine textures. Between 18 and 38 inches bgs, soils are described as very gravelly loam. From 38 inches bgs and below, materials are described as weathered bedrock.

3.3 Groundwater/Hydrology

The site is located in the San Rafael Valley Groundwater basin and is adjacent to the Corta Madera Channel portion of the San Francisco Bay. Generally, it can be assumed that groundwater at the Subject Property flows to the south towards the San Francisco Bay and likely tidally influence.

According to the information provided in the Second Semiannual 2019 Groundwater and Soil-Gas Monitoring Report prepared for the San Quentin State Penitentiary located approximately 3,800 feet southeast of the Subject Property, groundwater is estimated to be at approximately 9 to 13 feet above mean sea level (3 to 6 feet below ground surface). Groundwater flow beneath the San Quentin State Penitentiary was to the south-southwest with an approximate gradient of 0.03 feet per foot (SHN, 2019). The groundwater monitoring wells located at San Quentin State Penitentiary are between 14 and 17 feet above mean sea level, therefore groundwater elevation and flow direction from the San Quentin State Penitentiary may differ from conditions at the Subject Property.

4. Subject Property and Area History

Historical information for the Subject Property and surrounding properties is based on AECOM's review and analysis of the following historical sources:

- Aerial photographs dated 1946, 1952, 1958, 1963, 1968, 1974, 1982, 1993, 2005, 2009, 2012, 2016;
- Topographic maps dated 1895/1897, 1899, 1915, 1940, 1941, 1947, 1948, 1950, 1954/1959, 1968/1973, 1980, 1995, 1996, 2012;
- City directories for the years 1973, 1977, 1981, 1986, 1992, 1995, 2000, 2005, 2010, 2014, 2017;
- Sanborn® Fire Insurance Maps (no Sanborn maps available for the Subject Property);
- Building Permit Reports (no Building Permits were available for the Subject Property);
- Property Tax Map for the Subject Property;
- Radius Map Report with GeoCheck for the Subject Property;

In addition, in person interviews were conducted with Mr. Andy Crump with San Quentin State Penitentiary and Mr. Josh Palmer and Mr. Jon Heim with DGS. According to Environmental Data Resources, Inc. (EDR), no Building Permits information was found.

4.1 Historical Aerial Photographs

AECOM reviewed historical aerial photographs of the area for evidence of previous activities at the Subject Property and development that may suggest the potential presence of hazardous materials at the Subject Property and its nearby surroundings. The aerial photographs were provided in the EDR report in approximately 5-year intervals. Copies of the aerial photographs are provided in Appendix D.

1946:

- **Subject Property:** The Subject Property appears to be mostly undeveloped. A small road leading from Sir Francis Drake Boulevard on the southwest property boundary northeast towards what is assumed to be the pistol range is observed. In the northern property boundary, the bunker appears to be visible. An unknown circular structure is evident on top of a hill in the south of the Subject Property. Some undeveloped roads and trails are observed on the Subject Property.
- **Surrounding Areas:** The Subject Property is surrounded by what appears to be undeveloped land to the west, north, and east. To the north and east of the Subject Property are what appear to be dirt roads through the undeveloped lands. To the south of the Subject Property is Sir Francis Drake Boulevard, beyond which is the Corte Madera Channel, a part of the San Francisco Bay.

1952:

- **Subject Property:** No significant changes were noted on the Subject Property from the 1946 photograph.
- **Surrounding Areas:** Southwest of the Subject Property, it appears that some rocks or fill have been added to the Corte Madera-Channel southwest of the site beyond Sir Frances Drake Boulevard. Approximately 400 feet west of the Subject Property, a structure has appeared north Sir Frances Drake Boulevard.

1958:

- **Subject Property:** No significant changes were noted on the Subject Property from the 1952 photograph.

- **Surrounding Areas:** The current location of Remillard Park southwest of the site beyond Sir Francis Drake Boulevard has been filled in and is now reclaimed land. It appears that some cars are now parked nearby to the structure west of the Subject Property just off of Sir Frances Drake Boulevard.

1963:

- **Subject Property:** The primitive hut associated with the gun range is visible with approximately 8-10 stalls for firing pistols.
- **Surrounding Areas:** Drakes Cove Road appears to have been built to the west of the Subject Property.

1968:

- **Subject Property:** The southwest portion of the Subject Property appears to have some man made alternations such as more roads and clearing of land, but it is unclear exactly what they are based on the photograph. A road leading to the bunker is now visible. A road or trail cutting through the southern half of the Subject Property nearby to the circular structure is observed.
- **Surrounding Areas:** The road cutting through the southern half of the Subject Property is observed to continue east of the Subject Property.

1974:

- **Subject Property:** This higher quality color photograph shows more details of the pistol range in the southwest corner of the Subject Property. There no longer appears to be a road connecting the bunker to the pistol range. A small manmade feature, which is maybe a small building, appears approximately 150 feet to the southwest of the building. A potential secondary gun range 200 feet long and 100 feet wide is observed immediately west of the original gun range.
- **Surrounding Areas:** A building has been built in the location of the present day gun range east of the Subject Property.

1982:

- **Subject Property:** No significant changes were noted on the Subject Property from the 1974 photograph.
- **Surrounding Areas:** No significant changes were noted in the surrounding area from the 1974 photograph.

1993:

- **Subject Property:** No significant changes were noted on the Subject Property from the 1982 photograph.
- **Surrounding Areas:** No significant changes were noted in the surrounding area from the 1982 photograph.

2005:

- **Subject Property:** The Subject Property appears to have more greenery, and no longer appears to be maintained. The asphalt pad adjacent to Sir Frances Drake Boulevard has be added. The junction box and chemical dosing stations are visible.
- **Surrounding Areas:** The fenced compound appears to have been built at the cell tower north of the Subject Property.

2009:

- **Subject Property:** The buildings associated with the pistol range have been removed. More vegetation appears to have grown and does not appear to be maintained.

- **Surrounding Areas:** To the west of the Subject Property, seven private residences have been developed in the Drakes Cove Subdivision. An additional building has been built east of the Subject Property at the present day gun range.

2012:

- **Subject Property:** The Subject Property is completely covered in green foliage. Roads on the subject property are still visible, but appear to be overgrown with trees and shrubs.
- **Surrounding Areas:** No significant changes were noted in the surrounding area from the 2009 photograph.

2016:

- **Subject Property:** No significant changes were noted on the Subject Property from the 2012 photograph.
- **Surrounding Areas:** Additional houses have been developed in the Drakes Cove subdivision west of the Subject Property.

4.2 Historical Topographic Maps

AECOM reviewed the USGS 7.5-minute and 15-minute quadrangle maps for San Quentin, San Rafael, Mt. Tamalpais, and San Francisco for evidence of previous activities at the Subject Property and development that may suggest the potential presence of hazardous materials at the Subject Property and in its vicinity. Copies of the historical topographical maps are provided in Appendix D.

1895, 1897 (source sheets – Tamalpais, San Francisco):

The Subject Property appears undeveloped. The Subject Property appears to be bound to the south by Sir Francis Drake Boulevard.

1889 (source sheets – San Francisco):

Most of the Subject Property is not shown on this map. No significant changes are observed at the east side of the Subject Property from the 1895 and 1897 topographic map.

1915 (source sheets – San Francisco):

Most of the Subject Property is not shown on this map. No significant changes are observed at the east side of the Subject Property from the 1889 topographic map.

1940 (source sheets – Tamalpais):

The Subject Property appears undeveloped. The Subject Property appears to be bound on the south by Sir Francis Drake Boulevard.

1941 (source sheets – Tamalpais):

Most of the Subject Property is not shown on this map. No significant changes are observed at the west side of the Subject Property from the 1940 topographic map.

1947 (source sheets – San Quentin):

The Subject Property appears undeveloped. The Subject Property appears to be bound on the south by Sir Francis Drake Boulevard.

1948 (source sheets – San Quentin):

The Subject Property appears undeveloped. The Subject Property appears to be bound on the south by Sir Francis Drake Boulevard.

1950 (source sheets – Mt. Tamalpais):

Most of the Subject Property is not shown on this map. No significant changes are observed at the west side of the Subject Property from the 1940 topographic map.

1954, 1959 (source sheets – San Rafael, San Quentin):

One structure has appeared on the Subject Property. One structure appears to the west of the southwest corner of the Subject Property. Some water has been filled in with land on the Corte Madera-Channel, part of the San Francisco Bay.

1968, 1973 (source sheets – San Rafael, San Quentin):

No significant changes are observed at the Subject Property from the 1954 and 1959 topographic map. The piece of water in the Corte Madera-Channel has been completely filled in with land and reclaimed.

1980 (source sheets – San Rafael, San Quentin):

A small road is shown coming up north from Sir Francis Drake Boulevard along the western property boundary and then turning west, presumably Drakes Cove Road.

1995 (source sheets – San Rafael, San Quentin):

An additional structure is shown on the Subject Property. An additional structure is shown west of the Subject Property.

1996 (source sheets – San Rafael, San Quentin):

No significant changes are observed at the Subject Property from the 1995 topographic map.

2012 (source sheets – San Rafael, San Quentin):

No buildings are shown on this map. No significant changes are observed at the Subject Property from the 1996 topographic map.

4.3 Historical Sanborn® Fire Insurance Maps

According to the EDR report and AECOM search of publicly available information, there are no Sanborn® Fire Insurance Maps for the Subject Property (see Appendix D).

4.4 Subject Property

Historical research indicates that the Subject Property has been primarily undeveloped land which has previously been used as a pistol range until the early 2000s. The former presence of the pistol range at the Subject Property are considered RECs. No CRECs or HRECS are identified regarding the subject property past or current use. Some trash and other personal effects that don't appear to be concentrated in one area are considered a DMC.

4.5 Off-Site Properties

Historical research indicates that the Subject Property's surroundings have been predominantly undeveloped land and occupied by forest land.

In the mid-1970s a gun range was established approximately 500 feet to the east of the Subject Property. According to Mr. Crump, a remediation event will be occurring at the active gun range east of the Subject Property in July of 2020. The remediation event includes sieving soil and collecting lead.

Since the early 2000s, residential developments have been built in the Drakes Cove subdivision west of the Subject Property. No other significant land development or activities are identified in the nearby surroundings of the Subject Property.

The gun range east of the subject property was evaluated as a potential REC. The primary containment of concern at this gun range is lead based on the prevalence of lead as ammunition in guns. Based on the current and prior land use, lead impacts are assumed to be shallow (no deeper than 5 feet bgs). Furthermore, lead is considered relatively immobilize and has likely not impacted groundwater. For this reason, it was determined that the nearby gun range is not a REC and is unlikely to be a source of contamination on the Subject Property. No RECs, CRECs or HRECs were identified on off-site properties.

4.6 Previously Prepared Environmental Reports

AECOM inquired about existing environmental reports associated with the Subject Property. Previously prepared environmental reports were not identified during this assessment. Mr. Crump indicated that to his knowledge, there are no previous environmental assessments or reports associated with the Subject Property.

5. Database and Records Review

5.1 User Provided Information

On May 21, 2020, Ms. Datt emailed Mr. Crump the ASTM 2247-16 User Questionnaire, which summarized their knowledge of title records, environmental liens, specialized knowledge, and/or real estate value reduction issues associated with the Subject Property. Mr. Crump forwarded the questionnaire to the Real Estate department for them to complete. The questionnaire was not returned before the completion of this report.

5.2 Title Records/Environmental Liens

Per the agreed upon scope of work, a Lien Search Report was ordered from EDR as a part of this assessment. According to the search, there are no Environmental Liens or Activity Use Limitations associated with the Subject Property.

5.3 Database Information

In accordance with the scope of work and ASTM E1527-13, a search of various governmental databases was conducted by EDR. The Subject Property-specific environmental database report was reviewed to evaluate if soil and or groundwater from on-site and/or off-site sources of concern has the potential to impact the Subject Property. The database abbreviations are provided in the Subject Property-specific environmental database report.

The database report includes various reports detailing database information for each of the sites identified/geocoded within the specified radius. In some cases, additional sites are identified within the database report; however, EDR is not able to map them to specific locations due to insufficient/contradicting address information. These sites are included in the database report as "orphan" sites. Based upon AECOM's review, no orphan sites were identified. A summary of AECOM's review and analysis of the site-specific environmental database report is presented below. A copy of the database report is provided in Appendix D.

Based on AECOM's research, the Subject Property is not located on or within a 1-mile radius of tribal lands.

5.3.1 Subject Property

The Subject Property was not identified in the site-specific environmental database report. No REC is identified regarding the Subject Property database listings.

5.3.2 Surrounding Sites

According to the environmental database report, the following sites were identified within the ASTM E1527-13 and/or EDR search distances from the Subject Property with historical use that could potentially affect the Subject Property.

According to the environmental database report, approximately 11 sites were identified within their respective ASTM and/or EDR search distances from the Subject Property. Based on AECOM's review of these database listings, none of these sites are expected to present a REC to the Subject Property based on their distance from the Subject Property, regulatory status (i.e. closed, no violations found), media impacted (i.e. soil only), and/or topographical position from the Subject Property (i.e. down-gradient or cross-gradient).

5.4 Agency File Review

5.4.1 Local

AECOM submitted Freedom of Information Act (FOIA) requests to the City of San Quentin Fire Protection District to determine if they have files related to a historical hazardous materials release that may have occurred at the Subject Property. As of the date of this report, a response to AECOM's FOIA request has not been received. Based on AECOM's research to date, AECOM does not anticipate the response (if any) from the City of San Quentin Fire Protection District to our FOIA request will significantly alter the conclusions of this report. However, if information is received from this FOIA request that significantly impacts the conclusions of this report, this information will be forwarded upon receipt.

5.4.2 County

AECOM submitted a FOIA online request with the Marin County Environmental Health Services and Marin County Fire Department for records pertaining to the Subject Property's physical and parcel addresses. As of the date of this report, a response to AECOM's FOIA request has not been received. Based on AECOM's research to date, AECOM does not anticipate the response (if any) from the Marin County Environmental Health Services and Marin County Fire Department to our FOIA request will significantly alter the conclusions of this report. However, if information is received from this FOIA request that significantly impacts the conclusions of this report, this information will be forwarded upon receipt.

5.4.3 State

AECOM searched the Department of Toxic Substances Control's (DTSC's) online EnviroStor database for California Cleanup sites involving the DTSC. The EnviroStor database consists of federal National Priorities List (NPL) sites, state response sites, voluntary cleanup sites, and school cleanup sites. The Subject Property was not identified on the EnviroStor database. No properties were identified on the EnviroStor database within 500 feet of the Subject Property.

AECOM searched the California State Water Resource Control Board online GeoTracker database. The GeoTracker database consists of Leaking UST (LUST) Cleanup Sites, (non-petroleum) Cleanup Program Sites (CPS), Military Cleanup Sites, and Permitted UST Sites located throughout California. The Subject Property was not identified in the online GeoTracker database. No Sites were identified within 500 feet of the Subject Property. Additionally, AECOM submitted Freedom of Information Act (FOIA) requests to the San Francisco Bay Regional Water Quality Control Board on May 6, 2020 to determine if they have files related to a historical hazardous materials release that may have occurred at the Subject Property. On May 14, 2020 they responded indicating they do not have any files relating to the Subject Property.

AECOM searched the online California Environmental Protection Agency (CalEPA) Regulated Subject Property Portal database. The database combines information from the California Environmental Reporting System (CERS), EnviroStor, GeoTracker, the California Integrated Water Quality System, and the federal Toxics Release Inventory database. The Subject Property was not identified in the online CalEPA Regulated Subject Property Portal database.

AECOM searched the California Department of Conservation, Division of Oil, Gas and Geothermal Resources (DOGGR) online Well Finder database. No oil/gas wells are located on the Subject Property. The Subject Property is not located within an oil field.

5.4.4 Federal

AECOM searched the United States Environmental Protection Agency Envirofacts and Superfund Enterprise Management System (SEMS) online databases. The SEMS database replaced the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS), which has since been retired. SEMS includes the same data fields and content as CERCLIS. The Envirofacts database retrieves information obtained from 17 national systems, including the CERCLIS,

Superfund program (NPL Sites), hazardous waste sites, and potentially hazardous waste Sites. The Subject Property was not listed on the Envirofacts or SEMS databases.

6. Findings and Opinions

AECOM performed this Phase I ESA of the Subject Property in conformance with the scope and limitations of ASTM Practice E1527-13, which meets the requirements of Title 40, Code of Federal Regulations Part 312 and is intended to constitute *All Appropriate Inquiry* for purposes of the landowner liability protections. Any exceptions to, or deletions from, this practice are described in Section 1.3 through 1.5 of this report.

The following sections summarize the findings and opinions of this Phase I ESA of the Subject Property.

6.1 Recognized Environmental Conditions (REC)

Based on the above-described activities, one REC was identified in connection with the Subject Property:

- A former pistol gun range was identified in the southwest area of the Subject Property including remnants of a man-made wall on the western perimeter of the former pistol range (see Figure 2 in Appendix A for location and Appendix B for Photolog). Given the use of lead ammunition associated with historical gun range use and no records of remediation, it is assumed lead is still present in soil within the Subject Property, therefore this is considered a REC.

6.2 Controlled Recognized Environmental Conditions (CREC)

Based on the above-described activities, no CRECs were identified in connection with the Subject Property.

6.3 Historical Recognized Environmental Conditions (HREC)

Based on the above-described activities, no HRECs were identified during this assessment.

6.4 De Minimis Conditions (DMC)

Based on the above-described activities, one DMC was identified in connection with the Subject Property:

- Some clothing, trash, and other personal effects were noticed in few clearings throughout the Subject Property. These items did not appear to be concentrated in one area so do not indicate the presence of a dump site. These items are unlikely to present a threat to human health or the environment and are therefore considered a DMC.

7. Conclusions

AECOM has performed this Phase I ESA in conformance with the scope and limitations of ASTM Practice E1527-13 the Subject Property. Any exception to, or deletions from, this practice are described in Sections 1.3 through 1.5 of this report. This assessment has revealed no evidence of CRECs or HRECs in connection with the Subject Property.

One REC was found in connection with the Subject Property:

- A former pistol gun range was identified in the southwest area of the Subject Property (see Figure 2 in Appendix A for location and Appendix B for Photolog). Given the use of lead ammunition associated with historical gun range use and no records of remediation, it is assumed lead is still present in soil within the Subject Property, therefore this is considered a REC.

One DMC was identified in connection with the Subject Property:

- Some clothing, trash, and other personal effects were noticed in few clearings throughout the Subject Property. These items did not appear to be concentrated in one area so do not indicate the presence of a dump site. These items are unlikely to present a threat to human health or the environment and are therefore considered a DMC.

Historical and regulatory research indicates that the Subject Property was used in a manner that could be a cause for environmental concern. AECOM considers the Subject Property to have impacts from former Subject Property use as a gun range.

This Phase I ESA is completed in general accordance with ASTM Standard E1527-13, discovered one on-site REC and one DMC.

8. Environmental Professional Statement

Mr. Horwath was the Environmental Professional (EP) for this project. Mr. Horwath EP statement is below and his resume is provided in Appendix E:

I declare that, to the best of our professional knowledge and belief, I meet the definition of an EP as defined in §312.10 of 40 Code of Federal Regulations (CFR) and that 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 all the appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Signature: _____

Date: July 31, 2020

9. References

9.1 Persons Interviewed

Andy Crump (primary Subject Property contact), San Quentin State Prison Correctional Plant Manager II.

Josh Palmer (Client), Senior Real Estate Officer, DGS

Jon Heim (Client), Senior Real Estate Officer, DGS

9.2 Agencies Contacted

Assessor parcel information, reviewed for Marin County at <https://apps.marincounty.org/TaxRollSearch>
This information was reviewed online by Ms. Gita Datt with AECOM on May 21, 2020.

Environmental Protection Agency CERCLIS database -
<http://www.epa.gov/enviro/facts/cerclis/search.html>

Environmental Protection Agency Envirofacts database - <http://www.epa.gov/enviro/>

Environmental Protection Agency Superfund Enterprise Management System (SEMS) database,
<https://cumulis.epa.gov/supercpad/curSites/srchSites.cfm> .

State, California Department of Conservation, Division of Oil, Gas and Geothermal Resources (DOGGR)
Well Finder, <http://www.conservation.ca.gov/dog/Pages/wellfinder.aspx>

State, California Department of Toxic Substances Control (DTSC), EnviroStor online database,
<http://www.envirostor.dtsc.ca.gov/public/>

State, California Environmental Protection Agency (CalEPA), Subject Property Portal online database,
<https://SubjectPropertyportal.calepa.ca.gov/>

State, California Water Resources Control Board, GeoTracker online database,
<http://GeoTracker.swrcb.ca.gov/>

United States Environmental Protection Agency, Envirofacts Multisystem online search,
<https://www3.epa.gov/enviro/facts/multisystem.html>

United States Environmental Protection Agency, Superfund Enterprise Management System (SEMS)
online search, <https://www.epa.gov/enviro/sems-search>

9.3 Documents Reviewed

ASTM E1527-13, Standard Practice for Environmental Site Assessments: Phase I Environmental Site
Assessment Process, ASTM International, West Conshohocken, PA, 2016, www.astm.org

Sloan, Doris, Geology of the San Francisco Bay Region. 2006.

EDR, 2020. EDR Aerial Photo Decade Package, Inquiry number 6056484.11. May 5.

EDR, 2020. EDR Building Permit Report, Inquiry number 6056484.8. May 5.

EDR, 2020. EDR-City Directory Image Report, Inquiry number 6056484.5 May 5.

EDR, 2020. EDR Historical Topo Map Report, Inquiry number 6056484.4. May 5.

EDR, 2020. EDR Radius Map™ with GeoCheck, Inquiry number 6056484.2r. May 5.

EDR, 2020. EDR Property Tax Map, Inquiry number 6056484.6. May 5.

EDR, 2020. EDR Sanborn® Fire Insurance Maps, Inquiry number 6056484.3. May 5.

Google Earth™ website, www.google.earth.com.

UnitedStates Geological Survey, 2018. USGS US Topo 7.5-minute map for San Quentin, CA 2018: USGS - National Geospatial Technical Operations Center (NGTOC).

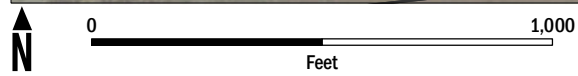
SHN, 2019. Second Semiannual 2019 Groundwater and Soil-Gas Monitoring Report, San Quentin State Penitentiary, Dry Cleaner Area, San Quentin, California; SLIC File No. 21S0020, November 25.

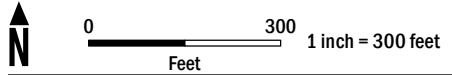
Appendix A .

Figures



Source: AECOM, 2020; DGS, 2020; ESRI, 2020; Marin County Planning Department, 2019; ESRI, 2016





Source: AECOM, 2020; DGS, 2020; ESRI, 2020; ESRI, 2016

Appendix B .

Subject Property Photolog

Facility Name: San Quentin Affordable Housing	Site Location: Marin County APN: 018-152-12	Project No.: 60631939
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Photo No. 1	Date: 05/13/20	
Direction Photo Taken: Looking North, facing the Subject Property from the south side of Sir Francis Drake Boulevard.		
Description: Sewage Junction Box, Hydrogen Peroxide Dosing Station, Fence, Asphalt Pad, and Vegetated Sloping Hillside on Subject Property. Sir Frances Drake Boulevard Shown in Foreground.		

Photo No. 2	Date: 05/13/20	
Direction Photo Taken: Looking West, from the west central perimeter of the Subject Property		
Description: Sewage Junction box and chemical dosing station located on the west central side of the Subject Property		

Facility Name: San Quentin Affordable Housing	Site Location: Marin County APN: 018-152-12	Project No.: 60631939
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Photo No. 3	Date: 05/13/20
Direction Photo Taken: Looking South from the Northern Edge of the Asphalt Pad	
Description: Hydrogen peroxide chemical dosing station, fenced compound, crash posts, and secondary containment owned and maintained by the Central Marin Sanitation Agency.	



Photo No. 4	Date: 05/13/20
Direction Photo Taken: Looking Northeast from the Western Property Perimeter of the Subject Property	
Description: Hydrogen Peroxide Chemical Dosing Station is shown in the Foreground, Asphalt Pad, and Vegetated Hillside of the Subject Property Shown in the Background.	




Facility Name: San Quentin Affordable Housing	Site Location: Marin County APN: 018-152-12	Project No.: 60631939
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Photo No. 5	Date: 05/13/20	
Direction Photo Taken: Looking South, from the central portion of the Asphalt Pad on the Subject Property		
Description: Sewage Junction Box and Crash Posts, and Driveway Entrance to the Subject Property.		

Photo No. 6	Date: 05/13/20	
Direction Photo Taken: Looking East from the Central Southern Perimeter of the Subject Property		
Description: Driveway Entrance to the Subject Property, Overgrown Vegetation, Power Lines, and Sir Francis Drake Boulevard.		

Facility Name: San Quentin Affordable Housing	Site Location: Marin County APN: 018-152-12	Project No. 60631939
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Photo No. 7	Date: 05/13/20	
Direction Photo Taken: Looking North from the Northeast edge of the Asphalt Pad		
Description: Vegetation and Hilly Topography Observed within the Subject Property.		

Photo No. 8	Date: 05/13/20	
Direction Photo Taken: Looking Southeast Towards the Eucalyptus Stands on the Northeast Corner of the Subject Property Standing on the Road North of the Subject Property		
Description: Eucalyptus Trees Covering the Northeastern Corner of the Subject Property.		

Facility Name: San Quentin Affordable Housing	Site Location: Marin County APN: 018-152-12	Project No.: 60631939
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Photo No. 9	Date: 05/13/20	
Direction Photo Taken: Looking South from the Central Northern Perimeter of the Subject Property		
Description: Vegetation, Slopes, and a View of the Corte Madera Channel and San Francisco Bay From the North End of Subject Property.		

Photo No. 10	Date: 05/13/20	
Direction Photo Taken: Looking North on the Northern Edge of the Asphalt Pad towards the Northern Subject Property		
Description: Cleared Vegetation and Some Trash Strewn Around the Subject Property.		

Facility Name: San Quentin Affordable Housing	Site Location: Marin County APN: 018-152-12	Project No.: 60631939
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Photo No. 11	Date: 05/13/20	
Direction Photo Taken: Looking West from the Central Flat Vegetated Area North of the Asphalt Pad on the Subject Property		
Description: Remnants of man-made wall on west side of Subject Property Potentially the Western Edge of the Former Gun Range.		

Photo No. 12	Date: 05/13/20	
Direction Photo Taken: Looking North from the Central Flat Vegetated Area North of the Asphalt Pad on the Subject Property		
Description: Thick Vegetation in the Central Portion of the Subject Property.		

Facility Name: San Quentin Affordable Housing	Site Location: Marin County APN: 018-152-12	Project No.: 60631939
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Photo No. 13	Date: 05/13/20	
Direction Photo Taken: Looking East from the Central Flat Vegetated Area North of the Asphalt Pad on the Subject Property		
Description: Thicket in center and flat part of Subject Property.		

Photo No. 14	Date: 05/13/20	
Direction Photo Taken: Looking South from the Central Flat Vegetated Area North of the Asphalt Pad on the Subject Property		
Description: Beekeeping Hive Boxes Inside Clearing North of Paved Asphalt Pad.		

Facility Name: San Quentin Affordable Housing	Site Location: Marin County APN: 018-152-12	Project No.: 60631939
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Photo No. 15	Date: 05/13/20
Direction Photo Taken: Looking West in from the Edge of Bunker on the North End of Subject Property	
Description: Remnants of Bunker With Target Hoists, Overgrown Vegetation, and Broken Concrete and Wood Planks.	



Photo No. 16	Date: 05/13/20
Direction Photo Taken: Looking East Standing Above Former Bunker on North End of Subject Property	
Description: Top of Bunker Surrounding By Trees and Fallen Leaves.	



Facility Name: San Quentin Affordable Housing	Site Location: Marin County APN: 018-152-12	Project No.: 60631939
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Photo No. 17	Date: 05/13/20
Direction Photo Taken: Looking East at the Cell Tower Compound North of the Subject Property	
Description: Locked Fenced Compound Containing Cell Tower and Propane AST.	



Photo No. 18	Date: 05/13/20
Direction Photo Taken: Looking West in the Former Cemetery East of the Subject Property	
Description: Wooden Gravestones from Former San Quentin Penitentiary Unofficial Cemetery.	



Facility Name: San Quentin Affordable Housing	Site Location: Marin County APN: 018-152-12	Project No.: 60631939
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Photo No. 19	Date: 05/13/20
Direction Photo Taken: Facing West on the North Side of Sir Francis Drake Boulevard East of the Subject Property	
Description: San Quentin Gun Range Southern Perimeter Approximately 500 Feet East of Subject Property.	



Photo No. 20	Date: 05/13/20
Direction Photo Taken: Looking North, facing Drake Cove Private Residences west of the Subject Property from the south side of Sir Francis Drake Boulevard.	
Description: Drakes Cove Subdivision located west of the Subject Property.	



Appendix C

1982 Easement Agreement

DEPARTMENT OF CORRECTIONS
SACRAMENTO, CA 95814
630 K Street or
Room 403

RECEIVED

SEP 30 1982

CENTRAL MARIN
SANITATION AGENCY

September 29, 1982

Central Marin Sanitation Agency
150 Bellan Blvd., Suite 250
San Rafael, CA 94912
Attn: Mr. Joseph A. Remley

Clean Water Grant #C-06-2467

Dear Mr. Remley:

RE: Sewer Easement C.S.P. at
San Quentin Central Marin Sanitation

Attached is a fully signed property agreement, Sanitary Sewer Facilities Easement, and Temporary Construction Easement affecting California State Prison at San Quentin.

Subsequent to recordation by Central Marin Sanitation Agency of the Sewer Facilities Easement, please obtain and forward two complete photocopies of the recorded instrument so we may complete this phase of our file. Please forward one photocopy to:

Real Estate Services Division
650 Howe Avenue
Sacramento, CA 95825-4699
Attn: Mr. Gerald C. Anderson, Land Agent

A copy should also be sent to the Department of Corrections at:

630 K Street, Room 403
Sacramento, CA 95814
Attn: Norm Smith

Sincerely,

A handwritten signature in cursive script, appearing to read "Norm Smith".

NORM SMITH
Departmental Maintenance and
Construction Supervisor
(916) 445-9548

Attachment

cc: Gerald Anderson, Real Estate Services
Joe Salyer, CPO, San Quentin
Thatcher Johnson

CENTRAL MARIN SANITATION AGENCY

JOSEPH A. REMLEY, General Manager

150 BELLAM BLVD., SUITE 250 • P. O. BOX 3536 • SAN RAFAEL, CALIFORNIA 94912 • (415) 459-1455

COMMISSIONERS

LEO T. CRONIN, CHAIRMAN
SANITARY DISTRICT NO. 1

JOHN A. MISKIMEN, VICE CHAIRMAN
SAN RAFAEL SANITATION DISTRICT

ROBERT L. DUNN, SECRETARY
SANITARY DISTRICT NO. 2

E. A. OSTAGGI, TREASURER
SANITARY DISTRICT NO. 1

DONALD L. GRAFF
CITY OF LARKSPUR

LAWRENCE E. MULRYAN
SAN RAFAEL SANITATION DISTRICT

ALTERNATES

S. STANLEY KNOLES
BOB ROUMIGUIERE
ROBERT RIBOLI
JAMES G. McDONALD
CAROLYN K. CAMPBELL
NORRIS M. RAWLES

August 5, 1982

David L. Nichols
Assistant Departmental
Construction and Maintenance
Supervisor
DEPARTMENT OF CORRECTIONS
P O Box 714
Sacramento, Ca. 95814

Re: Proposed Wastewater Easements
→ San Quentin and Central Marin
Sanitation Agency

Enclosed are four (4) executed agreements and easement deeds covering our requirements from the San Quentin property. The documents have been signed without any changes.

Two sets have fully notarized deeds. Please be sure to return one of them to this agency for recordations.

We would appreciate your early action in this matter.

Joseph A. Remley
Joseph A. Remley
General Manager (100)

enclosures

/bcv

C82.4.0.007

State Agency: Youth and Adult Correctional Agency
Department of Corrections
P.O. Box 714
Sacramento, CA 95814

Local Agency: Central Marin Sanitation Agency
P.O. Box 3536
San Rafael, CA 94912

Project: Central Marin Wastewater Management,
Ross Valley Tunnel

Parcel: 18-152-12
EAS 81-34(II)

PROPERTY AGREEMENT

The parties to this agreement are the Central Marin Sanitation Agency, hereinafter referred to as "Agency," and the State of California acting by and through the Department of Corrections and the Department of General Services, hereinafter referred to as "State."

1. The Central Marin wastewater management project, created to meet stricter water quality standards, consists, in part, of the planned consolidation of local existing treatment facilities to a new subregional plant to be constructed on the north side of San Quentin peninsula.
2. A major element of the project requires raw wastewater to be transported from Ross Valley and San Quentin through a 54-inch pipeline and tunnel from Sir Francis Drake Boulevard, and through Point San Quentin Ridge to the subregional plant.
3. The proposed pipeline and tunnel will pass across and through the most westerly parcel of land of the State Prison at San Quentin. The property consists of 48.77 acres of hilly up-slope situated on the west side of Sir Francis Drake Boulevard in Marin County designated as Assessor's Parcel 18-152-12.
4. Agency requirements on State property shall consist of two (2) permanent and four (4) temporary easements as described in Exhibit "A" and shown on Exhibit "B" herein.
5. The 54-inch wastewater pipeline will enter State property from Sir Francis Drake Boulevard at approximately 11 feet below existing ground elevation and extend across the present site of the State's firing range via a 30-foot wide permanent easement for a distance of about 440 feet. At this point the pipeline will intersect the hillside of San Quentin Ridge and will pass through the remaining State property a distance of approximately 886 feet by a 20-foot wide tunnel easement which is shown on said Exhibit "B."

6. In order to maintain year-round firing range facilities for State, and in lieu of monetary compensation for the six easements, Agency shall construct, at no cost to State, new firing range facilities on State property approximately 1,200 feet easterly of their present location. The location of the new firing range is shown on page 1 of 5 pages of Exhibit "C." In addition to construction of the proposed facilities, Agency shall provide utility connections and hook-ups and relocate all existing targets and stands to the new range.
7. New firing range facilities shall be completed and accepted in writing by State before Agency may enter upon the easement areas to commence construction of this wastewater pipeline and tunnel. For this purpose, State grants to said Agency permission to enter upon State owned property outlined in red on page 1 of Exhibit "C" to construct said facilities. This right shall commence from the date of agreement and terminate upon completion of new range facilities or within two years, whichever occurs first.
8. Agency shall save and hold harmless State from any and all liabilities and damages whatsoever which may occur as a result of construction, maintenance and operation of said wastewater pipeline and tunnel. State shall also be held free of liability during the period, in the area and until completion of construction of the new firing range facilities.
9. Upon execution of this agreement by State, State shall forthwith deliver to Agency easement deeds as shown in said Exhibit "A." The permanent easement deed shall be recorded by Agency within fourteen (14) days of receipt. Upon recordation, certified copies of said easement deed shall be sent to both State Department of Corrections and General Services in Sacramento.
10. Agency, its Engineers and contractors may, with prior written approval of State, enter upon State property in the area of the easements to make necessary test borings.

Dated SEP 28 1982

STATE OF CALIFORNIA
DEPARTMENT OF CORRECTIONS

By *Deus Orman*

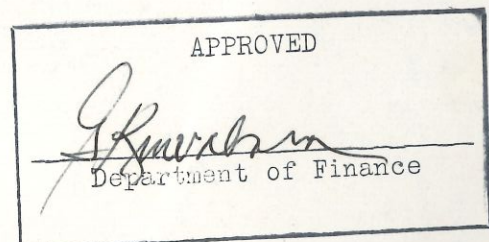
DEPARTMENT OF GENERAL SERVICES

By *Thomas Z. Sherman*
Director, by Chief Land Agent

CENTRAL MARIN SANITATION AGENCY

By *Leo T. Cronin*
Chairman, Board of Directors

By *Robert P. Duman*
Secretary



WHEN RECORDED MAIL TO

[]

[]

SPACE ABOVE THIS LINE FOR RECORDER'S USE

AGREEMENT AND GRANT OF EASEMENT
SANITARY SEWER FACILITIES

Agency: Dept. of Corrections

Project: San Quentin Prison

File: EAS 81-34(II), 319E-2

THIS AGREEMENT AND GRANT OF EASEMENT is made and entered into by and between the STATE OF CALIFORNIA, acting by and through its DIRECTOR OF GENERAL SERVICES, hereinafter called State, and CENTRAL MARIN SANITATION AGENCY, hereinafter called Grantee.

State, pursuant to the provisions of Section 14666 of the Government Code of the State of California, hereby grants unto Grantee, its successors and assigns forever, an easement to locate, construct, reconstruct, maintain and repair an underground sanitary sewer pipeline and appurtenances over, under and across that certain real property situated in the County of Marin, State of California, described in the attached Exhibit "A", consisting of one (1) page, and by this reference made a part hereof.

THE PROVISIONS ON THE REVERSE SIDE HEREOF CONSTITUTE A PART OF THIS AGREEMENT

Dated _____

GRANTEE: CENTRAL MARIN SANITATION AGENCY

STATE OF CALIFORNIA
Department of General Services

By _____

By _____

APPROVED: Dept. of Corrections

By _____

By _____

PROVIDED, this Grant of Easement is subject to the following terms and conditions:

1. This Grant is subject to existing contracts, leases, licenses, easements, encumbrances, and claims which may affect said property and the use of the word "Grant" herein shall not be construed as a covenant against the existence of any thereof.
2. Grantee waives all claims against State, its officers, agents, and employees, for loss or damage caused by, arising out of, or in any way connected with the exercise of this Easement, and Grantee agrees to save harmless, indemnify, and defend State, its officers, agents, and employees, from any and all loss, damage or liability which may be suffered or incurred by State, its officers, agents, and employees caused by, arising out of, or in any way connected with exercise by Grantee of the rights hereby granted, except those arising out of the sole negligence of State.
3. State reserves the right to use said real property in any manner, provided such use does not unreasonably interfere with Grantee's rights hereunder.
4. State reserves the right to require Grantee, at State expense, to remove and relocate all improvements placed by Grantee upon said real property, upon determination by State that the same interfere with future development of State's property. Within 180 days after State's written notice and demand for removal and relocation of the improvements, Grantee shall remove and relocate the improvements to a feasible location on the property of State, as designated by State, and State shall furnish Grantee with an easement in such new location, on the same terms and conditions as herein stated, all without cost to Grantee, and Grantee thereupon shall reconvey to State the easement herein granted.
5. This Easement shall terminate in the event Grantee fails for a continuous period of 18 months to use the Easement for the purposes herein granted. Upon such termination, Grantee shall forthwith upon service of written demand, deliver to State a quitclaim deed, to its right, title and interest hereunder, and shall, on State request, without cost to State, and within 90 days from written demand by State, remove all property placed by or for Grantee upon said property and restore said premises as nearly as possible to the same condition they were in prior to the execution of this Easement. In the event Grantee should fail to restore the premises in accordance with such request, State may do so at the risk of Grantee, and all costs of such removal and restoration shall be paid by Grantee upon demand.
6. In making any excavation on said property of State, Grantee shall make the same in such manner as will cause the least injury to the surface of the ground around such excavation, and shall replace the earth so removed by it and restore the surface of the ground and any improvement thereon to as near the same condition as they were prior to such excavation as is practicable.
7. Access rights granted by this Easement may be restricted by institutional officials in the event that turmoil or emergency conditions are occurring at the institution.
8. State shall not place, or cause to be placed, any permanent building or structure within said Parcel B. Further, any excavation, tree planting, placement of temporary structures or appurtenances or imposition of concentrated dirt loading by State shall be prohibited without prior written consent by Grantee.

EXHIBIT "A"

PARCEL A

COMMENCING at an iron pipe on the southerly line of the lands of Mokhtarzadeh, formerly the lands of Bartel as described in that certain deed from Hutchison Co. to I. Bartel, recorded October 26, 1955 in Book 981 at page 521, Official Records of Marin County, said point of commencement being the most northwesterly corner of the lands of the State of California as described in that certain deed recorded July 28, 1880 in Volume U of Deeds at page 598, Marin County Records, said point also being the most northeasterly corner of Parcel 1 as shown on the certain map entitled "Amended Record of Survey for Lincoln Property Company No. 41," recorded in Book 13 of Surveys at page 60, Marin County Records; running thence from said point of commencement on a tie based on the California Coordinate System, Zone III, South $62^{\circ} 54' 48''$ East 826.77 feet to a point along the northerly line of said lands of the State of California, said point being the TRUE POINT OF BEGINNING of the easement described herein; running thence from said TRUE POINT OF BEGINNING South $39^{\circ} 08' 28''$ West 886 feet, more or less, to the northeasterly lines of Parcel B of this exhibit.

EXCEPT that portion thereof lying above elevation 30.0 feet (USC & GS Mean Sea Level Datum).

PARCEL B

BEGINNING at a point on the northeasterly right-of-way line of Sir Francis Drake Boulevard East, as described in that certain deed recorded August 21, 1972 in Book 2601 at page 301, Marin County Records; said point bearing North $52^{\circ} 26' 26''$ West 9.04 feet from the intersection of the courses North $19^{\circ} 11' 56''$ West 237.19 feet and North $52^{\circ} 26' 26''$ West 78.61 feet, as described in said deed (2601 OR 301); running thence from said POINT OF BEGINNING along courses based on the California Coordinate System, Zone III, North $52^{\circ} 26' 40''$ West 44.39 feet; North $39^{\circ} 08' 28''$ East 447.54 feet; South $68^{\circ} 36' 53''$ East 31.62 feet; South $39^{\circ} 08' 28''$ West 438.53 feet; South $0^{\circ} 08' 42''$ East 22.51 feet to the POINT OF BEGINNING.

WHEN RECORDED MAIL TO

SPACE ABOVE THIS LINE FOR RECORDER'S USE

AGREEMENT AND GRANT OF EASEMENT
TEMPORARY CONSTRUCTION EASEMENT

Agency: Dept. of Corrections

Project: San Quentin Prison

File: EAS 81-34(II), 319E-3

THIS AGREEMENT AND GRANT OF EASEMENT is made and entered into by and between the STATE OF CALIFORNIA, acting by and through its DIRECTOR OF GENERAL SERVICES, hereinafter called State, and CENTRAL MARIN SANITATION AGENCY, hereinafter called Grantee.

State, pursuant to the provisions of Section 14666 of the Government Code of the State of California, hereby grants unto Grantee, its successors and assigns, a temporary easement for a term of two years from the date hereof, for access and for storage of excavated material resulting from Grantee's exercise of the rights granted by Agreement and Grant of Easement, Sanitary Sewer Facilities dated _____ and between State and Grantee. Said temporary easement is located on and over that certain real property situated in the County of Marin, State of California, as described in the attached Exhibit "A", consisting of one (1) page, and by this reference made a part hereof.

THE PROVISIONS ON THE REVERSE SIDE HEREOF CONSTITUTE A PART OF THIS AGREEMENT

Dated _____

GRANTEE: CENTRAL MARIN SANITATION AGENCY

STATE OF CALIFORNIA
Department of General Services

By _____

By _____

APPROVED: Dept. of Corrections

By _____

By _____

PROVIDED, this Grant of Easement is subject to the following terms and conditions:

1. This Grant is subject to existing contracts, leases, licenses, easements, encumbrances, and claims which may affect said property and the use of the word "Grant" herein shall not be construed as a covenant against the existence of any thereof.
2. Grantee waives all claims against State, its officers, agents, and employees, for loss or damage caused by, arising out of, or in any way connected with the exercise of this Easement, and Grantee agrees to save harmless, indemnify, and defend State, its officers, agents, and employees, from any and all loss, damage or liability which may be suffered or incurred by State, its officers, agents, and employees caused by, arising out of, or in any way connected with exercise by Grantee of the rights hereby granted, except those arising out of the sole negligence of State.
3. State reserves the right to use said real property in any manner, provided such use does not unreasonably interfere with Grantee's rights hereunder.
4. Prior to termination Grantee shall remove all property and equipment placed by or for Grantee upon said premises and shall restore the property to as near the same condition as it was prior to the entry by Grantee as is practical. If Grantee shall fail to do so, and in the event Grantee shall not correct such breach within ten days after being requested to do so by State, then State may do so at Grantee's cost and expense, to be paid by Grantee upon demand.
5. Grantee agrees to conform to the following requirements:
 - (a) No entry for any purpose shall be made onto State's lands adjoining the real property described in Exhibit "A", except as may be mutually agreed in writing in advance.
 - (b) In using said Easement, Grantee shall exercise the rights granted in such manner as will cause the least injury to the surface of said Easement.

EXHIBIT "A"

PARCEL A

BEGINNING at the intersection of the westerly line of the lands conveyed to the State of California by deed recorded July 28, 1880 in Volume U of Deeds at page 598, Marin County Records, with the northerly right-of-way line of Sir Francis Drake Boulevard East, as described in that certain deed recorded August 21, 1972 in Book 2601 at page 301, Official Records of Marin County; running thence from said POINT OF BEGINNING on courses based on the California Coordinate System, Zone III, northerly along said westerly line of the lands of the State of California North 5° 47' 58" East 226.37 feet; thence leaving said westerly line North 51° 48' East 222.0 feet; South 73° 42' East 109.53 feet; South 39° 08' 28" West 447.54 feet; North 52° 26' 40" West 25.18 feet to the POINT OF BEGINNING.

PARCEL B

BEGINNING at a point on the northeasterly right-of-way line of Sir Francis Drake Boulevard East, as described in that certain deed recorded August 21, 1972 in Book 2601 at page 301, Marin County Records; said point bearing North 52° 26' 26" West 9.04 feet from the intersection of the courses North 19° 11' 56" West 237.19 feet and North 52° 26' 26" West 78.61 feet, as described in said deed (2601 OR 301); running thence from said POINT OF BEGINNING along courses based on the California Coordinate System, Zone III, North 0° 08' 42" East 22.51 feet; North 39° 08' 28" East 438.53 feet; South 61° 12' East 148.70 feet; South 27° 48' West 194.0 feet; South 52° 48' West 180.0 feet and South 69° 00' 55" West 162.38 feet to said northerly right-of-way line of Sir Francis Drake Boulevard East; running thence westerly along said right-of-way line North 19° 12' 12" West 44.20 feet; North 52° 26' 40" West 9.04 feet to the POINT OF BEGINNING.

PARCEL C

A strip of land 40 feet wide lying adjacent to and northwesterly of Parcel A as described in Agreement and Grant of Easement, Sanitary Sewer Facilities dated _____ and between State and Grantee.

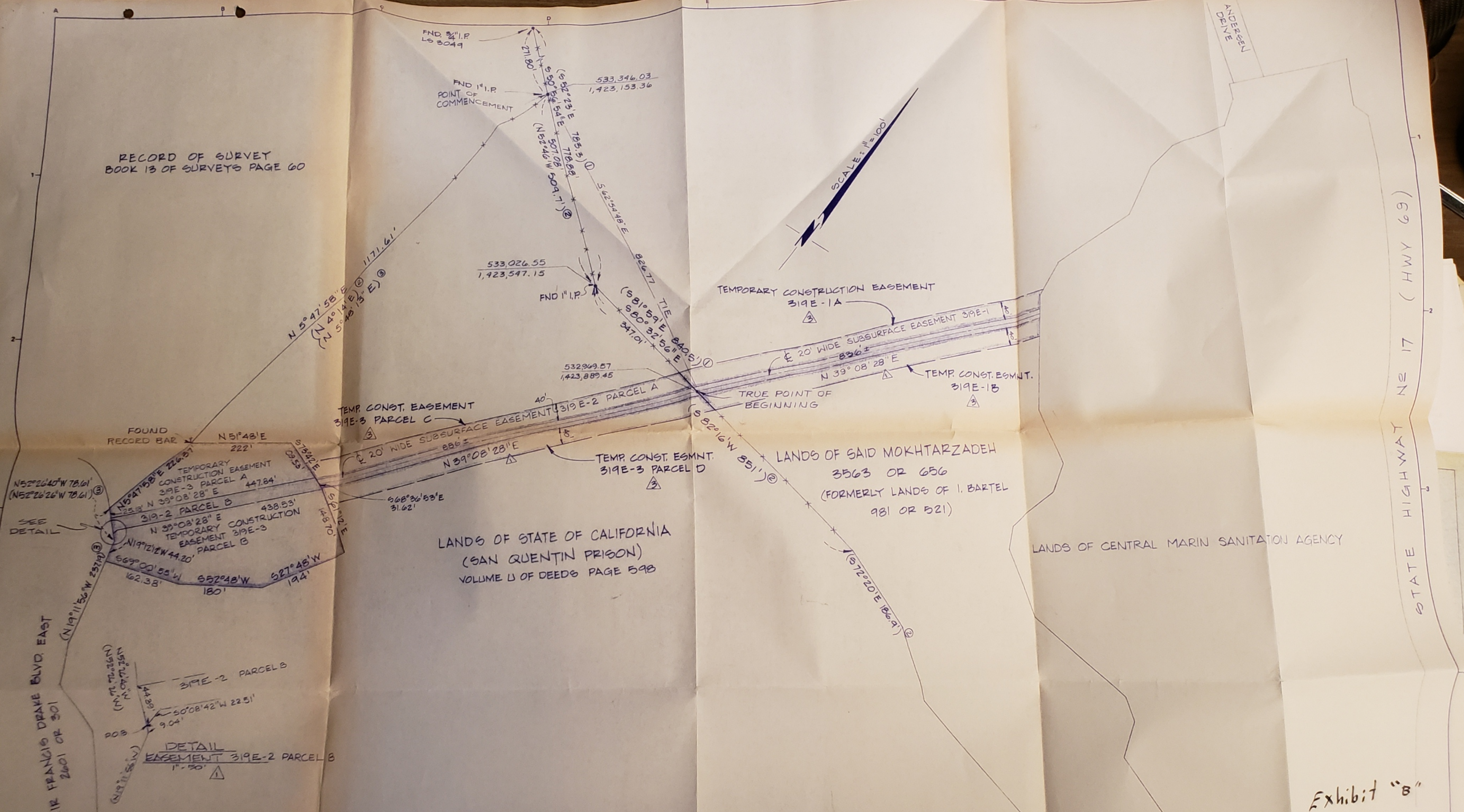
EXCEPT that portion thereof lying above elevation 30.0 feet (USC & GS Mean Sea Level Datum).

PARCEL D

A strip of land 40 feet wide lying adjacent to and southeasterly of Parcel A as described in Agreement and Grant of Easement, Sanitary Sewer Facilities dated _____ and between State and Grantee.

EXCEPT that portion thereof lying above elevation 30.0 feet (USC & GS Mean Sea Level Datum).

RECORD OF SURVEY
BOOK 13 OF SURVEYS PAGE 60



SIR FRANCIS DRAKE BLVD. EAST
2601 OR 301

STATE HIGHWAY NE 17 (HWY 69)

BASIS OF BEARING: CALIFORNIA COORDINATE SYSTEM, ZONE III

Reference Information and Notes:

- ① DENOTES BEARING & DIST. BASED ON DEED TO I. BARTEL AS RECORDED IN BOOK 981 PAGE 521 OFFICIAL RECORDS.
- ② DENOTES BEARING & DIST. BASED ON DEED TO STATE OF CALIF. AS RECORDED IN VOLUME U OF DEEDS PAGE 598 OFFICIAL RECORDS.
- ③ DENOTES BEARING & DIST. BASED ON DEED TO COUNTY OF MARIN RECORDED IN BOOK 2601 PAGE 301 OFFICIAL RECORDS.

4-28-82	3/2/82	3/2/82	3/2/82
DESCRIPTION	SUBMIT	APPROVED	DATE

Designed	Central Marin Sanitation Agency Marin County, California Clean Water Grant Project C-06-2467		
Drawn	NEARBER		
Checked	Kennedy/Jenks Engineers - J. Warren Nute, Inc. Joint Venture		
Date	A-81		

PRINTED	ROSS VALLEY TUNNEL EASEMENTS	Scale 1"=100'
JUL 2 1982	PERMANENT EASEMENTS 319E-1, 319E-2	Job No. 319
ENGINEERING	TEMPORARY CONSTRUCTION EASEMENT 319E-3	Sheet 1 of 1

Exhibit "B"

RECEIVED

AGENCY SHOWN

WHEN RECORDED MAIL TO

OCT 22 1982

CENTRAL MARIN
SANITATION AGENCY

1982 OCT 13 PM 2:43

CENTRAL MARIN SANITATION AGENCY

P. O. Box 3536

SAN RAFAEL, CALIFORNIA 94912

OFFICIAL RECORDS
MARIN COUNTY CALIFORNIA
W. BRUCE SHAFER

No Fee GC6103

SPACE ABOVE THIS LINE FOR RECORDER'S USE

AGREEMENT AND GRANT OF EASEMENT
SANITARY SEWER FACILITIES

Agency: Dept. of Corrections

Project: San Quentin Prison

File: EAS 81-34(II), 319E-2

THIS AGREEMENT AND GRANT OF EASEMENT is made and entered into by and between the STATE OF CALIFORNIA, acting by and through its DIRECTOR OF GENERAL SERVICES, hereinafter called State, and CENTRAL MARIN SANITATION AGENCY, hereinafter called Grantee.

State, pursuant to the provisions of Section 14666 of the Government Code of the State of California, hereby grants unto Grantee, its successors and assigns forever, an easement to locate, construct, reconstruct, maintain and repair an underground sanitary sewer pipeline and appurtenances over, under and across that certain real property situated in the County of Marin, State of California, described in the attached Exhibit "A", consisting of one (1) page, and by this reference made a part hereof.

THE PROVISIONS ON THE REVERSE SIDE HEREOF CONSTITUTE A PART OF THIS AGREEMENT

SEP 28 1982

Dated _____

GRANTEE: CENTRAL MARIN SANITATION AGENCY

STATE OF CALIFORNIA, Grantor
Department of General Services

By [Signature]

By [Signature]

APPROVED: Dept. of Corrections

By [Signature]

By [Signature]

PROVIDED, this Grant of Easement is subject to the following terms and conditions:

1. This Grant is subject to existing contracts, leases, licenses, easements, encumbrances, and claims which may affect said property and the use of the word "Grant" herein shall not be construed as a covenant against the existence of any thereof.
2. Grantee waives all claims against State, its officers, agents, and employees, for loss or damage caused by, arising out of, or in any way connected with the exercise of this Easement, and Grantee agrees to save harmless, indemnify, and defend State, its officers, agents, and employees, from any and all loss, damage or liability which may be suffered or incurred by State, its officers, agents, and employees caused by, arising out of, or in any way connected with exercise by Grantee of the rights hereby granted, except those arising out of the sole negligence of State.
3. State reserves the right to use said real property in any manner, provided such use does not unreasonably interfere with Grantee's rights hereunder.
4. State reserves the right to require Grantee, at State expense, to remove and relocate all improvements placed by Grantee upon said real property, upon determination by State that the same interfere with future development of State's property. Within 180 days after State's written notice and demand for removal and relocation of the improvements, Grantee shall remove and relocate the improvements to a feasible location on the property of State, as designated by State, and State shall furnish Grantee with an easement in such new location, on the same terms and conditions as herein stated, all without cost to Grantee, and Grantee thereupon shall reconvey to State the easement herein granted.
5. This Easement shall terminate in the event Grantee fails for a continuous period of 18 months to use the Easement for the purposes herein granted. Upon such termination, Grantee shall forthwith upon service of written demand, deliver to State a quitclaim deed, to its right, title and interest hereunder, and shall, on State request, without cost to State, and within 90 days from written demand by State, remove all property placed by or for Grantee upon said property and restore said premises as nearly as possible to the same condition they were in prior to the execution of this Easement. In the event Grantee should fail to restore the premises in accordance with such request, State may do so at the risk of Grantee, and all costs of such removal and restoration shall be paid by Grantee upon demand.
6. In making any excavation on said property of State, Grantee shall make the same in such manner as will cause the least injury to the surface of the ground around such excavation, and shall replace the earth so removed by it and restore the surface of the ground and any improvement thereon to as near the same condition as they were prior to such excavation as is practicable.
7. Access rights granted by this Easement may be restricted by institutional officials in the event that turmoil or emergency conditions are occurring at the institution.
8. State shall not place, or cause to be placed, any permanent building or structure within said Parcel B. Further, any excavation, tree planting, placement of temporary structures or appurtenances or imposition of concentrated dirt loading by State shall be prohibited without prior written consent by Grantee.

PD-30/GCA:sjl

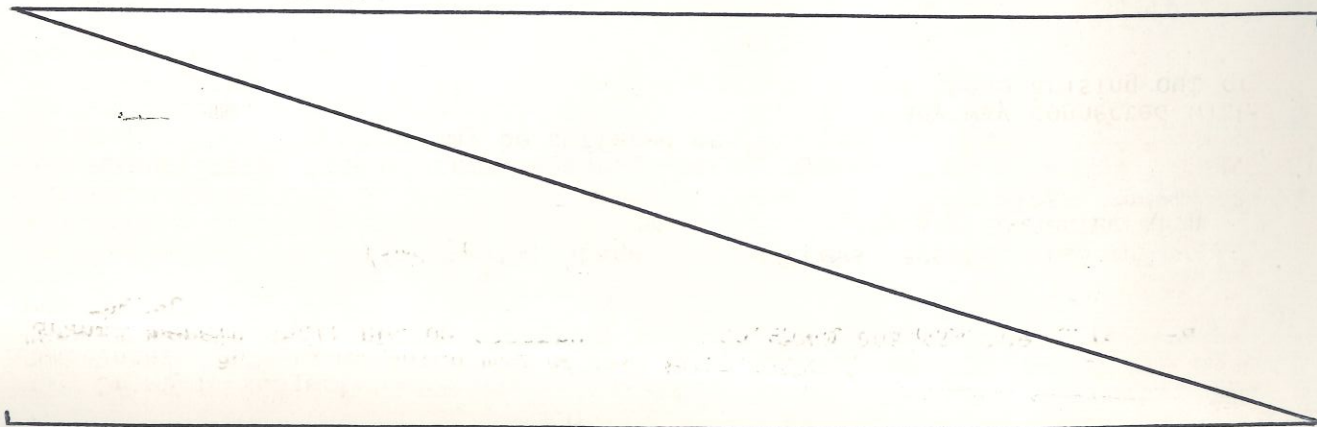
EXHIBIT "A"PARCEL A

COMMENCING at an iron pipe on the southerly line of the lands of Mokhtarzadeh, formerly the lands of Bartel as described in that certain deed from Hutchison Co. to I. Bartel, recorded October 26, 1955 in Book 981 at page 521, Official Records of Marin County, said point of commencement being the most northwesterly corner of the lands of the State of California as described in that certain deed recorded July 28, 1880 in Volume U of Deeds at page 598, Marin County Records, said point also being the most northeasterly corner of Parcel 1 as shown on the certain map entitled "Amended Record of Survey for Lincoln Property Company No. 41," recorded in Book 13 of Surveys at page 60, Marin County Records; running thence from said point of commencement on a tie based on the California Coordinate System, Zone III, South $62^{\circ} 54' 48''$ East 826.77 feet to a point along the northerly line of said lands of the State of California, said point being the TRUE POINT OF BEGINNING of the easement described herein; running thence from said TRUE POINT OF BEGINNING South $39^{\circ} 08' 28''$ West 886 feet, more or less, to the northeasterly lines of Parcel B of this exhibit.

EXCEPT that portion thereof lying above elevation 30.0 feet (USC & GS Mean Sea Level Datum).

PARCEL B

BEGINNING at a point on the northeasterly right-of-way line of Sir Francis Drake Boulevard East, as described in that certain deed recorded August 21, 1972 in Book 2601 at page 301, Marin County Records; said point bearing North $52^{\circ} 26' 26''$ West 9.04 feet from the intersection of the courses North $19^{\circ} 11' 56''$ West 237.19 feet and North $52^{\circ} 26' 26''$ West 78.61 feet, as described in said deed (2601 OR 301); running thence from said POINT OF BEGINNING along courses based on the California Coordinate System, Zone III, North $52^{\circ} 26' 40''$ West 44.39 feet; North $39^{\circ} 08' 28''$ East 447.54 feet; South $68^{\circ} 36' 53''$ East 31.62 feet; South $39^{\circ} 08' 28''$ West 438.53 feet; South $0^{\circ} 08' 42''$ East 22.51 feet to the POINT OF BEGINNING.



State of California
RES-016 (2-79)

STATE OF CALIFORNIA)

ss.

COUNTY OF SACRAMENTO)

On this 28th day of September, 1982, before me

CONSTANCE K. OKINO a Notary Public in and for the State of California,

personally appeared THOMAS F. SHERMAN

known to me to be the Assistant Chief Land Agent of Real Estate Services
Division, Department of General Services

and known to me to be the person who executed the within instrument on behalf
of the State of California and acknowledged to me that the State of California
executed the same.

Witness my hand and official seal.



Constance K. Okino
CONSTANCE K. OKINO
NOTARY PUBLIC IN AND FOR THE STATE OF CALIFORNIA

STATE OF CALIFORNIA

COUNTY OF San Francisco

On this 4th day of August in the year one
thousand nine hundred and 82, before me,
Helene M. McLain, a Notary Public, State of California,
duly commissioned and sworn, personally appeared _____

Leo L. Brown
_____ known to me to be the person whose name
_____ subscribed to the within instrument and acknowledged to me
that he executed the same.

IN WITNESS WHEREOF I have hereunto set my hand and affixed
my official seal in the San Francisco County of
San Francisco the day and year in this certificate first
above written.

Helene M. McLain
Notary Public, State of California

My commission expires April 24, 1983



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STATE OF CALIFORNIA

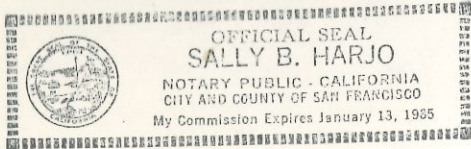
CITY OF San Francisco
COUNTY OF San Francisco

On this 4th day of August in the year one
thousand nine hundred and 82, before me,
SALLY B HARJO, a Notary Public, State of California,
duly commissioned and sworn, personally appeared

ROBERT L DUNN

known to me to be the person whose name
is subscribed to the within instrument and acknowledged to me
that he executed the same.

IN WITNESS WHEREOF I have hereunto set my hand and affixed
my official seal in the City and County of
San Francisco the day and year in this certificate first
above written.



This document is only a general form which may be proper for use in simple transactions
and in no way acts, or is intended to act, as a substitute for the advice of an attorney.
The publisher does not make any warranty, either express or implied as to the legal
validity of any provision or the suitability of these forms in any specific transaction.

Sally B Harjo
Notary Public, State of California

My commission expires January 13, 1985

Cowdery's Form No. 32 — Acknowledgement — General (C. C. Sec. 1190a)

7.8.14.11

82042798

CENTRAL MARIN SANITATION AGENCY
San Quentin Tunnel
319 E-2 Parcels A & B

CERTIFICATE OF ACCEPTANCE OF GRANT OF EASEMENTS IN REAL PROPERTY

THIS IS TO CERTIFY that the interests in real property conveyed by the Grant
of Easements dated September 28, 1982 from the STATE OF CALIFORNIA are hereby
accepted by order of this Commission of the CENTRAL MARIN SANITATION AGENCY
on October 12, 1982 and the GRANTEE consents to the recordation thereof by its
duly authorized officer.

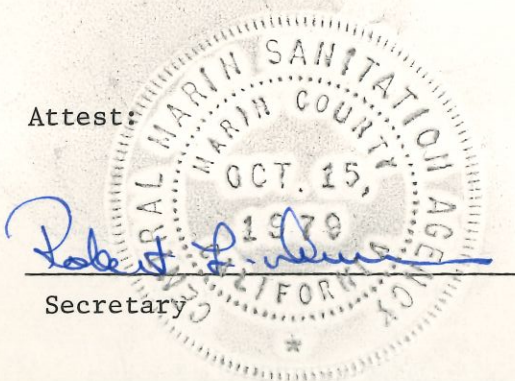
Dated October 12, 1982

Robert L. Conine

Chairman

CMSA COMMISSION

Attest:



Secretary

Appendix D .

Environmental Data Resources Reports



San Quentin Phase I ESA

E Sir Francis Drake Boulevard

San Quentin, CA 94964

Inquiry Number: 6056484.11

May 05, 2020

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

05/05/20

Site Name:

San Quentin Phase I ESA
E Sir Francis Drake Boulevard
San Quentin, CA 94964
EDR Inquiry # 6056484.11

Client Name:

AECOM
300 Lakeside Drive, Suite 400
Oakland, CA 94612
Contact: Juan Aldecoa



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
2005	1"=500'	Flight Year: 2005	USDA/NAIP
1993	1"=500'	Acquisition Date: July 10, 1993	USGS/DOQQ
1982	1"=500'	Flight Date: August 16, 1982	USDA
1974	1"=500'	Flight Date: June 24, 1974	USGS
1968	1"=500'	Flight Date: April 16, 1968	USGS
1963	1"=500'	Flight Date: June 03, 1963	EDR Proprietary Aerial Viewpoint
1958	1"=500'	Flight Date: July 25, 1958	USGS
1952	1"=500'	Flight Date: June 20, 1952	USGS
1946	1"=500'	Flight Date: September 06, 1946	USGS

When delivered electronically by EDR, the aerial photo images included with this report are for ONE TIME USE ONLY. Further reproduction of these aerial photo images is prohibited without permission from EDR. For more information contact your EDR Account Executive.

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INQUIRY #: 6056484.11

YEAR: 2016

— = 500'





INQUIRY #: 6056484.11

YEAR: 2012

— = 500'





INQUIRY #: 6056484.11

YEAR: 2009

— = 500'





INQUIRY #: 6056484.11

YEAR: 2005

— = 500'





INQUIRY #: 6056484.11

YEAR: 1993

— = 500'





INQUIRY #: 6056484.11

YEAR: 1982

— = 500'





INQUIRY #: 6056484.11

YEAR: 1974

— = 500'





INQUIRY #: 6056484.11

YEAR: 1968

— = 500'





INQUIRY #: 6056484.11

YEAR: 1963

— = 500'





INQUIRY #: 6056484.11

YEAR: 1958

— = 500'





INQUIRY #: 6056484.11

YEAR: 1952

— = 500'





INQUIRY #: 6056484.11

YEAR: 1946

— = 500'



San Quentin Phase I ESA

E Sir Francis Drake Boulevard
San Quentin, CA 94964

Inquiry Number: 6056484.8
May 05, 2020

EDR Building Permit Report

Target Property and Adjoining Properties

EDR Building Permit Report: Search Documentation

5/05/20

Site Name:

San Quentin Phase I
E Sir Francis Drake
San Quentin, CA 94964

Client Name:

AECOM
300 Lakeside Drive, Suite 400
Oakland, CA 94612

EDR Inquiry # 6056484.8

Contact: Juan Aldecoa

Search Documentation

DATA GAP

The complete collection of Building Permit data available to EDR has been searched, and as of 5/05/20, EDR does not have access to building permits in the city where your target property is located (San Quentin, CA).

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EDR BUILDING PERMIT REPORT

About This Report

The EDR Building Permit Report provides a practical and efficient method to search building department records for indications of environmental conditions. Generated via a search of municipal building permit records gathered from more than 1,600 cities nationwide, this report will assist you in meeting the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13), or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

Building permit data can be used to identify current and/or former operations and structures/features of environmental concern. The data can provide information on a target property and adjoining properties such as the presence of underground storage tanks, pump islands, sumps, drywells, etc., as well as information regarding water, sewer, natural gas, electrical connection dates, and current/former septic tanks.

ASTM and EPA Requirements

ASTM E 1527-13 lists building department records as a "standard historical source," as detailed in § 8.3.4.7: "Building Department Records - The term building department records means those records of the local government in which the property is located indicating permission of the local government to construct, alter, or demolish improvements on the property." ASTM also states that "Uses in the area surrounding the property shall be identified in the report, but this task is required only to the extent that this information is revealed in the course of researching the property itself."

EPA's Standards and Practices for All Appropriate Inquires (AAI) states: "§312.24: Reviews of historical sources of information. (a) Historical documents and records must be reviewed for the purposes of achieving the objectives and performance factors of §312.20(e) and (f). Historical documents and records may include, but are not limited to, aerial photographs, fire insurance maps, building department records, chain of title documents, and land use records."

Methodology

EDR has developed the EDR Building Permit Report through our partnership with BuildFax, the nation's largest repository of building department records. BuildFax collects, updates, and manages building department records from local municipal governments. The database now includes 30 million permits, on more than 10 million properties across 1,600 cities in the United States.

The EDR Building Permit Report comprises local municipal building permit records, gathered directly from local jurisdictions, including both target property and adjoining properties. Years of coverage vary by municipality. Data reported includes (where available): date of permit, permit type, permit number, status, valuation, contractor company, contractor name, and description.

Incoming permit data is checked at seven stages in a regimented quality control process, from initial data source interview, to data preparation, through final auditing. To ensure the building department is accurate, each of the seven quality control stages contains, on average, 15 additional quality checks, resulting in a process of approximately 105 quality control "touch points."

For more information about the EDR Building Permit Report, please contact your EDR Account Executive at (800) 352-0050.



San Quentin Phase I ESA

E Sir Francis Drake Boulevard
San Quentin, CA 94964

Inquiry Number: 6056484.5
May 05, 2020

The EDR-City Directory Image Report

TABLE OF CONTENTS

SECTION

Executive Summary

Findings

City Directory Images

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

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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 checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
1986	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1981	<input type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1977	<input type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1973	<input type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory

FINDINGS

TARGET PROPERTY STREET

E Sir Francis Drake Boulevard
San Quentin, CA 94964

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

E SIR FRANCIS DRAKE BLVD

2017	pg A2	EDR Digital Archive	
2014	pg A4	EDR Digital Archive	
2010	pg A6	EDR Digital Archive	
2005	pg A8	EDR Digital Archive	
2000	pg A11	EDR Digital Archive	
1995	pg A14	EDR Digital Archive	
1992	pg A16	EDR Digital Archive	
1986	pg A18	Haines Criss-Cross Directory	
1981	-	Haines Criss-Cross Directory	Street not listed in Source
1977	-	Haines Criss-Cross Directory	Street not listed in Source
1973	-	Haines Criss-Cross Directory	Street not listed in Source

FINDINGS

CROSS STREETS

No Cross Streets Identified

City Directory Images

E SIR FRANCIS DRAKE BLVD**2017**

12 ACTIVE INGREDIENTS
 AKILI INTERACTIVE LAB
 CALIFORNIA CLOSETS
 MARKET MATRIX
 OUTBACK ADVENTURES
 PIVOT POINT MARKETING
 STARVING PLUMBERS
 WRATHALL & KRUSI INC
 14 MILL VALLEY BAMBOO ASSOCIATES
 17 ALL CALIFORNIA MORTGAGE
 HOSPICE BY THE BAY
 HOSPICE BY THE BAY FOUNDATION
 HOSPICE BY THE BAY GRIEF COUNSELING
 HOSPICE OF MARIN ADMISSIONS
 PORTICO WEALTH ADVISORS
 SUNFLOWER CAPITAL MANAGEMENT
 60 MFOUNDRY
 TRANS TEC SERVICES INC
 TUKMAN GROSSMAN CAPITAL MANAGEMENT
 VENTURE COMMERCE CENTERS INC
 80 BANCROFT & MCALISTER LLP
 BM TONKIN
 DONAHUE FITZGERALD LLP
 EVOLVA EVOLVA
 FEIBUSCH & CO INC
 GID INVESTMENT ADVISERS
 GID INVESTMENTS
 GREAT FRIDAYS
 HANSON BRIDGETT
 LAW OFFICES OF LEANN WALLACE
 LRG CAPITAL GROUP LLC
 MACH 2 CONSULTING
 MARIN FINANCIAL ADVISORS LLC
 MERIWETHER GROUP
 MORLING & COMPANY
 PACIFIC CREST GROUP
 PRATT PROPERTIES
 PRIVATE REALTY INVESTMENT
 PRIVATE WEALTH PARTNERS
 REDUX MANAGEMENT LLC
 RESOLUTE NATURAL RESOURCES
 SAN FRANCISCO WINE EXCHANGE
 SPRINGBOK PARTNERS
 THE HYDE LAW CORPORATION
 THIRSTY HORSES GROUP
 WINSHIFT PARK ASSET MANAGEMENT
 WINSHIP WEALTH PARTNERS
 125 BRICK
 BRICK KILN
 LARKSPUR HOSPITALITY

E SIR FRANCIS DRAKE BLVD

2017

(Cont'd)

- 125 MARKET MATRIX
- THE MELTING POT
- TRUST REDWOOD
- VENTURE CORPORATION
- 135 WALKING ON WOOD

E SIR FRANCIS DRAKE BLVD**2014**

2	CORREA, ALBERTO L
5	RAHIMI, ELNAZ
12	ACTIVE INGREDIENTS
	BIOSCISION
	CALIFORNIA CLOSETS
	OUTBACK ADVENTURES
	PIVOT POINT MARKETING
	WRATHALL & KRUSI INC
16	FOLLINS, TRISHA
17	ALL CALIFORNIA MORTGAGE
	DISH NETWORK
	HOSPICE BY THE BAY
	HOSPICE BY THE BAY FOUNDATION
	HOSPICE BY THE BAY GRIEF COUNSELING
	HOSPICE OF MARIN
	HOSPICE OF MARIN ADMISSIONS
	LILIE SYSTEMS
	PORTICO WEALTH ADVISORS
	SUNFLOWER CAPITAL MANAGEMENT
21	RABAGO, AVIGAIL
29	MARTIN, SHAWN M
60	ARSENIO & ASSOCIATES
	BARKER, EILEEN
	BOXER & GERSON LLP
	HANEY RICHARD L CPA
	LEWIS, MARVIN
	TRANS TEC SERVICES INC
	TUKMAN GROSSMAN CAPITAL MANAGEMENT
	VENTURE CORPORATION
80	ALLIANCE COUNSEL
	AND COMPANY MORLING
	BANCROFT & MCALISTER LLP
	BANNISTER, HENRY F
	FEIBUSCH & CO INC
	GIACOMINI GARY T HANSON BRIDGETT MAR
	GIBSON BONNIE KATHLEEN HANSEN BRIDGE
	GIBSON, RUDY
	GID INVESTMENT ADVISERS
	GID INVESTMENTS
	HANSON BRIDGETT
	HELLAR, SCOTT W
	HOEHLER WILLIAM J HANSEN BRIDGETT MA
	HYDE, THOMAS
	LAW OFFICES OF LEANN WALLACE
	LYNCH RAYMOND F HANSON BRIDGETT MARC
	MACH 2 CONSULTING
	MARIN FINANCIAL ADVISORS LLC
	PACIFIC CREST GROUP
	PRATT PROPERTIES
	PRIVATE REALTY INVESTMENT

E SIR FRANCIS DRAKE BLVD

2014

(Cont'd)

- 80 PRIVATE WEALTH PARTNERS
- REDUX MANAGEMENT LLC
- RESOLUTE NATURAL RESOURCES
- SPRINGBOK PARTNERS
- THIRSTY HORSES GROUP
- TRAI FLUORS INVESTMENTS SERVICE
- WILSON DEVELOPEMENT
- WINSHIFT PARK ASSET MANAGEMENT
- YOUNG COMPANY MICHAEL
- 125 LARKSPUR HOSPITALITY
- MARKET MATRIX
- MELTING POT
- TRUST REDWOOD
- 135 MITCHEL BERMAN CABINETMAKERS

E SIR FRANCIS DRAKE BLVD**2010**

1 SCOLA, LEO
 12 100 MINUTE CO
 MARIN SPEECH THERAPY
 OUTBACK ADVENTURES
 RAHIMI, ELNAZ
 14 MILL VALLEY BAMBOO ASSOC
 SILVA, MICHELLE
 17 ACM INVESTOR SVC INC
 ALAN MARGOLIN MD
 ALL AMERICAN MORTGAGE
 ALL CALIFORNIA MORTGAGE
 ALL CALIFORNIA MORTGAGE INC
 HOSPICE BY THE BAY
 LILIEEN LLC
 MARGOLIN ALAN MD
 RADIUS DEVELOPMENT GROUP
 ROI CAPITAL MANAGEMENT
 SUNFLOWER CAPITAL MANAGEMENT
 WANK WENDY S
 WARREN RICHTER MTG ADVISOR
 27 JOHNSON, LYGEIA
 29 MARTIN, SHAWN
 60 ARSENIO & ASSOC
 ASTER INVESTMENT MANAGEMENT CO
 BARKER, EILEEN
 CATALYST TAX & FINANCIAL SVC
 GROSSMAN, EMILY A
 MERIDIAN MUTUAL FUND
 MORLING & CO
 STRATEGIC HEALTH MANAGEMENT
 TAM INVESTMENTS
 TIBURON CAPITAL GROUP
 TUKMAN CAPITAL MANAGEMENT INC
 80 ALLIANCE COUNCIL
 BANCROFT & MC ALISTER LLP
 BANCROFT & MCALISTER LLP
 CLARUS PRODUCTS INTL
 ECOSPAN
 FAXON RESEARCH
 FEIBUSCH & CO INC
 GIBSON, RUDY
 GREENSTONE PARTNERS & CO
 HANSON BRIDGETT LLP
 HERBIE WINN RESORTS
 HYDE, THOMAS
 LEANN WALLACE LAW OFFICES
 LRG CAPITAL GROUP LLC
 MARIN FINANCIAL ADVISORS LLC
 NORTH COAST MORTGAGE CO
 OROURKE, MARIA

E SIR FRANCIS DRAKE BLVD 2010 (Cont'd)

- 80 P T METRICS
- PACIFIC CREST GROUP
- PRIVATE REALTY INVESTMENT
- PRIVATE WEALTH PARTNERS
- PRIVATE WILLS PARTNERS
- RESOLUTE NATURAL RESOURCES
- SECURITY RESEARCH ASSOC INC
- SPRINGBOK PARTNERS
- THIRSTY HORSES GROUP
- TRAIS FLUORS INVESTMENTS SVC
- TREK CAPITAL MANAGEMENT
- WINSHIP PARK ASSET MANAGEMENT
- 83 KNAUS, JEFFREY D
- 125 DOUGLAS TELECOMMUNICATIONS
- LARKSPUR HOTELS & RESTAURANTS
- MELTING POT RESTAURANT
- VENTURE CORP
- 135 TOM PRICE AUTOMOTIVE LLC

E SIR FRANCIS DRAKE BLVD**2005**

12 100 MINUTE CO
 OCCUPANT UNKNOWN,
 PROVO & ASSOCIATES
 PROVO & ASSOCS

14 ATWOOD, RICHARD W
 HE E NALU
 HEE NALU
 HEE NALU OTRGR CANOE CUB
 HOMESTEAD RICHARD CONSTRUCTION
 HOMESTEAD, RICHARD
 MILL VALLEY BAMBOO ASSOCIATES

17 ADCRESCENT CITY RSTRNT LLC
 ALL AMERICAN MORTGAGE
 AVALON, KAROL
 BUTTE CAPITAL MANAGEMENT LLC
 CARRADE, MARTIN
 HORIZON FINANCIAL GROUP LLC
 RADIUS RETAIL ADVISERS
 RANSOM, BLAKE
 ROI CAPITAL MANAGEMENT
 SUNFLOWER CAPITAL MANAGEMENT

19 SHAFFER, ERIC G

60 AMERICAN BRIDGE
 ARABESQUE
 ASTER INVESTMENT MANAGEMENT CO INC
 BALLENTINE, SHEPHERD K
 BERKELEY, HOMES
 BOXER STEWART N
 BOXER, STEWART N
 BRUSH & YAUGER LLC
 CAROLE L RUBY RUBIN CPA
 CASCADE COMM VENTURES LLC
 COVEY, ANGELINE
 DG FITNESS INC
 ESTATE REALTY
 FOSTER HOWARD AND CO
 FULCRUM REALTY ADVISORS
 GIARRITTA FAMILY ASSOCIATES LLC
 GOLD POINTE B LLC
 GREENBERG, DAVID M
 HUNT, CHRISTOPHER N
 LARSEN MICHELE M CPA
 LARSEN, MICHELE
 LEPPA, ROBERT D
 LIEBERMAN, GARY
 MARIN MORTGAGE BANKERS
 MCCARTY & LIEBERMAN ATTORNEYS
 MELVIN, L W
 MERIDIAN FUND INC
 MERIDIAN VALUE FUND

E SIR FRANCIS DRAKE BLVD**2005****(Cont'd)**

60	METIS CAPITAL MANAGEMENT LLC MILLER LAW GROUP MILLER, MICHELE B MOORE, JUSTICE K MORLING FINANCIAL ADVISORS NAFTALIN, DAVID J NEW CENTURY PARTNERS PACIFIC RESOURCE MANAGEMENT INC PRIEST, FRED SULLIVAN, MARILYN D TRANS TEC SERVICES INC WEST SAC II LLC WYNE, ALISA YANOFF, JACK
80	ALFRED & HANNA FROMM FUND BAYSTAR BIOMEDICAL LLC BAYSTAR CAPITAL LLC CENTRAL LAND PARTNERS LLC CLARUS PRODUCTS INTERNATIONAL LLC FAXON RESEARCH INC FLANAGAN FOWLER PARTNERS LLC FOWLERSHORE & FLANAGAN GIBSON, RUDY GRIFFIN, DEBORAH L HANSON BRIDGETT TELECOM GROUP HOBART, HARRISON HYDE, THOMAS INTERPBLIC GROUP COMPNS INC MAIER FAMILY FOUNDATION MERIDIAN BUSINESS SLTN LLC MERIDIAN BUSINESS SOLUTIONS LL RESOLUTE NATURAL RESOURCES REYNOLDS CAPITAL MANAGEMENT REYNOLDS MUTUAL FUNDS SECURITY RESEARCH ASSOCIATES INC SPORTSMARK MANAGEMENT GROUP LTD SPRINGBOK PARTNERS SUTAK, JOHN R TRADEARBED INC US TRUST CO WATTERS, HEATHER WILSON DEVELOPMENT WILSON, DEVELOPEMENT XIPPIX
83	KNAUS, JEFFREY D
101	GOLDEN GATE BRG DISTRICT FERRY DIV GOLDEN GATE BRIDGE HIGH
125	DSDL MEG TV MINDJET LLC

E SIR FRANCIS DRAKE BLVD

2005

(Cont'd)

- 125 UNDERCURRENT
- 135 TOM PRICE AUTOMOTIVE
- 175 MONAHAN PACIFIC CONSTRUCTION

E SIR FRANCIS DRAKE BLVD**2000**

14 ADP ASSOCIATION OF THE DESIGN PROFESSIONS
 EXCITING LIGHTING BY PAM MORRIS
 HOMESTEAD RICHARD CONSTRUCTION
 MORRIS PAM EXCITING LIGHTING BY PAM MORRIS
 MORRIS, PAM
 PAM MORRIS DESIGNS EXCITING LIGHTING
 SALSA

17 A C M INVESTOR SERVICES INCORPORATED
 ALL AMERICAN MORTGAGE
 ALL CALIFORNIA MORTGAGE INCORPORATED
 ALLY CAPITAL CORPORATION
 BANYAN SECURITIES COMPANY
 CML AND ASSOCIATES
 COLLINS, LESLEY
 CRITICAL CAPITAL CORP
 CROWN CAPITAL MANAGEMENT
 FIRST SECURITY LOAN CORPORATION
 GLOBAL CAPITAL PARTNERS
 MARIN COMMUNITY FOUNDATION
 ROI CAPITAL
 SALOMON SMITH BARNE INCORPORATED
 STOCKHOLM INVESTMENTS
 SUNFLOWER CAPITAL MANAGEMENT
 WAKEFIELD INVESTMENT
 WILLOW CREEK CAPITAL MANAGEMENT

50 OCCUPANT UNKNOWN,
 60 AMERICAN BRIDGE
 ASTER INVESTMENT MANAGEMENT COMPANY INCORPORATED
 BABCOCK JEFFREY STRTGC MRTG FIN GROUP INCORPORATED
 BALLENTINE KATHRYN ATTORNEY AT LAW
 BARKER & ASSOCIATES MEDIATION & LAW OFFICES
 BARKER, E
 BOXER STEWART N
 BOXER, STEWART N
 BRUSH & YAUGER LLC
 CALLOW, STEVEN D
 CASCADE COMMUNICATION MANAGERS LLC
 CREDON CAPITOL MANAGEMENT
 DAIJOGO, MAKI
 DIXON, JOHN F
 DUNCAN DAVID FINANCIAL MANAGEMENT
 GLOBAL CAPITOL PARTNERS
 GREENBERG DAVID M ATTORNEY
 GREENBERG, D
 KRAMER BETH L ATTORNEY
 MARIN SANDRA MEDIATOR
 MARIN, S
 MASTERS RUSSELL A CPA
 MERIDIAN FUND
 MERIDIAN VALUE FUND

E SIR FRANCIS DRAKE BLVD**2000****(Cont'd)**

60	MILLER LAW GROUP MILLER, MICHELE B NEW CENTURY PARTNERS NORDLUND & RYAN NORDLUND, JOHN V PACIFIC COAST RESOURCES INCORPORATED PRO CARE FINANCIAL GROUP INCORPORATED RYAN JOSEPH P ATTORNEY RYAN, J SPERBER, JILL SPIEKER PROPERTIES STRATEGIC MORTGAGE FINANCE GROUP INCORPORATED SUTTON DAVID MEDIATION SERVICES TRANS TEC TUKMAN CAPITAL MANAGEMENT WALD JULIA P ATTORNEY WOOD ISLAND AUDITORIUM
80	BELVEDERE CAPITAL INCORPORATED BROADACRE PACIFIC COMPANY INCORPORATED CAFEX EVANS ANDREW W EVANS, ANDREW W FAXON RESEARCH FEIBUSCH & COMPANY INCORPORATED FOSTER HOWARD AND COMPANY FOWLER, GREGORY A GIACOMINI, GARY T GOTTLIEB, RACHEL HANSON BRIDGETT MARCUS VLAHOS & RUDY ATTORNEYS HOLDEN, JAMES D JOHN SUTAK RISK SERVICES KCM INVESTMENT ADVISORS KIAHUNA BEACHSIDE MAIER & SIEBEL INCORPORATED MILLER, IDAN REYNOLDS MUTUAL FUNDS SECURITY RESEARCH ASSOCIATES INCORPORATED SHAFRIR, EVIATAR STRATEGIC MARKETING PAITIIERS TRADEARBED INCORPORATED TRAI FLUORS INVESTMENTS SERVICE TRANS RUSSIA TRAVEL COMPANY WILSON DEVELOPEMENT WOOD ISLAND ASSOCIATES INCORPORATED YOUNG, YTZHAK
123	OCCUPANT UNKNOWN,
125	BOLERO CMS WEST LIST SERVICES CRAVER MATHEWS SMITH & COMPANY DODD SMITH DANN INCORPORATED

E SIR FRANCIS DRAKE BLVD

2000

(Cont'd)

- 125 DSD LIST SERVICES
IN DEPTH
MARIN HEALTH
MARIN IPA
OCCUPANT UNKNOWN,
THE COLEMAN GROUP
- 135 BERMAN MITCHEL CABINETMAKERS
BERMAN, M C

E SIR FRANCIS DRAKE BLVD**1995**

14 EXCITING LIGHTING PAM MORRIS
 FURNITURE STORE INC
 LOTUS BUILDERS
 SALSA
 STARVING PLUMBERS
 WESTERN TIME ELECTRIC

17 ALL CALIFORNIA MORTGAGE INC
 BALSTON, TRUDY H
 BEHLE, HOWARD
 BONNIE L RIPPLE CPA
 BROWNSTEIN, ROBERT
 BURKHART, HOWARD N
 EDWARD A RIPPLE
 ENSLIN, JOHANN
 FIRST SECURITY LOAN CORP
 JACOBSEN, THOMAS A
 KENNETH L FRANK ASSOC
 MARIN COUMMUNITY FOUNDATION
 MORRE RIPPLE BALSTON
 MORRE, JOHN J
 RIPPLE, BONNIE L
 ROBERT BROWNSTEIN CPA
 THOMAS A JACOBSEN CPA

60 ASTER INVESTMENT MANAGEMENT
 BALLENTINE, KATHRYN
 BANYAN SECURITIES CO
 BOB SULLIVAN
 BOXER ELKIND & GERSON
 BOXER, STEWART N
 BROADACRE PACIFIC CO
 CALIFORNIA SECURITIES CORP
 CAREX PACIFIC INVESTMENTS
 CHARLOTTE H HUGGINS
 COGEN, MICHAEL J
 CROWN CAPITAL MANAGEMENT
 DAVID DUNCAN FINANCIAL MGMT
 DIXON, JOHN F
 DUNCAN WOTMAN & CO
 EQUINOX RETAIL SOFTWARE
 ERLACH & ERLACH
 FERNANDO BALLARENA
 GLOBAL CAPITOL PARTNERS
 HAROLD C NACHTRIEB
 JAMES S MADOW
 JOAN B LEVIN
 JOHN L LEVINSOHN REAL ESTATE
 KAREN RICHARDS
 KRAUSE BASKIN & BALLENTINE
 KRAUSE, M W
 LAWRENCE A BASKIN

E SIR FRANCIS DRAKE BLVD**1995****(Cont'd)**

60	LEVIN, JOAN B LEVINSOHN, JOHN L MADOW, JAMES S MARILYN D SULLIVAN MARSHALL KRAUSE MASTERS, RUSSELL A MBF MANAGEMENT INC MEDIATION ARBITRATION MERIDIAN FUND MERIDIAN MUTUAL FUND NACHTRIEB, HAROLD C REAL ESTATE & CONSTRUCTION REAL ESTATE DYNAMICS INSTITUTE RUSSELL A MASTERS SEXTANT GROUP TRADE ARBED TRANS PACIFIC BRIDGE INC VENTURE 2000 PUBLISHERS VERISSIMO RESEARCH/MANAGEMENT WOTMAN, WALTER
80	CARRIE A BLACK CPA EVANS, ANDREW W GEORGE W SHAEFFER HOWARD FOSTER & CO INDEPENDENT EDUCATIONAL SVC KNOWLEDGE DATA SYSTEMS PAUL EVELOFF COMMERCIAL RL EST POLLAK & CUSACK LAW OFFICES PRUDENTIAL INSURANCE CO REYNOLDS CAPITAL MANAGEMENT SECURITY RESEARCH ASSOCS INC SIEBEL CAPITAL MGMT INC TRANS RUSSIA TRAVEL CO WOOD ISLAND ASSOC
101	GOLDEN GATE FERRY SVC
123	MORRIS, DAVID
125	CRAVER MATHEWS SMITH & CO OCCUPATIONAL HEALTH SVC REMILLARDS
135	DORADO MARINE CORP HANDLOGGERS HARDWOOD FLOORING MITCHEL BERMAN CABINETMAKERS WALKING ON WOOD

E SIR FRANCIS DRAKE BLVD**1992**

14	DAVIS SAM DESIGNS FURNITURE STORE A MORRIS PAM SALSA
17	ALL CA MORTGAGE INC COMNCTNS DESIGN JACOBSEN THOMAS CPA JACOBSEN, THOMAS A LIGHT SOURCE IMAGES MORRE, JOHN J REALTY ASSETS CO RIPPLE BONNIE L CPA
60	ASTER INVSTMNT MNG BALLENTINE KATHRYN BOXER ELKIND&GERSON CA SECURITIES CORP CAREX PAC INVSTMT COGEN MICHL JD PHD COGEN, MICHAEL J DUNCAN D FNCL MNG GASMARK WEST INC HERITAGE CENTER KIAHUNA BEACHSIDE LEVIN JOAN B CPA MADOW JAMES S ATTY MASTERS RUSSELL CPA MASTERS, RUSSELL A MERIDIAN MUTUAL FND NACHTRIEB H C ATTY NEW CENTURY PARTNER REAL EST DYNMC INST SARACCO MFG CORP SEXTANT GROUP THE SULLIVAN M D ATTY TRADEARBED INC TRANS PAC BRIDGE TUKMAN CAPITAL MNG VENTURE 2000 PBLSHR WOTMAN WALTER CPA WOTMAN, WALTER
80	BANYAN SECURITIES BENSON BENSON&CO BENSON, BERNARD E BLACK, CARRIE A BROADACRE PACIFIC EVANS ANDREW W EVANS, ANDREW W EVELOFF PAUL RL EST FAXON RESEARCH FEIBUSCH&CO INC

E SIR FRANCIS DRAKE BLVD 1992 (Cont'd)

80	FOSTER HOWARD&CO INDEP EDUCTNL SERV KNOWLEDGE DATA SYS MACPHERSON MAGID BARBARA MAIER&SIEBEL INC MALONEY ROBT A CPA N E W P A C INDSTRY POLLAK&CUSACK LAW PRUDENTIAL ASST MNG REYNOLDS BLUE CHIP SECURITY RESRCH ASC SHAEFFER GEORGE W SHAEFFER, GEORGE W WOOD ISLAND ASC INC YAMAHA MUSIC TECH
101	D&M CONCESSION
123	MORRIS, DAVID
125	BENEFIT DATA ADMNTR COMPTON C R CPA CRAVER MATHEWS&CO HAKMAN&CO INC INTERMARK INTEREST KING STEPHEN&ASCTS O H S OCCUPATIONAL HEALTH POTASH DANIEL A REMILLARDS
135	BERMAN M CABINETMKR MAHONEY, TIM JR

E SIR FRANCIS DRAKE BLVD 1986

SIR FRANCIS DRAKE BLVD
E 94939 LARKSPUR

14	GROWING CONCERN	461-4488	4
	GROWING CONCERN	461-3533	3
	ROUNDTREE FURNITURE	461-1840	+6
17	VICTORIA STATION	461-4343	8
60	ASTER INVESTMENT MNG	461-6770	3
	BALLENTINE KATHRYN	461-4100	
	BASKIN LAWRENCE A	461-4100	0
	BILLINGS C R PHD	461-2213	1
	BILLINGS NAOMI MFCC	461-2213	
	CA SECURITIES CORP	461-0161	3
	CAMBRIDGE CAPTL MGT	461-8250	5
	EVANS ANDREW W	461-4321	2
	FINANCL PLNGG INST	579-5252	+6
	FOSTER HOWARD&CO	461-1460	2
	FRASER ROBT ACCTNCY	461-5744	9
	GRANT RICHARD M	461-4100	0
	GREENE CLAY LAW OFC	461-2998	5
	HANSON PAUL	461-2480	+6
	KAY IRVING	461-1820	3
	KRAUSE RASKIN SHELL	461-4100	0
	KRAUSE MARSHALL W	461-4100	
	LEPPO ROBT D	461-1730	3
	LEVINSOHN J RL EST	461-7100	+6
	MARIN TUG&BARGE	459-5575	3
	MCKENZIE W INVESTMENT	461-4171	3
	MERIDIAN MUTUAL FND	461-6237	+6
	NATL FINANCIAL PLNG	461-2460	+6
	PAC CAPITAL COMPANY	461-6252	4
	SAN FRAN PARTNERS	461-2922	3
	SHELL RICHARD N	461-4100	
	SKYLINE STEEL CORP	461-4900	0
	SUSSMAN LAWRENCE R	461-4100	0
	TISCORNIA ESTATE CO	461-6960	4
	TRADEARBED INC	461-4900	2
	TUKMAN CAPITAL MNG	461-6833	2
80	ALLTEX FINCL PARTN	461-2170	4
	ARIAN STEPHEN ATTY	461-3010	+6
	BLOOM MICHAEL W	461-8898	4
	BODRI INC	461-0155	+6
	CAPPER HORMAN CPA	461-4600	
	CHERWON STEVEN CPA	461-4600	
	CONNOLLY BROTHERS	461-4484	5
	DORN&HELLIESEN INC	461-6262	+6
	DUNN PULIP C&ASSOC	461-2170	4
	GREENBERG MYRON S	461-5844	4
	KAPLAN FRO CR CP&WD	461-4600	
	KAPLAN ROBERT M CPA	461-4600	3
	MAIERASIEBEL INC	461-3860	+6
	PACLI JOHN G	461-2196	+6
	SIEBEL CAPTL MNGMNT	461-3856	5
	WEIDT KENNETH L CFA	461-4600	3
E	FRIEDLANDER MARK E	461-4600	5
*	52 BUS	0 RES	11 NEW

SAN QUENTIN PHASE I ESA
E SIR FRANCIS DRAKE BOULEVARD
SAN QUENTIN, CA 94964

Inquiry Number: 06056484.7R
MAY 12, 2020

EDR Environmental Lien and AUL Search



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

EDR Environmental Lien and AUL Search

The EDR Environmental Lien Search Report provides results from a search of available current land title records for environmental cleanup liens and other activity and use limitations, such as engineering controls and institutional controls.

A network of professional, trained researchers, following established procedures, uses client supplied address information to:

- search for parcel information and/or legal description;
- search for ownership information;
- research official land title documents recorded at jurisdictional agencies such as recorders' offices, registries of deeds, county clerks' offices, etc.;
- access a copy of the deed;
- search for environmental encumbering instrument(s) associated with the deed;
- provide a copy of any environmental encumbrance(s) based upon a review of key words in the instrument(s) (title, parties involved, and description); and
- provide a copy of the deed or cite documents reviewed.

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

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EDR Environmental Lien and AUL Search

TARGET PROPERTY INFORMATION

ADDRESS

SAN QUENTIN PHASE I ESA
E SIR FRANCIS DRAKE BOULEVARD
SAN QUENTIN, CA 94964

RESEARCH SOURCE

Source 1: MARIN COUNTY RECORDER'S OFFICE
Source 2: CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY
Source 3: UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

PROPERTY INFORMATION

Deed 1

Type of Deed: NO DEED FOUND 1980 - PRESENT
Title is vested in: STATE OF CALIFORNIA
Title received from: NA
Date Executed: NA
Date Recorded: NA
Book: NA
Page: NA
Volume: NA
Instrument#: NA
Docket: NA
Land Record Comments: NA
Miscellaneous Comments: NO DEED IMAGE

Legal Description:

Current Owner: STATE OF CALIFORNIA

Property Identifiers: 018-152-12

Comments: NA

EDR Environmental Lien and AUL Search

ENVIRONMENTAL LIEN

Environmental Lien: Found Not Found

Comments: NONE IDENTIFIED.

OTHER ACTIVITY AND USE LIMITATIONS (AULS)

Other AUL's: Found Not Found

Comments: NONE IDENTIFIED.

EDR Environmental Lien and AUL Search

MISCELLANEOUS

Comments: NONE IDENTIFIED.

San Quentin Phase I ESA

E Sir Francis Drake Boulevard
San Quentin, CA 94964

Inquiry Number: 6056484.6
May 05, 2020

The EDR Property Tax Map Report

EDR Property Tax Map Report

Environmental Data Resources, Inc.'s EDR Property Tax Map Report is designed to assist environmental professionals in evaluating potential environmental conditions on a target property by understanding property boundaries and other characteristics. The report includes a search of available property tax maps, which include information on boundaries for the target property and neighboring properties, addresses, parcel identification numbers, as well as other data typically used in property location and identification.

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

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San Quentin Phase I ESA
E Sir Francis Drake Boulevard
San Quentin, CA 94964

Inquiry Number: 06056484.2r
May 05, 2020

The EDR Radius Map™ Report with GeoCheck®



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

TABLE OF CONTENTS

<u>SECTION</u>	<u>PAGE</u>
Executive Summary	ES1
Overview Map	2
Detail Map	3
Map Findings Summary	4
Map Findings	9
Orphan Summary	193
Government Records Searched/Data Currency Tracking	GR-1
 <u>GEOCHECK ADDENDUM</u>	
Physical Setting Source Addendum	A-1
Physical Setting Source Summary	A-2
Physical Setting SSURGO Soil Map	A-6
Physical Setting Source Map	A-10
Physical Setting Source Map Findings	A-12
Physical Setting Source Records Searched	PSGR-1

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

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EXECUTIVE SUMMARY

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

TARGET PROPERTY INFORMATION

ADDRESS

E SIR FRANCIS DRAKE BOULEVARD
SAN QUENTIN, CA 94964

COORDINATES

Latitude (North): 37.9440380 - 37° 56' 38.53"
Longitude (West): 122.5006280 - 122° 30' 2.26"
Universal Transverse Mercator: Zone 10
UTM X (Meters): 543878.1
UTM Y (Meters): 4199518.0
Elevation: 62 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5640194 SAN RAFAEL, CA
Version Date: 2012

East Map: 5641122 SAN QUENTIN, CA
Version Date: 2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140608
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:
 E SIR FRANCIS DRAKE BOULEVARD
 SAN QUENTIN, CA 94964

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
1	REMILLARD BRICK KILN	125 E. SIR FRANCIS D	UST	Lower	1020, 0.193, WNW
A2	ROSS VALLEY SANITARY	2000 LARKSPUR LANDIN	ENVIROSTOR	Lower	1052, 0.199, WNW
A3		2000 LARKSPUR LANDIN	AST	Lower	1052, 0.199, WNW
A4	SANITARY DISTRICT NO	2000 LARKSPUR LANDIN	RCRA-SQG, PADS, FINDS, ECHO	Lower	1052, 0.199, WNW
A5	CORPORATION YARD (TR	2000 LARKSPUR LANDIN	HIST UST	Lower	1052, 0.199, WNW
6	CENTRAL MARIN SANITA	1301 ANDERSEN DR	SWF/LF, SWEEPS UST, HIST UST, CA FID UST, NPDES,...	Lower	1593, 0.302, NE
B7	PG & E SERVICE CENTE	1220 ANDERSEN DR	ENVIROSTOR, LUST, HIST CORTESE, CERS	Lower	2077, 0.393, North
8	KRETCHMER AND ASSOCI	1281 ANDERSEN DR	LUST, HAZNET, HIST CORTESE, CERS, HWTS	Lower	2096, 0.397, NNE
9	GHILOTTI BROTHERS DI	FRANCISCO BOULEVARD	ENVIROSTOR	Lower	2131, 0.404, NE
C10	FEDEX SRFA	1637 FRANCISCO BLVD	LUST, HIST UST, NPDES, CIWQS, CERS	Lower	2152, 0.408, NE
11	LARKSPUR FERRY TERMI	EAST SIR FRANCIS DRA	CPS-SLIC, CERS	Lower	2181, 0.413, West
B12	LAMPERTI INC	1241 ANDERSEN	LUST, HIST UST, HIST CORTESE, CERS	Lower	2192, 0.415, NNE
B13	LAMPERTI INC	1241 ANDERSEN DR	LUST	Lower	2192, 0.415, NNE
C14	SAN QUENTIN SOLID WA	1615 FRANCISCO BLVD	ENVIROSTOR, SWF/LF, LDS, ENF, CIWQS, CERS	Lower	2226, 0.422, NE
C15	SAN QUENTIN SOLID WA	1615 FRANCISCO BLVD	WMUDS/SWAT, WDS, CERS	Lower	2226, 0.422, NE
16	GOLDEN GATE FERRY	101 E SIR FRANCIS DR	AST, CHMIRS, HAZNET, NPDES, Notify 65, WDS, CIWQS,...	Lower	2515, 0.476, West
17	BAYVIEW BUSINESS PAR	PELICAN WAY & KERNER	ENVIROSTOR	Lower	2602, 0.493, NE
18	MARIN SANITARY SERVI	1050 ANDERSEN DR	LUST, HIST CORTESE, NPDES, Notify 65	Lower	3042, 0.576, NNW
19	WESTERN GEOLOGICAL S	2360-C KERNER BOULEV	ENVIROSTOR	Lower	3065, 0.580, ENE
20	HOME DEPOT #0657	111 SHORELINE PKWY	ENVIROSTOR, EMI, HAZNET, CIWQS, HWTS	Lower	3216, 0.609, NE
21	ALBERT'S TRANSMISSIO	1249 FRANCISCO BLVD	LUST, SWEEPS UST, HIST UST, CA FID UST, HIST...	Lower	3395, 0.643, North
22	GOLDEN GATE TRANSIT	1011 ANDERSON ST	LUST, UST, AST, HIST UST, RCRA NonGen / NLR, US...	Lower	3426, 0.649, NNW
23	PHOTO WASTE RECYCLIN	2980 KERNER BLVD	HWP, CERS	Lower	3477, 0.659, NNE
24	SAN RAFAEL U-HAUL CE	1205 EAST FRANSISCO	Notify 65	Lower	3591, 0.680, North
25	MARIN DODGE	1075 FRANCISCO BLVD	RCRA-SQG, ENVIROSTOR, LUST, FINDS, ECHO, HIST...	Lower	4670, 0.884, North
26	MARIN RADIATOR	800 ANDERSON DR	RCRA-SQG, ENVIROSTOR, FINDS, ECHO	Lower	5096, 0.965, 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 CERCLIS NFRAP site list

SEMS-ARCHIVE..... Superfund Enterprise Management System Archive

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

RCRA-LQG..... RCRA - Large Quantity Generators
RCRA-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

EXECUTIVE SUMMARY

US INST CONTROLS..... Institutional Controls Sites List

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent NPL

RESPONSE..... State Response Sites

State and tribal leaking storage tank lists

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

State and tribal registered storage tank lists

FEMA UST..... Underground Storage Tank Listing

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

State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

VCP..... Voluntary Cleanup Program Properties

State and tribal Brownfields sites

BROWNFIELDS..... Considered Brownfields Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

CERS HAZ WASTE..... CERS HAZ WASTE

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

SWEEPS UST..... SWEEPS UST Listing

EXECUTIVE SUMMARY

CERS TANKS..... California Environmental Reporting System (CERS) Tanks
CA FID UST..... Facility Inventory Database

Local Land Records

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

Records of Emergency Release Reports

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

Other Ascertainable Records

RCRA NonGen / NLR..... RCRA - Non Generators / No Longer Regulated
FUDS..... Formerly Used Defense Sites
DOD..... Department of Defense Sites
SCRD DRYCLEANERS..... State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR..... Financial Assurance Information
EPA WATCH LIST..... EPA WATCH LIST
2020 COR ACTION..... 2020 Corrective Action Program List
TSCA..... Toxic Substances Control Act
TRIS..... Toxic Chemical Release Inventory System
SSTS..... Section 7 Tracking Systems
ROD..... Records Of Decision
RMP..... Risk Management Plans
RAATS..... RCRA Administrative Action Tracking System
PRP..... Potentially Responsible Parties
PADS..... PCB Activity Database System
ICIS..... Integrated Compliance Information System
FTTS..... FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS..... Material Licensing Tracking System
COAL ASH DOE..... Steam-Electric Plant Operation Data
COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER..... PCB Transformer Registration Database
RADINFO..... Radiation Information Database
HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS..... Incident and Accident Data
CONSENT..... Superfund (CERCLA) Consent Decrees
INDIAN RESERV..... Indian Reservations
FUSRAP..... Formerly Utilized Sites Remedial Action Program
UMTRA..... Uranium Mill Tailings Sites
LEAD SMELTERS..... Lead Smelter Sites
US AIRS..... Aerometric Information Retrieval System Facility Subsystem
US MINES..... Mines Master Index File
ABANDONED MINES..... Abandoned Mines
FINDS..... Facility Index System/Facility Registry System
DOCKET HWC..... Hazardous Waste Compliance Docket Listing
UXO..... Unexploded Ordnance Sites

EXECUTIVE SUMMARY

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

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

EXECUTIVE SUMMARY

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

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA generators list

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

A review of the RCRA-SQG list, as provided by EDR, and dated 12/16/2019 has revealed that there is 1 RCRA-SQG site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>SANITARY DISTRICT NO</i> EPA ID:: CAR000055921	<i>2000 LARKSPUR LANDIN</i>	<i>WNW 1/8 - 1/4 (0.199 mi.)</i>	<i>A4</i>	<i>12</i>

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 01/27/2020 has revealed that there are 9 ENVIROSTOR sites within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ROSS VALLEY SANITARY Facility Id: 60000693 Status: No Further Action	2000 LARKSPUR LANDIN	WNW 1/8 - 1/4 (0.199 mi.)	A2	9
<i>PG & E SERVICE CENTE</i> Facility Id: 21490016 Status: Inactive - Needs Evaluation	<i>1220 ANDERSEN DR</i>	<i>N 1/4 - 1/2 (0.393 mi.)</i>	<i>B7</i>	<i>25</i>
GHILOTTI BROTHERS DI	FRANCISCO BOULEVARD	NE 1/4 - 1/2 (0.404 mi.)	9	37

EXECUTIVE SUMMARY

Facility Id: 21490009 Status: Refer: RWQCB				
SAN QUENTIN SOLID WA	1615 FRANCISCO BLVD	NE 1/4 - 1/2 (0.422 mi.)	C14	55
Facility Id: 21490002 Status: Refer: RWQCB				
BAYVIEW BUSINESS PAR	PELICAN WAY & KERNER	NE 1/4 - 1/2 (0.493 mi.)	17	94
Facility Id: 21490001 Status: Refer: RWQCB				
WESTERN GEOLOGICAL S	2360-C KERNER BOULEV	ENE 1/2 - 1 (0.580 mi.)	19	104
Facility Id: 21870001 Status: Refer: Other Agency				
HOME DEPOT #0657	111 SHORELINE PKWY	NE 1/2 - 1 (0.609 mi.)	20	105
Facility Id: 21490031 Status: Refer: Other Agency				
MARIN DODGE	1075 FRANCISCO BLVD	N 1/2 - 1 (0.884 mi.)	25	184
Facility Id: 21490011 Status: Refer: RWQCB				
MARIN RADIATOR	800 ANDERSON DR	NNW 1/2 - 1 (0.965 mi.)	26	190
Facility Id: 21750004 Status: Inactive - Needs Evaluation				

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

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

A review of the SWF/LF list, as provided by EDR, has revealed that there are 2 SWF/LF sites within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CENTRAL MARIN SANITA	1301 ANDERSEN DR	NE 1/4 - 1/2 (0.302 mi.)	6	15
Database: SWF/LF (SWIS), Date of Government Version: 02/10/2020 Facility ID: 21-AA-0065 Operational Status: Active Regulation Status: Excluded				
SAN QUENTIN SOLID WA	1615 FRANCISCO BLVD	NE 1/4 - 1/2 (0.422 mi.)	C14	55
Database: SWF/LF (SWIS), Date of Government Version: 02/10/2020 Facility ID: 21-AA-0003 Operational Status: Closed Regulation Status: Surrendered				

State and tribal leaking storage tank lists

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

A review of the LUST list, as provided by EDR, has revealed that there are 5 LUST sites within

EXECUTIVE SUMMARY

approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PG & E SERVICE CENTE Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 12/09/2019 Status: Completed - Case Closed Facility Id: 21-0110 Facility Status: Case Closed Global Id: T0604100105 date9: 12/30/1994	1220 ANDERSEN DR	N 1/4 - 1/2 (0.393 mi.)	B7	25
KRETCHMER AND ASSOCI Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 12/09/2019 Status: Completed - Case Closed Facility Id: 21-0164 Facility Status: Case Closed Global Id: T0604100155 date9: 9/23/1992	1281 ANDERSEN DR	NNE 1/4 - 1/2 (0.397 mi.)	8	33
FEDEX SRFA Database: LUST, Date of Government Version: 12/09/2019 Status: Completed - Case Closed Global Id: T0604136416	1637 FRANCISCO BLVD	NE 1/4 - 1/2 (0.408 mi.)	C10	38
LAMPERTI INC Database: LUST, Date of Government Version: 12/09/2019 Status: Completed - Case Closed Global Id: T0604100267	1241 ANDERSEN	NNE 1/4 - 1/2 (0.415 mi.)	B12	51
LAMPERTI INC Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Id: 21-0285 Facility Status: Case Closed date9: 2/9/1995	1241 ANDERSEN DR	NNE 1/4 - 1/2 (0.415 mi.)	B13	54

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

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

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
LARKSPUR FERRY TERMI Database: CPS-SLIC, Date of Government Version: 12/09/2019 Facility Status: Open - Inactive Global Id: T10000007982	EAST SIR FRANCIS DRA	W 1/4 - 1/2 (0.413 mi.)	11	51

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

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
REMILLARD BRICK KILN Database: MARIN CO. UST, Date of Government Version: 09/26/2018	125 E. SIR FRANCIS D	WNW 1/8 - 1/4 (0.193 mi.)	1	9

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

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

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported Database: AST, Date of Government Version: 07/06/2016	2000 LARKSPUR LANDIN	WNW 1/8 - 1/4 (0.199 mi.)	A3	11

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: The Waste Management Unit Database System is used for program tracking and inventory of waste management units. The source is the State Water Resources Control Board.

A review of the WMUDS/SWAT list, as provided by EDR, and dated 04/01/2000 has revealed that there is 1 WMUDS/SWAT site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SAN QUENTIN SOLID WA	1615 FRANCISCO BLVD	NE 1/4 - 1/2 (0.422 mi.)	C15	73

Local Lists of Registered Storage Tanks

HIST UST: Historical UST Registered Database.

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

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CORPORATION YARD (TR) Facility Id: 00000067139	2000 LARKSPUR LANDIN	WNW 1/8 - 1/4 (0.199 mi.)	A5	14

EXECUTIVE SUMMARY

Other Ascertainable Records

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>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PG & E SERVICE CENTE Reg Id: 21-0110 Reg Id: 3031	1220 ANDERSEN DR	N 1/4 - 1/2 (0.393 mi.)	B7	25
KRECHMER AND ASSOCI Reg Id: 21-0164	1281 ANDERSEN DR	NNE 1/4 - 1/2 (0.397 mi.)	8	33
LAMPERTI INC Reg Id: 21-0285	1241 ANDERSEN	NNE 1/4 - 1/2 (0.415 mi.)	B12	51

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

A review of the HWP list, as provided by EDR, and dated 02/18/2020 has revealed that there is 1 HWP site within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PHOTO WASTE RECYCLIN EPA Id: CAL000121946 Cleanup Status: CLOSED	2980 KERNER BLVD	NNE 1/2 - 1 (0.659 mi.)	23	183

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

A review of the Notify 65 list, as provided by EDR, and dated 12/11/2019 has revealed that there are 5 Notify 65 sites within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
GOLDEN GATE FERRY	101 E SIR FRANCIS DR	W 1/4 - 1/2 (0.476 mi.)	16	76
MARIN SANITARY SERVI	1050 ANDERSEN DR	NNW 1/2 - 1 (0.576 mi.)	18	95
ALBERT'S TRANSMISSIO	1249 FRANCISCO BLVD	N 1/2 - 1 (0.643 mi.)	21	142
GOLDEN GATE TRANSIT	1011 ANDERSON ST	NNW 1/2 - 1 (0.649 mi.)	22	148
SAN RAFAEL U-HAUL CE	1205 EAST FRANCISCO	N 1/2 - 1 (0.680 mi.)	24	184

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>
SPECIFICATION CHROMIUM CORPORATION	SEMS-ARCHIVE, RCRA-SQG, LEAD SMELTERS
CORTE MADERA NELLIN AVE. CONNECTOR	ENVIROSTOR

OVERVIEW MAP - 06056484.2R



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

Areas of Concern










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

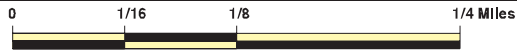
SITE NAME: San Quentin Phase I ESA
 ADDRESS: E Sir Francis Drake Boulevard
 San Quentin CA 94964
 LAT/LONG: 37.944038 / 122.500628








CLIENT: AECOM
 CONTACT: Juan Aldecoa
 INQUIRY #: 06056484.2r
 DATE: May 05, 2020 1:04 pm

DETAIL MAP - 06056484.2R



-  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
-  Power transmission lines
-  Special Flood Hazard Area (1%)
-  0.2% Annual Chance Flood Hazard
-  National Wetland Inventory
-  State Wetlands
-  Areas of Concern



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

SITE NAME: San Quentin Phase I ESA
 ADDRESS: E Sir Francis Drake Boulevard
 San Quentin CA 94964
 LAT/LONG: 37.944038 / 122.500628

CLIENT: AECOM
 CONTACT: Juan Aldecoa
 INQUIRY #: 06056484.2r
 DATE: May 05, 2020 1:05 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	0	NR	NR	0
<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	0	NR	NR	NR	0
RCRA-SQG	0.250		0	1	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	TP		NR	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	1	4	4	NR	9
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
SWF/LF	0.500		0	0	2	NR	NR	2
<i>State and tribal leaking storage tank lists</i>								
LUST	0.500		0	0	5	NR	NR	5

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		0	0	1	NR	NR	1
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		0	1	NR	NR	NR	1
AST	0.250		0	1	NR	NR	NR	1
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal voluntary cleanup sites								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
WMUDS/SWAT	0.500		0	0	1	NR	NR	1
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	TP		NR	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	TP		NR	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	TP		NR	NR	NR	NR	NR	0
CERS HAZ WASTE	0.250		0	0	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	TP		NR	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
Local Lists of Registered Storage Tanks								
SWEEPS UST	0.250		0	0	NR	NR	NR	0
HIST UST	0.250		0	1	NR	NR	NR	1
CERS TANKS	0.250		0	0	NR	NR	NR	0
CA FID UST	0.250		0	0	NR	NR	NR	0
Local Land Records								
LIENS	TP		NR	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	TP		NR	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	TP		NR	NR	NR	NR	NR	0
CHMIRS	TP		NR	NR	NR	NR	NR	0
LDS	TP		NR	NR	NR	NR	NR	0
MCS	TP		NR	NR	NR	NR	NR	0
SPILLS 90	TP		NR	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		0	0	NR	NR	NR	0
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	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	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	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	TP		NR	NR	NR	NR	NR	0
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
ECHO	TP		NR	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		0	0	0	NR	NR	0
CUPA Listings	0.250		0	0	NR	NR	NR	0

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>
-----------------	--	----------------------------	-----------------	------------------	------------------	----------------	---------------	--------------------------

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

1
WNW
1/8-1/4
0.193 mi.
1020 ft.

REMILLARD BRICK KILN (CONTAMINATED)
125 E. SIR FRANCIS DRAKE BLVD.
LARKSPUR, CA 94939

UST **U004130029**
N/A

Relative:
Lower
Actual:
31 ft.

MARIN CO. UST:
Name: REMILLARD BRICK KILN (CONTAMINATED)
Address: 125 E. SIR FRANCIS DRAKE BLVD.
City: LARKSPUR
Zip: 94939
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: Not reported
Reason: Not reported

A2
WNW
1/8-1/4
0.199 mi.
1052 ft.

ROSS VALLEY SANITARY DISTRICT
2000 LARKSPUR LANDING CIRCLE
LARKSPUR, CA 94939

ENVIROSTOR **S103639760**
N/A

Site 1 of 4 in cluster A

Relative:
Lower
Actual:
20 ft.

ENVIROSTOR:
Name: ROSS VALLEY SANITARY DISTRICT
Address: 2000 LARKSPUR LANDING CIRCLE
City,State,Zip: LARKSPUR, CA 94939
Facility ID: 60000693
Status: No Further Action
Status Date: 10/20/2006
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 10.67
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Claude Jemison
Supervisor: Karen Toth
Division Branch: Cleanup Berkeley
Assembly: 10
Senate: 02
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 37.94586
Longitude: -122.5057
APN: 01826003
Past Use: UNKNOWN
Potential COC: Polychlorinated biphenyls (PCBs)
Confirmed COC: Polychlorinated biphenyls (PCBs)
Potential Description: SOIL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROSS VALLEY SANITARY DISTRICT (Continued)

S103639760

Alias Name: 01826003
Alias Type: APN
Alias Name: 60000693
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 10/20/2006
Comments: DTSC determines that no further action is necessary with respect to investigation and remediation of hazardous substances at the property.
Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/30/2004
Comments: Report was part of a submittal for a CEQA review.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/23/2004
Comments: DTSC determines that no further action is necessary with respect to investigation and remediation of hazardous substances at the property.
Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 11/18/2004
Comments: Letter requested clarification on specific samples and sampling methods utilized for the sampling event, that confirmation samples for arsenic should be conducted and leanup criteria for PCB should meet residential level.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/05/2001
Comments: Groundwater is significantly free of mercury contamination.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/02/2006
Comments: The results from the removal of contaminated soil.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/12/2000
Comments: Summary of characterization of former wastewater treatment facility. This document included as background information and was not prepared under DTSC oversight.

Completed Area Name: PROJECT WIDE

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ROSS VALLEY SANITARY DISTRICT (Continued)

S103639760

Completed Sub Area Name: Not reported
 Completed Document Type: Other Report
 Completed Date: 09/01/1996
 Comments: Phase 1 Environmental site assessment with sampling conducted. This document was not prepared under DTSc oversight but is uploaded as background information.

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: *Correspondence - Received
 Completed Date: 02/10/2005
 Comments: Reports received

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Other Report
 Completed Date: 07/05/2006
 Comments: Results of subsurface investigation of soil and groundwater at the former Aboveground Storage Tank Locations. Soil samples collected from 7 boreholes and groundwater collected from two boreholes. This investigation was not overseen by DTSC but is included as background information.

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: *Correspondence - Received
 Completed Date: 08/12/2005
 Comments: Response to DTSC's comments on the Negative Declaration and it's attached Phse 2 report.

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

A3
WNW
1/8-1/4
0.199 mi.
1052 ft.

2000 LARKSPUR LANDING CIRCLE
LARKSPUR, CA
Site 2 of 4 in cluster A

AST A100336835
N/A

Relative:
Lower
Actual:
20 ft.

AST:
 Name: Not reported
 Address: 2000 LARKSPUR LANDING CIRCLE
 City/Zip: LARKSPUR,
 Certified Unified Program Agencies: Marin
 Owner: Sanitary District No. 1
 Total Gallons: 1,500
 CERSID: Not reported
 Facility ID: Not reported
 Business Name: Not reported
 Phone: Not reported
 Fax: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

A100336835

Mailing Address: Not reported
 Mailing Address City: Not reported
 Mailing Address State: Not reported
 Mailing Address Zip Code: Not reported
 Operator Name: Not reported
 Operator Phone: Not reported
 Owner Phone: Not reported
 Owner Mail Address: Not reported
 Owner State: Not reported
 Owner Zip Code: Not reported
 Owner Country: Not reported
 Property Owner Name: Not reported
 Property Owner Phone: Not reported
 Property Owner Mailing Address: Not reported
 Property Owner City: Not reported
 Property Owner Stat : Not reported
 Property Owner Zip Code: Not reported
 Property Owner Country: Not reported
 EPAID: Not reported

A4
WNW
1/8-1/4
0.199 mi.
1052 ft.

SANITARY DISTRICT NO 1 OF MARIN COUNTY
2000 LARKSPUR LANDING CIR
LARKSPUR, CA 94939

RCRA-SQG 1001492863
PADS CAR000055921
FINDS
ECHO

Site 3 of 4 in cluster A

Relative:
Lower
Actual:
20 ft.

RCRA-SQG:
 Date form received by agency: 1999-08-27 00:00:00.0
 Facility name: SANITARY DISTRICT NO 1 OF MARIN COUNTY
 Facility address: 2000 LARKSPUR LANDING CIR
 LARKSPUR, CA 94939
 EPA ID: CAR000055921
 Contact: NED ONAGRO
 Contact address: 2000 LARKSPUR LANDING CIR
 LARKSPUR, CA 94939
 Contact country: US
 Contact telephone: 415-461-1122
 Contact email: Not reported
 EPA Region: 09
 Classification: Small Small Quantity Generator
 Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
 Owner/operator name: COUNTY OF MARIN
 Owner/operator address: 2000 LARKSPUR LANDING CIR
 LARKSPUR, CA 94939
 Owner/operator country: Not reported
 Owner/operator telephone: 415-461-1122
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: County
 Owner/Operator Type: Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANITARY DISTRICT NO 1 OF MARIN COUNTY (Continued)

1001492863

Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 1999-08-27 00:00:00.0
Site name: SANITARY DISTRICT NO 1 OF MARIN COUNTY
Classification: Small Quantity Generator

Hazardous Waste Summary:

. Waste code: D000
. Waste name: Not Defined

. Waste code: D009
. Waste name: MERCURY

Violation Status: No violations found

PADS:

Name: FORMER LWTP
Address: 2000 LARKSPUR LANDING CIR
Address 2: Not reported
City,State,Zip: LARKSPUR, CA 94939
EDR ID: 1001492863
EPAID: CAR000055921
Region: 9
Generator: Y
Storer: N
Disposer: N
Transporter: N
Smelter: N
Research Facility: N
Mailing Address: 2960 KERNER BLVD
Mailing Address 2: Not reported
Mailing City: SAN RAFAEL
Mailing State: CA
Mailing Zip: 94901
Mailing Country: US
Owner Name: ROSS VALLEY SANITARY DISTRICT

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SANITARY DISTRICT NO 1 OF MARIN COUNTY (Continued)

1001492863

Certification Date: 07/10/2019
 Contact Name: STEVE MOORE
 Contact Title: GENERAL MANAGER
 Contact Telephone: 415-730-0089
 Contact Text: Not reported
 Contact Email: Not reported

FINDS:

Registry ID: 110002929626
 Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail_disp_program_facility?p_registry_id=110002929626

Environmental Interest/Information System:

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

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

ECHO:

Envid: 1001492863
 Registry ID: 110002929626
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002929626>
 Name: SANITARY DISTRICT NO 1 OF MARIN COUNTY
 Address: 2000 LARKSPUR LANDING CIR
 City,State,Zip: LARKSPUR, CA 94939

**A5
 WNW
 1/8-1/4
 0.199 mi.
 1052 ft.**

**CORPORATION YARD (TREATMENT PL
 2000 LARKSPUR LANDING CIRCLE
 LARKSPUR, CA 94939**

**HIST UST U001600191
 N/A**

Site 4 of 4 in cluster A

**Relative:
 Lower
 Actual:
 20 ft.**

HIST UST:
 Name: CORPORATION YARD (TREATMENT PL
 Address: 2000 LARKSPUR LANDING CIRCLE
 City,State,Zip: LARKSPUR, CA 94939
 File Number: 0002936B
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002936B.pdf>
 Region: STATE
 Facility ID: 00000067139
 Facility Type: Other
 Other Type: PUBLIC AGENCY
 Contact Name: JOHN ANDERSON
 Telephone: 4154611122
 Owner Name: SANITARY DISTRICT NO. 1 OF MAR
 Owner Address: 2000 LARKSPUR LANDING CIRCLE
 Owner City,St,Zip: LARKSPUR, CA 94939
 Total Tanks: 0002

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CORPORATION YARD (TREATMENT PL (Continued))

U001600191

Tank Num: 001
 Container Num: 2
 Year Installed: 1979
 Tank Capacity: 00001000
 Tank Used for: WASTE
 Type of Fuel: 1
 Container Construction Thickness: X
 Leak Detection: None

Tank Num: 002
 Container Num: 1
 Year Installed: 1971
 Tank Capacity: 00000500
 Tank Used for: PRODUCT
 Type of Fuel: REGULAR
 Container Construction Thickness: Not reported
 Leak Detection: None

[Click here for Geo Tracker PDF:](#)

6
NE
1/4-1/2
0.302 mi.
1593 ft.

CENTRAL MARIN SANITATION AGENCY
1301 ANDERSEN DR
SAN RAFAEL, CA 94901

SWF/LF 1000593586
SWEEPS UST N/A
HIST UST
CA FID UST
NPDES
CERS

Relative:
Lower
Actual:
8 ft.

SWF/LF (SWIS):
 Name: CENTRAL MARIN SANITATION AGENCY (CMSA)
 Address: 1301 ANDERSEN DR.
 City,State,Zip: SAN RAFAEL, CA
 Facility ID: 21-AA-0065
 Lat/Long: 37.94852 / -122.49531
 Owner Name: Central Marin Sanitation Agency (CMSA)
 Owner Telephone: 4154591455
 Owner Address: Not reported
 Owner Address2: 1301 Andersen Dr.
 Owner City,St,Zip: San Rafael, CA 94901
 Operational Status: Active
 Operator: Central Marin Sanitation Agency (CMSA)
 Operator Phone: 4154591455
 Operator Address: Not reported
 Operator Address2: 1301 Andersen Dr.
 Operator City,St,Zip: San Rafael, CA 94901
 Permit Date: 09/20/2012
 Permit Status: Notification
 Permitted Acreage: \$0.20
 Activity: Limited Volume Transfer Operation
 Regulation Status: Excluded
 Landuse Name: Not reported
 GIS Source: Map
 Category: Transfer/Processing
 Unit Number: 02
 Inspection Frequency: None
 Accepted Waste: Food Wastes,Sludge (BioSolids)
 Closure Date: Not reported
 Closure Type: Not reported
 Disposal Acreage: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTRAL MARIN SANITATION AGENCY (Continued)

1000593586

SWIS Num: 21-AA-0065
Waste Discharge Requirement Num: Not reported
Program Type: Not reported
Permitted Throughput with Units: 10
Actual Throughput with Units: Tons
Permitted Capacity with Units: 2600
Remaining Capacity: Not reported
Remaining Capacity with Units: Tons/year
Lat/Long: 37.94852 / -122.49531

SWEEPS UST:

Name: CENTRAL MARIN SANITATION AGENCY
Address: 1301 ANDERSEN DR
City: SAN RAFAEL
Status: Active
Comp Number: 18927
Number: 4
Board Of Equalization: Not reported
Referral Date: 06-20-91
Action Date: 06-20-91
Created Date: 12-31-88
Owner Tank Id: 2
SWRCB Tank Id: 21-028-018927-000001
Tank Status: A
Capacity: 2000
Active Date: 06-20-91
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 3

Name: CENTRAL MARIN SANITATION AGENCY
Address: 1301 ANDERSEN DR
City: SAN RAFAEL
Status: Active
Comp Number: 18927
Number: 4
Board Of Equalization: Not reported
Referral Date: 06-20-91
Action Date: 06-20-91
Created Date: 12-31-88
Owner Tank Id: 3
SWRCB Tank Id: 21-028-018927-000002
Tank Status: A
Capacity: 6000
Active Date: 06-20-91
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: CENTRAL MARIN SANITATION AGENCY
Address: 1301 ANDERSEN DR
City: SAN RAFAEL
Status: Active
Comp Number: 18927
Number: 4

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTRAL MARIN SANITATION AGENCY (Continued)

1000593586

Board Of Equalization: Not reported
Referral Date: 06-20-91
Action Date: 06-20-91
Created Date: 12-31-88
Owner Tank Id: 1
SWRCB Tank Id: 21-028-018927-000003
Tank Status: A
Capacity: 2000
Active Date: 06-20-91
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

HIST UST:

Name: CMSA WASTEWATER TREATMENT FACI
Address: 1301 ANDERSEN DRIVE
City,State,Zip: SAN RAFAEL, CA 94901
File Number: 0002914A
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002914A.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:

CA FID UST:

Facility ID: 21001778
Regulated By: UTNKA
Regulated ID: 00018927
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4154591455
Mail To: Not reported
Mailing Address: 1301 ANDERSEN DR
Mailing Address 2: Not reported
Mailing City,St,Zip: SAN RAFAEL 94901
Contact: Not reported
Contact Phone: Not reported
DUNS Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTRAL MARIN SANITATION AGENCY (Continued)

1000593586

NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

NPDES:

Name: CENTRAL MARIN SANITATION AGENCY
Address: 1301 ANDERSEN DR
City,State,Zip: SAN RAFAEL, CA 94901
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 2 211000810
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 03/20/1992
Operator Name: Central Marin Sanitation Agency
Operator Address: 1301 Andersen Dr
Operator City: San Rafael
Operator State: California
Operator Zip: 94901

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 2
Regulatory Measure ID: 182128
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 2 211000810
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 05/09/2008

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTRAL MARIN SANITATION AGENCY (Continued)

1000593586

Processed Date: 03/20/1992
Status: Active
Status Date: 03/20/1992
Place Size: 24
Place Size Unit: Acres
Contact: Mark Koekemoer
Contact Title: Not reported
Contact Phone: 4154591455
Contact Phone Ext: 147
Contact Email: mkoekemoer@cmsa.us
Operator Name: Central Marin Sanitation Agency
Operator Address: 1301 Andersen Dr
Operator City: San Rafael
Operator State: California
Operator Zip: 94901
Operator Contact: Mark Koekemoer
Operator Contact Title: Laboratory Director
Operator Contact Phone: 415-459-1455
Operator Contact Phone Ext: 147
Operator Contact Email: mkoekemoer@cmsa.us
Operator Type: Special District
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: 4154591455
Emergency Phone Ext: 147
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Y
Receiving Water Name: San Francisco Bay
Certifier: Brian Thomas
Certifier Title: Environmental Services Manager
Certification Date: 09-FEB-17
Primary Sic: 4952-Sewerage Systems
Secondary Sic: Not reported
Tertiary Sic: Not reported

NPDES Number: CAS000001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTRAL MARIN SANITATION AGENCY (Continued)

1000593586

Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	182128
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 21I000810
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/20/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Central Marin Sanitation Agency
Discharge Address:	1301 Andersen Dr
Discharge City:	San Rafael
Discharge State:	California
Discharge Zip:	94901
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTRAL MARIN SANITATION AGENCY (Continued)

1000593586

Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: CENTRAL MARIN SANITATION AGENCY
Address: 1301 ANDERSEN DR
City,State,Zip: SAN RAFAEL, CA 94901
Facility Status: Active
NPDES Number: CAS000001
Region: 2
Agency Number: 0
Regulatory Measure ID: 182128
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 2 211000810
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 03/20/1992
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 1301 Andersen Dr
Discharge Name: Central Marin Sanitation Agency
Discharge City: San Rafael
Discharge State: California
Discharge Zip: 94901
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:
NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 2
Regulatory Measure ID: 182128
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTRAL MARIN SANITATION AGENCY (Continued)

1000593586

WDID: 2 211000810
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 05/09/2008
Processed Date: 03/20/1992
Status: Active
Status Date: 03/20/1992
Place Size: 24
Place Size Unit: Acres
Contact: Mark Koekemoer
Contact Title: Not reported
Contact Phone: 4154591455
Contact Phone Ext: 147
Contact Email: mkoekemoer@cmsa.us
Operator Name: Central Marin Sanitation Agency
Operator Address: 1301 Andersen Dr
Operator City: San Rafael
Operator State: California
Operator Zip: 94901
Operator Contact: Mark Koekemoer
Operator Contact Title: Laboratory Director
Operator Contact Phone: 415-459-1455
Operator Contact Phone Ext: 147
Operator Contact Email: mkoekemoer@cmsa.us
Operator Type: Special District
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: 4154591455
Emergency Phone Ext: 147
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTRAL MARIN SANITATION AGENCY (Continued)

1000593586

Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Y
Receiving Water Name:	San Francisco Bay
Certifier:	Brian Thomas
Certifier Title:	Environmental Services Manager
Certification Date:	09-FEB-17
Primary Sic:	4952-Sewerage Systems
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	182128
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 21I000810
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/20/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Central Marin Sanitation Agency
Discharge Address:	1301 Andersen Dr
Discharge City:	San Rafael
Discharge State:	California
Discharge Zip:	94901
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTRAL MARIN SANITATION AGENCY (Continued)

1000593586

Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

CERS:

Name: CENTRAL MARIN SANITATION AGENCY (CMSA)
Address: 1301 ANDERSEN DR.
City,State,Zip: SAN RAFAEL, CA
Site ID: 507620
CERS ID: 21-AA-0065
CERS Description: Solid Waste and Recycle Sites

Affiliation:

Affiliation Type Desc: Legal Operator
Entity Name: Central Marin Sanitation Agency (CMSA)
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94901
Affiliation Phone: 4154591455

Affiliation Type Desc: Legal Owner
Entity Name: Central Marin Sanitation Agency (CMSA)
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CENTRAL MARIN SANITATION AGENCY (Continued)

1000593586

Affiliation Zip: 94901
 Affiliation Phone: 4154591455

B7
North
1/4-1/2
0.393 mi.
2077 ft.

PG & E SERVICE CENTER
1220 ANDERSEN DR
SAN RAFAEL, CA 94901
Site 1 of 3 in cluster B

ENVIROSTOR **S101481146**
LUST **N/A**
HIST CORTESE
CERS

Relative:
Lower
Actual:
8 ft.

ENVIROSTOR:
 Name: PG&E UTILITY CORPORATION YARD
 Address: 1220 ANDERSEN DRIVE
 City,State,Zip: SAN RAFAEL, CA 94901
 Facility ID: 21490016
 Status: Inactive - Needs Evaluation
 Status Date: 03/15/1995
 Site Code: Not reported
 Site Type: Evaluation
 Site Type Detailed: Evaluation
 Acres: 0
 NPL: NO
 Regulatory Agencies: SMBRP
 Lead Agency: SMBRP
 Program Manager: Not reported
 Supervisor: Julie Pettijohn
 Division Branch: Cleanup Berkeley
 Assembly: 10
 Senate: 02
 Special Program: * Rural County Survey Program
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Responsible Party
 Latitude: 37.95123
 Longitude: -122.4996
 APN: 01818051
 Past Use: NONE SPECIFIED
 Potential COC: Polychlorinated biphenyls (PCBs)
 Confirmed COC: NONE SPECIFIED
 Potential Description: NONE SPECIFIED
 Alias Name: 01818051
 Alias Type: APN
 Alias Name: 110002721172
 Alias Type: EPA (FRS #)
 Alias Name: 21490016
 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: BASED ON FACILITY TYPE AND DRIVE-BY.

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: * Discovery

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG & E SERVICE CENTER (Continued)

S101481146

Completed Date: 09/20/1989
Comments: FACILITY IDENTIFIED MARIN COUNTY PLANNING DEPARTMENT - CONTAMINANT:
PCB'S FACILITY DRIVE-BY PAVED LOT; NO APPARENT PROBLEM

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

LUST:

Name: PG & E SERVICE CENTER
Address: 1220 ANDERSEN DR
City,State,Zip: SAN RAFAEL, CA 94901
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=T0604100105
Global Id: T0604100105
Latitude: 37.9511759
Longitude: -122.499427
Status: Completed - Case Closed
Status Date: 12/30/1994
Case Worker: JMJ
RB Case Number: 21-0110
Local Agency: Not reported
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:

Global Id: T0604100105
Contact Type: Local Agency Caseworker
Contact Name: BRADLEY R. MARK
Organization Name: SAN RAFAEL, CITY OF
Address: 1039 C STREET
City: SAN RAFAEL
Email: brad.mark@ci.san-rafael.ca.us
Phone Number: Not reported

Global Id: T0604100105
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

LUST:

Global Id: T0604100105
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG & E SERVICE CENTER (Continued)

S101481146

Date: 05/18/1992
Action: Technical Correspondence / Assistance / Other

Global Id: T0604100105
Action Type: ENFORCEMENT
Date: 12/30/1994
Action: Staff Letter

Global Id: T0604100105
Action Type: Other
Date: 05/17/1990
Action: Leak Discovery

Global Id: T0604100105
Action Type: RESPONSE
Date: 06/20/1990
Action: Correspondence

Global Id: T0604100105
Action Type: RESPONSE
Date: 04/19/1993
Action: Monitoring Report - Other

Global Id: T0604100105
Action Type: RESPONSE
Date: 04/21/1994
Action: Monitoring Report - Other

Global Id: T0604100105
Action Type: RESPONSE
Date: 06/29/1988
Action: Other Report / Document

Global Id: T0604100105
Action Type: RESPONSE
Date: 08/01/1990
Action: Correspondence

Global Id: T0604100105
Action Type: ENFORCEMENT
Date: 12/30/1994
Action: Closure/No Further Action Letter

Global Id: T0604100105
Action Type: RESPONSE
Date: 04/10/1992
Action: Monitoring Report - Quarterly

Global Id: T0604100105
Action Type: RESPONSE
Date: 10/23/1990
Action: Preliminary Site Assessment Report

Global Id: T0604100105
Action Type: RESPONSE
Date: 09/16/1993
Action: Monitoring Report - Quarterly

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG & E SERVICE CENTER (Continued)

S101481146

Global Id: T0604100105
Action Type: RESPONSE
Date: 06/02/1991
Action: Other Report / Document

Global Id: T0604100105
Action Type: RESPONSE
Date: 02/24/1993
Action: Monitoring Report - Quarterly

Global Id: T0604100105
Action Type: RESPONSE
Date: 07/10/1993
Action: Correspondence

Global Id: T0604100105
Action Type: RESPONSE
Date: 07/06/1990
Action: Correspondence

Global Id: T0604100105
Action Type: RESPONSE
Date: 03/08/1994
Action: Monitoring Report - Quarterly

Global Id: T0604100105
Action Type: RESPONSE
Date: 09/14/1990
Action: Preliminary Site Assessment Report

Global Id: T0604100105
Action Type: RESPONSE
Date: 07/01/1992
Action: Monitoring Report - Quarterly

Global Id: T0604100105
Action Type: RESPONSE
Date: 06/30/1993
Action: Monitoring Report - Quarterly

Global Id: T0604100105
Action Type: RESPONSE
Date: 07/21/1992
Action: Other Workplan

Global Id: T0604100105
Action Type: RESPONSE
Date: 06/14/1988
Action: Other Report / Document

Global Id: T0604100105
Action Type: RESPONSE
Date: 03/18/1992
Action: Other Report / Document

Global Id: T0604100105
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG & E SERVICE CENTER (Continued)

S101481146

Date: 03/03/1990
Action: Other Report / Document

Global Id: T0604100105
Action Type: RESPONSE
Date: 12/28/1991
Action: Preliminary Site Assessment Report

Global Id: T0604100105
Action Type: RESPONSE
Date: 06/30/1993
Action: Correspondence

Global Id: T0604100105
Action Type: RESPONSE
Date: 06/10/1990
Action: Other Report / Document

Global Id: T0604100105
Action Type: RESPONSE
Date: 03/10/1990
Action: Other Report / Document

Global Id: T0604100105
Action Type: RESPONSE
Date: 03/13/1990
Action: Other Report / Document

Global Id: T0604100105
Action Type: RESPONSE
Date: 07/02/1991
Action: Soil and Water Investigation Workplan - Addendum

Global Id: T0604100105
Action Type: RESPONSE
Date: 12/09/1993
Action: Monitoring Report - Quarterly

Global Id: T0604100105
Action Type: RESPONSE
Date: 02/20/1994
Action: Monitoring Report - Other

Global Id: T0604100105
Action Type: RESPONSE
Date: 12/27/1993
Action: Monitoring Report - Other

Global Id: T0604100105
Action Type: RESPONSE
Date: 06/28/1990
Action: Other Workplan

Global Id: T0604100105
Action Type: RESPONSE
Date: 03/04/1994
Action: Correspondence

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG & E SERVICE CENTER (Continued)

S101481146

Global Id: T0604100105
Action Type: RESPONSE
Date: 11/02/1995
Action: Other Report / Document

Global Id: T0604100105
Action Type: ENFORCEMENT
Date: 04/18/2007
Action: * No Action

Global Id: T0604100105
Action Type: Other
Date: 05/17/1990
Action: Leak Stopped

Global Id: T0604100105
Action Type: Other
Date: 03/13/1990
Action: Leak Reported

LUST:

Global Id: T0604100105
Status: Open - Case Begin Date
Status Date: 03/13/1990

Global Id: T0604100105
Status: Open - Site Assessment
Status Date: 10/19/1990

Global Id: T0604100105
Status: Open - Site Assessment
Status Date: 04/19/1993

Global Id: T0604100105
Status: Completed - Case Closed
Status Date: 12/30/1994

LUST REG 2:

Region: 2
Facility Id: 21-0110
Facility Status: Case Closed
Case Number: 12
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: Piping
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: 10/19/1990
Preliminary Site Assessment Began: 4/19/1993
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

PG & E SERVICE CENTER (Continued)

S101481146

HIST CORTESE:

edr_fname: PG & E SERVICE CENTER
edr_fadd1: 1220 ANDERSEN
City,State,Zip: SAN RAFAEL, CA 94901
Region: CORTESE
Facility County Code: 21
Reg By: LTNKA
Reg Id: 21-0110

edr_fname: FACILITY 2224-1
edr_fadd1: 1220 ANDERSEN
City,State,Zip: SAN RAFAEL, CA 94901
Region: CORTESE
Facility County Code: 21
Reg By: LTNKA
Reg Id: 3031

CERS:

Name: PG & E SERVICE CENTER
Address: 1220 ANDERSEN DR
City,State,Zip: SAN RAFAEL, CA 94901
Site ID: 225602
CERS ID: T0604100105
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: BRADLEY R. MARK - SAN RAFAEL, CITY OF
Entity Title: Not reported
Affiliation Address: 1039 C STREET
Affiliation City: SAN RAFAEL
Affiliation State: CA
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

Name: PG AND E SAN RAFAEL SERVICE CENTER
Address: 1220 ANDERSEN DRIVE
City,State,Zip: SAN RAFAEL, CA 94901-5332
Site ID: 486884
CERS ID: 110002721172
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: ANKE NEUMANN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG & E SERVICE CENTER (Continued)

S101481146

Entity Title: ENVIRONMENTAL SCIENTIST
Affiliation Address: 3401 CROW CANYON ROAD
Affiliation City: SANRAMON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: CARA BATEMAN
Entity Title: ENVIRONMENTAL CONTACT
Affiliation Address: 303 CARLSON STREET
Affiliation City: VALLEJO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Owner
Entity Name: PACIFIC GAS AND ELEC
Entity Title: OWNER
Affiliation Address: C/O ENV SVCS 3401 CROW CANYON ROAD
Affiliation City: SANRAMON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: HUGO JURADO
Entity Title: ENVIRONMENTAL SUPERVISOR
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: TYLER LONG
Entity Title: SUPERVISOR
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: PACIFIC GAS AND ELEC
Entity Title: OPERATOR
Affiliation Address: PG AND E - CUPA PERMITS REF SAN RAFAEL SC POBOX 7
Affiliation City: SANFRANCISCO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG & E SERVICE CENTER (Continued)

S101481146

Affiliation Type Desc: UST PO Name
Entity Name: PG & AMP E ATTN DESMOND BELL
Entity Title: Not reported
Affiliation Address: 77 BEALE STREET
Affiliation City: SAN FRANCISCO
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

8
NNE
1/4-1/2
0.397 mi.
2096 ft.

KRETCHMER AND ASSOCIATES
1281 ANDERSEN DR
SAN RAFAEL, CA 94901

LUST **S102431105**
HAZNET **N/A**
HIST CORTESE
CERS
HWTS

Relative:
Lower
Actual:
8 ft.

LUST:
Name: H & W PRECISION ENGINEERING
Address: 1281 ANDERSEN DR
City,State,Zip: SAN RAFAEL, CA 94901
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=T0604100155
Global Id: T0604100155
Latitude: 37.951372
Longitude: -122.497344
Status: Completed - Case Closed
Status Date: 09/23/1992
Case Worker: JMJ
RB Case Number: 21-0164
Local Agency: Not reported
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Under Investigation
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0604100155
Contact Type: Local Agency Caseworker
Contact Name: BRADLEY R. MARK
Organization Name: SAN RAFAEL, CITY OF
Address: 1039 C STREET
City: SAN RAFAEL
Email: brad.mark@ci.san-rafael.ca.us
Phone Number: Not reported

Global Id: T0604100155
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KRETCHMER AND ASSOCIATES (Continued)

S102431105

LUST:

Global Id: T0604100155
Action Type: Other
Date: 01/11/1991
Action: Leak Discovery

Global Id: T0604100155
Action Type: Other
Date: 01/11/1991
Action: Leak Stopped

Global Id: T0604100155
Action Type: Other
Date: 01/11/1991
Action: Leak Reported

LUST:

Global Id: T0604100155
Status: Open - Case Begin Date
Status Date: 01/11/1991

Global Id: T0604100155
Status: Completed - Case Closed
Status Date: 09/23/1992

LUST REG 2:

Region: 2
Facility Id: 21-0164
Facility Status: Case Closed
Case Number: 90
How Discovered: Tank Closure
Leak Cause: Structure Failure
Leak Source: Tank
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

HAZNET:

Name: KRETCHMER AND ASSOCIATES
Address: 1281 ANDERSEN DR
Address 2: Not reported
City, State, Zip: SAN RAFAEL, CA 94901
Contact: WERNER KRETCHMER
Telephone: 4152150752
Mailing Name: Not reported
Mailing Address: 1281 ANDERSEN DR

Year: 2017
Gepaid: CAC002906362

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KRETCHMER AND ASSOCIATES (Continued)

S102431105

TSD EPA ID: CAD028409019
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.2

Additional Info:

Year: 2017
Gen EPA ID: CAC002906362

Shipment Date: 20170418
Creation Date: 5/9/2018 18:32:37
Receipt Date: 20170427
Manifest ID: 015216340JJK
Trans EPA ID: CAR000183152
Trans Name: LD TRANSPORTATION LLC
Trans 2 EPA ID: CAR000217513
Trans 2 Name: ENVIRONMENTAL LOGISTICS INC
TSD EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON
TSD EPA Alt ID: Not reported
TSD EPA Alt Name: Not reported
CA Waste Code: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.2
Waste Quantity: 400
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

HIST CORTESE:

edr_fname: H & W PRECISION ENGINEERI
edr_fadd1: 1281 ANDERSEN
City,State,Zip: SAN RAFAEL, CA 94901
Region: CORTESE
Facility County Code: 21
Reg By: LTNKA
Reg Id: 21-0164

CERS:

Name: H & W PRECISION ENGINEERING
Address: 1281 ANDERSEN DR
City,State,Zip: SAN RAFAEL, CA 94901
Site ID: 246622
CERS ID: T0604100155
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)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KRETCHMER AND ASSOCIATES (Continued)

S102431105

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: BRADLEY R. MARK - SAN RAFAEL, CITY OF
Entity Title: Not reported
Affiliation Address: 1039 C STREET
Affiliation City: SAN RAFAEL
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

HWTS:

Name: KRETCHMER AND ASSOCIATES
Address: 1281 ANDERSEN DR
Address 2: Not reported
City,State,Zip: SAN RAFAEL, CA 94903
EPA ID: CAC002905525
Inactive Date: 08/04/2017
Create Date: 04/11/2017
Last Act Date: 08/04/2017
Mailing Name: Not reported
Mailing Address: 1098 LEA DR
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN RAFAEL, CA 94903
Owner Name: WERNER KRETCHMER
Owner Address: 1098 LEA DR
Owner Address 2: Not reported
Owner City,State,Zip: SAN RAFAEL, CA 94903
Contact Name: WERNER KRETCHMER
Contact Address: 1098 LEA DR
Contact Address 2: Not reported
City,State,Zip: SAN RAFAEL, CA 94903

Name: KRETCHMER AND ASSOCIATES
Address: 1281 ANDERSEN DR
Address 2: Not reported
City,State,Zip: SAN RAFAEL, CA 94901
EPA ID: CAC002906362
Inactive Date: 08/04/2017
Create Date: 04/17/2017
Last Act Date: 08/04/2017
Mailing Name: Not reported
Mailing Address: 1281 ANDERSEN DR
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN RAFAEL, CA 94901
Owner Name: KRETCHMER AND ASSOCIATES
Owner Address: 1281 ANDERSEN DR
Owner Address 2: Not reported
Owner City,State,Zip: SAN RAFAEL, CA 94901

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KRETCHMER AND ASSOCIATES (Continued)

S102431105

Contact Name: WERNER KRETCHMER
Contact Address: 1281 ANDERSEN DR
Contact Address 2: Not reported
City,State,Zip: SAN RAFAEL, CA 94901

9
NE
1/4-1/2
0.404 mi.
2131 ft.

**GHILOTTI BROTHERS DISPOSAL SITE
FRANCISCO BOULEVARD AND PELICAN
SAN RAFAEL, CA 94901**

ENVIROSTOR S101481144
N/A

Relative:
Lower
Actual:
8 ft.

ENVIROSTOR:
Name: GHILOTTI BROTHERS DISPOSAL SITE
Address: FRANCISCO BOULEVARD AND PELICAN
City,State,Zip: SAN RAFAEL, CA 94901
Facility ID: 21490009
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: 10
Senate: 02
Special Program: * Rural County Survey Program
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.94944
Longitude: -122.4927
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 21490009
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 WATER BOARD REVIEW/ACTION.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 11/09/1989
Comments: FACILITY IDENTIFIED SWIS (21-AA-0004) CALIFORNIA WASTE MANAGEMENT BOARD CLOSED LANDFILL; SUPPOSEDLY AN INERT MATERIAL/DEMO SITE; RANKED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GHILOTTI BROTHERS DISPOSAL SITE (Continued)

S101481144

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

C10
NE
1/4-1/2
0.408 mi.
2152 ft.

FEDEX SRFA
1637 FRANCISCO BLVD E
SAN RAFAEL, CA 94901

Site 1 of 3 in cluster C

LUST **U001599933**
HIST UST **N/A**
NPDES
CIWQS
CERS

Relative:
Lower

LUST:

Actual:
8 ft.

Name: FEDERAL EXPRESS -SRFA
Address: 1637 E. FRANCISCO BLVD.
City,State,Zip: SAN RAFAEL, CA 94901
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=T0604136416
Global Id: T0604136416
Latitude: 37.950242
Longitude: -122.494496
Status: Completed - Case Closed
Status Date: 07/02/2008
Case Worker: REL
RB Case Number: 21-0369
Local Agency: Not reported
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline, Waste Oil / Motor / Hydraulic / Lubricating, Diesel
Site History: Not reported

LUST:

Global Id: T0604136416
Contact Type: Regional Board Caseworker
Contact Name: RALPH LAMBERT
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST. SUITE 1500
City: OAKLAND
Email: ralambert@waterboards.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0604136416
Action Type: RESPONSE
Date: 05/25/2007
Action: Monitoring Report - Quarterly

Global Id: T0604136416
Action Type: ENFORCEMENT
Date: 06/20/2005

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDEX SRFA (Continued)

U001599933

Action: Technical Correspondence / Assistance / Other

Global Id: T0604136416
Action Type: ENFORCEMENT
Date: 08/27/1992
Action: Letter - Notice

Global Id: T0604136416
Action Type: ENFORCEMENT
Date: 12/31/1987
Action: Letter - Notice

Global Id: T0604136416
Action Type: ENFORCEMENT
Date: 06/12/2008
Action: Notification - Fee Title Owners Notice

Global Id: T0604136416
Action Type: RESPONSE
Date: 07/30/2006
Action: Monitoring Report - Quarterly

Global Id: T0604136416
Action Type: RESPONSE
Date: 04/04/1990
Action: Other Report / Document

Global Id: T0604136416
Action Type: ENFORCEMENT
Date: 12/13/1988
Action: Notice of Violation

Global Id: T0604136416
Action Type: RESPONSE
Date: 01/09/1989
Action: Other Report / Document

Global Id: T0604136416
Action Type: ENFORCEMENT
Date: 04/25/2005
Action: Letter - Notice

Global Id: T0604136416
Action Type: ENFORCEMENT
Date: 11/19/1990
Action: Site Visit / Inspection / Sampling

Global Id: T0604136416
Action Type: ENFORCEMENT
Date: 12/28/1988
Action: Site Visit / Inspection / Sampling

Global Id: T0604136416
Action Type: RESPONSE
Date: 02/27/1990
Action: Other Report / Document

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDEX SRFA (Continued)

U001599933

Global Id:	T0604136416
Action Type:	RESPONSE
Date:	05/06/2008
Action:	Well Destruction Report
Global Id:	T0604136416
Action Type:	RESPONSE
Date:	11/01/2004
Action:	Other Report / Document
Global Id:	T0604136416
Action Type:	ENFORCEMENT
Date:	03/02/2007
Action:	13267 Monitoring Program
Global Id:	T0604136416
Action Type:	ENFORCEMENT
Date:	01/06/1992
Action:	Letter - Notice
Global Id:	T0604136416
Action Type:	ENFORCEMENT
Date:	04/24/1990
Action:	Letter - Notice
Global Id:	T0604136416
Action Type:	RESPONSE
Date:	03/26/1999
Action:	Other Report / Document
Global Id:	T0604136416
Action Type:	RESPONSE
Date:	12/11/2006
Action:	Email Correspondence
Global Id:	T0604136416
Action Type:	RESPONSE
Date:	01/31/1997
Action:	Other Report / Document
Global Id:	T0604136416
Action Type:	RESPONSE
Date:	05/06/1999
Action:	Tank Removal Report / UST Sampling Report
Global Id:	T0604136416
Action Type:	ENFORCEMENT
Date:	06/12/2008
Action:	Notification - Fee Title Owners Notice
Global Id:	T0604136416
Action Type:	ENFORCEMENT
Date:	06/07/2006
Action:	13267 Monitoring Program
Global Id:	T0604136416
Action Type:	ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDEX SRFA (Continued)

U001599933

Date:	03/02/2007
Action:	13267 Requirement
Global Id:	T0604136416
Action Type:	Other
Date:	12/04/1998
Action:	Leak Discovery
Global Id:	T0604136416
Action Type:	RESPONSE
Date:	02/07/2005
Action:	Correspondence
Global Id:	T0604136416
Action Type:	RESPONSE
Date:	10/25/1999
Action:	Well Installation Workplan
Global Id:	T0604136416
Action Type:	RESPONSE
Date:	12/23/1998
Action:	Unauthorized Release Form
Global Id:	T0604136416
Action Type:	RESPONSE
Date:	10/29/2004
Action:	Other Report / Document
Global Id:	T0604136416
Action Type:	RESPONSE
Date:	02/22/2007
Action:	Other Report / Document
Global Id:	T0604136416
Action Type:	RESPONSE
Date:	10/25/1999
Action:	Other Report / Document
Global Id:	T0604136416
Action Type:	RESPONSE
Date:	04/21/2005
Action:	Well Installation Workplan
Global Id:	T0604136416
Action Type:	REMEDIATION
Date:	12/04/1998
Action:	Free Product Removal
Global Id:	T0604136416
Action Type:	REMEDIATION
Date:	03/31/1999
Action:	Excavation
Global Id:	T0604136416
Action Type:	REMEDIATION
Date:	04/13/1999
Action:	Ex Situ Physical/Chemical Treatment (other than P&T, SVE, or Excavation)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDEX SRFA (Continued)

U001599933

Global Id: T0604136416
Action Type: ENFORCEMENT
Date: 07/02/2008
Action: Closure/No Further Action Letter

Global Id: T0604136416
Action Type: Other
Date: 12/09/1998
Action: Leak Stopped

Global Id: T0604136416
Action Type: Other
Date: 12/23/1998
Action: Leak Reported

Global Id: T0604136416
Action Type: RESPONSE
Date: 12/01/2007
Action: Monitoring Report - Quarterly

LUST:

Global Id: T0604136416
Status: Open - Case Begin Date
Status Date: 12/04/1998

Global Id: T0604136416
Status: Open - Site Assessment
Status Date: 05/13/1999

Global Id: T0604136416
Status: Open - Verification Monitoring
Status Date: 05/29/2007

Global Id: T0604136416
Status: Completed - Case Closed
Status Date: 07/02/2008

HIST UST:

Name: FEDERAL EXPRESS CORPORATION
Address: 1637 FRANCISCO BLVD E
City,State,Zip: SAN RAFAEL, CA 94901
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000069263
Facility Type: Other
Other Type: AIR FREIGHT
Contact Name: DEE ENDRESZL
Telephone: 4154564830
Owner Name: FRANCISCO BOULEVARD ASSOCIATES
Owner Address: 101 LUCAS VALLEY ROAD, STE.213
Owner City,St,Zip: SAN RAFAEL, CA 94903
Total Tanks: 0002

Tank Num: 001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDEX SRFA (Continued)

U001599933

Container Num: 2
Year Installed: 1984
Tank Capacity: 00000550
Tank Used for: WASTE
Type of Fuel: 5
Container Construction Thickness: X
Leak Detection: Visual

Tank Num: 002
Container Num: 1
Year Installed: 1984
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

NPDES:

Name: FEDEX SRFA
Address: 1637 FRANCISCO BLVD E
City,State,Zip: SAN RAFAEL, CA 94901
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 2 21I005970
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 04/17/1992
Operator Name: Fed Ex
Operator Address: 3620 Hacks Cross Rd Bldg B
Operator City: Memphis
Operator State: Tennessee
Operator Zip: 38125

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 2
Regulatory Measure ID: 182141
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDEX SRFA (Continued)

U001599933

WDID: 2 211005970
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/17/1992
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Fed Ex
Discharge Address: 1637 Francisco Blvd E
Discharge City: San Rafael
Discharge State: California
Discharge Zip: 94901
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDEX SRFA (Continued)

U001599933

Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	182141
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 21I005970
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/17/1992
Status:	Active
Status Date:	04/17/1992
Place Size:	2.5
Place Size Unit:	Acres
Contact:	Larry Wingo
Contact Title:	Senior Environmental Specialist
Contact Phone:	817-606-4516
Contact Phone Ext:	Not reported
Contact Email:	lwwingo@fedex.com
Operator Name:	Fed Ex
Operator Address:	1637 Francisco Blvd E
Operator City:	San Rafael
Operator State:	California
Operator Zip:	94901
Operator Contact:	Larry Wingo
Operator Contact Title:	Senior Environmental Specialist
Operator Contact Phone:	817-606-4516
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	lwwingo@fedex.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Tennessee
Developer Zip:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDEX SRFA (Continued)

U001599933

Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: San Francisco Bay
Certifier: Bill Gebhart
Certifier Title: Manager, EOS
Certification Date: 11-APR-17
Primary Sic: 4215-Courier Services Except by Air
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: FEDEX SRFA
Address: 1637 FRANCISCO BLVD E
City,State,Zip: SAN RAFAEL, CA 94901
Facility Status: Active
NPDES Number: CAS000001
Region: 2
Agency Number: 0
Regulatory Measure ID: 182141
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 2 211005970
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/17/1992
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 3620 Hacks Cross Rd Bldg B
Discharge Name: Fed Ex
Discharge City: Memphis
Discharge State: Tennessee
Discharge Zip: 38125
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDEX SRFA (Continued)

U001599933

Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
NPDES as of 03/2018:	
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	182141
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 21I005970
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/17/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Fed Ex
Discharge Address:	1637 Francisco Blvd E
Discharge City:	San Rafael
Discharge State:	California
Discharge Zip:	94901
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDEX SRFA (Continued)

U001599933

Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	182141
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 21I005970
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/17/1992
Status:	Active
Status Date:	04/17/1992
Place Size:	2.5
Place Size Unit:	Acres
Contact:	Larry Wingo
Contact Title:	Senior Environmental Specialist
Contact Phone:	817-606-4516
Contact Phone Ext:	Not reported
Contact Email:	lwwingo@fedex.com
Operator Name:	Fed Ex
Operator Address:	1637 Francisco Blvd E
Operator City:	San Rafael
Operator State:	California

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDEX SRFA (Continued)

U001599933

Operator Zip: 94901
Operator Contact: Larry Wingo
Operator Contact Title: Senior Environmental Specialist
Operator Contact Phone: 817-606-4516
Operator Contact Phone Ext: Not reported
Operator Contact Email: lwwingo@fedex.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Tennessee
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: San Francisco Bay
Certifier: Bill Gebhart
Certifier Title: Manager, EOS
Certification Date: 11-APR-17
Primary Sic: 4215-Courier Services Except by Air
Secondary Sic: Not reported
Tertiary Sic: Not reported

CIWQS:

Name: FEDEX SRFA
Address: 1637 FRANCISCO BLVD E
City,State,Zip: SAN RAFAEL, CA 94901
Agency: Fed Ex
Agency Address: 1637 Francisco Blvd E, San Rafael, CA 94901
Place/Project Type: Industrial - Courier Services Except by Air
SIC/NAICS: 4215
Region: 2
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 2 211005970

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDEX SRFA (Continued)

U001599933

NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 04/17/1992
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.94997
Longitude: -122.4944

CERS:

Name: FEDEX SRFA
Address: 1637 FRANCISCO BLVD E
City,State,Zip: SAN RAFAEL, CA 94901
Site ID: 531915
CERS ID: 224265
CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 531915
Site Name: FedEx SRFA
Violation Date: 07-02-1999
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: Non-submittal of Annual Report. Due 7//1/1999
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: Fed Ex
Entity Title: Operator
Affiliation Address: 1637 Francisco Blvd E
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94901
Affiliation Phone: Not reported

Name: FEDERAL EXPRESS -SRFA
Address: 1637 E. FRANCISCO BLVD.
City,State,Zip: SAN RAFAEL, CA 94901
Site ID: 260177
CERS ID: T0604136416
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: RALPH LAMBERT - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST. SUITE 1500

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FEDEX SRFA (Continued)

U001599933

Affiliation City: OAKLAND
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

11
West
1/4-1/2
0.413 mi.
2181 ft.

LARKSPUR FERRY TERMINAL
EAST SIR FRANCIS DRAKE BLVD
LARKSPUR, CA 94939

CPS-SLIC **S118406179**
CERS **N/A**

Relative:
Lower
Actual:
9 ft.

CPS-SLIC:
 Name: LARKSPUR FERRY TERMINAL
 Address: EAST SIR FRANCIS DRAKE BLVD
 City,State,Zip: LARKSPUR, CA 94939
 Region: STATE
Facility Status: Open - Inactive
 Status Date: 11/17/2015
 Global Id: T10000007982
 Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
 Lead Agency Case Number: Not reported
 Latitude: 37.9451838849408
 Longitude: -122.50952661377
 Case Type: Cleanup Program Site
 Case Worker: Not reported
 Local Agency: Not reported
 RB Case Number: 21S0023
 File Location: Regional Board
 Potential Media Affected: Soil
 Potential Contaminants of Concern: Diesel
 Site History: Not reported

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

CERS:
 Name: LARKSPUR FERRY TERMINAL
 Address: EAST SIR FRANCIS DRAKE BLVD
 City,State,Zip: LARKSPUR, CA 94939
 Site ID: 360855
 CERS ID: T10000007982
 CERS Description: Cleanup Program Site

B12
NNE
1/4-1/2
0.415 mi.
2192 ft.

LAMPERTI INC
1241 ANDERSEN
SAN RAFAEL, CA 94901
Site 2 of 3 in cluster B

LUST **U001599944**
HIST UST **N/A**
HIST CORTESE
CERS

Relative:
Lower
Actual:
8 ft.

LUST:
 Name: LAMPERTI INC
 Address: 1241 ANDERSEN DR
 City,State,Zip: SAN RAFAEL, CA 94901
 Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
 Case Type: LUST Cleanup Site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAMPERTI INC (Continued)

U001599944

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0604100267
Global Id: T0604100267
Latitude: 37.952109
Longitude: -122.49841
Status: Completed - Case Closed
Status Date: 02/09/1995
Case Worker: JMJ
RB Case Number: 21-0285
Local Agency: Not reported
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0604100267
Contact Type: Local Agency Caseworker
Contact Name: BRADLEY R. MARK
Organization Name: SAN RAFAEL, CITY OF
Address: 1039 C STREET
City: SAN RAFAEL
Email: brad.mark@ci.san-rafael.ca.us
Phone Number: Not reported

Global Id: T0604100267
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

LUST:

Global Id: T0604100267
Action Type: ENFORCEMENT
Date: 02/09/1995
Action: Closure/No Further Action Letter

Global Id: T0604100267
Action Type: Other
Date: 02/08/1995
Action: Leak Discovery

Global Id: T0604100267
Action Type: Other
Date: 02/08/1995
Action: Leak Stopped

Global Id: T0604100267
Action Type: ENFORCEMENT
Date: 02/09/1995
Action: Closure/No Further Action Letter

Global Id: T0604100267
Action Type: Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAMPERTI INC (Continued)

U001599944

Date: 02/08/1995
Action: Leak Reported

LUST:
Global Id: T0604100267
Status: Open - Case Begin Date
Status Date: 02/08/1995

Global Id: T0604100267
Status: Completed - Case Closed
Status Date: 02/09/1995

HIST UST:
Name: LAMPERTI INCORPORATED
Address: 1241 ANDERSEN DR
City,State,Zip: SAN RAFAEL, CA 94901
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000018891
Facility Type: Other
Other Type: GENERAL CONTRACTOR
Contact Name: AL LAMPERTI
Telephone: 4154548577
Owner Name: LA,PERTI INCORPORATED
Owner Address: 1241 ANDERSEN DRIVE
Owner City,St,Zip: SAN RAFAEL, CA 94901
Total Tanks: 0002

Tank Num: 001
Container Num: 01
Year Installed: 1979
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Not reported

Tank Num: 002
Container Num: 02
Year Installed: 1979
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Not reported

HIST CORTESE:
edr_fname: LAMPERTI INC
edr_fadd1: 1241 ANDERSEN
City,State,Zip: SAN RAFAEL, CA 94901
Region: CORTESE
Facility County Code: 21
Reg By: LTNKA
Reg Id: 21-0285

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAMPERTI INC (Continued)

U001599944

CERS:

Name: LAMPERTI INC
Address: 1241 ANDERSEN DR
City,State,Zip: SAN RAFAEL, CA 94901
Site ID: 202828
CERS ID: T0604100267
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: BRADLEY R. MARK - SAN RAFAEL, CITY OF
Entity Title: Not reported
Affiliation Address: 1039 C STREET
Affiliation City: SAN RAFAEL
Affiliation State: CA
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

B13 LAMPERTI INC
NNE 1241 ANDERSEN DR
1/4-1/2 SAN RAFAEL, CA 94901
0.415 mi.
2192 ft. Site 3 of 3 in cluster B

LUST S105033855
N/A

Relative:
Lower
Actual:
8 ft.

LUST REG 2:
Region: 2
Facility Id: 21-0285
Facility Status: Case Closed
Case Number: 21-0285
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK
Date Leak Confirmed: Not reported
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

C14
NE
1/4-1/2
0.422 mi.
2226 ft.

SAN QUENTIN SOLID WASTE DISPOSAL SITE
1615 FRANCISCO BLVD
SAN RAFAEL, CA 94901
 Site 2 of 3 in cluster C

ENVIROSTOR **S101481142**
SWF/LF **N/A**
LDS
ENF
CIWQS
CERS

Relative:
Lower

ENVIROSTOR:

Actual:
8 ft.

Name: SAN QUENTIN DISPOSAL COMPANY
 Address: 1615 FRANCISCO BLVD
 City,State,Zip: SAN RAFAEL, CA 94902
 Facility ID: 21490002
 Status: Refer: RWQCB
 Status Date: 09/09/1987
 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: 10
 Senate: 02
 Special Program: * Rural County Survey Program
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Not reported
 Latitude: 37.94765
 Longitude: -122.4919
 APN: 00932046
 Past Use: NONE SPECIFIED
 Potential COC: NONE SPECIFIED
 Confirmed COC: NONE SPECIFIED
 Potential Description: NONE SPECIFIED
 Alias Name: BAYVIEW BUSINESS PARK (CAR LOTS)
 Alias Type: Alternate Name
 Alias Name: 00932046
 Alias Type: APN
 Alias Name: 21490002
 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: THIS SITE IS RANKED NUMBER 3 ON THE STATE WATER BOARD CALDERON LIST AND THUS IS SCHEDULED FOR REVIEW/ACTION BY THE WATER BOARD.

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Preliminary Assessment Report
 Completed Date: 08/31/1987
 Comments: PRELIM ASSESS DONE SITE HAS MOVED FROM RANK 5 CALDERON LIST TO IMMEDIATE MITIGATION. PENDING STATUS WITH FOLLOW UP IN 6 MOS.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN QUENTIN SOLID WASTE DISPOSAL SITE (Continued)

S101481142

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 02/28/1987
Comments: SITE SCREENING DONE RATIONALE FOR PA: 1984 ALLEGATION THAT SITE MAY HAVE RECEIVED HAZARDOUS WASTES.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 08/27/1987
Comments: FACILITY IDENTIFIED MARIN CO HEALTH DEPARTMENT FAIRLY EXTENSIVE FILE FOUND RWQCB SF BAY REGION FAIR EXTENSIVE FILE FOUND DHS TOXICS NCCS NO FILE FOUND

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 06/30/1987
Comments: FACILITY IDENTIFIED DEPARTMENT OF FISH AND GAME CALIFORNIA WASTE MANAGEMENT BOARD 21-AA-0003 (SWIS) CLOSED LANDFILL; OFF-SITE GAS MIGRATION EXPLOSION / FIRE BURNED MEN 06-86 FACILITY DRIVE-BY

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

SWF/LF (SWIS):
Name: SAN QUENTIN DISPOSAL SITE
Address: 1615 FRANCISCO BLVD
City,State,Zip: SAN RAFAEL, CA
Facility ID: 21-AA-0003
Lat/Long: 37.95361 / -122.49025
Owner Name: Cal-Pox Inc
Owner Telephone: 4154578850
Owner Address: Not reported
Owner Address2: P.O. Box 1057
Owner City,St,Zip: Mill Valley, CA 94942
Operational Status: Closed
Operator: Cal-Pox, Inc.
Operator Phone: 4154578850
Operator Address: Not reported
Operator Address2: P.O. Box 2126
Operator City,St,Zip: San Rafael, CA 94912
Permit Date: Not reported
Permit Status: Not reported
Permitted Acreage: \$0.00
Activity: Solid Waste Disposal Site
Regulation Status: Surrendered
Landuse Name: Commercial
GIS Source: GPS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN QUENTIN SOLID WASTE DISPOSAL SITE (Continued)

S101481142

Category: Disposal
Unit Number: 01
Inspection Frequency: Quarterly
Accepted Waste: Not reported
Closure Date: 01/01/1988
Closure Type: Actual
Disposal Acreage: \$0.00
SWIS Num: 21-AA-0003
Waste Discharge Requirement Num: Not reported
Program Type: Not reported
Permitted Throughput with Units: 0
Actual Throughput with Units: Not reported
Permitted Capacity with Units: 0
Remaining Capacity: 0
Remaining Capacity with Units: Not reported
Lat/Long: 37.95361 / -122.49025

LDS:

Name: SAN QUENTIN SOLID WASTE DIST
Address: 1615 FRANCISCO BLVD
City,State,Zip: SAN RAFAEL, CA 94901

Global Id: L10008112304
Latitude: 37.95032
Longitude: -122.4947
Case Type: Land Disposal Site
Status: Open
Status Date: 01/01/1965
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Caseworker: VP
Local Agency: Not reported
RB Case Number: 2 215049001
LOC Case Number: Not reported
File Location: Not reported
Potential Media Affect: Not reported
EDR Link ID: L10008112304
Potential Contaminants of Concern: Not reported
Site History: Not reported

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

ENF:

Name: SAN QUENTIN SOLID WASTE DISPOSAL SITE
Address: 1615 FRANCISCO BLVD
City,State,Zip: SAN RAFAEL, CA 94901
Region: 2
Facility Id: 255450
Agency Name: Cal Pox Inc (San Quentin Solid Waste)
Place Type: Waste Management Unit
Place Subtype: Land fill
Facility Type: Solid Waste Class III - nonhazardous solid wastes
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: 37.951715
Place Longitude: -122.496232

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN QUENTIN SOLID WASTE DISPOSAL SITE (Continued)

S101481142

SIC Code 1:	4953
SIC Desc 1:	Refuse Systems
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:	0.0001
Threat To Water Quality:	3
Complexity:	B
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Solid wastes, NEC
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	LFNONOPER
Program Category1:	LNDISP
Program Category2:	LNDISP
# Of Programs:	1
WDID:	2 215049001
Reg Measure Id:	145087
Reg Measure Type:	WDR
Region:	2
Order #:	01-022
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	02/04/2014
Effective Date:	02/21/2001
Expiration/Review Date:	02/21/2016
Termination Date:	09/01/2012
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:	59 - Land Disposal Site not paying tipping fee
Direction/Voice:	Passive
Enforcement Id(EID):	247884
Region:	2
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Oral Communication

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SAN QUENTIN SOLID WASTE DISPOSAL SITE (Continued)

S101481142

Effective Date: 08/13/2002
 Adoption/Issuance Date: Not reported
 Achieve Date: Not reported
 Termination Date: Not reported
 ACL Issuance Date: Not reported
 EPL Issuance Date: Not reported
 Status: Historical
 Title: Enforcement - 2 215049001
 Description: See linked Violation for comments and Description
 Program: LNDISP
 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: SAN QUENTIN SOLID WASTE DISPOSAL SITE
 Address: 1615 FRANCISCO BLVD
 City,State,Zip: SAN RAFAEL, CA 94901
 Region: 2
 Facility Id: 255450
 Agency Name: Cal Pox Inc (San Quentin Solid Waste)
 Place Type: Waste Management Unit
 Place Subtype: Land fill
 Facility Type: Solid Waste Class III - nonhazardous solid wastes
 Agency Type: Privately-Owned Business
 # Of Agencies: 1
 Place Latitude: 37.951715
 Place Longitude: -122.496232
 SIC Code 1: 4953
 SIC Desc 1: Refuse Systems
 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: 0.0001
 Threat To Water Quality: 3
 Complexity: B
 Pretreatment: N - POTW does not have EPA approved pretreatment prog.
 Facility Waste Type: Solid wastes, NEC
 Facility Waste Type 2: Not reported
 Facility Waste Type 3: Not reported
 Facility Waste Type 4: Not reported
 Program: LFNONOPER
 Program Category1: LNDISP

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SAN QUENTIN SOLID WASTE DISPOSAL SITE (Continued)

S101481142

Program Category2:	LNDISP
# Of Programs:	1
WDID:	2 215049001
Reg Measure Id:	145087
Reg Measure Type:	WDR
Region:	2
Order #:	01-022
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	02/04/2014
Effective Date:	02/21/2001
Expiration/Review Date:	02/21/2016
Termination Date:	09/01/2012
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:	59 - Land Disposal Site not paying tipping fee
Direction/Voice:	Passive
Enforcement Id(EID):	247768
Region:	2
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	13267 Letter
Effective Date:	08/16/2002
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	Enforcement - 2 215049001
Description:	13267 Letter sent requesting work plan and time schedule for replacment of damaged wells during recent construction activites (also documentation that wells G-2R and G-8A are properly locked to prevent vandalism).
Program:	LNDISP
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:	SAN QUENTIN SOLID WASTE DISPOSAL SITE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN QUENTIN SOLID WASTE DISPOSAL SITE (Continued)

S101481142

Address: 1615 FRANCISCO BLVD
City,State,Zip: SAN RAFAEL, CA 94901
Region: 2
Facility Id: 255450
Agency Name: Cal Pox Inc (San Quentin Solid Waste)
Place Type: Waste Management Unit
Place Subtype: Land fill
Facility Type: Solid Waste Class III - nonhazardous solid wastes
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: 37.951715
Place Longitude: -122.496232
SIC Code 1: 4953
SIC Desc 1: Refuse Systems
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: 0.0001
Threat To Water Quality: 3
Complexity: B
Pretreatment: N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type: Solid wastes, NEC
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: LFNONOPER
Program Category1: LNDISP
Program Category2: LNDISP
Of Programs: 1
WDID: 2 215049001
Reg Measure Id: 145087
Reg Measure Type: WDR
Region: 2
Order #: 01-022
Npdes# CA#: Not reported
Major-Minor: Not reported
Npdes Type: Not reported
Reclamation: N - No
Dredge Fill Fee: Not reported
301H: Not reported
Application Fee Amt Received: Not reported
Status: Historical
Status Date: 02/04/2014
Effective Date: 02/21/2001
Expiration/Review Date: 02/21/2016
Termination Date: 09/01/2012
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

SAN QUENTIN SOLID WASTE DISPOSAL SITE (Continued)

S101481142

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:	59 - Land Disposal Site not paying tipping fee
Direction/Voice:	Passive
Enforcement Id(EID):	225585
Region:	2
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Notice of Violation
Effective Date:	07/31/2000
Adoption/Issuance Date:	Not reported
Achieve Date:	10/2/2000
Termination Date:	07/31/2000
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 2 215049001
Description:	Not reported
Program:	LNDISP
Latest Milestone Completion Date:	10/2/2000
# 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:	SAN QUENTIN SOLID WASTE DISPOSAL SITE
Address:	1615 FRANCISCO BLVD
City,State,Zip:	SAN RAFAEL, CA 94901
Region:	2
Facility Id:	255450
Agency Name:	Cal Pox Inc (San Quentin Solid Waste)
Place Type:	Waste Management Unit
Place Subtype:	Land fill
Facility Type:	Solid Waste Class III - nonhazardous solid wastes
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	37.951715
Place Longitude:	-122.496232
SIC Code 1:	4953
SIC Desc 1:	Refuse Systems
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

SAN QUENTIN SOLID WASTE DISPOSAL SITE (Continued)

S101481142

# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0.0001
Threat To Water Quality:	3
Complexity:	B
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Solid wastes, NEC
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	LFNONOPER
Program Category1:	LNDISP
Program Category2:	LNDISP
# Of Programs:	1
WDID:	2 215049001
Reg Measure Id:	145087
Reg Measure Type:	WDR
Region:	2
Order #:	01-022
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	02/04/2014
Effective Date:	02/21/2001
Expiration/Review Date:	02/21/2016
Termination Date:	09/01/2012
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:	59 - Land Disposal Site not paying tipping fee
Direction/Voice:	Passive
Enforcement Id(EID):	225347
Region:	2
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	13267 Letter
Effective Date:	03/28/2000
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 215049001
Description:	Multiple seeps were observed on the northern and western perimeter of San Quentin Landfill. One seep was flowing into a wetland. Three seep samples were collected and elevated levels of unionized ammonia are being discharged

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SAN QUENTIN SOLID WASTE DISPOSAL SITE (Continued)

S101481142

Program:	to a wetland. LNDISP
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:	SAN QUENTIN SOLID WASTE DISPOSAL SITE
Address:	1615 FRANCISCO BLVD
City,State,Zip:	SAN RAFAEL, CA 94901
Region:	2
Facility Id:	255450
Agency Name:	Cal Pox Inc (San Quentin Solid Waste)
Place Type:	Waste Management Unit
Place Subtype:	Land fill
Facility Type:	Solid Waste Class III - nonhazardous solid wastes
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	37.951715
Place Longitude:	-122.496232
SIC Code 1:	4953
SIC Desc 1:	Refuse Systems
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:	0.0001
Threat To Water Quality:	3
Complexity:	B
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Solid wastes, NEC
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	LFNONOPER
Program Category1:	LNDISP
Program Category2:	LNDISP
# Of Programs:	1
WDID:	2 215049001
Reg Measure Id:	145087
Reg Measure Type:	WDR
Region:	2
Order #:	01-022
Npdes# CA#:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN QUENTIN SOLID WASTE DISPOSAL SITE (Continued)

S101481142

Major-Minor: Not reported
Npdes Type: Not reported
Reclamation: N - No
Dredge Fill Fee: Not reported
301H: Not reported
Application Fee Amt Received: Not reported
Status: Historical
Status Date: 02/04/2014
Effective Date: 02/21/2001
Expiration/Review Date: 02/21/2016
Termination Date: 09/01/2012
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: 59 - Land Disposal Site not paying tipping fee
Direction/Voice: Passive
Enforcement Id(EID): 223305
Region: 2
Order / Resolution Number: 82-011
Enforcement Action Type: Clean-up and Abatement Order
Effective Date: 09/24/1982
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 215049001
Description: CEASE DISCHARGE OF LEACHATE. SURFACE DRAINAGE INADEQUATE
Program: LNDISP
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

CIWQS:

Name: SAN QUENTIN SOLID WASTE DISPOSAL SITE
Address: 1615 FRANCISCO BLVD
City,State,Zip: SAN RAFAEL, CA 94901
Agency: Cal Pox Inc (San Quentin Solid Waste)
Agency Address: 1615 Francisco Boulevard, San Rafael, CA 94901
Place/Project Type: Land fill
SIC/NAICS: 4953
Region: 2
Program: LFNONOPER, LNDISP
Regulatory Measure Status: Active
Regulatory Measure Type: WDR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN QUENTIN SOLID WASTE DISPOSAL SITE (Continued)

S101481142

Order Number: R2-2012-0064
WDID: 2 215049001
NPDES Number: Not reported
Adoption Date: 09/01/2012
Effective Date: 09/01/2012
Termination Date: Not reported
Expiration/Review Date: 09/01/2024
Design Flow: 0.0001
Major/Minor: Not reported
Complexity: B
TTWQ: 3
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.951715
Longitude: -122.496232

CERS:

Name: SAN QUENTIN SOLID WASTE DIST
Address: 1615 FRANCISCO BLVD
City,State,Zip: SAN RAFAEL, CA 94901
Site ID: 209963
CERS ID: L10008112304
CERS Description: Land Disposal Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: VIC PAL - 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

Name: SAN QUENTIN SOLID WASTE DISPOSAL SITE
Address: 1615 FRANCISCO BLVD
City,State,Zip: SAN RAFAEL, CA 94901
Site ID: 150712
CERS ID: 255450
CERS Description: Land Disposal

Violations:

Site ID: 150712
Site Name: San Quentin Solid Waste Disposal Site
Violation Date: 08-30-2000
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Failed to submit July 2000 semi annual monitoring report
Violation Division: Water Boards
Violation Program: LNDISP
Violation Source: CIWQS

Site ID: 150712
Site Name: San Quentin Solid Waste Disposal Site
Violation Date: 03-28-2000
Citation: California Water Code

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN QUENTIN SOLID WASTE DISPOSAL SITE (Continued)

S101481142

Violation Description: Not reported
Violation Notes: Found extensive leachate seeps on western and northern side. Top needs to be regraded.
Violation Division: Water Boards
Violation Program: LNDISP
Violation Source: CIWQS

Site ID: 150712
Site Name: San Quentin Solid Waste Disposal Site
Violation Date: 03-28-2000
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Multiple seeps were observed on the northern and western perimeter of San Quentin Landfill. One seep was flowing into a wetland. Three seep samples were collected and elevated levels of unionized ammonia are being discharged to a wetland.
Violation Division: Water Boards
Violation Program: LNDISP
Violation Source: CIWQS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2003
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-03-1995
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-27-2012
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-28-1998
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN QUENTIN SOLID WASTE DISPOSAL SITE (Continued)

S101481142

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-11-2011
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS

Eval General Type: Complaint Inspection
Eval Date: 05-31-1996
Violations Found: No
Eval Type: Complaint Inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-20-2017
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-25-2001
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-05-2006
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-07-2015
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-27-2009
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN QUENTIN SOLID WASTE DISPOSAL SITE (Continued)

S101481142

Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-05-1994
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-14-2005
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-25-2001
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-23-2013
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS

Eval General Type: Compliance Sampling Inspection
Eval Date: 03-28-2000
Violations Found: No
Eval Type: RWQCB Type A compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-23-2012
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN QUENTIN SOLID WASTE DISPOSAL SITE (Continued)

S101481142

Eval Program:	LFNONOPER
Eval Source:	CIWQS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-05-2016
Violations Found:	No
Eval Type:	RWQCB Type B compliance inspection
Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	LFNONOPER
Eval Source:	CIWQS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-05-1996
Violations Found:	No
Eval Type:	RWQCB Type B compliance inspection
Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	LFNONOPER
Eval Source:	CIWQS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-17-2013
Violations Found:	No
Eval Type:	RWQCB Type B compliance inspection
Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	LFNONOPER
Eval Source:	CIWQS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-20-1995
Violations Found:	No
Eval Type:	RWQCB Type B compliance inspection
Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	LFNONOPER
Eval Source:	CIWQS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-10-1996
Violations Found:	No
Eval Type:	RWQCB Type B compliance inspection
Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	LFNONOPER
Eval Source:	CIWQS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-03-2010
Violations Found:	No
Eval Type:	RWQCB Type B compliance inspection
Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	LFNONOPER
Eval Source:	CIWQS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN QUENTIN SOLID WASTE DISPOSAL SITE (Continued)

S101481142

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-20-2001
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-22-1999
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-30-1996
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-10-1995
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-20-1994
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-09-2002
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-18-2000
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN QUENTIN SOLID WASTE DISPOSAL SITE (Continued)

S101481142

Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS

Enforcement Action:

Site ID: 150712
Site Name: San Quentin Solid Waste Disposal Site
Site Address: 1615 FRANCISCO BLVD
Site City: SAN RAFAEL
Site Zip: 94901
Enf Action Date: 03-28-2000
Enf Action Type: Enforcement Letter (Formal)
Enf Action Description: Enforcement Letter Citing Violations and with Required Actions (Formal)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: LFNONOPER
Enf Action Source: CIWQS

Site ID: 150712
Site Name: San Quentin Solid Waste Disposal Site
Site Address: 1615 FRANCISCO BLVD
Site City: SAN RAFAEL
Site Zip: 94901
Enf Action Date: 07-31-2000
Enf Action Type: Notice of Violation (Water)
Enf Action Description: Notice of Violation Letter (Informal)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: LFNONOPER
Enf Action Source: CIWQS

Site ID: 150712
Site Name: San Quentin Solid Waste Disposal Site
Site Address: 1615 FRANCISCO BLVD
Site City: SAN RAFAEL
Site Zip: 94901
Enf Action Date: 08-13-2002
Enf Action Type: Oral Communication
Enf Action Description: Oral Communication
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: LFNONOPER
Enf Action Source: CIWQS

Site ID: 150712
Site Name: San Quentin Solid Waste Disposal Site
Site Address: 1615 FRANCISCO BLVD
Site City: SAN RAFAEL
Site Zip: 94901
Enf Action Date: 08-16-2002
Enf Action Type: Enforcement Letter (Formal)
Enf Action Description: Enforcement Letter Citing Violations and with Required Actions (Formal)
Enf Action Notes: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SAN QUENTIN SOLID WASTE DISPOSAL SITE (Continued)

S101481142

Enf Action Division: Water Boards
 Enf Action Program: LFNONOPER
 Enf Action Source: CIWQS

Site ID: 150712
 Site Name: San Quentin Solid Waste Disposal Site
 Site Address: 1615 FRANCISCO BLVD
 Site City: SAN RAFAEL
 Site Zip: 94901
 Enf Action Date: 09-24-1982
 Enf Action Type: Clean-up and Abatement Order
 Enf Action Description: Clean-up and Abatement Order
 Enf Action Notes: Not reported
 Enf Action Division: Water Boards
 Enf Action Program: LFNONOPER
 Enf Action Source: CIWQS

Name: SAN QUENTIN DISPOSAL SITE
 Address: 1615 FRANCISCO BLVD
 City,State,Zip: SAN RAFAEL, CA
 Site ID: 511628
 CERS ID: 21-AA-0003
 CERS Description: Solid Waste and Recycle Sites

Affiliation:

Affiliation Type Desc: Legal Operator
 Entity Name: Cal-Pox, Inc.
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: San Rafael
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 94912
 Affiliation Phone: 4154578850

Affiliation Type Desc: Legal Owner
 Entity Name: Cal-Pox Inc
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Mill Valley
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 94942
 Affiliation Phone: 4154578850

C15
NE
1/4-1/2
0.422 mi.
2226 ft.

SAN QUENTIN SOLID WASTE DI
1615 FRANCISCO BLVD
SAN RAFAEL CA, CA 94901
Site 3 of 3 in cluster C

WMUDS/SWAT **S104156242**
WDS **N/A**
CERS

Relative:
Lower
Actual:
8 ft.

WMUDS/SWAT:
 Edit Date: Not reported
 Complexity: Category B - Any facility having a physical, chemical, or biological waste treatment system (except for septic systems with subsurface disposal), or any Class II or III disposal site, or facilities without

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SAN QUENTIN SOLID WASTE DI (Continued)

S104156242

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

Primary Waste: SLDWST
 Primary Waste Type: Nonhazardous Solid Wastes/Influent or Solid Wastes that contain nonhazardous putrescible and non putrescible solid, semisolid, and liquid wastes (E.G., garbage, trash, refuse, paper, demolition and construction wastes, manure, vegetable or animal solid and semisolid waste).

Secondary Waste: Not reported
 Secondary Waste Type: Not reported
 Base Meridian: MD
 NPID: Not reported
 Tonnage: 0
 Regional Board ID: Not reported
 Municipal Solid Waste: False
 Superorder: False
 Open To Public: False
 Waste List: False
 Agency Type: Private
 Agency Name: CAL-POX INC.
 Agency Department: Not reported
 Agency Address: 150 SHORELINE PKWY
 Agency City,St,Zip: SAN RAFAEL CA 94912
 Agency Contact: SUSAN KIRBY
 Agency Telephone: 4154578850
 Land Owner Name: CAL-POX INC
 Land Owner Address: P O BOX 24
 Land Owner City,St,Zip: SAUSALITO, CA 94965
 Land Owner Contact: Not reported
 Land Owner Phone: Not reported
 Region: 2
 Facility Type: Solid Waste Site-Class III - Landfills for non hazardous solid wastes.
 Facility Description: Not reported
 Facility Telephone: Not reported
 SWAT Facility Name: SAN QUENTIN DISPOSAL SITE
 Primary SIC: 4953
 Secondary SIC: Not reported
 Comments: Not reported
 Last Facility Editors: Not reported
 Waste Discharge System: True
 Solid Waste Assessment Test Program: True
 Toxic Pits Cleanup Act Program: False
 Resource Conservation Recovery Act: False
 Department of Defence: False
 Solid Waste Assessment Test Program: SAN QUENTIN DISPOSAL CO
 Threat to Water Quality: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

Sub Chapter 15: True
 Regional Board Project Officer: DMA
 Number of WMUDS at Facility: 1
 Section Range: 01N06W
 RCRA Facility: No
 Waste Discharge Requirements: I

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN QUENTIN SOLID WASTE DI (Continued)

S104156242

Self-Monitoring Rept. Frequency: Monthly Submittal
Waste Discharge System ID: 2 215049001
Solid Waste Information ID: 21-AA-0003

WDS:

Name: SAN QUENTIN SOLID WASTE DIST
Address: 1615 FRANCISCO BLVD
City: SAN RAFAEL
Facility ID: San Francisco Bay 215049001
Facility Type: Solid Waste Site-Class III - Landfills for non hazardous solid wastes.
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: Not reported
Subregion: 2
Facility Telephone: 4154578850
Facility Contact: Stephanie Plante
Agency Name: SAN QUENTIN SOLID WASTE DIST
Agency Address: 1615 Francisco Blvd
Agency City,St,Zip: SAN RAFAEL 94901
Agency Contact: Stephanie Plante
Agency Telephone: 4154578850
Agency Type: Private
SIC Code: 4953
SIC Code 2: Not reported
Primary Waste Type: Nonhazardous Solid Wastes/Influent or Solid Wastes that contain nonhazardous putrescible and non putrescible solid, semisolid, and liquid wastes (E.G., garbage, trash, refuse, paper, demolition and construction wastes, manure, vegetable or animal solid and semisolid waste).
Primary Waste: SLDWST
Waste Type2: Not reported
Waste2: Solid Wastes
Primary Waste Type: Nonhazardous Solid Wastes/Influent or Solid Wastes that contain nonhazardous putrescible and non putrescible solid, semisolid, and liquid wastes (E.G., garbage, trash, refuse, paper, demolition and construction wastes, manure, vegetable or animal solid and semisolid waste).
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: No reclamation requirements associated with this facility.
POTW: The POTW Does not have an approved pretreatment program. Some POTWs may have local pretreatment programs that have not been approved by the regional board and/or EPA.
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category B - Any facility having a physical, chemical, or biological waste treatment system (except for septic systems with subsurface disposal), or any Class II or III disposal site, or facilities without treatment systems that are complex, such as marinas with petroleum products, solid wastes, and sewage pump out facilities.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SAN QUENTIN SOLID WASTE DI (Continued)

S104156242

CERS:

Name: SAN QUENTIN DISPOSAL SITE
 Address: 1615 FRANCISCO BLVD E
 City,State,Zip: SAN RAFAEL, CA 94901
 Site ID: 492224
 CERS ID: 110014015181
 CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
 Entity Name: VIC PAL SAN FRANCISCO BAY RWQCB REGN 2ND
 Entity Title: Not reported
 Affiliation Address: 1515 CLAY STREETNA SUITE 1400
 Affiliation City: OAKLAND
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

16
West
1/4-1/2
0.476 mi.
2515 ft.

Relative:
Lower

Actual:
19 ft.

GOLDEN GATE FERRY
101 E SIR FRANCIS DRAKE BLVD
LARKSPUR, CA 94939

AST S100179340
CHMIRS N/A
HAZNET
NPDES
Notify 65
WDS
CIWQS
CERS
HWTS

AST:

Name: GOLDEN GATE FERRY
 Address: 101 SIR FRANCIS DRAKE BOULEVARD
 City/Zip: LARKSPUR,94939
 Certified Unified Program Agencies: Not reported
 Owner: Golden Gate Bridge/Highway
 Total Gallons: Not reported
 CERSID: 10032289
 Facility ID: 21-000-600145
 Business Name: Golden Gate Transit
 Phone: (415) 257-4553
 Fax: Not reported
 Mailing Address: 1011 Anderson Drive
 Mailing Address City: San Rafael
 Mailing Address State: CA
 Mailing Address Zip Code: 94901
 Operator Name: Golden Gate Ferry
 Operator Phone: 415-925-5590
 Owner Phone: (415) 461-6288
 Owner Mail Address: 101 E. Sir Francis Drake Blvd.
 Owner State: CA
 Owner Zip Code: 94939
 Owner Country: United States
 Property Owner Name: Golden Gate Bridge/Highway
 Property Owner Phone: Not reported
 Property Owner Mailing Address: Not reported
 Property Owner City: Not reported
 Property Owner Stat : Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN GATE FERRY (Continued)

S100179340

Property Owner Zip Code: Not reported
Property Owner Country: United States
EPAID: CAL000111825

CHMIRS:

Name: Not reported
Address: 101 E. SIR FRANCIS DRAKE BLVD
City,State,Zip: LARKSPUR, CA 94939
OES Incident Number: 12-6539
OES notification: 10/29/2012
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: Yes
Waterway: Corta Madera Creek
Spill Site: Ship/Harbor/Port
Cleanup By: Reporting Party
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Gal(s)
Other: Not reported
Date/Time: 2030
Year: 2012
Agency: Golden Gate Ferries
Incident Date: 10/29/2012
Admin Agency: Marin County Waste Management Office
Amount: Not reported
Contained: Yes
Site Type: Corta Madera Creek
E Date: Not reported
Substance: Vessel Engine Room Bilge Waste
Quantity Released: 1

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GOLDEN GATE FERRY (Continued)

S100179340

Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Per the caller on the shore side the bilge pump off hose fell off the dock and the cap wasn't on properly causing the spill. There is an absorbent boom around the spill and absorbent pads were used to clean up the spill. This is at the Larkspur Ferry Terminal

Name:	Not reported
Address:	101 E. SIR FRANCIS DRAKE BLVD
City,State,Zip:	LARKSPUR, CA 94939
OES Incident Number:	12-3271
OES notification:	06/04/2012
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Yes
Waterway:	Corte Madera Creek

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN GATE FERRY (Continued)

S100179340

Spill Site: Ship/Harbor/Port
Cleanup By: Contractor
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Gal(s)
Other: Not reported
Date/Time: 1250
Year: 2012
Agency: Golden Gate Ferry
Incident Date: 6/4/2012
Admin Agency: Marin County Waste Management Office
Amount: Not reported
Contained: Yes
Site Type: Corte Madera Creek
E Date: Not reported
Substance: Diesel
Quantity Released: 1
Unknown: Not reported
Substance #2: Not reported
Substance #3: Not reported
Evacuations: Not reported
Number of Injuries: Not reported
Number of Fatalities: Not reported
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fatals: Not reported
Comments: Not reported
Description: Per the caller a crack in a dockside metal pump off line had a crack in a fitting causing the spill.

HAZNET:

Name: GOLDEN GATE BRIDGE HIGHWAY + TRANSPORT DIST
Address: 101 E SIR FRANCIS DRAKE BLVD
Address 2: Not reported
City,State,Zip: LARKSPUR, CA 949390000
Contact: KAREN SHELAR
Telephone: 4152574519
Mailing Name: Not reported
Mailing Address: 1011 ANDERSEN DR

Year: 2015
Gepaid: CAL000111825
TSD EPA ID: CAD980887418
CA Waste Code: 222 - Oil/water separation sludge
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 46.65813

Year: 2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN GATE FERRY (Continued)

S100179340

Gepaid: CAL000111825
TSD EPA ID: CAD097030993
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.175

Year: 2015
Gepaid: CAL000111825
TSD EPA ID: CAT080013352
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 1.479

Year: 2015
Gepaid: CAL000111825
TSD EPA ID: CAT080013352
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 1.18845

Additional Info:

Year: 2015
Gen EPA ID: CAL000111825

Shipment Date: 20151223
Creation Date: 3/3/2016 22:15:11
Receipt Date: 20160103
Manifest ID: 005109002SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD980887418
Trans Name: SAFETY-KLEEN OF CALIFORNIA INC
TSD EPA Alt ID: Not reported
TSD EPA Alt Name: Not reported
CA Waste Code: 222 - Oil/water separation sludge
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 12.51
Waste Quantity: 3000
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: 20151209
Creation Date: 2/8/2016 22:17:20
Receipt Date: 20151210
Manifest ID: 005109001SKS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN GATE FERRY (Continued)

S100179340

Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980887418
Trans Name:	SAFETY-KLEEN OF CALIFORNIA INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	11.676
Waste Quantity:	2800
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:	20151121
Creation Date:	1/21/2016 22:16:16
Receipt Date:	20151124
Manifest ID:	005108694SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980887418
Trans Name:	SAFETY-KLEEN OF CALIFORNIA INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	13.344
Waste Quantity:	3200
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:	20151008
Creation Date:	12/2/2015 22:15:28
Receipt Date:	20151019
Manifest ID:	015149113JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	EVOQUA WATER TECHNOLOGIES LLC
TSDf Alt EPA ID:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN GATE FERRY (Continued)

S100179340

TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0625
Waste Quantity:	125
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:	20151008
Creation Date:	12/30/2015 22:15:30
Receipt Date:	20151020
Manifest ID:	015149114JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150911
Creation Date:	6/8/2016 18:33:04
Receipt Date:	20150918
Manifest ID:	004987192SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980887418
Trans Name:	SAFETY-KLEEN OF CALIFORNIA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	9.12813
Waste Quantity:	2189

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GOLDEN GATE FERRY (Continued)

S100179340

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:	20150716
Creation Date:	9/23/2015 22:15:29
Receipt Date:	20150728
Manifest ID:	014649560JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.7506
Waste Quantity:	180
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150702
Creation Date:	10/1/2015 22:15:21
Receipt Date:	20150714
Manifest ID:	014651916JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	D018
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.748
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN GATE FERRY (Continued)

S100179340

Shipment Date: 20150603
Creation Date: 8/20/2015 22:15:10
Receipt Date: 20150609
Manifest ID: 014056206JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO / KERDOON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 343 - Unspecified organic liquid mixture
RCRA Code: D018
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Quantity Tons: 0.561
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150506
Creation Date: 7/16/2015 22:15:31
Receipt Date: 20150518
Manifest ID: 014058894JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: EVOQUA WATER TECHNOLOGIES LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 352 - Other organic solids
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1125
Waste Quantity: 225
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

NPDES:

Name: GOLDEN GATE FERRY
Address: 101 E SIR FRANCIS DRAKE BLVD
City,State,Zip: LARKSPUR, CA 94939
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN GATE FERRY (Continued)

S100179340

Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 2 21I003103
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 04/02/1992
Operator Name: Golden Gate Bridge District
Operator Address: 1011 Anderson Dr
Operator City: San Rafael
Operator State: California
Operator Zip: 94901

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 2
Regulatory Measure ID: 182135
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 21I003103
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/02/1992
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Golden Gate Bridge District
Discharge Address: 1011 Anderson Dr
Discharge City: San Rafael
Discharge State: California
Discharge Zip: 94901
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN GATE FERRY (Continued)

S100179340

Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	182135
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 211003103
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN GATE FERRY (Continued)

S100179340

Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/02/1992
Status:	Active
Status Date:	04/02/1992
Place Size:	11
Place Size Unit:	Acres
Contact:	Karen Shelar
Contact Title:	Not reported
Contact Phone:	415-257-4519
Contact Phone Ext:	Not reported
Contact Email:	kshelar@goldengate.org
Operator Name:	Golden Gate Bridge District
Operator Address:	1011 Anderson Dr
Operator City:	San Rafael
Operator State:	California
Operator Zip:	94901
Operator Contact:	Karen Shelar
Operator Contact Title:	Not reported
Operator Contact Phone:	415-257-4519
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	kshelar@goldengate.org
Operator Type:	Special District
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	415-257-4519
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Corte Madera Creek
Certifier:	Karen Shelar
Certifier Title:	EHS Specialist

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN GATE FERRY (Continued)

S100179340

Certification Date: 21-AUG-15
Primary Sic: 4482-Ferries
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: GOLDEN GATE FERRY
Address: 101 E SIR FRANCIS DRAKE BLVD
City,State,Zip: LARKSPUR, CA 94939
Facility Status: Active
NPDES Number: CAS000001
Region: 2
Agency Number: 0
Regulatory Measure ID: 182135
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 2 21I003103
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/02/1992
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 1011 Anderson Dr
Discharge Name: Golden Gate Bridge District
Discharge City: San Rafael
Discharge State: California
Discharge Zip: 94901
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 2
Regulatory Measure ID: 182135
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 21I003103
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/02/1992
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Golden Gate Bridge District
Discharge Address: 1011 Anderson Dr
Discharge City: San Rafael
Discharge State: California
Discharge Zip: 94901
Received Date: Not reported
Processed Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN GATE FERRY (Continued)

S100179340

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN GATE FERRY (Continued)

S100179340

Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	182135
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 211003103
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/02/1992
Status:	Active
Status Date:	04/02/1992
Place Size:	11
Place Size Unit:	Acres
Contact:	Karen Shelar
Contact Title:	Not reported
Contact Phone:	415-257-4519
Contact Phone Ext:	Not reported
Contact Email:	kshelar@goldengate.org
Operator Name:	Golden Gate Bridge District
Operator Address:	1011 Anderson Dr
Operator City:	San Rafael
Operator State:	California
Operator Zip:	94901
Operator Contact:	Karen Shelar
Operator Contact Title:	Not reported
Operator Contact Phone:	415-257-4519
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	kshelar@goldengate.org
Operator Type:	Special District
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	415-257-4519
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN GATE FERRY (Continued)

S100179340

Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: Corte Madera Creek
Certifier: Karen Shelar
Certifier Title: EHS Specialist
Certification Date: 21-AUG-15
Primary Sic: 4482-Ferries
Secondary Sic: Not reported
Tertiary Sic: Not reported

NOTIFY 65:

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

WDS:

Name: LARKSPUR FERRY TERMINAL
Address: 101 E SIR FRANCIS DRAKE Blvd
City: LARKSPUR
Facility ID: San Francisco Bay 211003103
Facility Type: Other - Does not fall into the category of Municipal/Domestic, Industrial, Agricultural or Solid Waste (Class I, II or III)
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 2
Facility Telephone: Not reported
Facility Contact: Not reported
Agency Name: GOLDEN GATE BRIDGE
Agency Address: Not reported
Agency City,St,Zip: 0
Agency Contact: Not reported
Agency Telephone: Not reported
Agency Type: Not reported
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN GATE FERRY (Continued)

S100179340

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

CIWQS:

Name: GOLDEN GATE FERRY
Address: 101 E SIR FRANCIS DRAKE BLVD
City,State,Zip: LARKSPUR, CA 94939
Agency: Golden Gate Bridge District
Agency Address: 1011 Anderson Dr, San Rafael, CA 94901
Place/Project Type: Industrial - Ferries
SIC/NAICS: 4482
Region: 2
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 2 21I003103
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 04/02/1992
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.94534
Longitude: -122.50735

CERS:

Name: GOLDEN GATE FERRY
Address: 101 E SIR FRANCIS DRAKE BLVD
City,State,Zip: LARKSPUR, CA 94939
Site ID: 532932
CERS ID: 236561
CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 532932
Site Name: Golden Gate Ferry
Violation Date: 07-02-2007

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN GATE FERRY (Continued)

S100179340

Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit the 2006-2007 Annual Report by 7/1/07 due date.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 532932
Site Name: Golden Gate Ferry
Violation Date: 07-02-1999
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: Non-submittal of Annual Report. Due 7//1/1999
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 532932
Site Name: Golden Gate Ferry
Violation Date: 08-05-2005
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 2004/2005 annual report by July 1, 2005
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 03-17-2004
Violations Found: No
Eval Type: Construction Storm Water Compliance Evaluation
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Enforcement Action:
Site ID: 532932
Site Name: Golden Gate Ferry
Site Address: 101 E SIR FRANCIS DRAKE BLVD
Site City: LARKSPUR
Site Zip: 94939
Enf Action Date: 08-06-2007
Enf Action Type: Notice of Non-Compliance for Non-Filers
Enf Action Description: Notice of Non-Compliance for Non-Filers
Enf Action Notes: N/A
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: Golden Gate Bridge District
Entity Title: Operator
Affiliation Address: 1011 Anderson Dr

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN GATE FERRY (Continued)

S100179340

Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94901
Affiliation Phone: Not reported

HWTS:

Name: GOLDEN GATE FERRY
Address: 101 E SIR FRANCIS DRAKE BLVD
Address 2: Not reported
City,State,Zip: LARKSPUR, CA 949390000
EPA ID: CAL000111825
Inactive Date: Not reported
Create Date: 02/07/1994
Last Act Date: 11/26/2018
Mailing Name: Not reported
Mailing Address: 1011 ANDERSEN DR
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN RAFAEL, CA 949015318
Owner Name: GOLDEN GATE BRIDGE HWY AND TSP DIST
Owner Address: 1011 ANDERSEN DR
Owner Address 2: Not reported
Owner City,State,Zip: SAN RAFAEL, CA 949015318
Contact Name: KAREN SHELAR
Contact Address: 1011 ANDERSEN DRIVE
Contact Address 2: Not reported
City,State,Zip: SAN RAFAEL, CA 949015318

17
NE
1/4-1/2
0.493 mi.
2602 ft.

**BAYVIEW BUSINESS PARK
PELICAN WAY & KERNER AVENUE
SAN RAFAEL, CA 94901**

**ENVIROSTOR S100185584
N/A**

**Relative:
Lower
Actual:
8 ft.**

ENVIROSTOR:
Name: BAYVIEW BUSINESS PARK
Address: PELICAN WAY & KERNER AVENUE
City,State,Zip: SAN RAFAEL, CA 94901
Facility ID: 21490001
Status: Refer: RWQCB
Status Date: 05/01/1987
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: 10
Senate: 02
Special Program: * Rural County Survey Program
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAYVIEW BUSINESS PARK (Continued)

S100185584

Funding: Not reported
Latitude: 37.95194
Longitude: -122.4947
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: * CONTAMINATED SOIL * UNSPECIFIED SOLVENT MIXTURES * OTHER INORGANIC SOLID WASTE
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 21490001
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: 12/22/1989
Comments: SITE SCREENING DONE ACTION STATUS RATIONALE: SITE IS FORMER LANDFILL AND IS PENDING WATER BOARD REVIEW/ACTION.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 05/01/1987
Comments: PRELIM ASSESS DONE SITE IS A FORMER LANDFILL CURR BEING DEVELOP AS A BUSINESS PARK. MONITORING PROGRAM NEVER IMPLEMENTED.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 02/24/1987
Comments: SITE SCREENING DONE RATIONALE FOR PA: 1984 ALLEGATION THAT SITE MAY HAVE RECEIVED HAZARDOUS WASTES.

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

18
NNW
1/2-1
0.576 mi.
3042 ft.

MARIN SANITARY SERVICE
1050 ANDERSEN DR
SAN RAFAEL, CA 94901

LUST S100179397
HIST CORTESE N/A
NPDES
Notify 65

Relative:
Lower
Actual:
37 ft.

LUST:
Name: MARIN SANITARY SERVICE
Address: 1050 ANDERSEN DR
City,State,Zip: SAN RAFAEL, CA 94901
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=T0604100173
Global Id: T0604100173

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARIN SANITARY SERVICE (Continued)

S100179397

Latitude: 37.9549737402402
Longitude: -122.504465281963
Status: Completed - Case Closed
Status Date: 01/28/2010
Case Worker: REL
RB Case Number: 21-0182
Local Agency: Not reported
File Location: Regional Board
Local Case Number: Not reported
Potential Media Affect: Aquifer used for drinking water supply, Other Groundwater (uses other than drinking water), Under Investigation
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:

Global Id: T0604100173
Contact Type: Regional Board Caseworker
Contact Name: RALPH LAMBERT
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST. SUITE 1500
City: OAKLAND
Email: ralambert@waterboards.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0604100173
Action Type: ENFORCEMENT
Date: 12/17/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0604100173
Action Type: ENFORCEMENT
Date: 12/18/2008
Action: 13267 Requirement

Global Id: T0604100173
Action Type: ENFORCEMENT
Date: 05/14/2009
Action: 13267 Requirement

Global Id: T0604100173
Action Type: ENFORCEMENT
Date: 10/09/2008
Action: File review

Global Id: T0604100173
Action Type: ENFORCEMENT
Date: 07/22/2009
Action: File review

Global Id: T0604100173
Action Type: RESPONSE
Date: 03/23/2009
Action: Soil and Water Investigation Workplan

Global Id: T0604100173
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARIN SANITARY SERVICE (Continued)

S100179397

Date: 01/28/2010
Action: Closure/No Further Action Letter

Global Id: T0604100173
Action Type: RESPONSE
Date: 07/31/2009
Action: Soil and Water Investigation Report

Global Id: T0604100173
Action Type: Other
Date: 06/15/1989
Action: Leak Discovery

Global Id: T0604100173
Action Type: Other
Date: 06/15/1989
Action: Leak Stopped

Global Id: T0604100173
Action Type: Other
Date: 12/26/1989
Action: Leak Reported

LUST:

Global Id: T0604100173
Status: Open - Case Begin Date
Status Date: 06/15/1989

Global Id: T0604100173
Status: Open - Site Assessment
Status Date: 01/01/1990

Global Id: T0604100173
Status: Completed - Case Closed
Status Date: 01/28/2010

HIST CORTESE:

edr_fname: MARIN SANITARY SERVICE
edr_fadd1: 1050 ANDERSEN
City,State,Zip: SAN RAFAEL, CA 94901
Region: CORTESE
Facility County Code: 21
Reg By: LTNKA
Reg Id: 21-0182

NPDES:

Name: MARIN SANITARY SERVICE
Address: 1050 ANDERSEN DR
City,State,Zip: SAN RAFAEL, CA 94901
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARIN SANITARY SERVICE (Continued)

S100179397

Order Number: Not reported
WDID: 2 21I000154
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 02/24/1992
Operator Name: Marin Sanitary Service
Operator Address: PO Box 10067
Operator City: San Rafael
Operator State: California
Operator Zip: 94912

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 2
Regulatory Measure ID: 182124
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 21I000154
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 02/24/1992
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Marin Sanitary Service
Discharge Address: PO Box 10067
Discharge City: San Rafael
Discharge State: California
Discharge Zip: 94912
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARIN SANITARY SERVICE (Continued)

S100179397

Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	182124
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 211000154
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARIN SANITARY SERVICE (Continued)

S100179397

Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	02/24/1992
Status:	Active
Status Date:	02/24/1992
Place Size:	84
Place Size Unit:	Acres
Contact:	Ron Piombo
Contact Title:	General Manager
Contact Phone:	415-456-2601
Contact Phone Ext:	Not reported
Contact Email:	ron.piombo@marinsanitary.com
Operator Name:	Marin Sanitary Service
Operator Address:	PO Box 10067
Operator City:	San Rafael
Operator State:	California
Operator Zip:	94912
Operator Contact:	Joe Garbarino
Operator Contact Title:	owner
Operator Contact Phone:	415-456-2601
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	ron.piombo@marinsanitary.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	415-990-2489
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	San Francisco Bay
Certifier:	Joe Garbarino
Certifier Title:	owner
Certification Date:	16-JUN-15
Primary Sic:	4953-Refuse Systems
Secondary Sic:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARIN SANITARY SERVICE (Continued)

S100179397

Tertiary Sic: Not reported

Name: MARIN SANITARY SERVICE
Address: 1050 ANDERSEN DR
City, State, Zip: SAN RAFAEL, CA 94901
Facility Status: Active
NPDES Number: CAS000001
Region: 2
Agency Number: 0
Regulatory Measure ID: 182124
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 2 21I000154
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 02/24/1992
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: PO Box 10067
Discharge Name: Marin Sanitary Service
Discharge City: San Rafael
Discharge State: California
Discharge Zip: 94912
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:
NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 2
Regulatory Measure ID: 182124
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 21I000154
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 02/24/1992
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Marin Sanitary Service
Discharge Address: PO Box 10067
Discharge City: San Rafael
Discharge State: California
Discharge Zip: 94912
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARIN SANITARY SERVICE (Continued)

S100179397

Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	182124

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARIN SANITARY SERVICE (Continued)

S100179397

Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 211000154
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	02/24/1992
Status:	Active
Status Date:	02/24/1992
Place Size:	84
Place Size Unit:	Acres
Contact:	Ron Piombo
Contact Title:	General Manager
Contact Phone:	415-456-2601
Contact Phone Ext:	Not reported
Contact Email:	ron.piombo@marinsanitary.com
Operator Name:	Marin Sanitary Service
Operator Address:	PO Box 10067
Operator City:	San Rafael
Operator State:	California
Operator Zip:	94912
Operator Contact:	Joe Garbarino
Operator Contact Title:	owner
Operator Contact Phone:	415-456-2601
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	ron.piombo@marinsanitary.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	415-990-2489
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARIN SANITARY SERVICE (Continued)

S100179397

Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: San Francisco Bay
Certifier: Joe Garbarino
Certifier Title: owner
Certification Date: 16-JUN-15
Primary Sic: 4953-Refuse Systems
Secondary Sic: Not reported
Tertiary Sic: Not reported

NOTIFY 65:

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

19
ENE
1/2-1
0.580 mi.
3065 ft.

WESTERN GEOLOGICAL SERVICES
2360-C KERNER BOULEVARD
SAN RAFAEL, CA 94901

ENVIROSTOR S101481158
N/A

Relative:
Lower
Actual:
8 ft.

ENVIROSTOR:
Name: WESTERN GEOLOGICAL SERVICES
Address: 2360-C KERNER BOULEVARD
City,State,Zip: SAN RAFAEL, CA 94901
Facility ID: 21870001
Status: Refer: Other Agency
Status Date: 06/23/1994
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: 37.94743
Longitude: -122.4890
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

WESTERN GEOLOGICAL SERVICES (Continued)

S101481158

Potential COC: NONE SPECIFIED
 Confirmed COC: NONE SPECIFIED
 Potential Description: NONE SPECIFIED
 Alias Name: 21870001
 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: BASED ON BUSINESS TYPE, DRUMS PRESENT AT TIME OF 08-89 DRIVE-BY.

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: * Discovery
 Completed Date: 08/30/1989
 Comments: FACILITY IDENTIFIED DHS SITE SURVEY PROGRAM DRIVE BY FACILITY DRIVE-BY ENGINEERING EQUIPMENT/SUPPLY YARD; SEVERAL BLACK DRUMS GROUND PHOTOS PHOTOS OF APPROXIMATELY 20 DRUMS PRESENT AT SITE, AT LEAST SOME OF WHICH WERE EMPTY.

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

**20
 NE
 1/2-1
 0.609 mi.
 3216 ft.**

**HOME DEPOT #0657
 111 SHORELINE PKWY
 SAN RAFAEL, CA 94901**

**ENVIROSTOR S101338578
 EMI N/A
 HAZNET
 CIWQS
 HWTS**

**Relative:
 Lower
 Actual:
 8 ft.**

ENVIROSTOR:
 Name: SHORELINE CENTER
 Address: 111 SHORELINE BLVD.
 City,State,Zip: SAN RAFAEL, CA 94902
 Facility ID: 21490031
 Status: Refer: Other Agency
 Status Date: 01/03/1994
 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: 10
 Senate: 02

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT #0657 (Continued)

S101338578

Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.95331
Longitude: -122.4928
APN: 00932040
Past Use: NONE SPECIFIED
Potential COC: * Pesticides - Rinse Waters * CONTAMINATED SOIL
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 00932040
Alias Type: APN
Alias Name: 21490031
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: 01/03/1994
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

EMI:

Name: THE HOME DEPOT (STORE #0657)
Address: 111 SHORELINE PARKWAY
City,State,Zip: SAN RAFAEL, CA 94901
Year: 2012
County Code: 21
Air Basin: SF
Facility ID: 10200
Air District Name: BA
SIC Code: 5311
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.001
Reactive Organic Gases Tons/Yr: 0.0008367
Carbon Monoxide Emissions Tons/Yr: 0.008
NOX - Oxides of Nitrogen Tons/Yr: 0.021
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.0010245901639
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.001

Name: THE HOME DEPOT (STORE #0657)
Address: 111 SHORELINE PARKWAY
City,State,Zip: SAN RAFAEL, CA 94901

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT #0657 (Continued)

S101338578

Year: 2013
County Code: 21
Air Basin: SF
Facility ID: 10200
Air District Name: BA
SIC Code: 5311
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.003
Reactive Organic Gases Tons/Yr: 0.0025101
Carbon Monoxide Emissions Tons/Yr: 0.017
NOX - Oxides of Nitrogen Tons/Yr: 0.046
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.003
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.002

Name: THE HOME DEPOT (STORE #0657)
Address: 111 SHORELINE PARKWAY
City,State,Zip: SAN RAFAEL, CA 94901
Year: 2014
County Code: 21
Air Basin: SF
Facility ID: 10200
Air District Name: BA
SIC Code: 5311
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.002792219
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.017495514
NOX - Oxides of Nitrogen Tons/Yr: 0.046100612
SOX - Oxides of Sulphur Tons/Yr: 9.0154e-005
Particulate Matter Tons/Yr: 0.00253742
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.002435923

Name: THE HOME DEPOT (STORE #0657)
Address: 111 SHORELINE PARKWAY
City,State,Zip: SAN RAFAEL, CA 94901
Year: 2015
County Code: 21
Air Basin: SF
Facility ID: 10200
Air District Name: BA
SIC Code: 5311
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.00060223
Reactive Organic Gases Tons/Yr: 0.000522479
Carbon Monoxide Emissions Tons/Yr: 0.003773459
NOX - Oxides of Nitrogen Tons/Yr: 0.009943051
SOX - Oxides of Sulphur Tons/Yr: 1.9444e-005
Particulate Matter Tons/Yr: 0.000547275
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000525384

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT #0657 (Continued)

S101338578

Name: THE HOME DEPOT (STORE #0657)
Address: 111 SHORELINE PARKWAY
City,State,Zip: SAN RAFAEL, CA 94901
Year: 2016
County Code: 21
Air Basin: SF
Facility ID: 10200
Air District Name: BA
SIC Code: 5311
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.00060223
Reactive Organic Gases Tons/Yr: 0.000529059055
Carbon Monoxide Emissions Tons/Yr: 0.003773459
NOX - Oxides of Nitrogen Tons/Yr: 0.009943051
SOX - Oxides of Sulphur Tons/Yr: 1.9444e-005
Particulate Matter Tons/Yr: 0.000547275
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000525384

HAZNET:

Name: HOME DEPOT USA INC HD 0657
Address: 111 SHORELINE PKWY
Address 2: Not reported
City,State,Zip: SAN RAFAEL, CA 949010000
Contact: CHRIS BAKER
Telephone: 7136257015
Mailing Name: Not reported
Mailing Address: 5151 San Felipe

Year: 2013
Gepaid: CAR000168278
TSD EPA ID: NVD980895338
CA Waste Code: 791 - Liquids with pH <= 2
Disposal Method: H121 - Neutralization Only
Tons: 0.0165

Year: 2013
Gepaid: CAR000168278
TSD EPA ID: CAD008364432
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.0105

Year: 2013
Gepaid: CAR000168278
TSD EPA ID: NVD980895338
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0065

Year: 2013
Gepaid: CAR000168278
TSD EPA ID: CAD008364432
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT #0657 (Continued)

S101338578

Tons:	Treatment/Reovery (H010-H129) Or (H131-H135) 0.005
Year:	2013
Gepaid:	CAR000168278
TSD EPA ID:	CAD008364432
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.078
Year:	2013
Gepaid:	CAR000168278
TSD EPA ID:	CAD980884183
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.145
Year:	2013
Gepaid:	CAR000168278
TSD EPA ID:	NVD980895338
CA Waste Code:	291 - Latex waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.6405
Year:	2013
Gepaid:	CAR000168278
TSD EPA ID:	NVD980895338
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	1.098
Year:	2013
Gepaid:	CAR000168278
TSD EPA ID:	NVD980895338
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:	0.42
Year:	2013
Gepaid:	CAR000168278
TSD EPA ID:	NVD980895338
CA Waste Code:	122 - Alkaline solution without metals pH >= 12.5
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.008

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

Additional Info:

Year:	2007
Gen EPA ID:	CAR000168278

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT #0657 (Continued)

S101338578

Shipment Date: 20071214
Creation Date: 7/16/2008 18:30:41
Receipt Date: 20071228
Manifest ID: 003376237JJK
Trans EPA ID: CAR000164012
Trans Name: 21ST CENTURY EMI
Trans 2 EPA ID: TXR000025072
Trans 2 Name: ROCKETLINE
TSDf EPA ID: WAD991281767
Trans Name: BURLINGTON ENVIRONMENTAL INC KENT FACILITY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 331 - Off-specification, aged, or surplus organics
RCRA Code: D035
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.007
Waste Quantity: 14
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: 20071214
Creation Date: 7/16/2008 18:30:41
Receipt Date: 20071228
Manifest ID: 003376237JJK
Trans EPA ID: CAR000164012
Trans Name: 21ST CENTURY EMI
Trans 2 EPA ID: TXR000025072
Trans 2 Name: ROCKETLINE
TSDf EPA ID: WAD991281767
Trans Name: BURLINGTON ENVIRONMENTAL INC KENT FACILITY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 331 - Off-specification, aged, or surplus organics
RCRA Code: D035
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.3715
Waste Quantity: 743
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: 20071214
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 003376237JJK
Trans EPA ID: CAR000164012
Trans Name: 21ST CENTURY EMI
Trans 2 EPA ID: TXR000025072

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT #0657 (Continued)

S101338578

Trans 2 Name:	ROCKETLINE
TSDf EPA ID:	WAD991281767
Trans Name:	BURLINGTON ENVIRONMENTAL INC KENT FACILITY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D018
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.009
Waste Quantity:	18
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:	20071214
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	003376237JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY EMI
Trans 2 EPA ID:	TXR000025072
Trans 2 Name:	ROCKETLINE
TSDf EPA ID:	WAD991281767
Trans Name:	BURLINGTON ENVIRONMENTAL INC KENT FACILITY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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:	20071214
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	003376237JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY EMI
Trans 2 EPA ID:	TXR000025072
Trans 2 Name:	ROCKETLINE
TSDf EPA ID:	WAD991281767
Trans Name:	BURLINGTON ENVIRONMENTAL INC KENT FACILITY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT #0657 (Continued)

S101338578

Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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:	20071214
Creation Date:	7/16/2008 18:30:41
Receipt Date:	20071228
Manifest ID:	003376237JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY EMI
Trans 2 EPA ID:	TXR000025072
Trans 2 Name:	ROCKETLINE
TSDf EPA ID:	WAD991281767
Trans Name:	BURLINGTON ENVIRONMENTAL INC KENT FACILITY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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:	20071214
Creation Date:	7/16/2008 18:30:41
Receipt Date:	20071228
Manifest ID:	003376237JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY EMI
Trans 2 EPA ID:	TXR000025072
Trans 2 Name:	ROCKETLINE
TSDf EPA ID:	WAD991281767
Trans Name:	BURLINGTON ENVIRONMENTAL INC KENT FACILITY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D016
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0325
Waste Quantity:	65
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

HOME DEPOT #0657 (Continued)

S101338578

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071116
Creation Date:	7/16/2008 18:30:34
Receipt Date:	20071127
Manifest ID:	003381577JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY EMI
Trans 2 EPA ID:	TXR000025072
Trans 2 Name:	ROCKETLINE CARRIER SERVICE
TSDf EPA ID:	WAD991281767
Trans Name:	BURLINGTON ENVIRONMENTAL INC KENT FACILITY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D016
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.03
Waste Quantity:	60
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:	20071116
Creation Date:	7/16/2008 18:30:34
Receipt Date:	20071127
Manifest ID:	003381577JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY EMI
Trans 2 EPA ID:	TXR000025072
Trans 2 Name:	ROCKETLINE CARRIER SERVICE
TSDf EPA ID:	WAD991281767
Trans Name:	BURLINGTON ENVIRONMENTAL INC KENT FACILITY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
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:	20071116
Creation Date:	7/16/2008 18:30:34
Receipt Date:	20071127

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT #0657 (Continued)

S101338578

Manifest ID: 003381577JJK
Trans EPA ID: CAR000164012
Trans Name: 21ST CENTURY EMI
Trans 2 EPA ID: TXR000025072
Trans 2 Name: ROCKETLINE CARRIER SERVICE
TSDf EPA ID: WAD991281767
Trans Name: BURLINGTON ENVIRONMENTAL INC KENT FACILITY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 331 - Off-specification, aged, or surplus organics
RCRA Code: D035
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.125
Waste Quantity: 250
Quantity Unit: P
Additional Code 1: D001
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: CAR000168278

Shipment Date: 20091204
Creation Date: 6/29/2010 18:30:54
Receipt Date: 20091215
Manifest ID: 006127551JJK
Trans EPA ID: CAR000164012
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID: TXR000025072
Trans 2 Name: ROCKETLINE CARRIER SERVICE
TSDf EPA ID: WAD991281767
Trans Name: BURLINGTON ENVIRONMENTAL LLC KENT FACILITY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 122 - Alkaline solution without metals (pH > 12.5)
RCRA Code: D002
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.034
Waste Quantity: 68
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: 20091204
Creation Date: 6/29/2010 18:30:54
Receipt Date: 20091215
Manifest ID: 006127551JJK
Trans EPA ID: CAR000164012
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT #0657 (Continued)

S101338578

Trans 2 EPA ID:	TXR000025072
Trans 2 Name:	ROCKETLINE CARRIER SERVICE
TSDf EPA ID:	WAD991281767
Trans Name:	BURLINGTON ENVIRONMENTAL LLC KENT FACILITY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D016
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0195
Waste Quantity:	39
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:	20091204
Creation Date:	6/29/2010 18:30:54
Receipt Date:	20091215
Manifest ID:	006127551JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID:	TXR000025072
Trans 2 Name:	ROCKETLINE CARRIER SERVICE
TSDf EPA ID:	WAD991281767
Trans Name:	BURLINGTON ENVIRONMENTAL LLC KENT FACILITY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.285
Waste Quantity:	570
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:	20091204
Creation Date:	6/29/2010 18:30:54
Receipt Date:	20091215
Manifest ID:	006127551JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID:	TXR000025072
Trans 2 Name:	ROCKETLINE CARRIER SERVICE
TSDf EPA ID:	WAD991281767
Trans Name:	BURLINGTON ENVIRONMENTAL LLC KENT FACILITY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HOME DEPOT #0657 (Continued)

S101338578

RCRA Code:	D035
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0295
Waste Quantity:	59
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D005
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20091204
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	006127551JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID:	TXR000025072
Trans 2 Name:	ROCKETLINE CARRIER SERVICE
TSDf EPA ID:	WAD991281767
Trans Name:	BURLINGTON ENVIRONMENTAL LLC KENT FACILITY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0015
Waste Quantity:	3
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:	20091026
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005521443JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID:	TXR000025072
Trans 2 Name:	ROCKETLINE CARRIER SERVICE
TSDf EPA ID:	WAD991281767
Trans Name:	BURLINGTON ENVIRONMENTAL LLC KENT FACILITY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT #0657 (Continued)

S101338578

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091026
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005521443JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID:	TXR000025072
Trans 2 Name:	ROCKETLINE CARRIER SERVICE
TSDf EPA ID:	WAD991281767
Trans Name:	BURLINGTON ENVIRONMENTAL LLC KENT FACILITY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
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:	20091026
Creation Date:	5/20/2010 18:30:18
Receipt Date:	20091113
Manifest ID:	005521443JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID:	TXR000025072
Trans 2 Name:	ROCKETLINE CARRIER SERVICE
TSDf EPA ID:	WAD991281767
Trans Name:	BURLINGTON ENVIRONMENTAL LLC KENT FACILITY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D005
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20091026
Creation Date:	5/20/2010 18:30:18

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT #0657 (Continued)

S101338578

Receipt Date: 20091113
Manifest ID: 005521443JJK
Trans EPA ID: CAR000164012
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID: TXR000025072
Trans 2 Name: ROCKETLINE CARRIER SERVICE
TSDf EPA ID: WAD991281767
Trans Name: BURLINGTON ENVIRONMENTAL LLC KENT FACILITY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 331 - Off-specification, aged, or surplus organics
RCRA Code: D035
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.4
Waste Quantity: 800
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20091026
Creation Date: 5/20/2010 18:30:18
Receipt Date: 20091113
Manifest ID: 005521443JJK
Trans EPA ID: CAR000164012
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID: TXR000025072
Trans 2 Name: ROCKETLINE CARRIER SERVICE
TSDf EPA ID: WAD991281767
Trans Name: BURLINGTON ENVIRONMENTAL LLC KENT FACILITY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 331 - Off-specification, aged, or surplus organics
RCRA Code: D016
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.005
Waste Quantity: 10
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: 2013
Gen EPA ID: CAR000168278

Shipment Date: 20131231
Creation Date: 5/20/2014 22:14:51
Receipt Date: 20140107
Manifest ID: 000670243PSC
Trans EPA ID: CAR000210617

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT #0657 (Continued)

S101338578

Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	NVD980895338
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D035
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.004
Waste Quantity:	8
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:	20131231
Creation Date:	5/20/2014 22:14:51
Receipt Date:	20140107
Manifest ID:	000670243PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	NVD980895338
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D035
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.058
Waste Quantity:	116
Quantity Unit:	P
Additional Code 1:	D018
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131231
Creation Date:	5/20/2014 22:14:51
Receipt Date:	20140107
Manifest ID:	000670243PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	NVD980895338
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
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

HOME DEPOT #0657 (Continued)

S101338578

CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D016
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.011
Waste Quantity:	22
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D005
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20131231
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000670243PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	NVD980895338
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0065
Waste Quantity:	13
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:	20131231
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000670243PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	NVD980895338
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0335
Waste Quantity:	67
Quantity Unit:	P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT #0657 (Continued)

S101338578

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:	20131231
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000670243PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	NVD980895338
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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:	20131231
Creation Date:	2/24/2014 22:15:23
Receipt Date:	20140115
Manifest ID:	000089647DAT
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0775
Waste Quantity:	155
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:	20131231

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT #0657 (Continued)

S101338578

Creation Date: 5/20/2014 22:14:51
Receipt Date: 20140107
Manifest ID: 000670243PSC
Trans EPA ID: CAR000210617
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID: NVD980895338
Trans 2 Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code: D002
Disposal Method: H121 - Neutralization Only
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: 20131231
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000670243PSC
Trans EPA ID: CAR000210617
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID: NVD980895338
Trans 2 Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 122 - Alkaline solution without metals (pH > 12.5)
RCRA Code: D002
Disposal Method: H121 - Neutralization Only
Quantity Tons: 0.007
Waste Quantity: 14
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: 20131231
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000670243PSC
Trans EPA ID: CAR000210617
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID: NVD980895338
Trans 2 Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT #0657 (Continued)

S101338578

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 291 - Latex waste
RCRA Code: Not reported
Disposal Method: 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

Additional Info:

Year: 2012
Gen EPA ID: CAR000168278

Shipment Date: 20121212
Creation Date: 5/3/2013 22:15:37
Receipt Date: 20130104
Manifest ID: 000064314DAT
Trans EPA ID: CAR000210617
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRON SERV
TSDF EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 214 - Unspecified solvent mixture
RCRA Code: D035
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0425
Waste Quantity: 85
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: 20121212
Creation Date: 5/3/2013 22:15:37
Receipt Date: 20130104
Manifest ID: 000064314DAT
Trans EPA ID: CAR000210617
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRON SERV
TSDF EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 331 - Off-specification, aged, or surplus organics

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT #0657 (Continued)

S101338578

RCRA Code:	D035
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0175
Waste Quantity:	35
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D005
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20121212
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000064314DAT
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRON SERV
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	291 - Latex waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1125
Waste Quantity:	225
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:	20121112
Creation Date:	4/29/2013 22:15:06
Receipt Date:	20121203
Manifest ID:	000065260DAT
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRON SERV
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	291 - Latex waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1035
Waste Quantity:	207
Quantity Unit:	P
Additional Code 1:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT #0657 (Continued)

S101338578

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121112
Creation Date:	4/29/2013 22:15:06
Receipt Date:	20121203
Manifest ID:	000065260DAT
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRON SERV
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D035
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0185
Waste Quantity:	37
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:	20121112
Creation Date:	4/29/2013 22:15:06
Receipt Date:	20121203
Manifest ID:	000065260DAT
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRON SERV
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D005
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20121017
Creation Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT #0657 (Continued)

S101338578

Receipt Date:	Not reported
Manifest ID:	000388974PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRON SERV
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	D016
Disposal Method:	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:	20121017
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000388974PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRON SERV
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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:	20121017
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000388974PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRON SERV
TSDf EPA ID:	CAD008364432

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT #0657 (Continued)

S101338578

Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 291 - Latex waste
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0205
Waste Quantity: 41
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: 20121017
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000388974PSC
Trans EPA ID: CAR000210617
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRON SERV
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D018
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.004
Waste Quantity: 8
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

Additional Info:

Year: 2011
Gen EPA ID: CAR000168278

Shipment Date: 20111219
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000048449DAT
Trans EPA ID: CAR000210617
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: - Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HOME DEPOT #0657 (Continued)

S101338578

RCRA Code:	Not reported
Disposal Method:	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
Shipment Date:	20111219
Creation Date:	7/19/2012 22:00:24
Receipt Date:	20120104
Manifest ID:	000048449DAT
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	Not reported
Disposal Method:	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
Shipment Date:	20111219
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000048449DAT
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	122 - Alkaline solution without metals (pH > 12.5)
RCRA Code:	D002
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0045
Waste Quantity:	9
Quantity Unit:	P
Additional Code 1:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT #0657 (Continued)

S101338578

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111219
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000048449DAT
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D018
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
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:	20111219
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000048449DAT
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	D016
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0065
Waste Quantity:	13
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:	20111219
Creation Date:	Not reported
Receipt Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT #0657 (Continued)

S101338578

Manifest ID:	000048449DAT
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	Not reported
Disposal Method:	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
Shipment Date:	20111219
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000048449DAT
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
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:	20111219
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000048449DAT
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT #0657 (Continued)

S101338578

TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	Not reported
Disposal Method:	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
Shipment Date:	20111219
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000048449DAT
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	Not reported
Disposal Method:	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
Shipment Date:	20111219
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000048449DAT
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT #0657 (Continued)

S101338578

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: 2010
Gen EPA ID: CAR000168278

Shipment Date: 20101223
Creation Date: 2/19/2011 18:30:32
Receipt Date: 20110106
Manifest ID: 000013567DAT
Trans EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 331 - Off-specification, aged, or surplus organics
RCRA Code: D035
Disposal Method: 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: P
Additional Code 1: D006
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20101223
Creation Date: 2/19/2011 18:30:32
Receipt Date: 20110106
Manifest ID: 000013567DAT
Trans EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 331 - Off-specification, aged, or surplus organics
RCRA Code: D035
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1305
Waste Quantity: 261
Quantity Unit: P
Additional Code 1: D001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT #0657 (Continued)

S101338578

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101223
Creation Date:	2/19/2011 18:30:32
Receipt Date:	20110106
Manifest ID:	000013567DAT
Trans EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0135
Waste Quantity:	27
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D005
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20101223
Creation Date:	2/19/2011 18:30:32
Receipt Date:	20110106
Manifest ID:	000013567DAT
Trans EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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:	20101223
Creation Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT #0657 (Continued)

S101338578

Receipt Date:	Not reported
Manifest ID:	000013567DAT
Trans EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	Not reported
Disposal Method:	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
Shipment Date:	20101223
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000013567DAT
Trans EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	Not reported
Disposal Method:	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
Shipment Date:	20101223
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000013567DAT
Trans EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980884183

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT #0657 (Continued)

S101338578

Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0185
Waste Quantity:	37
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:	20101223
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000013567DAT
Trans EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	Not reported
Disposal Method:	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
Shipment Date:	20101223
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000013567DAT
Trans EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT #0657 (Continued)

S101338578

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: 20101223
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000013567DAT
Trans EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D018
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.013
Waste Quantity: 26
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

Additional Info:

Year: 2008
Gen EPA ID: CAR000168278

Shipment Date: 20081219
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 005043061JJK
Trans EPA ID: CAR000164012
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID: TXR000025072
Trans 2 Name: ROCKETLINE CARRIER SERVICE
TSDf EPA ID: WAD991281767
Trans Name: BURLINGTON ENVIRONMENTAL LLC KENT FACILITY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: - Not reported
RCRA Code: Not reported
Disposal Method: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT #0657 (Continued)

S101338578

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:	20081219
Creation Date:	5/11/2009 18:30:37
Receipt Date:	20090105
Manifest ID:	005043061JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID:	TXR000025072
Trans 2 Name:	ROCKETLINE CARRIER SERVICE
TSDf EPA ID:	WAD991281767
Trans Name:	BURLINGTON ENVIRONMENTAL LLC KENT FACILITY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0125
Waste Quantity:	25
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:	20081219
Creation Date:	5/11/2009 18:30:37
Receipt Date:	20090105
Manifest ID:	005043061JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID:	TXR000025072
Trans 2 Name:	ROCKETLINE CARRIER SERVICE
TSDf EPA ID:	WAD991281767
Trans Name:	BURLINGTON ENVIRONMENTAL LLC KENT FACILITY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.675
Waste Quantity:	1350
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:	20081219

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT #0657 (Continued)

S101338578

Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005043061JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID:	TXR000025072
Trans 2 Name:	ROCKETLINE CARRIER SERVICE
TSDf EPA ID:	WAD991281767
Trans Name:	BURLINGTON ENVIRONMENTAL LLC KENT FACILITY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	D016
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.015
Waste Quantity:	30
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:	20081219
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005043061JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID:	TXR000025072
Trans 2 Name:	ROCKETLINE CARRIER SERVICE
TSDf EPA ID:	WAD991281767
Trans Name:	BURLINGTON ENVIRONMENTAL LLC KENT FACILITY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.03
Waste Quantity:	60
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:	20081219
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005043061JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID:	TXR000025072
Trans 2 Name:	ROCKETLINE CARRIER SERVICE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT #0657 (Continued)

S101338578

TSDF EPA ID:	WAD991281767
Trans Name:	BURLINGTON ENVIRONMENTAL LLC KENT FACILITY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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:	20081114
Creation Date:	8/31/2012 22:15:09
Receipt Date:	Not reported
Manifest ID:	005028807JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	WAD991281767
Trans Name:	BURLINGTON ENVIRONMENTAL LLC KENT FACILITY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Disposal Method:	- Not reported
Quantity Tons:	0.6
Waste Quantity:	1200
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:	20081114
Creation Date:	8/31/2012 22:15:09
Receipt Date:	Not reported
Manifest ID:	005028807JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	WAD991281767
Trans Name:	BURLINGTON ENVIRONMENTAL LLC KENT FACILITY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Disposal Method:	- Not reported
Quantity Tons:	0.03

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT #0657 (Continued)

S101338578

Waste Quantity: 60
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: 20081014
Creation Date: 3/30/2009 18:30:08
Receipt Date: 20081020
Manifest ID: 004950065JJK
Trans EPA ID: CAR000164012
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT
Trans 2 EPA ID: TXR000025072
Trans 2 Name: ROCKETLINE CARRIER SERVICE
TSDf EPA ID: WAD991281767
Trans Name: BURLINGTON ENVIRONMENTAL LLC KENT FACILITY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 122 - Alkaline solution without metals (pH > 12.5
RCRA Code: D002
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.07
Waste Quantity: 140
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: 20081014
Creation Date: 3/30/2009 18:30:08
Receipt Date: 20081020
Manifest ID: 004950065JJK
Trans EPA ID: CAR000164012
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT
Trans 2 EPA ID: TXR000025072
Trans 2 Name: ROCKETLINE CARRIER SERVICE
TSDf EPA ID: WAD991281767
Trans Name: BURLINGTON ENVIRONMENTAL LLC KENT FACILITY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 331 - Off-specification, aged, or surplus organics
RCRA Code: D035
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.2
Waste Quantity: 400
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT #0657 (Continued)

S101338578

CIWQS:

Name: HOME DEPOT STORE NO 657
Address: 111 SHORELINE PARKWAY
City,State,Zip: SAN RAFAEL, CA 94901
Agency: The Home Depot USA Inc
Agency Address: 2455 Paces Ferry Road NW Building C19, Atlanta, GA 30339-4024
Place/Project Type: Construction - Commercial
SIC/NAICS: Not reported
Region: 2
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 2 21C368294
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 11/20/2013
Termination Date: 06/17/2014
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.95306
Longitude: -122.49306

HWTS:

Name: HOME DEPOT #0657
Address: 111 SHORELINE PKWY
Address 2: Not reported
City,State,Zip: SAN RAFAEL, CA 949010000
EPA ID: CAR000168278
Inactive Date: Not reported
Create Date: 01/05/2005
Last Act Date: 11/12/2018
Mailing Name: Not reported
Mailing Address: 5151 SAN FELIPE ST
Mailing Address 2: SUITE 1000
Mailing City,State,Zip: HOUSTON, TX 770560000
Owner Name: HOME DEPOT USA
Owner Address: 2455 PACES FERRY RD
Owner Address 2: Not reported
Owner City,State,Zip: ATLANTA, GA 30339
Contact Name: ASHLEY CAMPBELL
Contact Address: 5151 SAN FELIPE ST
Contact Address 2: SUITE 1000
City,State,Zip: HOUSTON, TX 77056

NAICS:

EPA ID: CAR000168278
Create Date: 2009-10-14 12:40:01
NAICS Code: 44413
NAICS Description: Hardware Stores
Issued EPA ID Date: 2005-01-05 10:25:00
Inactive Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT #0657 (Continued)

S101338578

Facility Name: HOME DEPOT #0657
Facility Address: 111 SHORELINE PKWY
Facility Address 2: Not reported
Facility City: SAN RAFAEL
Facility County: 21
Facility State: CA
Facility Zip: 949010000

21
North
1/2-1
0.643 mi.
3395 ft.

ALBERT'S TRANSMISSION SERVICE
1249 FRANCISCO BLVD E
SAN RAFAEL, CA 94901

LUST 1000219748
SWEEPS UST N/A
HIST UST
CA FID UST
HIST CORTESE
Notify 65

Relative:
Lower

Actual:
10 ft.

LUST:

Name: ALBERT'S TRANSMISSION SERVICE
Address: 1249 FRANCISCO BLVD E
City,State,Zip: SAN RAFAEL, CA 94901
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=T0604100004
Global Id: T0604100004
Latitude: 37.955294
Longitude: -122.499565
Status: Completed - Case Closed
Status Date: 11/13/1996
Case Worker: JMJ
RB Case Number: 21-0004
Local Agency: Not reported
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:

Global Id: T0604100004
Contact Type: Local Agency Caseworker
Contact Name: BRADLEY R. MARK
Organization Name: SAN RAFAEL, CITY OF
Address: 1039 C STREET
City: SAN RAFAEL
Email: brad.mark@ci.san-rafael.ca.us
Phone Number: Not reported

Global Id: T0604100004
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

LUST:

Global Id: T0604100004

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALBERT'S TRANSMISSION SERVICE (Continued)

1000219748

Action Type: ENFORCEMENT
Date: 08/06/1991
Action: Staff Letter

Global Id: T0604100004
Action Type: ENFORCEMENT
Date: 12/28/1993
Action: Clean Up Fund - Letter to RP

Global Id: T0604100004
Action Type: ENFORCEMENT
Date: 04/03/1996
Action: Annual Estimation Letter

Global Id: T0604100004
Action Type: ENFORCEMENT
Date: 02/24/1994
Action: Clean Up Fund - Letter to RP

Global Id: T0604100004
Action Type: Other
Date: 06/15/1990
Action: Leak Discovery

Global Id: T0604100004
Action Type: RESPONSE
Date: 06/10/1987
Action: Correspondence

Global Id: T0604100004
Action Type: RESPONSE
Date: 01/01/1996
Action: Other Report / Document

Global Id: T0604100004
Action Type: RESPONSE
Date: 11/09/1990
Action: Correspondence

Global Id: T0604100004
Action Type: RESPONSE
Date: 06/11/1988
Action: Other Report / Document

Global Id: T0604100004
Action Type: RESPONSE
Date: 02/09/1994
Action: Other Report / Document

Global Id: T0604100004
Action Type: RESPONSE
Date: 12/31/1990
Action: Other Workplan

Global Id: T0604100004
Action Type: RESPONSE
Date: 03/19/1996

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALBERT'S TRANSMISSION SERVICE (Continued)

1000219748

Action: Soil and Water Investigation Workplan

Global Id: T0604100004
Action Type: RESPONSE
Date: 06/19/1986
Action: Correspondence

Global Id: T0604100004
Action Type: RESPONSE
Date: 10/17/1990
Action: Correspondence

Global Id: T0604100004
Action Type: RESPONSE
Date: 05/06/1996
Action: Correspondence

Global Id: T0604100004
Action Type: RESPONSE
Date: 02/18/1994
Action: Soil and Water Investigation Workplan

Global Id: T0604100004
Action Type: RESPONSE
Date: 11/09/1990
Action: Soil and Water Investigation Report

Global Id: T0604100004
Action Type: RESPONSE
Date: 09/04/1990
Action: Soil and Water Investigation Workplan

Global Id: T0604100004
Action Type: RESPONSE
Date: 10/03/1990
Action: Other Workplan

Global Id: T0604100004
Action Type: RESPONSE
Date: 10/11/1990
Action: Tank Removal Report / UST Sampling Report

Global Id: T0604100004
Action Type: RESPONSE
Date: 05/23/1989
Action: Correspondence

Global Id: T0604100004
Action Type: RESPONSE
Date: 09/04/1991
Action: Correspondence

Global Id: T0604100004
Action Type: RESPONSE
Date: 05/24/1994
Action: Correspondence

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALBERT'S TRANSMISSION SERVICE (Continued)

1000219748

Global Id: T0604100004
Action Type: RESPONSE
Date: 10/11/1990
Action: Soil and Water Investigation Workplan - Addendum

Global Id: T0604100004
Action Type: RESPONSE
Date: 01/17/1996
Action: Email Correspondence

Global Id: T0604100004
Action Type: RESPONSE
Date: 10/15/1990
Action: Unauthorized Release Form

Global Id: T0604100004
Action Type: RESPONSE
Date: 12/20/1993
Action: Correspondence

Global Id: T0604100004
Action Type: RESPONSE
Date: 10/03/1990
Action: Unauthorized Release Form

Global Id: T0604100004
Action Type: RESPONSE
Date: 02/03/1994
Action: Proposed Plan

Global Id: T0604100004
Action Type: RESPONSE
Date: 11/29/1995
Action: Correspondence

Global Id: T0604100004
Action Type: RESPONSE
Date: 07/15/1994
Action: Soil and Water Investigation Report

Global Id: T0604100004
Action Type: RESPONSE
Date: 07/11/1996
Action: Soil and Water Investigation Report

Global Id: T0604100004
Action Type: ENFORCEMENT
Date: 11/13/1996
Action: Closure/No Further Action Letter

Global Id: T0604100004
Action Type: Other
Date: 06/15/1990
Action: Leak Stopped

Global Id: T0604100004
Action Type: Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALBERT'S TRANSMISSION SERVICE (Continued)

1000219748

Date: 10/15/1990
Action: Leak Reported

LUST:

Global Id: T0604100004
Status: Open - Case Begin Date
Status Date: 06/15/1990

Global Id: T0604100004
Status: Open - Site Assessment
Status Date: 12/19/1994

Global Id: T0604100004
Status: Completed - Case Closed
Status Date: 11/13/1996

LUST REG 2:

Region: 2
Facility Id: 21-0004
Facility Status: Case Closed
Case Number: 11
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: Piping
Date Leak Confirmed: 12/19/1994
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

SWEEPS UST:

Name: ALBERTS TRANSMISSION
Address: 1249 FRANCISCO BLVD
City: SAN RAFAEL
Status: Not reported
Comp Number: 11444
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 21-028-011444-000001
Tank Status: Not reported
Capacity: 500
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: WASTE OIL
Number Of Tanks: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALBERT'S TRANSMISSION SERVICE (Continued)

1000219748

HIST UST:

Name: ALBERTS TRANSMISSION
Address: 1249 FRANCISCO BLVD
City,State,Zip: SAN RAFAEL, CA 94901
File Number: 000290FF
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000290FF.pdf>
Region: STATE
Facility ID: 00000011444
Facility Type: Other
Other Type: TRANSMISSION REPAIR
Contact Name: ALBERT TANNER
Telephone: 4154537010
Owner Name: ALBERTS TRANSMISSIONS
Owner Address: 1249 FRANCISCO BLVD. E
Owner City,St,Zip: SAN RAFAEL, CA 94901
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: 1976
Tank Capacity: 00000500
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: None

[Click here for Geo Tracker PDF:](#)

CA FID UST:

Facility ID: 21000015
Regulated By: UTNKI
Regulated ID: 00011444
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4154537010
Mail To: Not reported
Mailing Address: SAME
Mailing Address 2: Not reported
Mailing City,St,Zip: SAN RAFAEL 94901
Contact: Not reported
Contact Phone: Not reported
DUNS Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Inactive

HIST CORTESE:

edr_fname: ALBERT'S TRANSMISSION SER
edr_fadd1: 1249 FRANCISCO
City,State,Zip: SAN RAFAEL, CA
Region: CORTESE
Facility County Code: 21
Reg By: LTNKA
Reg Id: 21-0004

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALBERT'S TRANSMISSION SERVICE (Continued)

1000219748

NOTIFY 65:

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

22
NNW
1/2-1
0.649 mi.
3426 ft.
Relative:
Lower
Actual:
37 ft.

GOLDEN GATE TRANSIT
1011 ANDERSON ST
SAN RAFAEL, CA 94901

LUST 1000186996
UST CAD071880504
AST
HIST UST
RCRA NonGen / NLR
US AIRS
EMI
HIST CORTESE
NPDES
Notify 65
WDS
CIWQS

LUST:

Name: GOLDEN GATE TRANSIT
Address: 1011 ANDERSEN DR
City,State,Zip: SAN RAFAEL, CA 94901
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=T0604100054
Global Id: T0604100054
Latitude: 37.955869
Longitude: -122.503659
Status: Completed - Case Closed
Status Date: 12/12/2006
Case Worker: REL
RB Case Number: 21-0056
Local Agency: Not reported
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:

Global Id: T0604100054
Contact Type: Local Agency Caseworker
Contact Name: BRADLEY R. MARK
Organization Name: SAN RAFAEL, CITY OF
Address: 1039 C STREET
City: SAN RAFAEL
Email: brad.mark@ci.san-rafael.ca.us
Phone Number: Not reported

Global Id: T0604100054
Contact Type: Regional Board Caseworker
Contact Name: RALPH LAMBERT
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST. SUITE 1500

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN GATE TRANSIT (Continued)

1000186996

City: OAKLAND
Email: ralambert@waterboards.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0604100054
Action Type: RESPONSE
Date: 06/21/1994
Action: Monitoring Report - Other

Global Id: T0604100054
Action Type: RESPONSE
Date: 09/26/1991
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0604100054
Action Type: RESPONSE
Date: 09/25/1995
Action: Monitoring Report - Quarterly

Global Id: T0604100054
Action Type: RESPONSE
Date: 04/12/1996
Action: Unauthorized Release Form

Global Id: T0604100054
Action Type: RESPONSE
Date: 06/16/1993
Action: CAP/RAP - Other Report

Global Id: T0604100054
Action Type: RESPONSE
Date: 06/25/1992
Action: Tank Removal Report / UST Sampling Report

Global Id: T0604100054
Action Type: RESPONSE
Date: 08/12/1992
Action: Correspondence

Global Id: T0604100054
Action Type: RESPONSE
Date: 11/13/1996
Action: Monitoring Report - Quarterly

Global Id: T0604100054
Action Type: RESPONSE
Date: 03/02/1995
Action: Monitoring Report - Quarterly

Global Id: T0604100054
Action Type: RESPONSE
Date: 08/30/1994
Action: Monitoring Report - Other

Global Id: T0604100054
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN GATE TRANSIT (Continued)

1000186996

Date: 02/02/1995
Action: CAP/RAP - Other Report

Global Id: T0604100054
Action Type: ENFORCEMENT
Date: 06/23/2010
Action: Referral to Other State Agency

Global Id: T0604100054
Action Type: RESPONSE
Date: 12/03/2004
Action: Soil and Water Investigation Report

Global Id: T0604100054
Action Type: RESPONSE
Date: 06/02/1995
Action: Monitoring Report - Quarterly

Global Id: T0604100054
Action Type: RESPONSE
Date: 03/28/1994
Action: Soil and Water Investigation Workplan

Global Id: T0604100054
Action Type: ENFORCEMENT
Date: 12/12/2006
Action: Closure/No Further Action Letter

Global Id: T0604100054
Action Type: ENFORCEMENT
Date: 08/18/1992
Action: Closure/No Further Action Letter - #21-0056

Global Id: T0604100054
Action Type: Other
Date: 10/11/1989
Action: Leak Discovery

Global Id: T0604100054
Action Type: RESPONSE
Date: 10/10/1988
Action: Other Report / Document

Global Id: T0604100054
Action Type: RESPONSE
Date: 11/10/1988
Action: Other Report / Document

Global Id: T0604100054
Action Type: RESPONSE
Date: 04/13/1990
Action: Correspondence

Global Id: T0604100054
Action Type: Other
Date: 10/11/1989
Action: Leak Stopped

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN GATE TRANSIT (Continued)

1000186996

Global Id:	T0604100054
Action Type:	RESPONSE
Date:	10/18/2004
Action:	Correspondence
Global Id:	T0604100054
Action Type:	RESPONSE
Date:	04/02/2002
Action:	Other Report / Document
Global Id:	T0604100054
Action Type:	RESPONSE
Date:	02/18/1993
Action:	Other Report / Document
Global Id:	T0604100054
Action Type:	RESPONSE
Date:	06/23/1992
Action:	Other Report / Document
Global Id:	T0604100054
Action Type:	RESPONSE
Date:	11/30/1990
Action:	Tank Removal Report / UST Sampling Report
Global Id:	T0604100054
Action Type:	RESPONSE
Date:	03/16/1994
Action:	Other Workplan
Global Id:	T0604100054
Action Type:	RESPONSE
Date:	05/15/1991
Action:	Other Report / Document
Global Id:	T0604100054
Action Type:	RESPONSE
Date:	10/16/1990
Action:	Other Report / Document
Global Id:	T0604100054
Action Type:	RESPONSE
Date:	03/23/1994
Action:	Correspondence
Global Id:	T0604100054
Action Type:	RESPONSE
Date:	02/15/1990
Action:	Other Report / Document
Global Id:	T0604100054
Action Type:	RESPONSE
Date:	01/17/1990
Action:	Other Report / Document
Global Id:	T0604100054
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN GATE TRANSIT (Continued)

1000186996

Date: 05/06/1996
Action: Other Report / Document

Global Id: T0604100054
Action Type: RESPONSE
Date: 03/04/1993
Action: Other Report / Document

Global Id: T0604100054
Action Type: RESPONSE
Date: 08/28/1996
Action: Other Report / Document

Global Id: T0604100054
Action Type: RESPONSE
Date: 12/31/1987
Action: Correspondence

Global Id: T0604100054
Action Type: RESPONSE
Date: 04/29/1988
Action: Correspondence

Global Id: T0604100054
Action Type: RESPONSE
Date: 01/06/1988
Action: Correspondence

Global Id: T0604100054
Action Type: RESPONSE
Date: 08/03/1990
Action: Correspondence

Global Id: T0604100054
Action Type: RESPONSE
Date: 09/14/1988
Action: Correspondence

Global Id: T0604100054
Action Type: RESPONSE
Date: 12/21/1993
Action: Other Report / Document

Global Id: T0604100054
Action Type: RESPONSE
Date: 04/27/1990
Action: Correspondence

Global Id: T0604100054
Action Type: RESPONSE
Date: 07/07/1992
Action: Correspondence

Global Id: T0604100054
Action Type: RESPONSE
Date: 06/23/1993
Action: Correspondence

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN GATE TRANSIT (Continued)

1000186996

Global Id:	T0604100054
Action Type:	RESPONSE
Date:	01/03/1989
Action:	Other Report / Document
Global Id:	T0604100054
Action Type:	RESPONSE
Date:	05/06/1994
Action:	Correspondence
Global Id:	T0604100054
Action Type:	RESPONSE
Date:	09/13/1993
Action:	Correspondence
Global Id:	T0604100054
Action Type:	RESPONSE
Date:	05/15/1991
Action:	Other Report / Document
Global Id:	T0604100054
Action Type:	RESPONSE
Date:	08/29/1994
Action:	Monitoring Report - Other
Global Id:	T0604100054
Action Type:	RESPONSE
Date:	08/04/1992
Action:	Other Report / Document
Global Id:	T0604100054
Action Type:	RESPONSE
Date:	03/19/1993
Action:	Other Report / Document
Global Id:	T0604100054
Action Type:	RESPONSE
Date:	09/28/1993
Action:	Correspondence
Global Id:	T0604100054
Action Type:	RESPONSE
Date:	05/06/1996
Action:	Other Report / Document
Global Id:	T0604100054
Action Type:	RESPONSE
Date:	09/09/1988
Action:	Correspondence
Global Id:	T0604100054
Action Type:	RESPONSE
Date:	07/01/1984
Action:	Other Report / Document
Global Id:	T0604100054
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN GATE TRANSIT (Continued)

1000186996

Date: 10/10/1988
Action: Unauthorized Release Form

Global Id: T0604100054
Action Type: RESPONSE
Date: 12/18/1992
Action: Unauthorized Release Form

Global Id: T0604100054
Action Type: RESPONSE
Date: 09/07/1993
Action: Tank Removal Report / UST Sampling Report

Global Id: T0604100054
Action Type: RESPONSE
Date: 02/12/1992
Action: Other Report / Document

Global Id: T0604100054
Action Type: RESPONSE
Date: 06/11/1991
Action: Other Report / Document

Global Id: T0604100054
Action Type: RESPONSE
Date: 04/29/1993
Action: Tank Removal Report / UST Sampling Report

Global Id: T0604100054
Action Type: RESPONSE
Date: 10/14/1987
Action: Tank Removal Report / UST Sampling Report

Global Id: T0604100054
Action Type: RESPONSE
Date: 11/14/1991
Action: Correspondence

Global Id: T0604100054
Action Type: RESPONSE
Date: 03/25/1994
Action: Correspondence

Global Id: T0604100054
Action Type: RESPONSE
Date: 10/04/1990
Action: Other Report / Document

Global Id: T0604100054
Action Type: RESPONSE
Date: 12/11/1991
Action: Correspondence

Global Id: T0604100054
Action Type: RESPONSE
Date: 04/04/1990
Action: Other Report / Document

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN GATE TRANSIT (Continued)

1000186996

Global Id:	T0604100054
Action Type:	RESPONSE
Date:	05/16/1990
Action:	Correspondence
Global Id:	T0604100054
Action Type:	RESPONSE
Date:	12/16/1996
Action:	Correspondence
Global Id:	T0604100054
Action Type:	RESPONSE
Date:	12/15/1994
Action:	Monitoring Report - Quarterly
Global Id:	T0604100054
Action Type:	RESPONSE
Date:	11/30/2004
Action:	Correspondence
Global Id:	T0604100054
Action Type:	Other
Date:	10/11/1989
Action:	Leak Reported
Global Id:	T0604100054
Action Type:	RESPONSE
Date:	02/16/1996
Action:	Monitoring Report - Quarterly
Global Id:	T0604100054
Action Type:	RESPONSE
Date:	10/18/2004
Action:	Tank Removal Report / UST Sampling Report
Global Id:	T0604100054
Action Type:	RESPONSE
Date:	05/20/1993
Action:	Correspondence
Global Id:	T0604100054
Action Type:	RESPONSE
Date:	04/06/1990
Action:	Tank Removal Report / UST Sampling Report
Global Id:	T0604100054
Action Type:	RESPONSE
Date:	09/22/1994
Action:	Correspondence
Global Id:	T0604100054
Action Type:	RESPONSE
Date:	08/05/1991
Action:	Other Report / Document
Global Id:	T0604100054
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN GATE TRANSIT (Continued)

1000186996

Date: 03/29/1990
Action: Tank Removal Report / UST Sampling Report

Global Id: T0604100054
Action Type: RESPONSE
Date: 07/21/1993
Action: Other Report / Document

Global Id: T0604100054
Action Type: RESPONSE
Date: 12/18/1989
Action: Other Report / Document

Global Id: T0604100054
Action Type: RESPONSE
Date: 11/16/1994
Action: Other Report / Document

Global Id: T0604100054
Action Type: RESPONSE
Date: 10/18/1994
Action: Correspondence

Global Id: T0604100054
Action Type: RESPONSE
Date: 11/19/1990
Action: Other Report / Document

Global Id: T0604100054
Action Type: RESPONSE
Date: 12/17/1992
Action: Other Report / Document

Global Id: T0604100054
Action Type: RESPONSE
Date: 10/30/1990
Action: Correspondence

Global Id: T0604100054
Action Type: RESPONSE
Date: 05/03/1991
Action: Correspondence

Global Id: T0604100054
Action Type: RESPONSE
Date: 04/08/1992
Action: Other Report / Document

Global Id: T0604100054
Action Type: RESPONSE
Date: 10/04/1988
Action: Unauthorized Release Form

Global Id: T0604100054
Action Type: RESPONSE
Date: 10/27/1989
Action: Correspondence

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN GATE TRANSIT (Continued)

1000186996

Global Id:	T0604100054
Action Type:	RESPONSE
Date:	06/05/1992
Action:	Correspondence
Global Id:	T0604100054
Action Type:	RESPONSE
Date:	12/05/1989
Action:	Other Report / Document
Global Id:	T0604100054
Action Type:	RESPONSE
Date:	11/19/1990
Action:	Other Report / Document
Global Id:	T0604100054
Action Type:	RESPONSE
Date:	01/13/1989
Action:	Other Report / Document
Global Id:	T0604100054
Action Type:	RESPONSE
Date:	03/25/1991
Action:	Other Report / Document
Global Id:	T0604100054
Action Type:	RESPONSE
Date:	10/29/1990
Action:	Correspondence
Global Id:	T0604100054
Action Type:	RESPONSE
Date:	12/18/2003
Action:	Other Report / Document
Global Id:	T0604100054
Action Type:	RESPONSE
Date:	02/05/1988
Action:	Correspondence
Global Id:	T0604100054
Action Type:	RESPONSE
Date:	03/23/1993
Action:	Other Report / Document
Global Id:	T0604100054
Action Type:	RESPONSE
Date:	07/10/1990
Action:	Correspondence
Global Id:	T0604100054
Action Type:	RESPONSE
Date:	07/08/1993
Action:	Other Report / Document
Global Id:	T0604100054
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN GATE TRANSIT (Continued)

1000186996

Date: 03/09/1987
Action: Other Report / Document

Global Id: T0604100054
Action Type: RESPONSE
Date: 08/26/1988
Action: Other Report / Document

Global Id: T0604100054
Action Type: RESPONSE
Date: 02/22/1993
Action: Other Report / Document

Global Id: T0604100054
Action Type: RESPONSE
Date: 10/27/1972
Action: Other Report / Document

Global Id: T0604100054
Action Type: RESPONSE
Date: 09/20/1993
Action: Tank Removal Report / UST Sampling Report

Global Id: T0604100054
Action Type: RESPONSE
Date: 03/05/1992
Action: Correspondence

Global Id: T0604100054
Action Type: RESPONSE
Date: 08/28/1991
Action: Other Report / Document

Global Id: T0604100054
Action Type: RESPONSE
Date: 03/30/1990
Action: Other Report / Document

Global Id: T0604100054
Action Type: RESPONSE
Date: 04/21/1989
Action: Correspondence

Global Id: T0604100054
Action Type: RESPONSE
Date: 05/23/1991
Action: Correspondence

Global Id: T0604100054
Action Type: RESPONSE
Date: 02/25/1992
Action: Correspondence

Global Id: T0604100054
Action Type: RESPONSE
Date: 03/28/1991
Action: Correspondence

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN GATE TRANSIT (Continued)

1000186996

Global Id: T0604100054
Action Type: RESPONSE
Date: 12/06/1991
Action: Correspondence

Global Id: T0604100054
Action Type: RESPONSE
Date: 05/31/1996
Action: Other Report / Document

Global Id: T0604100054
Action Type: RESPONSE
Date: 12/28/1992
Action: Tank Removal Report / UST Sampling Report

LUST:

Global Id: T0604100054
Status: Open - Case Begin Date
Status Date: 10/11/1989

Global Id: T0604100054
Status: Open - Site Assessment
Status Date: 03/20/1996

Global Id: T0604100054
Status: Completed - Case Closed
Status Date: 12/12/2006

LUST REG 2:

Region: 2
Facility Id: 21-0056
Facility Status: Pollution Characterization
Case Number: 21-0056
How Discovered: Tank Closure
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: 3/20/1996
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

UST:

Name: GOLDEN GATE TRANSIT
Address: 1011 ANDERSEN DRIVE
City, State, Zip: SAN RAFAEL, CA 94901
Facility ID: 21-000-300378
Permitting Agency: Marin County Dept of Public Works, Waste Management Division
Latitude: 37.956215
Longitude: -122.503548

Name: GOLDEN GATE TRANSIT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN GATE TRANSIT (Continued)

1000186996

Address: 1011 ANDERSEN DRIVE
City,State,Zip: SAN RAFAEL, CA 94901
Facility ID: 300378
Permitting Agency: SAN RAFAEL, CITY OF
Latitude: 37.9571761
Longitude: -122.5018627

MARIN CO. UST:

Name: GOLDEN GATE TRANSIT
Address: 1011 ANDERSEN DRIVE
City: SAN RAFAEL
Zip: Not reported
Facility Id: 30-0378

Tank Number: 000001
Tank Status: Change of Information
Tank Contents: Diesel
Tank Use: Motor vehicle fueling
Certificate Number: 05371
Last Inspected: 04/30/2008
Program: Not reported
Location: Not reported
Pulled Date: Not reported
Reason: Not reported

Tank Number: 000001
Tank Status: Change of Information
Tank Contents: Diesel
Tank Use: Motor vehicle fueling
Certificate Number: 05371
Last Inspected: 04/30/2008
Program: Not reported
Location: Not reported
Pulled Date: Not reported
Reason: Not reported

Tank Number: 000002
Tank Status: Change of Information
Tank Contents: Diesel
Tank Use: Motor vehicle fueling
Certificate Number: 05371
Last Inspected: 04/30/2008
Program: Not reported
Location: Not reported
Pulled Date: Not reported
Reason: Not reported

Tank Number: 000002
Tank Status: Change of Information
Tank Contents: Diesel
Tank Use: Motor vehicle fueling
Certificate Number: 05371
Last Inspected: 04/30/2008
Program: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN GATE TRANSIT (Continued)

1000186996

Location: Not reported
Pulled Date: Not reported
Reason: Not reported

Tank Number: 000003
Tank Status: Change of Information
Tank Contents: Diesel
Tank Use: Motor vehicle fueling
Certificate Number: 05371
Last Inspected: 04/30/2008
Program: Not reported
Location: Not reported
Pulled Date: Not reported
Reason: Not reported

Tank Number: 000003
Tank Status: Change of Information
Tank Contents: Diesel
Tank Use: Motor vehicle fueling
Certificate Number: 05371
Last Inspected: 04/30/2008
Program: Not reported
Location: Not reported
Pulled Date: Not reported
Reason: Not reported

Tank Number: 000004
Tank Status: UST Removal
Tank Contents: Regular unleaded
Tank Use: Motor vehicle fueling
Certificate Number: 05371
Last Inspected: 04/30/2008
Program: Not reported
Location: Not reported
Pulled Date: Not reported
Reason: Not reported

Tank Number: 000004
Tank Status: UST Removal
Tank Contents: Regular unleaded
Tank Use: Motor vehicle fueling
Certificate Number: 05371
Last Inspected: 04/30/2008
Program: Not reported
Location: Not reported
Pulled Date: Not reported
Reason: Not reported

AST:

Name: GOLDEN GATE TRANSIT
Address: 1011 ANDERSEN DRIVE
City/Zip: SAN RAFAEL,94901
Certified Unified Program Agencies: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN GATE TRANSIT (Continued)

1000186996

Owner: Golden Gate Bridge, Highway and Trans.
Total Gallons: Not reported
CERSID: 10031590
Facility ID: 21-000-300378
Business Name: Golden Gate Transit
Phone: (415) 257-4553
Fax: 415-257-4591
Mailing Address: 1011 Andersen Drive
Mailing Address City: San Rafael
Mailing Address State: CA
Mailing Address Zip Code: 94901
Operator Name: Karen Shelar
Operator Phone: 415-257-4519
Owner Phone: (415) 257-4519
Owner Mail Address: 1011 Andersen Drive
Owner State: CA
Owner Zip Code: 94901
Owner Country: United States
Property Owner Name: Golden Gate Bridge Dist.
Property Owner Phone: (415) 921-5858
Property Owner Mailing Address: P.O. Box 9000
Property Owner City: San Francisco
Property Owner Stat : CA
Property Owner Zip Code: 94129
Property Owner Country: United States
EPAID: CAD071880504

HIST UST:

Name: GOLDEN GATE TRANSIT
Address: 1011 ANDERSON DR
City,State,Zip: SAN RAFAEL, CA 94901
File Number: 0002923E
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002923E.pdf>
Region: STATE
Facility ID: 00000030046
Facility Type: Other
Other Type: BUS MAINTENANCE FAC.
Contact Name: ANGELO LEONE
Telephone: 4154573110
Owner Name: GOLDEN GATE BRIDGE HIGHWAY AND
Owner Address: GOLDEN GATE BRIDGE-TOLL PLAZA
Owner City,St,Zip: SAN FRANCISCO, CA 94129
Total Tanks: 0011

Tank Num: 001
Container Num: DFT-1-D1
Year Installed: 1972
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: .25
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: DFT-2-D1
Year Installed: 1972
Tank Capacity: 00012000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN GATE TRANSIT (Continued)

1000186996

Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: .25
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: MFT-1-D1
Year Installed: 1982
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: .25
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: GT-1-D1
Year Installed: 1972
Tank Capacity: 00002000
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: .25
Leak Detection: None

Tank Num: 005
Container Num: GR-2-D1
Year Installed: 1983
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: .25
Leak Detection: Stock Inventor

Tank Num: 006
Container Num: DOT-1-D1
Year Installed: 1972
Tank Capacity: 00002000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: .25
Leak Detection: Sensor Instrument

Tank Num: 007
Container Num: WOT-1-D1
Year Installed: 1972
Tank Capacity: 00008000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: .25
Leak Detection: Sensor Instrument

Tank Num: 008
Container Num: OWS-1-D1
Year Installed: 1972
Tank Capacity: 00000200
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: 4

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN GATE TRANSIT (Continued)

1000186996

Leak Detection: Visual

Tank Num: 009
Container Num: OWS-2-D1
Year Installed: 1972
Tank Capacity: 00000200
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: 4
Leak Detection: Visual

Tank Num: 010
Container Num: HPOS-1-D1
Year Installed: 1972
Tank Capacity: 00000100
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: 4
Leak Detection: Visual

Tank Num: 011
Container Num: HPOS-2-D1
Year Installed: 1972
Tank Capacity: 00000100
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: 4
Leak Detection: Visual

[Click here for Geo Tracker PDF:](#)

RCRA NonGen / NLR:

Date form received by agency: 1996-09-01 00:00:00.0
Facility name: GOLDEN GATE TRANSIT
Facility address: 1011 ANDERSON ST
SAN RAFAEL, CA 94901

EPA ID: CAD071880504
Mailing address: PO BOX 3474
SAN RAFAEL, CA 94912

Contact: Not reported
Contact address: Not reported
Not reported

Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 09
Land type: Facility is not located on Indian land. Additional information is not known.
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999

Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN GATE TRANSIT (Continued)

1000186996

Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 1986-11-14 00:00:00.0
Site name: GOLDEN GATE TRANSIT
Classification: Not a generator, verified

Date form received by agency: 1982-08-03 00:00:00.0
Site name: GOLDEN GATE TRANSIT
Classification: Large Quantity Generator

Facility Has Received Notices of Violations:

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 1985-02-14 00:00:00.0
Date achieved compliance: 1985-03-20 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1985-02-14 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 1985-02-14 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: Generators - General
Date achieved compliance: 1985-03-20 00:00:00.0
Evaluation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN GATE TRANSIT (Continued)

1000186996

US AIRS MINOR:

Envid: 1000186996
Region Code: 09
Programmatic ID: AIR 0900000006041R9074
Facility Registry ID: 110001174345
D and B Number: Not reported
Primary SIC Code: 9999
NAICS Code: 485999
Default Air Classification Code: MIN
Facility Type of Ownership Code: POF
Air CMS Category Code: Not reported
HPV Status: Not reported

EMI:

Name: GOLDEN GATE BRIDGE & TRANSIT D
Address: 1011 ANDERSON DRIVE
City,State,Zip: SAN RAFAEL, CA 94901
Year: 1993
County Code: 21
Air Basin: SF
Facility ID: 1793
Air District Name: BA
SIC Code: 4111
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: GOLDEN GATE BRIDGE & TRANSIT D
Address: 1011 ANDERSON DRIVE
City,State,Zip: SAN RAFAEL, CA 94901
Year: 1995
County Code: 21
Air Basin: SF
Facility ID: 1793
Air District Name: BA
SIC Code: 4111
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: GOLDEN GATE BRIDGE & TRANSIT D
Address: 1011 ANDERSON DRIVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN GATE TRANSIT (Continued)

1000186996

City,State,Zip: SAN RAFAEL, CA 94901
Year: 1996
County Code: 21
Air Basin: SF
Facility ID: 1793
Air District Name: BA
SIC Code: 4111
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: GOLDEN GATE BRIDGE & TRANSIT D
Address: 1011 ANDERSON DRIVE
City,State,Zip: SAN RAFAEL, CA 94901
Year: 1997
County Code: 21
Air Basin: SF
Facility ID: 1793
Air District Name: BA
SIC Code: 4111
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: GOLDEN GATE BRIDGE & TRANSIT D
Address: 1011 ANDERSON DRIVE
City,State,Zip: SAN RAFAEL, CA 94901
Year: 1998
County Code: 21
Air Basin: SF
Facility ID: 1793
Air District Name: BA
SIC Code: 4111
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN GATE TRANSIT (Continued)

1000186996

Name: GOLDEN GATE BRIDGE & TRANSIT D
Address: 1011 ANDERSON DRIVE
City,State,Zip: SAN RAFAEL, CA 94901
Year: 1999
County Code: 21
Air Basin: SF
Facility ID: 1793
Air District Name: BA
SIC Code: 4111
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: GOLDEN GATE BRIDGE & TRANSIT D
Address: 1011 ANDERSON DRIVE
City,State,Zip: SAN RAFAEL, CA 94901
Year: 2000
County Code: 21
Air Basin: SF
Facility ID: 1793
Air District Name: BA
SIC Code: 4111
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: GOLDEN GATE BRIDGE & TRANSIT D
Address: 1011 ANDERSON DRIVE
City,State,Zip: SAN RAFAEL, CA 94901
Year: 2001
County Code: 21
Air Basin: SF
Facility ID: 1793
Air District Name: BA
SIC Code: 4911
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN GATE TRANSIT (Continued)

1000186996

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

Name: GOLDEN GATE BRIDGE & TRANSIT D
Address: 1011 ANDERSON DRIVE
City,State,Zip: SAN RAFAEL, CA 94901
Year: 2002
County Code: 21
Air Basin: SF
Facility ID: 1793
Air District Name: BA
SIC Code: 4111
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: GOLDEN GATE TRANSIT
Address: 1011 ANDERSEN DRIVE
City,State,Zip: SAN RAFAEL, CA 94901
Year: 2003
County Code: 21
Air Basin: SF
Facility ID: 12572
Air District Name: BA
SIC Code: 5511
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: GOLDEN GATE BRIDGE & TRANSIT D
Address: 1011 ANDERSON DRIVE
City,State,Zip: SAN RAFAEL, CA 94901
Year: 2003
County Code: 21
Air Basin: SF
Facility ID: 1793
Air District Name: BA
SIC Code: 4111
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN GATE TRANSIT (Continued)

1000186996

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: GOLDEN GATE BRIDGE & TRANSIT D
Address: 1011 ANDERSON DRIVE
City,State,Zip: SAN RAFAEL, CA 94901
Year: 2004
County Code: 21
Air Basin: SF
Facility ID: 1793
Air District Name: BA
SIC Code: 4111
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.072
Reactive Organic Gases Tons/Yr: 0.0677265
Carbon Monoxide Emissions Tons/Yr: 0.012
NOX - Oxides of Nitrogen Tons/Yr: 0.128
SOX - Oxides of Sulphur Tons/Yr: 0.003
Particulate Matter Tons/Yr: 0.001
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000976

Name: GOLDEN GATE BRIDGE & TRANSIT D
Address: 1011 ANDERSON DRIVE
City,State,Zip: SAN RAFAEL, CA 94901
Year: 2005
County Code: 21
Air Basin: SF
Facility ID: 1793
Air District Name: BA
SIC Code: 4111
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .072
Reactive Organic Gases Tons/Yr: .0677265
Carbon Monoxide Emissions Tons/Yr: .012
NOX - Oxides of Nitrogen Tons/Yr: .128
SOX - Oxides of Sulphur Tons/Yr: .003
Particulate Matter Tons/Yr: .001
Part. Matter 10 Micrometers and Smlr Tons/Yr:.000976

Name: GOLDEN GATE BRIDGE & TRANSIT D
Address: 1011 ANDERSON DRIVE
City,State,Zip: SAN RAFAEL, CA 94901
Year: 2006
County Code: 21
Air Basin: SF
Facility ID: 1793
Air District Name: BA
SIC Code: 4111
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN GATE TRANSIT (Continued)

1000186996

Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .066
Reactive Organic Gases Tons/Yr: .0618379
Carbon Monoxide Emissions Tons/Yr: .084
NOX - Oxides of Nitrogen Tons/Yr: .38
SOX - Oxides of Sulphur Tons/Yr: .003
Particulate Matter Tons/Yr: .008
Part. Matter 10 Micrometers and Smlr Tons/Yr: .004994

Name: GOLDEN GATE BRIDGE & TRANSIT D
Address: 1011 ANDERSON DRIVE
City,State,Zip: SAN RAFAEL, CA
Year: 2007
County Code: 21
Air Basin: SF
Facility ID: 1793
Air District Name: BA
SIC Code: 4111
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .02
Reactive Organic Gases Tons/Yr: .0166596
Carbon Monoxide Emissions Tons/Yr: .095
NOX - Oxides of Nitrogen Tons/Yr: .543
SOX - Oxides of Sulphur Tons/Yr: .001
Particulate Matter Tons/Yr: .008
Part. Matter 10 Micrometers and Smlr Tons/Yr: .005396

Name: GOLDEN GATE BRIDGE & TRANSIT D
Address: 1011 ANDERSON DRIVE
City,State,Zip: SAN RAFAEL, CA 94901
Year: 2008
County Code: 21
Air Basin: SF
Facility ID: 1793
Air District Name: BA
SIC Code: 4111
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .025
Reactive Organic Gases Tons/Yr: .0208183
Carbon Monoxide Emissions Tons/Yr: .095
NOX - Oxides of Nitrogen Tons/Yr: .543
SOX - Oxides of Sulphur Tons/Yr: .001
Particulate Matter Tons/Yr: .008
Part. Matter 10 Micrometers and Smlr Tons/Yr: .005396

Name: GOLDEN GATE BRIDGE & TRANSIT D
Address: 1011 ANDERSON DRIVE
City,State,Zip: SAN RAFAEL, CA 94901
Year: 2009
County Code: 21
Air Basin: SF
Facility ID: 1793
Air District Name: BA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN GATE TRANSIT (Continued)

1000186996

SIC Code: 4111
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 5.899999999999997E-2
Reactive Organic Gases Tons/Yr: 5.304899999999999E-2
Carbon Monoxide Emissions Tons/Yr: 0.11899999999999999
NOX - Oxides of Nitrogen Tons/Yr: 0.65800000000000003
SOX - Oxides of Sulphur Tons/Yr: 0.001
Particulate Matter Tons/Yr: 1.5986462557834001E-2
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.01

Name: GOLDEN GATE BRIDGE & TRANSIT D
Address: 1011 ANDERSON DRIVE
City,State,Zip: SAN RAFAEL, CA 94901
Year: 2010
County Code: 21
Air Basin: SF
Facility ID: 1793
Air District Name: BA
SIC Code: 4111
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4.299999999999997E-2
Reactive Organic Gases Tons/Yr: 3.916139999999999E-2
Carbon Monoxide Emissions Tons/Yr: 7.499999999999997E-2
NOX - Oxides of Nitrogen Tons/Yr: 0.33200000000000002
SOX - Oxides of Sulphur Tons/Yr: 0.001
Particulate Matter Tons/Yr: 1.0452961672473801E-2
Part. Matter 10 Micrometers and Smlr Tons/Yr:6.000000000000001E-3

Name: GOLDEN GATE BRIDGE & TRANSIT D
Address: 1011 ANDERSON DRIVE
City,State,Zip: SAN RAFAEL, CA 94901
Year: 2011
County Code: 21
Air Basin: SF
Facility ID: 1793
Air District Name: BA
SIC Code: 4111
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.043
Reactive Organic Gases Tons/Yr: 0.0392927
Carbon Monoxide Emissions Tons/Yr: 0.075
NOX - Oxides of Nitrogen Tons/Yr: 0.323
SOX - Oxides of Sulphur Tons/Yr: 0.001
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: GOLDEN GATE BRIDGE & TRANSIT D
Address: 1011 ANDERSON DRIVE
City,State,Zip: SAN RAFAEL, CA 94901
Year: 2012
County Code: 21

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN GATE TRANSIT (Continued)

1000186996

Air Basin: SF
Facility ID: 1793
Air District Name: BA
SIC Code: 4111
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.043
Reactive Organic Gases Tons/Yr: 0.0392927
Carbon Monoxide Emissions Tons/Yr: 0.075
NOX - Oxides of Nitrogen Tons/Yr: 0.323
SOX - Oxides of Sulphur Tons/Yr: 0.001
Particulate Matter Tons/Yr: 0.010452961672
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.006

Name: GOLDEN GATE BRIDGE & TRANSIT D
Address: 1011 ANDERSON DRIVE
City,State,Zip: SAN RAFAEL, CA 94901
Year: 2013
County Code: 21
Air Basin: SF
Facility ID: 1793
Air District Name: BA
SIC Code: 4111
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.05
Reactive Organic Gases Tons/Yr: 0.0459374
Carbon Monoxide Emissions Tons/Yr: 0.075
NOX - Oxides of Nitrogen Tons/Yr: 0.332
SOX - Oxides of Sulphur Tons/Yr: 0.001
Particulate Matter Tons/Yr: 0.006
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.006

Name: GOLDEN GATE BRIDGE & TRANSIT DISTRICT
Address: 1011 ANDERSON DRIVE
City,State,Zip: SAN RAFAEL, CA 94901
Year: 2014
County Code: 21
Air Basin: SF
Facility ID: 1793
Air District Name: BA
SIC Code: 4111
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.054916575
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.027310316
NOX - Oxides of Nitrogen Tons/Yr: 0.12537929
SOX - Oxides of Sulphur Tons/Yr: 0.000423512
Particulate Matter Tons/Yr: 0.002328647
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.002321078

Name: GOLDEN GATE BRIDGE & TRANSIT DISTRICT
Address: 1011 ANDERSON DRIVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN GATE TRANSIT (Continued)

1000186996

City,State,Zip: SAN RAFAEL, CA 94901
Year: 2015
County Code: 21
Air Basin: SF
Facility ID: 1793
Air District Name: BA
SIC Code: 4111
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.039975202
Reactive Organic Gases Tons/Yr: 0.038556249
Carbon Monoxide Emissions Tons/Yr: 0.02752427
NOX - Oxides of Nitrogen Tons/Yr: 0.13307555
SOX - Oxides of Sulphur Tons/Yr: 0.000418462
Particulate Matter Tons/Yr: 0.002341739
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.002330927

Name: GOLDEN GATE BRIDGE & TRANSIT DISTRICT
Address: 1011 ANDERSON DRIVE
City,State,Zip: SAN RAFAEL, CA 94901
Year: 2016
County Code: 21
Air Basin: SF
Facility ID: 1793
Air District Name: BA
SIC Code: 4111
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.06192707
Reactive Organic Gases Tons/Yr: 0.059084422103
Carbon Monoxide Emissions Tons/Yr: 0.028091789
NOX - Oxides of Nitrogen Tons/Yr: 0.133544665
SOX - Oxides of Sulphur Tons/Yr: 0.000429925
Particulate Matter Tons/Yr: 0.002391769
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.002381812

Name: GOLDEN GATE BRIDGE & TRANSIT DISTRICT
Address: 1011 ANDERSON DRIVE
City,State,Zip: SAN RAFAEL, CA 94901
Year: 2017
County Code: 21
Air Basin: SF
Facility ID: 1793
Air District Name: BA
SIC Code: 4111
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.067399108
Reactive Organic Gases Tons/Yr: 0.064418640408
Carbon Monoxide Emissions Tons/Yr: 0.027014559
NOX - Oxides of Nitrogen Tons/Yr: 0.121914632
SOX - Oxides of Sulphur Tons/Yr: 0.000421551
Particulate Matter Tons/Yr: 0.002305044
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.002298556

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN GATE TRANSIT (Continued)

1000186996

HIST CORTESE:

edr_fname: GOLDEN GATE TRANSIT
edr_fadd1: 1011 ANDERSEN
City,State,Zip: SAN RAFAEL, CA 94901
Region: CORTESE
Facility County Code: 21
Reg By: LTNKA
Reg Id: 21-0056

NPDES:

Name: GOLDEN GATE TRANSIT
Address: 1011 ANDERSEN DR
City,State,Zip: SAN RAFAEL, CA 94901
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 2 211010665
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 10/15/1993
Operator Name: Golden Gate Bridge District
Operator Address: 1011 Anderson Dr
Operator City: San Rafael
Operator State: California
Operator Zip: 94901

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 2
Regulatory Measure ID: 182147
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 2 211010665
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN GATE TRANSIT (Continued)

1000186996

Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	10/15/1993
Status:	Active
Status Date:	10/15/1993
Place Size:	14
Place Size Unit:	Acres
Contact:	Karen Shelar
Contact Title:	EHS Specialist
Contact Phone:	415-257-4519
Contact Phone Ext:	Not reported
Contact Email:	kshelar@goldengate.org
Operator Name:	Golden Gate Bridge District
Operator Address:	1011 Anderson Dr
Operator City:	San Rafael
Operator State:	California
Operator Zip:	94901
Operator Contact:	Karen Shelar
Operator Contact Title:	EHS Specialist
Operator Contact Phone:	415-257-4519
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	kshelar@goldengate.org
Operator Type:	Special District
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	415-257-4553
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	San Francisco Bay
Certifier:	Karen Shelar
Certifier Title:	EHS Specialist
Certification Date:	21-AUG-15
Primary Sic:	4111-Local and Suburban Transit

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN GATE TRANSIT (Continued)

1000186996

Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	182147
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 211010665
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	10/15/1993
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Golden Gate Bridge District
Discharge Address:	1011 Anderson Dr
Discharge City:	San Rafael
Discharge State:	California
Discharge Zip:	94901
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN GATE TRANSIT (Continued)

1000186996

Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: GOLDEN GATE TRANSIT
Address: 1011 ANDERSEN DR
City,State,Zip: SAN RAFAEL, CA 94901
Facility Status: Active
NPDES Number: CAS000001
Region: 2
Agency Number: 0
Regulatory Measure ID: 182147
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 2 211010665
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 10/15/1993
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 1011 Anderson Dr
Discharge Name: Golden Gate Bridge District
Discharge City: San Rafael
Discharge State: California
Discharge Zip: 94901
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN GATE TRANSIT (Continued)

1000186996

Regulatory Measure ID: 182147
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 2 211010665
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 05/09/2008
Processed Date: 10/15/1993
Status: Active
Status Date: 10/15/1993
Place Size: 14
Place Size Unit: Acres
Contact: Karen Shelar
Contact Title: EHS Specialist
Contact Phone: 415-257-4519
Contact Phone Ext: Not reported
Contact Email: kshelar@goldengate.org
Operator Name: Golden Gate Bridge District
Operator Address: 1011 Anderson Dr
Operator City: San Rafael
Operator State: California
Operator Zip: 94901
Operator Contact: Karen Shelar
Operator Contact Title: EHS Specialist
Operator Contact Phone: 415-257-4519
Operator Contact Phone Ext: Not reported
Operator Contact Email: kshelar@goldengate.org
Operator Type: Special District
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: 415-257-4553
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN GATE TRANSIT (Continued)

1000186996

Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	San Francisco Bay
Certifier:	Karen Shelar
Certifier Title:	EHS Specialist
Certification Date:	21-AUG-15
Primary Sic:	4111-Local and Suburban Transit
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	182147
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 211010665
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	10/15/1993
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Golden Gate Bridge District
Discharge Address:	1011 Anderson Dr
Discharge City:	San Rafael
Discharge State:	California
Discharge Zip:	94901
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN GATE TRANSIT (Continued)

1000186996

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

NOTIFY 65:

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

WDS:

Name:	GOLDEN GATE TRANSIT
Address:	1011 ANDERSEN DR
City:	SAN RAFAEL
Facility ID:	San Francisco Bay 211010665
Facility Type:	Not reported
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	2
Facility Telephone:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GOLDEN GATE TRANSIT (Continued)

1000186996

Facility Contact: Not reported
 Agency Name: GOLDEN GATE BRIDGE
 Agency Address: Not reported
 Agency City,St,Zip: 0
 Agency Contact: Not reported
 Agency Telephone: Not reported
 Agency Type: Not reported
 SIC Code: 0
 SIC Code 2: Not reported
 Primary Waste Type: Not reported
 Primary Waste: Not reported
 Waste Type2: Not reported
 Waste2: Not reported
 Primary Waste Type: Not reported
 Secondary Waste: Not reported
 Secondary Waste Type: Not reported
 Design Flow: 0
 Baseline Flow: 0
 Reclamation: Not reported
 POTW: Not reported
 Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
 Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name: GOLDEN GATE TRANSIT
 Address: 1011 ANDERSEN DR
 City,State,Zip: SAN RAFAEL, CA 94901
 Agency: Golden Gate Bridge District
 Agency Address: 1011 Anderson Dr, San Rafael, CA 94901
 Place/Project Type: Industrial - Local and Suburban Transit
 SIC/NAICS: 4111
 Region: 2
 Program: INDSTW
 Regulatory Measure Status: Active
 Regulatory Measure Type: Storm water industrial
 Order Number: 2014-0057-DWQ
 WDID: 2 211010665
 NPDES Number: CAS000001
 Adoption Date: Not reported
 Effective Date: 10/15/1993
 Termination Date: Not reported
 Expiration/Review Date: Not reported
 Design Flow: Not reported
 Major/Minor: Not reported
 Complexity: Not reported
 TTWQ: Not reported
 Enforcement Actions within 5 years: 0

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GOLDEN GATE TRANSIT (Continued)

1000186996

Violations within 5 years: 0
 Latitude: 37.95869
 Longitude: -122.50901

23
NNE
1/2-1
0.659 mi.
3477 ft.

PHOTO WASTE RECYCLING CO. INC.
2980 KERNER BLVD
SAN RAFAEL, CA 94901

HWP S102331624
CERS N/A

Relative:
Lower
Actual:
8 ft.

HWP:
 Name: PHOTO WASTE RECYCLING CO. INC.
 Address: 2980 KERNER BLVD
 City,State,Zip: SAN RAFAEL, CA 949010000
 EPA Id: CAL000121946
 Cleanup Status: CLOSED
 Latitude: 37.95538
 Longitude: -122.4974
 Facility Type: Historical - Non-Operating
 Facility Size: Not reported
 Team: Not reported
 Supervisor: Not reported
 Site Code: Not reported
 Assembly District: 10
 Senate District: 02
 Public Information Officer: Not reported
 Public Information Officer: Not reported

Closure:
 EPA Id: CAL000121946
 Facility Type: Historical - Non-Operating
 Unit Names: Silver Recovery
 Event Description: Closure Administrative - ISSUE CLOSURE VERIFICATION
 Actual Date: 11/04/1998

CERS:
 Name: PHOTO WASTE RECYCLING CO. INC.
 Address: 2980 KERNER BLVD
 City,State,Zip: SAN RAFAEL, CA 949010000
 Site ID: 229853
 CERS ID: CAL000121946
 CERS Description: Hazardous Waste

Affiliation:
 Affiliation Type Desc: Facility Contact
 Entity Name: SUE ASANO
 Entity Title: Not reported
 Affiliation Address: INACTIVE PER VQ00 - BMI/INACTVQ01,MB
 Affiliation City: SAN RAFAEL
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 949015578
 Affiliation Phone: 4154598807

Affiliation Type Desc: Facility Owner
 Entity Name: DAVID ASANO, PRESIDENT
 Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHOTO WASTE RECYCLING CO. INC. (Continued)

S102331624

Affiliation Address: 206 DONAHUE STREET
Affiliation City: MARIN CITY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 949650000
Affiliation Phone: 4154598807

24
North
1/2-1
0.680 mi.
3591 ft.

SAN RAFAEL U-HAUL CENTER
1205 EAST FRANSISCO BLVD.
SAN RAFAEL, CA 92691

Notify 65 **U000058096**
N/A

Relative:
Lower
Actual:
14 ft.

NOTIFY 65:
Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Not reported

25
North
1/2-1
0.884 mi.
4670 ft.

MARIN DODGE
1075 FRANCISCO BLVD E
SAN RAFAEL, CA 94901

RCRA-SQG **1000594545**
ENVIROSTOR **CAD983583790**
LUST
FINDS
ECHO
HIST CORTESE
CERS

Relative:
Lower
Actual:
26 ft.

RCRA-SQG:
Date form received by agency: 1991-06-04 00:00:00.0
Facility name: MARIN DODGE
Facility address: 1075 FRANCISCO BLVD E
SAN RAFAEL, CA 94901
EPA ID: CAD983583790
Mailing address: FRANCISCO BLVD E
SAN RAFAEL, CA 94901
Contact: PETER AUERBACH
Contact address: 1075 FRANCISCO BLVD E
SAN RAFAEL, CA 94901
Contact country: US
Contact telephone: 415-456-5120
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: JAMES R BISHOP
Owner/operator address: NOT REQUIRED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARIN DODGE (Continued)

1000594545

NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999

Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

ENVIROSTOR:

Name: MARIN DEBRIS DISPOSAL SITE
Address: SIR FRANCIS DRAKE BLVD, NW OF HIGHWAY 17
City,State,Zip: SAN RAFAEL, CA 94901
Facility ID: 21490011
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARIN DODGE (Continued)

1000594545

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: 0
Longitude: 0
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 21490011
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: ABANDONED DISPOSAL SITE NOT LISTED ON SWRCB CALDERON LIST.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 02/01/1987
Comments: FACILITY IDENTIFIED RWQCB SWD FILE CLASS III INACTIVE SITE; FORMERLY OPER- ATED BY MAGGORIA AND GHILLOTTI

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

LUST:

Name: SAN RAFAEL CHRYSLER DODGE
Address: 1075 FRANCISCO BLVD
City,State,Zip: SAN RAFAEL, CA 94901
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=T0604100115
Global Id: T0604100115
Latitude: 37.9582291
Longitude: -122.5030629
Status: Completed - Case Closed
Status Date: 05/12/2006
Case Worker: JMJ

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARIN DODGE (Continued)

1000594545

RB Case Number: 21-0122
Local Agency: Not reported
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:

Global Id: T0604100115
Contact Type: Local Agency Caseworker
Contact Name: BRADLEY R. MARK
Organization Name: SAN RAFAEL, CITY OF
Address: 1039 C STREET
City: SAN RAFAEL
Email: brad.mark@ci.san-rafael.ca.us
Phone Number: Not reported

Global Id: T0604100115
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

LUST:

Global Id: T0604100115
Action Type: Other
Date: 03/20/1987
Action: Leak Discovery

Global Id: T0604100115
Action Type: ENFORCEMENT
Date: 01/19/2006
Action: Verbal Communication

Global Id: T0604100115
Action Type: ENFORCEMENT
Date: 04/10/2006
Action: Verbal Communication

Global Id: T0604100115
Action Type: ENFORCEMENT
Date: 03/31/2006
Action: Verbal Communication

Global Id: T0604100115
Action Type: ENFORCEMENT
Date: 04/01/2006
Action: Verbal Communication

Global Id: T0604100115
Action Type: ENFORCEMENT
Date: 04/11/2006
Action: Verbal Communication

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARIN DODGE (Continued)

1000594545

Global Id: T0604100115
Action Type: ENFORCEMENT
Date: 05/12/2006
Action: Closure/No Further Action Letter

Global Id: T0604100115
Action Type: Other
Date: 03/20/1987
Action: Leak Stopped

Global Id: T0604100115
Action Type: Other
Date: 04/27/1987
Action: Leak Reported

LUST:

Global Id: T0604100115
Status: Open - Case Begin Date
Status Date: 03/20/1987

Global Id: T0604100115
Status: Open - Site Assessment
Status Date: 01/05/1995

Global Id: T0604100115
Status: Completed - Case Closed
Status Date: 05/12/2006

LUST REG 2:

Region: 2
Facility Id: 21-0122
Facility Status: Leak being confirmed
Case Number: 19
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: Tank
Date Leak Confirmed: 1/5/1995
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

FINDS:

Registry ID: 110002845440
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110002845440

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARIN DODGE (Continued)

1000594545

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: 1000594545
Registry ID: 110002845440
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002845440>
Name: MARIN DODGE
Address: 1075 FRANCISCO BLVD E
City,State,Zip: SAN RAFAEL, CA 94901

HIST CORTESE:

edr_fname: SAN RAFAEL CHRYSLER DODGE
edr_fadd1: 1075 FRANCISCO
City,State,Zip: SAN RAFAEL, CA
Region: CORTESE
Facility County Code: 21
Reg By: LTNKA
Reg Id: 21-0122

CERS:

Name: SAN RAFAEL CHRYSLER DODGE
Address: 1075 FRANCISCO BLVD
City,State,Zip: SAN RAFAEL, CA 94901
Site ID: 237307
CERS ID: T0604100115
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: BRADLEY R. MARK - SAN RAFAEL, CITY OF
Entity Title: Not reported
Affiliation Address: 1039 C STREET
Affiliation City: SAN RAFAEL
Affiliation State: CA
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

26
NNW
1/2-1
0.965 mi.
5096 ft.

MARIN RADIATOR
800 ANDERSON DR
SAN RAFAEL, CA 94901

RCRA-SQG 1000255461
ENVIROSTOR CAD982489171
FINDS
ECHO

Relative:
Lower
Actual:
35 ft.

RCRA-SQG:
Date form received by agency: 1990-04-27 00:00:00.0
Facility name: MARIN RADIATOR
Facility address: 800 ANDERSON DR
SAN RAFAEL, CA 94901
EPA ID: CAD982489171
Mailing address: ANDERSON DR
SAN RAFAEL, CA 94901
Contact: ENVIRONMENTAL MANAGER
Contact address: 800 ANDERSON DR
SAN RAFAEL, CA 94901
Contact country: US
Contact telephone: 415-454-4587
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: KEN VERNON
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARIN RADIATOR (Continued)

1000255461

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

Violation Status: No violations found

ENVIROSTOR:

Name: MARIN RADIATOR & AUTO AIR CONDITIONING
Address: 786 ANDERSEN DRIVE
City,State,Zip: SAN RAFAEL, CA 94901
Facility ID: 21750004
Status: Inactive - Needs Evaluation
Status Date: 06/01/1987
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 0
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Julie Pettijohn
Division Branch: Cleanup Berkeley
Assembly: 10
Senate: 02
Special Program: * Rural County Survey Program
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.95916
Longitude: -122.51
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: * CONTAMINATED SOIL * UNSPECIFIED ACID SOLUTION * UNSPECIFIED ALKALINE SOLUTIONS * UNSPECIFIED ORGANIC LIQUID MIXTURE
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 21750004
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: BASED ON RESULTS OF PA DONE 07-87 INDICATING POSSIBLE MURIATIC ACID & SODIUM HYDROXIDE CONTAMINATION.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARIN RADIATOR (Continued)

1000255461

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 07/02/1987
Comments: PRELIM ASSESS DONE RATIONALE FOR SI - POSS ONSITE DISP OF: ETHYLENE GLYCOL, SODIUM HYDROXIDE, MURIATIC ACID.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 02/24/1987
Comments: SITE SCREENING DONE RATIONALE FOR PA: ALLEGATION OF ONSITE DISPOSAL OF WASTEWATER.

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

FINDS:

Registry ID: 110002829020
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110002829020

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: 1000255461
Registry ID: 110002829020
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002829020>
Name: MARIN RADIATOR
Address: 800 ANDERSON DR
City,State,Zip: SAN RAFAEL, CA 94901

Count: 2 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
CORTE MADERA	S101481141	CORTE MADERA NELLIN AVE. CONNECTOR	NELLIN AVE AT TAMAL VISTA DR.	94925	ENVIROSTOR
SAN RAFAEL	1015730655	SPECIFICATION CHROMIUM CORPORATION	712 FRANCISCO BOULEVARD, SUITE	94901	SEMS-ARCHIVE, RCRA-SQG, LEAD SMELTERS

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: 01/30/2020	Source: EPA
Date Data Arrived at EDR: 02/05/2020	Telephone: N/A
Date Made Active in Reports: 02/14/2020	Last EDR Contact: 03/25/2020
Number of Days to Update: 9	Next Scheduled EDR Contact: 07/13/2020
	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: 01/30/2020	Source: EPA
Date Data Arrived at EDR: 02/05/2020	Telephone: N/A
Date Made Active in Reports: 02/14/2020	Last EDR Contact: 04/02/2020
Number of Days to Update: 9	Next Scheduled EDR Contact: 07/13/2020
	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: 01/30/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 9

Source: EPA
Telephone: N/A
Last EDR Contact: 04/02/2020
Next Scheduled EDR Contact: 07/13/2020
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: 04/03/2020
Next Scheduled EDR Contact: 07/13/2020
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: 01/30/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 9

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 04/02/2020
Next Scheduled EDR Contact: 07/27/2020
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: 01/30/2020	Source: EPA
Date Data Arrived at EDR: 02/05/2020	Telephone: 800-424-9346
Date Made Active in Reports: 02/14/2020	Last EDR Contact: 04/02/2020
Number of Days to Update: 9	Next Scheduled EDR Contact: 07/27/2020
	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: 12/16/2019	Source: EPA
Date Data Arrived at EDR: 12/16/2019	Telephone: 800-424-9346
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 03/25/2020
Number of Days to Update: 4	Next Scheduled EDR Contact: 07/06/2020
	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: 12/16/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/16/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 03/25/2020
Number of Days to Update: 4	Next Scheduled EDR Contact: 07/06/2020
	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: 12/16/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/16/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 03/25/2020
Number of Days to Update: 4	Next Scheduled EDR Contact: 07/06/2020
	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: 12/16/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/16/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 03/25/2020
Number of Days to Update: 4	Next Scheduled EDR Contact: 07/06/2020
	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: 12/16/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/16/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 03/25/2020
Number of Days to Update: 4	Next Scheduled EDR Contact: 07/06/2020
	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: 11/04/2019	Source: Department of the Navy
Date Data Arrived at EDR: 11/13/2019	Telephone: 843-820-7326
Date Made Active in Reports: 01/28/2020	Last EDR Contact: 02/10/2020
Number of Days to Update: 76	Next Scheduled EDR Contact: 05/25/2020
	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: 11/22/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/22/2019	Telephone: 703-603-0695
Date Made Active in Reports: 01/28/2020	Last EDR Contact: 02/20/2020
Number of Days to Update: 67	Next Scheduled EDR Contact: 06/08/2020
	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: 11/22/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/22/2019	Telephone: 703-603-0695
Date Made Active in Reports: 01/28/2020	Last EDR Contact: 02/20/2020
Number of Days to Update: 67	Next Scheduled EDR Contact: 06/08/2020
	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: 12/16/2019

Date Data Arrived at EDR: 12/19/2019

Date Made Active in Reports: 03/06/2020

Number of Days to Update: 78

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 03/24/2020

Next Scheduled EDR Contact: 07/06/2020

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: 01/27/2020

Date Data Arrived at EDR: 01/28/2020

Date Made Active in Reports: 04/09/2020

Number of Days to Update: 72

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 04/28/2020

Next Scheduled EDR Contact: 08/10/2020

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: 01/27/2020

Date Data Arrived at EDR: 01/28/2020

Date Made Active in Reports: 04/09/2020

Number of Days to Update: 72

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 04/28/2020

Next Scheduled EDR Contact: 08/10/2020

Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 02/10/2020

Date Data Arrived at EDR: 02/11/2020

Date Made Active in Reports: 04/20/2020

Number of Days to Update: 69

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 02/11/2020

Next Scheduled EDR Contact: 05/25/2020

Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 9: Leaking Underground Storage Tank Report

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

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

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

LUST REG 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, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

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

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

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

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003
Date Data Arrived at EDR: 05/19/2003
Date Made Active in Reports: 06/02/2003
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

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 REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001
Date Data Arrived at EDR: 02/28/2001
Date Made Active in Reports: 03/29/2001
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-570-3769
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing

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

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

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

LUST REG 6L: Leaking Underground Storage Tank Case Listing

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

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

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

LUST: 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: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 66

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Quarterly

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/01/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 04/24/2020
Next Scheduled EDR Contact: 08/03/2020
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/01/2019	Source: EPA, Region 5
Date Data Arrived at EDR: 12/04/2019	Telephone: 312-886-7439
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 04/24/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 08/03/2020
	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: 10/02/2019	Source: EPA Region 6
Date Data Arrived at EDR: 12/04/2019	Telephone: 214-665-6597
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 04/24/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 08/03/2020
	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: 10/03/2019	Source: EPA Region 8
Date Data Arrived at EDR: 12/04/2019	Telephone: 303-312-6271
Date Made Active in Reports: 02/14/2020	Last EDR Contact: 04/24/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 08/03/2020
	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: 10/10/2019	Source: EPA Region 4
Date Data Arrived at EDR: 12/05/2019	Telephone: 404-562-8677
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 04/24/2020
Number of Days to Update: 67	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: Varies

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

Date of Government Version: 10/15/2019	Source: EPA Region 7
Date Data Arrived at EDR: 12/17/2019	Telephone: 913-551-7003
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 04/24/2020
Number of Days to Update: 55	Next Scheduled EDR Contact: 08/03/2020
	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: 10/11/2019	Source: EPA Region 10
Date Data Arrived at EDR: 12/04/2019	Telephone: 206-553-2857
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 04/23/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 08/02/2020
	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: 10/04/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/04/2019	Telephone: 415-972-3372
Date Made Active in Reports: 02/27/2020	Last EDR Contact: 04/24/2020
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 12/09/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/10/2019	Telephone: 866-480-1028
Date Made Active in Reports: 02/18/2020	Last EDR Contact: 03/10/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 06/22/2020
	Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

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

Date of Government Version: 04/03/2003	Source: California Regional Water Quality Control Board, North Coast Region (1)
Date Data Arrived at EDR: 04/07/2003	Telephone: 707-576-2220
Date Made Active in Reports: 04/25/2003	Last EDR Contact: 08/01/2011
Number of Days to Update: 18	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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

Date of Government Version: 09/30/2004	Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-286-0457
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 09/19/2011
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/02/2012
	Data Release Frequency: 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	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/18/2006	Telephone: 805-549-3147
Date Made Active in Reports: 06/15/2006	Last EDR Contact: 07/18/2011
Number of Days to Update: 28	Next Scheduled EDR Contact: 10/31/2011
	Data Release Frequency: 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	Source: Region Water Quality Control Board Los Angeles Region (4)
Date Data Arrived at EDR: 11/18/2004	Telephone: 213-576-6600
Date Made Active in Reports: 01/04/2005	Last EDR Contact: 07/01/2011
Number of Days to Update: 47	Next Scheduled EDR Contact: 10/17/2011
	Data Release Frequency: 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	Source: Regional Water Quality Control Board Central Valley Region (5)
Date Data Arrived at EDR: 04/05/2005	Telephone: 916-464-3291
Date Made Active in Reports: 04/21/2005	Last EDR Contact: 09/12/2011
Number of Days to Update: 16	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

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

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 6L: SLIC Sites

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

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

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

SLIC REG 7: SLIC List

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

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

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

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

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

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

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

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

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

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

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: No Update Planned

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 08/27/2019
Date Data Arrived at EDR: 08/28/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 75

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 03/19/2020
Next Scheduled EDR Contact: 07/20/2020
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: 12/06/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/10/2019	Telephone: 916-327-7844
Date Made Active in Reports: 02/25/2020	Last EDR Contact: 03/11/2020
Number of Days to Update: 77	Next Scheduled EDR Contact: 06/22/2020
	Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 12/09/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/10/2019	Telephone: 866-480-1028
Date Made Active in Reports: 02/18/2020	Last EDR Contact: 03/10/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 06/22/2020
	Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 12/09/2019	Source: SWRCB
Date Data Arrived at EDR: 12/10/2019	Telephone: 916-341-5851
Date Made Active in Reports: 02/21/2020	Last EDR Contact: 03/10/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 06/22/2020
	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: 03/12/2020
Number of Days to Update: 69	Next Scheduled EDR Contact: 06/29/2020
	Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 10/11/2019	Source: EPA Region 10
Date Data Arrived at EDR: 12/04/2019	Telephone: 206-553-2857
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 04/24/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 08/03/2020
	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: 10/01/2019	Source: EPA, Region 1
Date Data Arrived at EDR: 12/04/2019	Telephone: 617-918-1313
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 04/24/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 10/10/2019	Source: EPA Region 4
Date Data Arrived at EDR: 12/05/2019	Telephone: 404-562-9424
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 04/24/2020
Number of Days to Update: 67	Next Scheduled EDR Contact: 08/03/2020
	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: 10/01/2019	Source: EPA Region 5
Date Data Arrived at EDR: 12/04/2019	Telephone: 312-886-6136
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 04/24/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 08/03/2020
	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: 10/02/2019	Source: EPA Region 6
Date Data Arrived at EDR: 12/04/2019	Telephone: 214-665-7591
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 04/24/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/11/2019	Source: EPA Region 7
Date Data Arrived at EDR: 12/04/2019	Telephone: 913-551-7003
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 04/24/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 08/03/2020
	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: 10/03/2019	Source: EPA Region 8
Date Data Arrived at EDR: 12/04/2019	Telephone: 303-312-6137
Date Made Active in Reports: 02/14/2020	Last EDR Contact: 04/24/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/04/2019	Source: EPA Region 9
Date Data Arrived at EDR: 12/04/2019	Telephone: 415-972-3368
Date Made Active in Reports: 02/27/2020	Last EDR Contact: 04/24/2020
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

State and tribal voluntary cleanup sites

VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 01/27/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/28/2020	Telephone: 916-323-3400
Date Made Active in Reports: 04/09/2020	Last EDR Contact: 04/28/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 08/10/2020
	Data Release Frequency: Quarterly

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: 03/18/2020
Number of Days to Update: 142	Next Scheduled EDR Contact: 07/06/2020
	Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

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: 12/18/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/19/2019	Telephone: 916-323-7905
Date Made Active in Reports: 02/19/2020	Last EDR Contact: 03/24/2020
Number of Days to Update: 62	Next Scheduled EDR Contact: 07/06/2020
	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: 12/02/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/16/2019	Telephone: 202-566-2777
Date Made Active in Reports: 03/06/2020	Last EDR Contact: 03/17/2020
Number of Days to Update: 81	Next Scheduled EDR Contact: 06/29/2020
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000	Source: State Water Resources Control Board
Date Data Arrived at EDR: 04/10/2000	Telephone: 916-227-4448
Date Made Active in Reports: 05/10/2000	Last EDR Contact: 04/16/2020
Number of Days to Update: 30	Next Scheduled EDR Contact: 08/10/2020
	Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 12/09/2019	Source: Department of Conservation
Date Data Arrived at EDR: 12/10/2019	Telephone: 916-323-3836
Date Made Active in Reports: 02/19/2020	Last EDR Contact: 03/10/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 06/22/2020
	Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 11/15/2019	Source: Integrated Waste Management Board
Date Data Arrived at EDR: 11/15/2019	Telephone: 916-341-6422
Date Made Active in Reports: 01/23/2020	Last EDR Contact: 02/07/2020
Number of Days to Update: 69	Next Scheduled EDR Contact: 05/25/2020
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/03/2007	Telephone: 703-308-8245
Date Made Active in Reports: 01/24/2008	Last EDR Contact: 04/16/2020
Number of Days to Update: 52	Next Scheduled EDR Contact: 08/10/2020
	Data Release Frequency: Varies

ODI: Open Dump Inventory

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

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

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

Date of Government Version: 01/12/2009	Source: EPA, Region 9
Date Data Arrived at EDR: 05/07/2009	Telephone: 415-947-4219
Date Made Active in Reports: 09/21/2009	Last EDR Contact: 04/09/2020
Number of Days to Update: 137	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: Department of Health & Human Services, Indian Health Service
Date Data Arrived at EDR: 08/06/2014	Telephone: 301-443-1452
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 05/01/2020
Number of Days to Update: 176	Next Scheduled EDR Contact: 08/10/2020
	Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 06/11/2019	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 06/13/2019	Telephone: 202-307-1000
Date Made Active in Reports: 09/03/2019	Last EDR Contact: 02/21/2020
Number of Days to Update: 82	Next Scheduled EDR Contact: 06/08/2020
	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: 01/27/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/28/2020	Telephone: 916-323-3400
Date Made Active in Reports: 04/09/2020	Last EDR Contact: 04/28/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 08/10/2020
	Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2018	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 02/05/2020	Telephone: 916-255-6504
Date Made Active in Reports: 04/15/2020	Last EDR Contact: 04/20/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 07/20/2020
	Data Release Frequency: Varies

CERS HAZ WASTE: CERS HAZ WASTE

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/21/2020
Date Data Arrived at EDR: 01/22/2020
Date Made Active in Reports: 04/01/2020
Number of Days to Update: 70

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 04/21/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 01/26/2009
Next Scheduled EDR Contact: 04/27/2009
Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 06/11/2019
Date Data Arrived at EDR: 06/13/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 82

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 02/21/2020
Next Scheduled EDR Contact: 06/08/2020
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: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/19/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 12/19/2019
Date Data Arrived at EDR: 12/23/2019
Date Made Active in Reports: 02/21/2020
Number of Days to Update: 60

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 02/21/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990	Source: State Water Resources Control Board
Date Data Arrived at EDR: 01/25/1991	Telephone: 916-341-5851
Date Made Active in Reports: 02/12/1991	Last EDR Contact: 07/26/2001
Number of Days to Update: 18	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 08/01/2019	Source: San Francisco County Department of Public Health
Date Data Arrived at EDR: 08/02/2019	Telephone: 415-252-3896
Date Made Active in Reports: 10/11/2019	Last EDR Contact: 04/23/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 08/17/2020
	Data Release Frequency: Varies

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

CERS TANKS: California Environmental Reporting System (CERS) Tanks

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs.

Date of Government Version: 01/21/2020	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 01/22/2020	Telephone: 916-323-2514
Date Made Active in Reports: 04/01/2020	Last EDR Contact: 04/21/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: Quarterly

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: 12/02/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 12/04/2019	Telephone: 916-323-3400
Date Made Active in Reports: 02/04/2020	Last EDR Contact: 02/27/2020
Number of Days to Update: 62	Next Scheduled EDR Contact: 06/15/2020
	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: 01/30/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/05/2020	Telephone: 202-564-6023
Date Made Active in Reports: 02/14/2020	Last EDR Contact: 04/02/2020
Number of Days to Update: 9	Next Scheduled EDR Contact: 07/13/2020
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 12/03/2019	Source: DTSC and SWRCB
Date Data Arrived at EDR: 12/04/2019	Telephone: 916-323-3400
Date Made Active in Reports: 02/04/2020	Last EDR Contact: 03/03/2020
Number of Days to Update: 62	Next Scheduled EDR Contact: 06/15/2020
	Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 12/05/2019	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 12/06/2019	Telephone: 202-366-4555
Date Made Active in Reports: 02/14/2020	Last EDR Contact: 03/24/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 07/06/2020
	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: 12/24/2019	Source: Office of Emergency Services
Date Data Arrived at EDR: 01/22/2020	Telephone: 916-845-8400
Date Made Active in Reports: 03/30/2020	Last EDR Contact: 04/21/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 08/03/2020
	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: 12/09/2019	Source: State Water Quality Control Board
Date Data Arrived at EDR: 12/10/2019	Telephone: 866-480-1028
Date Made Active in Reports: 02/14/2020	Last EDR Contact: 03/10/2020
Number of Days to Update: 66	Next Scheduled EDR Contact: 06/22/2020
	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: 12/09/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/10/2019	Telephone: 866-480-1028
Date Made Active in Reports: 02/18/2020	Last EDR Contact: 03/10/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 06/22/2020
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/22/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 50	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 12/16/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/16/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 03/25/2020
Number of Days to Update: 4	Next Scheduled EDR Contact: 07/06/2020
	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: 11/12/2019	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 11/19/2019	Telephone: 202-528-4285
Date Made Active in Reports: 01/28/2020	Last EDR Contact: 02/19/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 06/01/2020
	Data Release Frequency: Varies

DOD: Department of Defense Sites

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

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 04/10/2020
Number of Days to Update: 62	Next Scheduled EDR Contact: 07/20/2020
	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	Source: U.S. Geological Survey
Date Data Arrived at EDR: 04/11/2018	Telephone: 888-275-8747
Date Made Active in Reports: 11/06/2019	Last EDR Contact: 04/06/2020
Number of Days to Update: 574	Next Scheduled EDR Contact: 07/20/2020
	Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/01/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/03/2017	Telephone: 615-532-8599
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 02/13/2020
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/25/2020
	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: 12/16/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/19/2019	Telephone: 202-566-1917
Date Made Active in Reports: 02/27/2020	Last EDR Contact: 03/24/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 07/06/2020
	Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013	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: 05/04/2020
Number of Days to Update: 88	Next Scheduled EDR Contact: 08/17/2020
	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: 02/07/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 05/18/2020
	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: 06/21/2017	Telephone: 202-260-5521
Date Made Active in Reports: 01/05/2018	Last EDR Contact: 03/20/2020
Number of Days to Update: 198	Next Scheduled EDR Contact: 06/29/2020
	Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 79

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 02/05/2020
Next Scheduled EDR Contact: 06/01/2020
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: 05/01/2019
Date Data Arrived at EDR: 10/23/2019
Date Made Active in Reports: 01/15/2020
Number of Days to Update: 84

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 04/21/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Annually

ROD: Records Of Decision

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

Date of Government Version: 01/30/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 9

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 04/02/2020
Next Scheduled EDR Contact: 06/15/2020
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: 11/05/2019
Date Data Arrived at EDR: 11/20/2019
Date Made Active in Reports: 04/17/2020
Number of Days to Update: 149

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 04/15/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 01/30/2020	Source: EPA
Date Data Arrived at EDR: 02/06/2020	Telephone: 202-564-6023
Date Made Active in Reports: 02/14/2020	Last EDR Contact: 04/02/2020
Number of Days to Update: 8	Next Scheduled EDR Contact: 05/18/2020
	Data Release Frequency: Quarterly

PADS: PCB Activity Database System

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

Date of Government Version: 10/09/2019	Source: EPA
Date Data Arrived at EDR: 10/11/2019	Telephone: 202-566-0500
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 04/10/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 07/20/2020
	Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

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

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 03/26/2020
Number of Days to Update: 79	Next Scheduled EDR Contact: 07/20/2020
	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: 10/25/2019	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 10/25/2019	Telephone: 301-415-7169
Date Made Active in Reports: 01/15/2020	Last EDR Contact: 04/10/2020
Number of Days to Update: 82	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COAL ASH DOE: Steam-Electric Plant Operation Data

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

Date of Government Version: 12/31/2018	Source: Department of Energy
Date Data Arrived at EDR: 12/04/2019	Telephone: 202-586-8719
Date Made Active in Reports: 01/15/2020	Last EDR Contact: 03/06/2020
Number of Days to Update: 42	Next Scheduled EDR Contact: 06/15/2020
	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: 02/27/2020
Number of Days to Update: 251	Next Scheduled EDR Contact: 06/15/2020
	Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

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

Date of Government Version: 09/13/2019	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: 02/07/2020
Number of Days to Update: 96	Next Scheduled EDR Contact: 05/18/2020
	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: 07/01/2019
Number of Days to Update: 84	Next Scheduled EDR Contact: 07/13/2020
	Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

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

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

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

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/17/2020
Number of Days to Update: 80

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 04/28/2020
Next Scheduled EDR Contact: 08/10/2020
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 01/17/2020
Date Made Active in Reports: 03/06/2020
Number of Days to Update: 49

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 03/26/2020
Next Scheduled EDR Contact: 07/20/2020
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: 12/31/2015
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 09/28/2017
Number of Days to Update: 218

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 03/25/2020
Next Scheduled EDR Contact: 07/06/2020
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

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

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 04/10/2020
Next Scheduled EDR Contact: 07/20/2020
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: 04/29/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 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: 02/21/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 01/30/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 9

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 04/02/2020
Next Scheduled EDR Contact: 07/13/2020
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

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

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

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

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 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

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 12/03/2019
Date Data Arrived at EDR: 12/03/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 56

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 03/02/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Quarterly

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/06/2019
Date Data Arrived at EDR: 11/25/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 64

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 02/25/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005
Date Data Arrived at EDR: 02/29/2008
Date Made Active in Reports: 04/18/2008
Number of Days to Update: 49

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 02/28/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 02/28/2020
Next Scheduled EDR Contact: 06/08/2020
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: 12/09/2019
Date Data Arrived at EDR: 12/11/2019
Date Made Active in Reports: 02/27/2020
Number of Days to Update: 78

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 03/05/2020
Next Scheduled EDR Contact: 06/22/2020
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: 11/22/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 03/02/2020
Number of Days to Update: 89

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 03/03/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 01/17/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 74

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 04/03/2020
Next Scheduled EDR Contact: 07/27/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/26/2018	Telephone: 202-564-0527
Date Made Active in Reports: 10/05/2018	Last EDR Contact: 02/21/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 06/08/2020
	Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 01/05/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/07/2020	Telephone: 202-564-2280
Date Made Active in Reports: 03/06/2020	Last EDR Contact: 04/07/2020
Number of Days to Update: 59	Next Scheduled EDR Contact: 07/20/2020
	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: 11/18/2019	Source: EPA
Date Data Arrived at EDR: 11/19/2019	Telephone: 800-385-6164
Date Made Active in Reports: 01/28/2020	Last EDR Contact: 02/19/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 06/01/2020
	Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989	Source: Department of Health Services
Date Data Arrived at EDR: 07/27/1994	Telephone: 916-255-2118
Date Made Active in Reports: 08/02/1994	Last EDR Contact: 05/31/1994
Number of Days to Update: 6	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 12/18/2019	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 12/20/2019	Telephone: 916-323-3400
Date Made Active in Reports: 02/20/2020	Last EDR Contact: 03/24/2020
Number of Days to Update: 62	Next Scheduled EDR Contact: 07/06/2020
	Data Release Frequency: Quarterly

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 02/03/2020	Source: San Francisco County Department of Environmental Health
Date Data Arrived at EDR: 02/04/2020	Telephone: 415-252-3896
Date Made Active in Reports: 04/09/2020	Last EDR Contact: 04/23/2020
Number of Days to Update: 65	Next Scheduled EDR Contact: 08/17/2020
	Data Release Frequency: Varies

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 02/14/2020
Next Scheduled EDR Contact: 05/25/2020
Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 01/31/2020
Date Data Arrived at EDR: 01/31/2020
Date Made Active in Reports: 04/09/2020
Number of Days to Update: 69

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 02/21/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

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

Date of Government Version: 12/04/2019
Date Data Arrived at EDR: 01/29/2020
Date Made Active in Reports: 04/09/2020
Number of Days to Update: 71

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Annually

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: 12/02/2019
Date Data Arrived at EDR: 12/03/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 63

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 06/15/2020
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: 12/31/2017
Date Data Arrived at EDR: 06/24/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 59

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 03/20/2020
Next Scheduled EDR Contact: 06/29/2020
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: 04/03/2020
Date Data Arrived at EDR: 04/07/2020
Date Made Active in Reports: 04/15/2020
Number of Days to Update: 8

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 04/03/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing Financial Assurance information

Date of Government Version: 01/21/2020
Date Data Arrived at EDR: 01/23/2020
Date Made Active in Reports: 04/01/2020
Number of Days to Update: 69

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 04/09/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 02/19/2020	Source: California Integrated Waste Management Board
Date Data Arrived at EDR: 02/20/2020	Telephone: 916-341-6066
Date Made Active in Reports: 04/24/2020	Last EDR Contact: 04/29/2020
Number of Days to Update: 64	Next Scheduled EDR Contact: 08/24/2020
	Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

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

Date of Government Version: 12/31/2017	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 05/29/2019	Telephone: 916-255-1136
Date Made Active in Reports: 07/22/2019	Last EDR Contact: 04/15/2020
Number of Days to Update: 54	Next Scheduled EDR Contact: 07/20/2020
	Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 02/18/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 02/19/2020	Telephone: 877-786-9427
Date Made Active in Reports: 04/24/2020	Last EDR Contact: 02/19/2020
Number of Days to Update: 65	Next Scheduled EDR Contact: 06/01/2020
	Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/22/2009	Telephone: 916-323-3400
Date Made Active in Reports: 04/08/2009	Last EDR Contact: 01/22/2009
Number of Days to Update: 76	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 02/18/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 02/19/2020	Telephone: 916-323-3400
Date Made Active in Reports: 04/24/2020	Last EDR Contact: 02/19/2020
Number of Days to Update: 65	Next Scheduled EDR Contact: 06/01/2020
	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: 01/06/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/07/2020	Telephone: 916-440-7145
Date Made Active in Reports: 03/05/2020	Last EDR Contact: 04/09/2020
Number of Days to Update: 58	Next Scheduled EDR Contact: 07/20/2020
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 12/09/2019	Source: Department of Conservation
Date Data Arrived at EDR: 12/10/2019	Telephone: 916-322-1080
Date Made Active in Reports: 02/24/2020	Last EDR Contact: 03/10/2020
Number of Days to Update: 76	Next Scheduled EDR Contact: 06/22/2020
	Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

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

Date of Government Version: 11/22/2019	Source: Department of Public Health
Date Data Arrived at EDR: 12/04/2019	Telephone: 916-558-1784
Date Made Active in Reports: 02/04/2020	Last EDR Contact: 03/03/2020
Number of Days to Update: 62	Next Scheduled EDR Contact: 06/15/2020
	Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 02/10/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 02/11/2020	Telephone: 916-445-9379
Date Made Active in Reports: 04/20/2020	Last EDR Contact: 02/11/2020
Number of Days to Update: 69	Next Scheduled EDR Contact: 05/25/2020
	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: 12/03/2019	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 12/04/2019	Telephone: 916-445-4038
Date Made Active in Reports: 02/04/2020	Last EDR Contact: 03/03/2020
Number of Days to Update: 62	Next Scheduled EDR Contact: 06/15/2020
	Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 12/09/2019	Source: Department of Conservation
Date Data Arrived at EDR: 12/10/2019	Telephone: 916-323-3836
Date Made Active in Reports: 02/19/2020	Last EDR Contact: 03/10/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 06/22/2020
	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: 12/11/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/12/2019	Telephone: 916-445-3846
Date Made Active in Reports: 02/21/2020	Last EDR Contact: 03/12/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 06/29/2020
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UIC: UIC Listing

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

Date of Government Version: 12/06/2019	Source: Department of Conservation
Date Data Arrived at EDR: 12/10/2019	Telephone: 916-445-2408
Date Made Active in Reports: 02/19/2020	Last EDR Contact: 03/10/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 06/22/2020
	Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 12/09/2019	Source: State Water Resource Control Board
Date Data Arrived at EDR: 12/10/2019	Telephone: 866-480-1028
Date Made Active in Reports: 02/18/2020	Last EDR Contact: 03/10/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 06/22/2020
	Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 11/19/2019	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: 04/10/2020
Number of Days to Update: 62	Next Scheduled EDR Contact: 07/20/2020
	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: 02/14/2020
Number of Days to Update: 9	Next Scheduled EDR Contact: 06/01/2020
	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: 03/18/2020
Number of Days to Update: 13	Next Scheduled EDR Contact: 07/06/2020
	Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 12/09/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/10/2019	Telephone: 866-480-1028
Date Made Active in Reports: 02/18/2020	Last EDR Contact: 03/10/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 06/22/2020
	Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/18/2020
Number of Days to Update: 70

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
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: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/19/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 12/03/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 62

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 03/03/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 01/21/2020
Date Data Arrived at EDR: 01/22/2020
Date Made Active in Reports: 04/01/2020
Number of Days to Update: 70

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 04/21/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/18/2020
Number of Days to Update: 70

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/18/2020
Number of Days to Update: 70

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/18/2020
Number of Days to Update: 70

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/18/2020
Number of Days to Update: 70

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/18/2020
Number of Days to Update: 70

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 04/06/2018
Date Data Arrived at EDR: 10/21/2019
Date Made Active in Reports: 10/24/2019
Number of Days to Update: 3

Source: USGS
Telephone: 703-648-6533
Last EDR Contact: 02/28/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: Varies

HWTS: Hazardous Waste Tracking System

The Hazardous Waste Tracking System (HWTS) is the Department of Toxic Substances Control's data repository for hazardous waste Identification (ID) numbers and manifest information. HWTS generates reports on hazardous waste shipments for generators, transporters, and TSDFs.

Date of Government Version: 10/15/2019
Date Data Arrived at EDR: 11/14/2019
Date Made Active in Reports: 02/07/2020
Number of Days to Update: 85

Source: Department of Toxic Substances Control
Telephone: 916-324-2444
Last EDR Contact: 03/26/2020
Next Scheduled EDR Contact: 07/20/2020
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

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

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

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

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

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

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

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

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

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

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

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 03/26/2020
Next Scheduled EDR Contact: 07/20/2020
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 01/06/2020
Date Data Arrived at EDR: 01/07/2020
Date Made Active in Reports: 03/06/2020
Number of Days to Update: 59

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 04/20/2020
Next Scheduled EDR Contact: 07/20/2020
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 09/06/2019
Date Data Arrived at EDR: 09/10/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 51

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing

Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 03/26/2020
Next Scheduled EDR Contact: 07/20/2020
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 12/02/2019
Date Data Arrived at EDR: 12/03/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 63

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 03/18/2020
Next Scheduled EDR Contact: 07/06/2020
Data Release Frequency: Quarterly

COLUSA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 08/14/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 10/18/2019
Number of Days to Update: 59

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 04/06/2020
Next Scheduled EDR Contact: 08/17/2020
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: 02/14/2020
Date Data Arrived at EDR: 02/18/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 66

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 04/16/2020
Next Scheduled EDR Contact: 08/10/2020
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 12/27/2019
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/09/2020
Number of Days to Update: 72

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 04/16/2020
Next Scheduled EDR Contact: 08/10/2020
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 01/03/2020
Date Made Active in Reports: 03/05/2020
Number of Days to Update: 62

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 04/15/2020
Next Scheduled EDR Contact: 08/09/2020
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: 10/08/2019
Date Data Arrived at EDR: 10/10/2019
Date Made Active in Reports: 12/11/2019
Number of Days to Update: 62

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 03/31/2020
Next Scheduled EDR Contact: 07/13/2020
Data Release Frequency: Semi-Annually

GLENN COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA GLENN: CUPA Facility List
Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 04/09/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List
CUPA facility list.

Date of Government Version: 11/13/2019
Date Data Arrived at EDR: 11/14/2019
Date Made Active in Reports: 01/23/2020
Number of Days to Update: 70

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 03/26/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List
Cupa facility list.

Date of Government Version: 01/21/2020
Date Data Arrived at EDR: 01/23/2020
Date Made Active in Reports: 03/30/2020
Number of Days to Update: 67

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 04/09/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 02/13/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Varies

KERN COUNTY:

UST KERN: Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.

Date of Government Version: 01/31/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 04/15/2020
Number of Days to Update: 70

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 04/23/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Quarterly

KINGS COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 02/13/2020
Date Data Arrived at EDR: 02/14/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 70

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 02/13/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List

Cupa facility list

Date of Government Version: 01/15/2020
Date Data Arrived at EDR: 01/16/2020
Date Made Active in Reports: 04/01/2020
Number of Days to Update: 76

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 04/13/2020
Next Scheduled EDR Contact: 07/27/2020
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List

Cupa facility list

Date of Government Version: 01/30/2020
Date Data Arrived at EDR: 01/31/2020
Date Made Active in Reports: 04/09/2020
Number of Days to Update: 69

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 04/09/2020
Next Scheduled EDR Contact: 08/03/2020
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: 03/12/2020
Next Scheduled EDR Contact: 06/29/2020
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 01/15/2020
Date Data Arrived at EDR: 01/16/2020
Date Made Active in Reports: 02/07/2020
Number of Days to Update: 22

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 03/26/2020
Next Scheduled EDR Contact: 07/20/2020
Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LF LOS ANGELES: List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.

Date of Government Version: 01/13/2020	Source: La County Department of Public Works
Date Data Arrived at EDR: 01/14/2020	Telephone: 818-458-5185
Date Made Active in Reports: 03/24/2020	Last EDR Contact: 04/14/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 07/27/2020
	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: 01/01/2019	Source: Engineering & Construction Division
Date Data Arrived at EDR: 01/15/2019	Telephone: 213-473-7869
Date Made Active in Reports: 03/07/2019	Last EDR Contact: 04/02/2020
Number of Days to Update: 51	Next Scheduled EDR Contact: 07/27/2020
	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	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: 03/27/2020
Number of Days to Update: 58	Next Scheduled EDR Contact: 07/06/2020
	Data Release Frequency: Varies

LOS ANGELES CO LF METHANE: Methane Producing Landfills
This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 04/30/2012	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: 04/17/2020
Number of Days to Update: 42	Next Scheduled EDR Contact: 07/27/2020
	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: 03/27/2020
Number of Days to Update: 58	Next Scheduled EDR Contact: 07/06/2020
	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: 03/27/2020
Number of Days to Update: 58	Next Scheduled EDR Contact: 07/06/2020
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SITE MIT LOS ANGELES: Site Mitigation List

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

Date of Government Version: 12/31/2019	Source: Community Health Services
Date Data Arrived at EDR: 01/14/2020	Telephone: 323-890-7806
Date Made Active in Reports: 03/24/2020	Last EDR Contact: 04/14/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 07/27/2020
	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: 04/02/2020
Number of Days to Update: 21	Next Scheduled EDR Contact: 07/27/2020
	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: 04/09/2020
Number of Days to Update: 65	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 06/27/2019	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 07/30/2019	Telephone: 310-618-2973
Date Made Active in Reports: 10/02/2019	Last EDR Contact: 04/09/2020
Number of Days to Update: 64	Next Scheduled EDR Contact: 08/03/2020
	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: 11/18/2019	Source: Madera County Environmental Health
Date Data Arrived at EDR: 11/20/2019	Telephone: 559-675-7823
Date Made Active in Reports: 01/27/2020	Last EDR Contact: 02/14/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 06/01/2020
	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: 03/20/2020
Number of Days to Update: 29	Next Scheduled EDR Contact: 07/13/2020
	Data Release Frequency: Semi-Annually

MERCED COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA MERCED: CUPA Facility List CUPA facility list.

Date of Government Version: 11/18/2019
Date Data Arrived at EDR: 11/20/2019
Date Made Active in Reports: 01/03/2020
Number of Days to Update: 44

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 02/13/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List CUPA Facility List

Date of Government Version: 11/20/2019
Date Data Arrived at EDR: 12/02/2019
Date Made Active in Reports: 02/07/2020
Number of Days to Update: 67

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 02/21/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing CUPA Program listing from the Environmental Health Division.

Date of Government Version: 11/06/2019
Date Data Arrived at EDR: 11/07/2019
Date Made Active in Reports: 01/08/2020
Number of Days to Update: 62

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 04/13/2020
Next Scheduled EDR Contact: 07/13/2020
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: 02/21/2020
Next Scheduled EDR Contact: 06/08/2020
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: 03/05/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List CUPA facility list.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/05/2020
Date Data Arrived at EDR: 02/06/2020
Date Made Active in Reports: 04/15/2020
Number of Days to Update: 69

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 04/16/2020
Next Scheduled EDR Contact: 08/10/2020
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 04/15/2020
Number of Days to Update: 70

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/04/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 04/15/2020
Number of Days to Update: 70

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/04/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 02/04/2020
Date Made Active in Reports: 04/10/2020
Number of Days to Update: 66

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/04/2020
Next Scheduled EDR Contact: 05/18/2020
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: 12/02/2019
Date Data Arrived at EDR: 12/03/2019
Date Made Active in Reports: 02/07/2020
Number of Days to Update: 66

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List
Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 04/09/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

RIVERSIDE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 10/17/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 12/13/2019
Number of Days to Update: 52

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 02/10/2020
Next Scheduled EDR Contact: 06/29/2020
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 10/17/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 01/03/2020
Number of Days to Update: 73

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 02/10/2020
Next Scheduled EDR Contact: 06/29/2020
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

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

Date of Government Version: 11/14/2019
Date Data Arrived at EDR: 12/23/2019
Date Made Active in Reports: 02/20/2020
Number of Days to Update: 59

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 03/31/2020
Next Scheduled EDR Contact: 07/13/2020
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 11/14/2019
Date Data Arrived at EDR: 12/23/2019
Date Made Active in Reports: 02/21/2020
Number of Days to Update: 60

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 03/31/2020
Next Scheduled EDR Contact: 07/13/2020
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 02/12/2020
Date Data Arrived at EDR: 02/13/2020
Date Made Active in Reports: 04/23/2020
Number of Days to Update: 70

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 04/23/2020
Next Scheduled EDR Contact: 08/17/2020
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/26/2019
Date Data Arrived at EDR: 11/27/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 69

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 04/23/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

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

Date of Government Version: 12/03/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 62

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 03/03/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 56

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 04/09/2020
Next Scheduled EDR Contact: 08/03/2020
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: 12/26/2019
Date Data Arrived at EDR: 01/22/2020
Date Made Active in Reports: 04/01/2020
Number of Days to Update: 70

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 04/09/2020
Next Scheduled EDR Contact: 08/03/2020
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: 02/27/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

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: 04/23/2020
Next Scheduled EDR Contact: 08/17/2020
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: 01/08/2020
Date Data Arrived at EDR: 01/09/2020
Date Made Active in Reports: 03/06/2020
Number of Days to Update: 57

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 04/23/2020
Next Scheduled EDR Contact: 08/17/2020
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: 03/12/2020
Next Scheduled EDR Contact: 06/29/2020
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List

Cupa Facility List.

Date of Government Version: 02/18/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 64

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 02/14/2020
Next Scheduled EDR Contact: 06/01/2020
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: 02/20/2020
Next Scheduled EDR Contact: 06/22/2020
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: 03/05/2020
Next Scheduled EDR Contact: 06/22/2020
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: 02/14/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 02/14/2020
Date Data Arrived at EDR: 02/19/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 65

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 02/14/2020
Next Scheduled EDR Contact: 06/01/2020
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: 02/21/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 10/30/2019
Date Data Arrived at EDR: 11/01/2019
Date Made Active in Reports: 01/08/2020
Number of Days to Update: 68

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 04/23/2020
Next Scheduled EDR Contact: 08/17/2020
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: 02/14/2020
Next Scheduled EDR Contact: 06/01/2020
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: 02/14/2020
Next Scheduled EDR Contact: 06/01/2020
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: 02/27/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/11/2019
Date Made Active in Reports: 02/21/2020
Number of Days to Update: 72

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List Cupa Facility list

Date of Government Version: 02/25/2020
Date Data Arrived at EDR: 02/26/2020
Date Made Active in Reports: 03/11/2020
Number of Days to Update: 14

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 03/18/2020
Next Scheduled EDR Contact: 07/06/2020
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: 01/02/2020
Date Data Arrived at EDR: 01/03/2020
Date Made Active in Reports: 03/05/2020
Number of Days to Update: 62

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 04/06/2020
Next Scheduled EDR Contact: 07/06/2020
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List Cupa facility list

Date of Government Version: 02/04/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 04/15/2020
Number of Days to Update: 70

Source: Stanislaus County Department of Environmental Protection
Telephone: 209-525-6751
Last EDR Contact: 04/02/2020
Next Scheduled EDR Contact: 07/27/2020
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: 12/02/2019
Date Data Arrived at EDR: 12/03/2019
Date Made Active in Reports: 02/07/2020
Number of Days to Update: 66

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 05/20/2019
Date Data Arrived at EDR: 05/21/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 58

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 03/17/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 01/21/2020
Date Data Arrived at EDR: 01/23/2020
Date Made Active in Reports: 03/30/2020
Number of Days to Update: 67

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 04/09/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List

Cupa program facilities

Date of Government Version: 02/10/2020
Date Data Arrived at EDR: 02/11/2020
Date Made Active in Reports: 04/20/2020
Number of Days to Update: 69

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 04/23/2020
Next Scheduled EDR Contact: 08/17/2020
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: 04/09/2020
Next Scheduled EDR Contact: 08/03/2020
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: 12/26/2019	Source: Ventura County Environmental Health Division
Date Data Arrived at EDR: 01/24/2020	Telephone: 805-654-2813
Date Made Active in Reports: 04/01/2020	Last EDR Contact: 04/20/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 08/03/2020
	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: 03/20/2020
Number of Days to Update: 49	Next Scheduled EDR Contact: 07/13/2020
	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: 04/29/2020
Number of Days to Update: 37	Next Scheduled EDR Contact: 08/24/2020
	Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 12/26/2019	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 01/24/2020	Telephone: 805-654-2813
Date Made Active in Reports: 04/01/2020	Last EDR Contact: 04/20/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 08/03/2020
	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: 11/26/2019	Source: Environmental Health Division
Date Data Arrived at EDR: 12/10/2019	Telephone: 805-654-2813
Date Made Active in Reports: 02/21/2020	Last EDR Contact: 03/10/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 06/22/2020
	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: 12/12/2019	Source: Yolo County Department of Health
Date Data Arrived at EDR: 01/15/2020	Telephone: 530-666-8646
Date Made Active in Reports: 03/25/2020	Last EDR Contact: 03/20/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 07/13/2020
	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: 01/27/2020
Date Data Arrived at EDR: 02/12/2020
Date Made Active in Reports: 04/23/2020
Number of Days to Update: 71

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 04/16/2020
Next Scheduled EDR Contact: 08/10/2020
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: 01/30/2020
Date Data Arrived at EDR: 01/30/2020
Date Made Active in Reports: 03/09/2020
Number of Days to Update: 39

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 01/30/2020
Next Scheduled EDR Contact: 05/25/2020
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: 04/10/2020
Next Scheduled EDR Contact: 07/20/2020
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: 05/01/2019
Date Made Active in Reports: 06/21/2019
Number of Days to Update: 51

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 04/29/2020
Next Scheduled EDR Contact: 08/10/2020
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/19/2019
Date Made Active in Reports: 09/10/2019
Number of Days to Update: 53

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 04/02/2020
Next Scheduled EDR Contact: 07/27/2020
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 10/02/2019
Date Made Active in Reports: 12/10/2019
Number of Days to Update: 69

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 02/18/2020
Next Scheduled EDR Contact: 06/01/2020
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: 03/09/2020
Next Scheduled EDR Contact: 06/22/2020
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

SAN QUENTIN PHASE I ESA
E SIR FRANCIS DRAKE BOULEVARD
SAN QUENTIN, CA 94964

TARGET PROPERTY COORDINATES

Latitude (North):	37.944038 - 37° 56' 38.54"
Longitude (West):	122.500628 - 122° 30' 2.26"
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	543878.1
UTM Y (Meters):	4199518.0
Elevation:	62 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5640194 SAN RAFAEL, CA
Version Date:	2012

East Map:	5641122 SAN QUENTIN, 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).

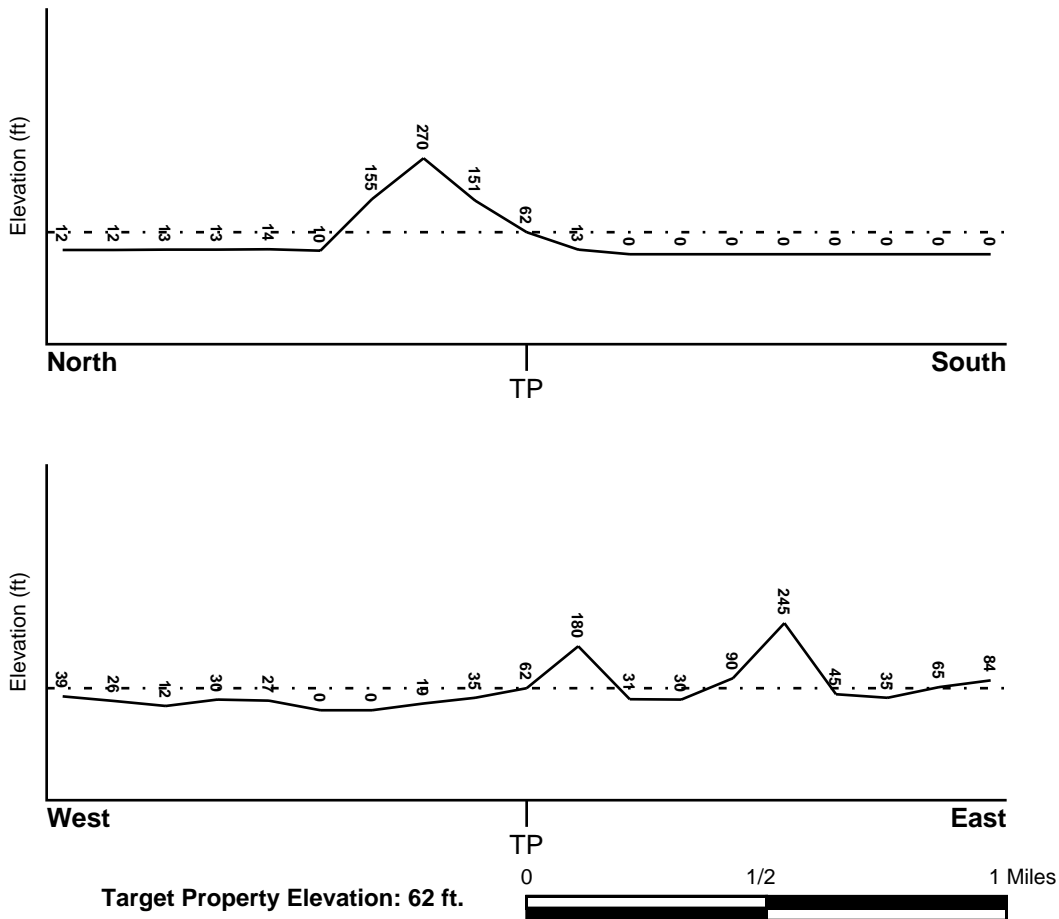
TOPOGRAPHIC INFORMATION

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 South

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>
06041C0459E	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
06041C0478D	FEMA FIRM Flood data
06041C0467E	FEMA FIRM Flood data
06041C0486D	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
SAN QUENTIN	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>
1	1/2 - 1 Mile NNE	NNE
2	1/2 - 1 Mile North	NW
3	1/2 - 1 Mile ENE	N,S,W
4	1/2 - 1 Mile North	S
5	1/2 - 1 Mile NNW	Varies
6	1/2 - 1 Mile WSW	SE

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
7	1/2 - 1 Mile North	E
1G	1/2 - 1 Mile North	E
2G	1/2 - 1 Mile North	S
3G	1/2 - 1 Mile NNW	Varies
4G	1/2 - 1 Mile North	NW
5G	1/2 - 1 Mile NNE	NNE
6G	1/2 - 1 Mile ENE	N,S,W
7G	1/2 - 1 Mile WSW	SE

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

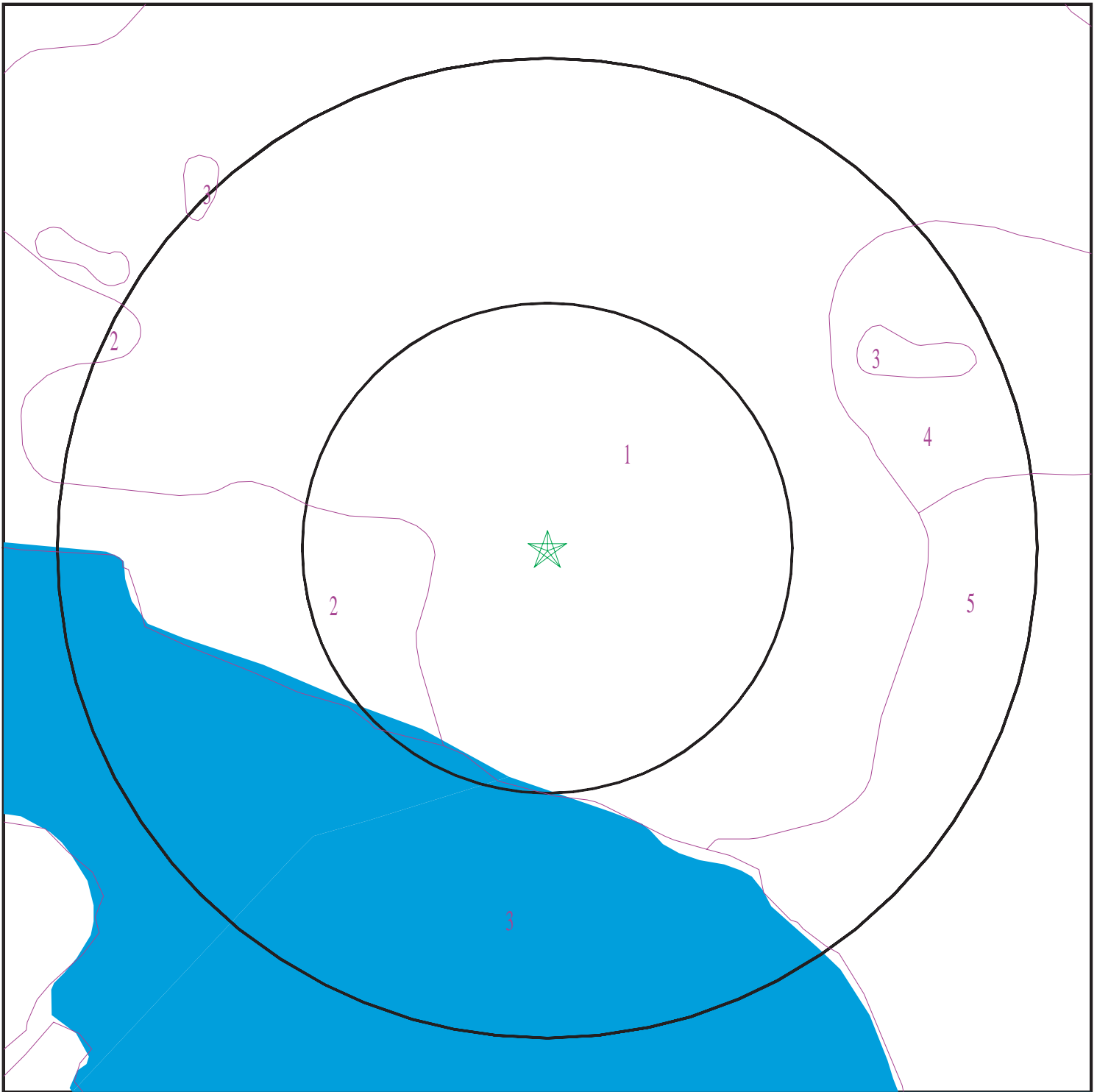
Era:	Cenozoic
System:	Tertiary
Series:	Pliocene
Code:	Tp <i>(decoded above as Era, System & Series)</i>

GEOLOGIC AGE IDENTIFICATION

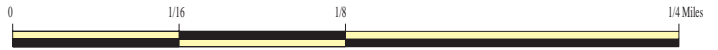
Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 06056484.2r



- ★ Target Property
- SSURGO Soil
- Water



SITE NAME: San Quentin Phase I ESA
ADDRESS: E Sir Francis Drake Boulevard
San Quentin CA 94964
LAT/LONG: 37.944038 / 122.500628

CLIENT: AECOM
CONTACT: Juan Aldecoa
INQUIRY #: 06056484.2r
DATE: May 05, 2020 1:05 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: TOCALOMA

Soil Surface Texture: loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	18 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:
2	18 inches	38 inches	very gravelly loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:
3	38 inches	42 inches	weathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Map ID: 2

Soil Component Name: XERORTHENTS

Soil Surface Texture: loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class:
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: 3

Soil Component Name: Water

Soil Surface Texture: loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class:
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: 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

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	9 inches	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: URBAN LAND

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:
Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

No Layer Information available.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 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>
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No Wells Found		

PHYSICAL SETTING SOURCE MAP - 06056484.2r



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Airports
- 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: San Quentin Phase I ESA
 ADDRESS: E Sir Francis Drake Boulevard
 San Quentin CA 94964
 LAT/LONG: 37.944038 / 122.500628

CLIENT: AECOM
 CONTACT: Juan Aldecoa
 INQUIRY #: 06056484.2r
 DATE: May 05, 2020 1:05 pm

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID	Direction	Distance	Elevation	Database	EDR ID Number
1	NNE	1/2 - 1 Mile	Lower		
	Site ID:	Not Reported		AQUIFLOW	50377
	Groundwater Flow:	NNE			
	Shallow Water Depth:	1.01			
	Deep Water Depth:	6.80			
	Average Water Depth:	Not Reported			
	Date:	11/30/1993			
2	North	1/2 - 1 Mile	Lower		
	Site ID:	Not Reported		AQUIFLOW	50380
	Groundwater Flow:	NW			
	Shallow Water Depth:	2			
	Deep Water Depth:	7			
	Average Water Depth:	Not Reported			
	Date:	09/03/1993			
3	ENE	1/2 - 1 Mile	Lower		
	Site ID:	21-0196		AQUIFLOW	66553
	Groundwater Flow:	N,S,W			
	Shallow Water Depth:	3 ft			
	Deep Water Depth:	8 ft			
	Average Water Depth:	Not Reported			
	Date:	09/10/1998			
4	North	1/2 - 1 Mile	Lower		
	Site ID:	Not Reported		AQUIFLOW	50343
	Groundwater Flow:	S			
	Shallow Water Depth:	Not Reported			
	Deep Water Depth:	Not Reported			
	Average Water Depth:	5			
	Date:	07/11/1996			
5	NNW	1/2 - 1 Mile	Lower		
	Site ID:	Not Reported		AQUIFLOW	50388
	Groundwater Flow:	Varies			
	Shallow Water Depth:	2.5			
	Deep Water Depth:	7.79			
	Average Water Depth:	Not Reported			
	Date:	05/14/1997			
6	WSW	1/2 - 1 Mile	Lower		
	Site ID:	21-0027		AQUIFLOW	39048
	Groundwater Flow:	SE			
	Shallow Water Depth:	.8			
	Deep Water Depth:	4.5			
	Average Water Depth:	Not Reported			
	Date:	12/23/1998			
7	North	1/2 - 1 Mile	Lower		
	Site ID:	Not Reported		AQUIFLOW	50373
	Groundwater Flow:	E			
	Shallow Water Depth:	9			
	Deep Water Depth:	10			
	Average Water Depth:	Not Reported			
	Date:	11/02/1988			

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation			Database	EDR ID Number
1G North 1/2 - 1 Mile Lower	Site ID:	Not Reported	AQUIFLOW	50373
	Groundwater Flow:	E		
	Shallow Water Depth:	9		
	Deep Water Depth:	10		
	Average Water Depth:	Not Reported		
	Date:	11/02/1988		
2G North 1/2 - 1 Mile Lower	Site ID:	Not Reported	AQUIFLOW	50343
	Groundwater Flow:	S		
	Shallow Water Depth:	Not Reported		
	Deep Water Depth:	Not Reported		
	Average Water Depth:	5		
	Date:	07/11/1996		
3G NNW 1/2 - 1 Mile Lower	Site ID:	Not Reported	AQUIFLOW	50388
	Groundwater Flow:	Varies		
	Shallow Water Depth:	2.5		
	Deep Water Depth:	7.79		
	Average Water Depth:	Not Reported		
	Date:	05/14/1997		
4G North 1/2 - 1 Mile Lower	Site ID:	Not Reported	AQUIFLOW	50380
	Groundwater Flow:	NW		
	Shallow Water Depth:	2		
	Deep Water Depth:	7		
	Average Water Depth:	Not Reported		
	Date:	09/03/1993		
5G NNE 1/2 - 1 Mile Lower	Site ID:	Not Reported	AQUIFLOW	50377
	Groundwater Flow:	NNE		
	Shallow Water Depth:	1.01		
	Deep Water Depth:	6.80		
	Average Water Depth:	Not Reported		
	Date:	11/30/1993		
6G ENE 1/2 - 1 Mile Lower	Site ID:	21-0196	AQUIFLOW	66553
	Groundwater Flow:	N,S,W		
	Shallow Water Depth:	3 ft		
	Deep Water Depth:	8 ft		
	Average Water Depth:	Not Reported		
	Date:	09/10/1998		
7G WSW 1/2 - 1 Mile Lower	Site ID:	21-0027	AQUIFLOW	39048
	Groundwater Flow:	SE		
	Shallow Water Depth:	.8		
	Deep Water Depth:	4.5		
	Average Water Depth:	Not Reported		
	Date:	12/23/1998		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

Federal EPA Radon Zone for MARIN County: 3

- Note: Zone 1 indoor average level > 4 pCi/L.
 : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
 : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for MARIN COUNTY, CA

Number of sites tested: 52

<u>Area</u>	<u>Average Activity</u>	<u>% <4 pCi/L</u>	<u>% 4-20 pCi/L</u>	<u>% >20 pCi/L</u>
Living Area - 1st Floor	0.800 pCi/L	96%	4%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	0.617 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.

STATE RECORDS

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations

Source: 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

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.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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San Quentin Phase I ESA
E Sir Francis Drake Boulevard
San Quentin, CA 94964

Inquiry Number: 6056484.3

May 05, 2020

Certified Sanborn® Map Report



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

Certified Sanborn® Map Report

05/05/20

Site Name:

San Quentin Phase I ESA
E Sir Francis Drake Boulevard
San Quentin, CA 94964
EDR Inquiry # 6056484.3

Client Name:

AECOM
300 Lakeside Drive, Suite 400
Oakland, CA 94612
Contact: Juan Aldecoa



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by AECOM were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

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

Certified Sanborn Results:

Certification # 15F2-4ECC-B4CB
PO # 60631939
Project San Quentin Phase I ESA

UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.



Sanborn® Library search results

Certification #: 15F2-4ECC-B4CB

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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San Quentin Phase I ESA
E Sir Francis Drake Boulevard
San Quentin, CA 94964

Inquiry Number: 6056484.4

May 05, 2020

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

05/05/20

Site Name:

San Quentin Phase I ESA
E Sir Francis Drake Boulevard
San Quentin, CA 94964
EDR Inquiry # 6056484.4

Client Name:

AECOM
300 Lakeside Drive, Suite 400
Oakland, CA 94612
Contact: Juan Aldecoa



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by AECOM 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.#	60631939	Latitude:	37.944038 37° 56' 39" North
Project:	San Quentin Phase I ESA	Longitude:	-122.500628 -122° 30' 2" West
		UTM Zone:	Zone 10 North
		UTM X Meters:	543876.96
		UTM Y Meters:	4199723.52
		Elevation:	57.00' above sea level

Maps Provided:

2012	1947
1996	1941
1995	1940
1980	1915
1968, 1973	1899
1954, 1959	1895, 1897
1950	
1948	

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Topo Sheet Key

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

2012 Source Sheets



San Quentin
2012
7.5-minute, 24000

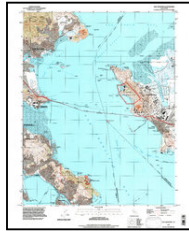


San Rafael
2012
7.5-minute, 24000

1996 Source Sheets

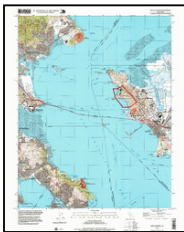


San Rafael
1996
7.5-minute, 24000
Aerial Photo Revised 1993

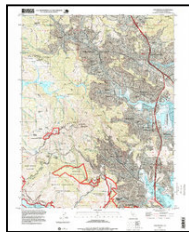


San Quentin
1996
7.5-minute, 24000
Aerial Photo Revised 1993

1995 Source Sheets

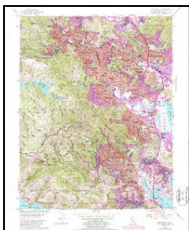


San Quentin
1995
7.5-minute, 24000
Aerial Photo Revised 1993



San Rafael
1995
7.5-minute, 24000
Aerial Photo Revised 1995

1980 Source Sheets



San Rafael
1980
7.5-minute, 24000
Aerial Photo Revised 1979



San Quentin
1980
7.5-minute, 24000
Aerial Photo Revised 1979

Topo Sheet Key

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

1968, 1973 Source Sheets



San Rafael
1968
7.5-minute, 24000
Aerial Photo Revised 1968

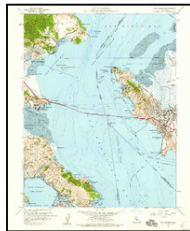


San Quentin
1973
7.5-minute, 24000
Aerial Photo Revised 1973

1954, 1959 Source Sheets



San Rafael
1954
7.5-minute, 24000
Aerial Photo Revised 1952



San Quentin
1959
7.5-minute, 24000
Aerial Photo Revised 1958

1950 Source Sheets



Mt. Tamalpais
1950
15-minute, 62500
Aerial Photo Revised 1948

1948 Source Sheets



San Quentin
1948
7.5-minute, 24000
Aerial Photo Revised 1947

Topo Sheet Key

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

1947 Source Sheets



San Quentin
1947
7.5-minute, 24000
Aerial Photo Revised 1947

1941 Source Sheets



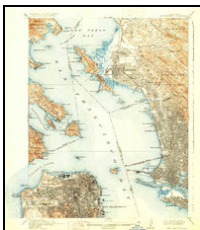
Tamalpais
1941
15-minute, 62500
Aerial Photo Revised 1939

1940 Source Sheets



Tamalpais
1940
15-minute, 62500

1915 Source Sheets



San Francisco
1915
15-minute, 62500

Topo Sheet Key

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

1899 Source Sheets



San Francisco
1899
15-minute, 62500

1895, 1897 Source Sheets



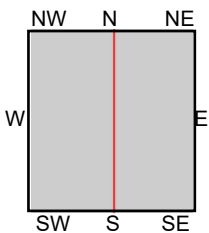
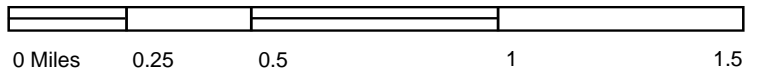
San Francisco
1895
15-minute, 62500



Tamalpais
1897
15-minute, 62500



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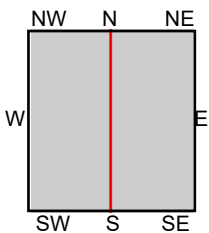
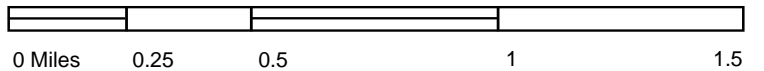
TP, San Rafael, 2012, 7.5-minute
E, San Quentin, 2012, 7.5-minute

SITE NAME: San Quentin Phase I ESA
ADDRESS: E Sir Francis Drake Boulevard
San Quentin, CA 94964
CLIENT: AECOM





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



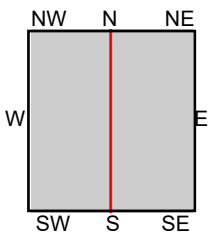
TP, San Rafael, 1996, 7.5-minute
E, San Quentin, 1996, 7.5-minute

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ADDRESS: E Sir Francis Drake Boulevard
San Quentin, CA 94964
CLIENT: AECOM





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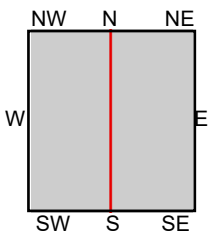
TP, San Rafael, 1995, 7.5-minute
E, San Quentin, 1995, 7.5-minute

SITE NAME: San Quentin Phase I ESA
ADDRESS: E Sir Francis Drake Boulevard
San Quentin, CA 94964
CLIENT: AECOM





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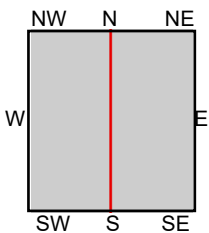
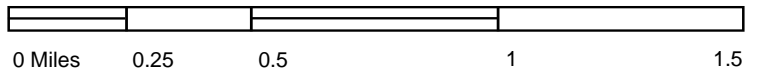
TP, San Rafael, 1980, 7.5-minute
E, San Quentín, 1980, 7.5-minute

SITE NAME: San Quentín Phase I ESA
ADDRESS: E Sir Francis Drake Boulevard
San Quentín, CA 94964
CLIENT: AECOM





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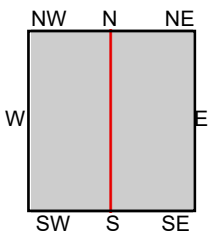
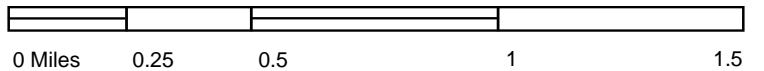
TP, San Rafael, 1968, 7.5-minute
E, San Quentin, 1973, 7.5-minute

SITE NAME: San Quentin Phase I ESA
ADDRESS: E Sir Francis Drake Boulevard
 San Quentin, CA 94964
CLIENT: AECOM





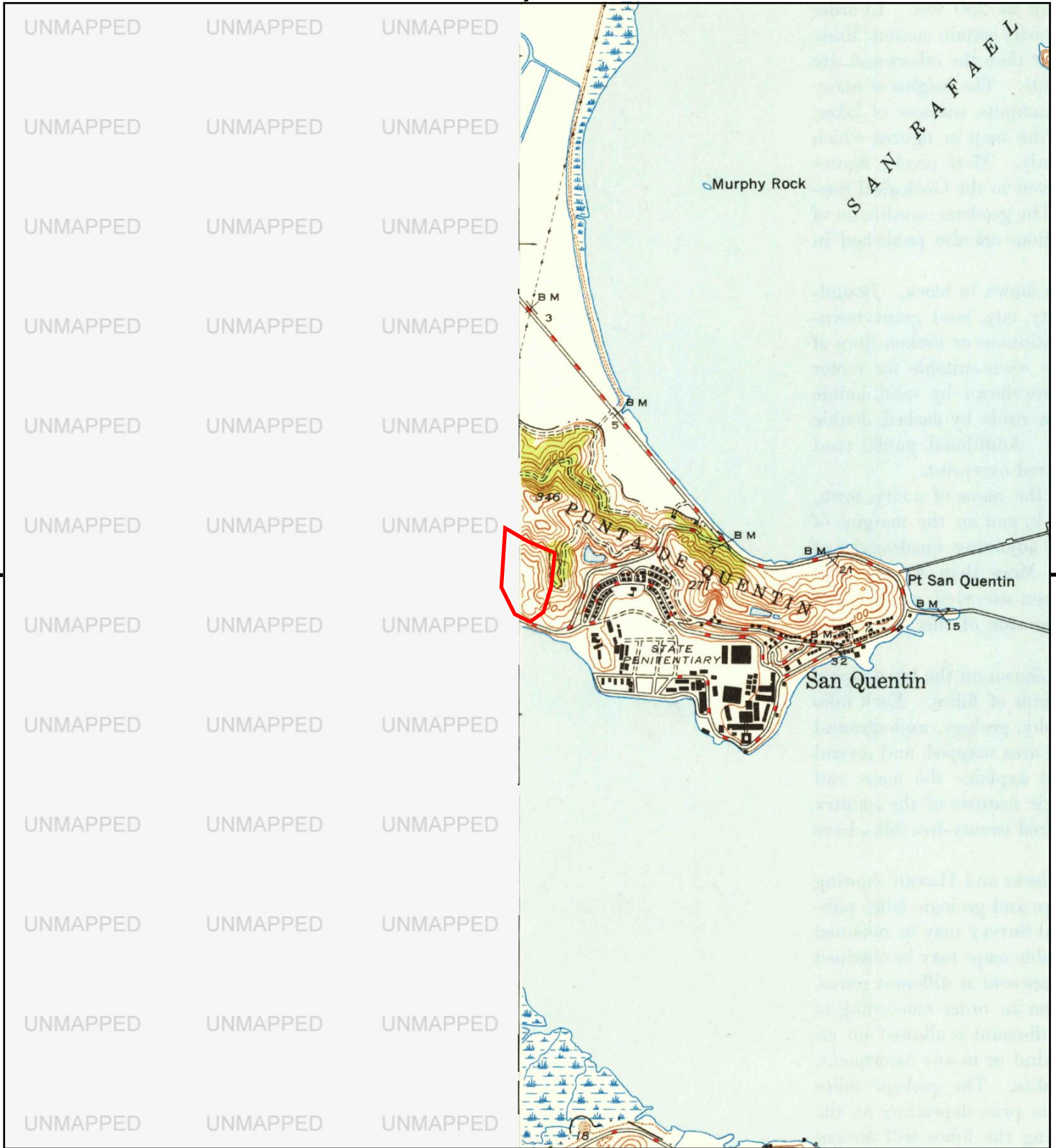
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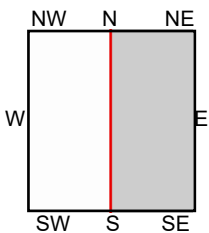
TP, San Rafael, 1954, 7.5-minute
E, San Quentin, 1959, 7.5-minute

SITE NAME: San Quentin Phase I ESA
ADDRESS: E Sir Francis Drake Boulevard
San Quentin, CA 94964
CLIENT: AECOM





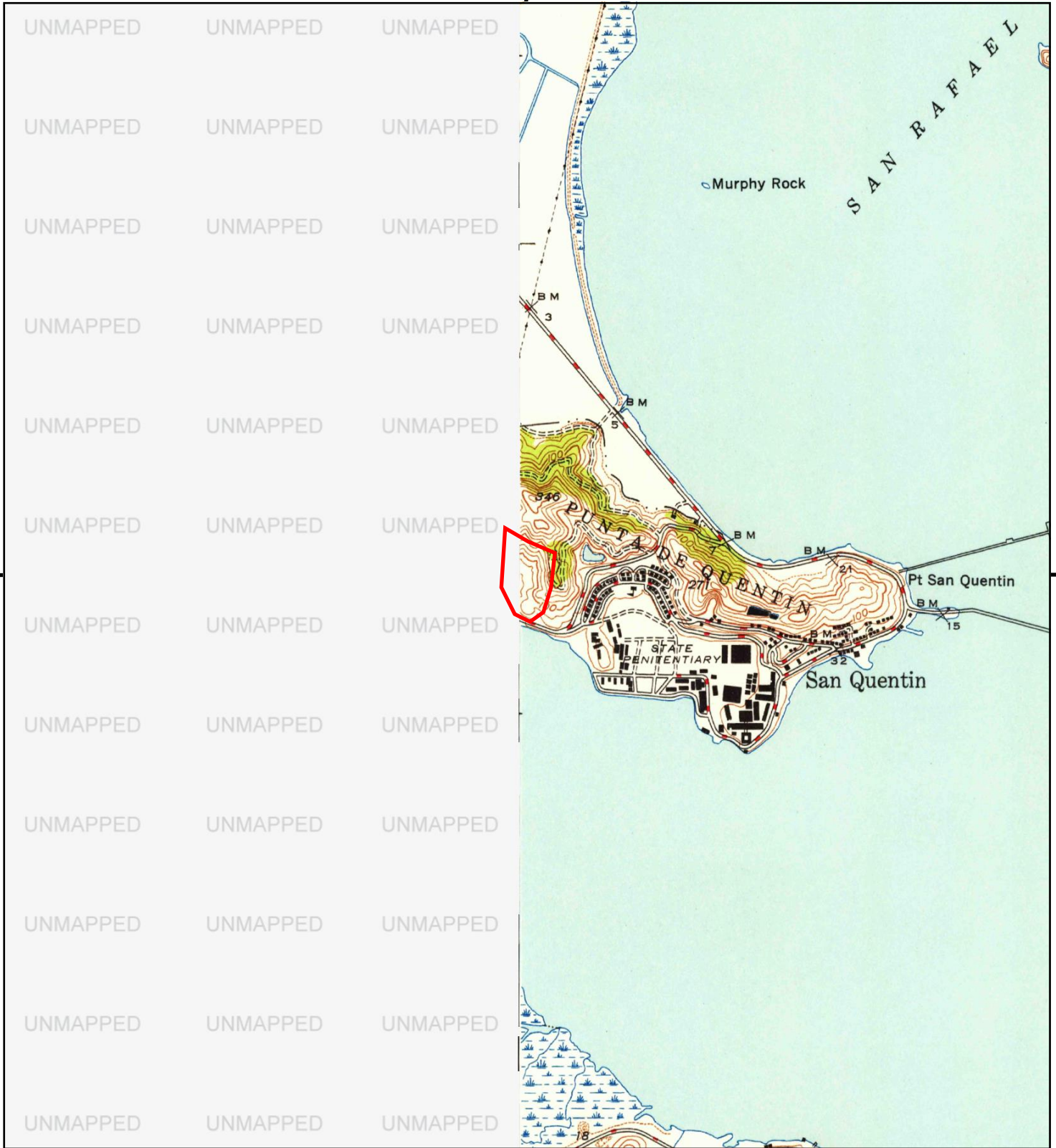
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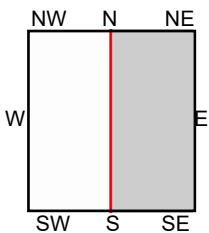
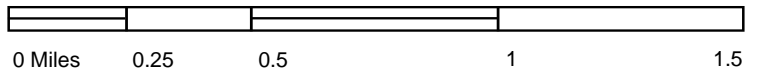
E, San Quentin, 1948, 7.5-minute

SITE NAME: San Quentin Phase I ESA
ADDRESS: E Sir Francis Drake Boulevard
 San Quentin, CA 94964
CLIENT: AECOM





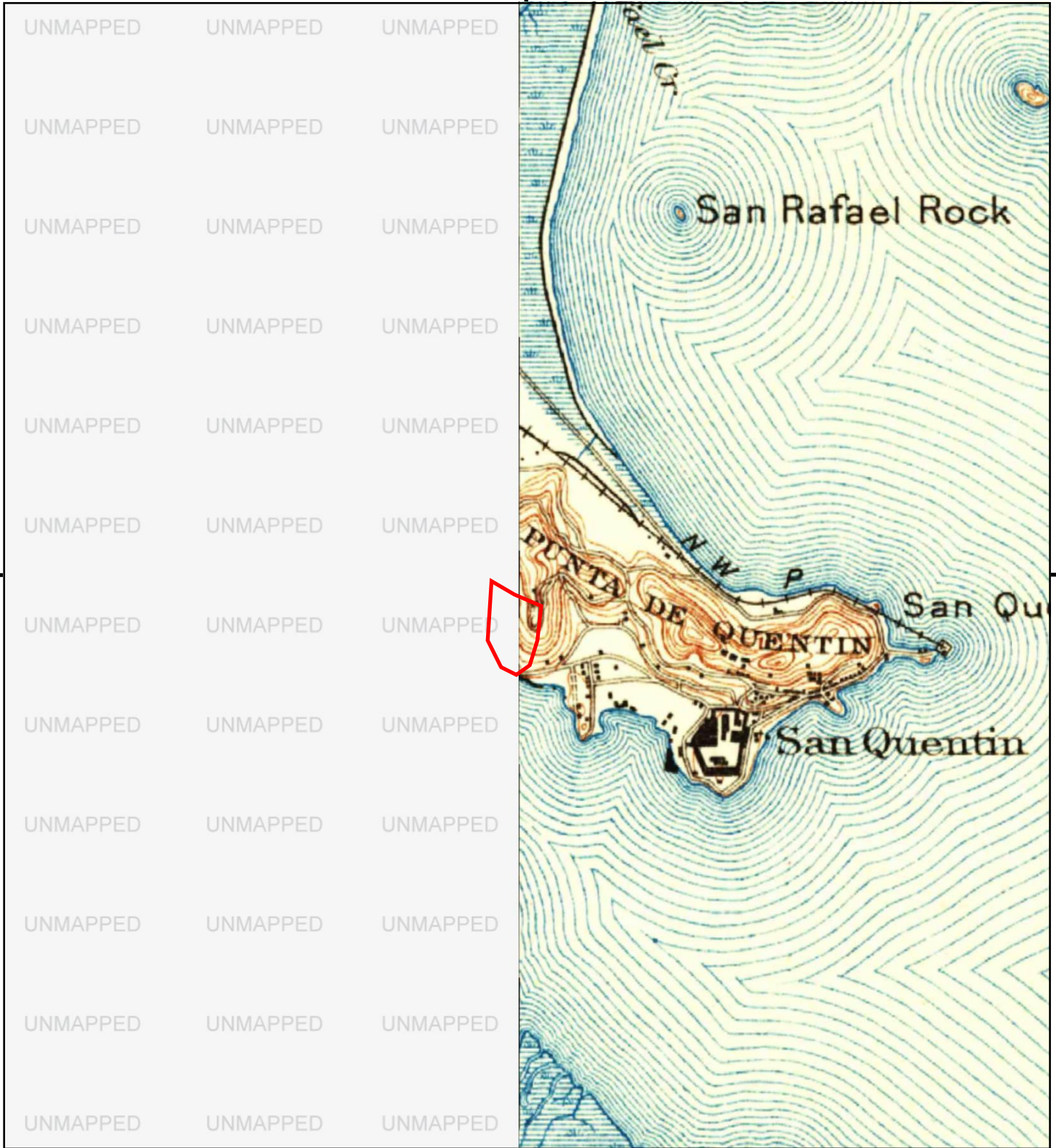
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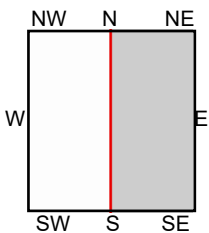
E, San Quentin, 1947, 7.5-minute

SITE NAME: San Quentin Phase I ESA
 ADDRESS: E Sir Francis Drake Boulevard
 San Quentin, CA 94964
 CLIENT: AECOM





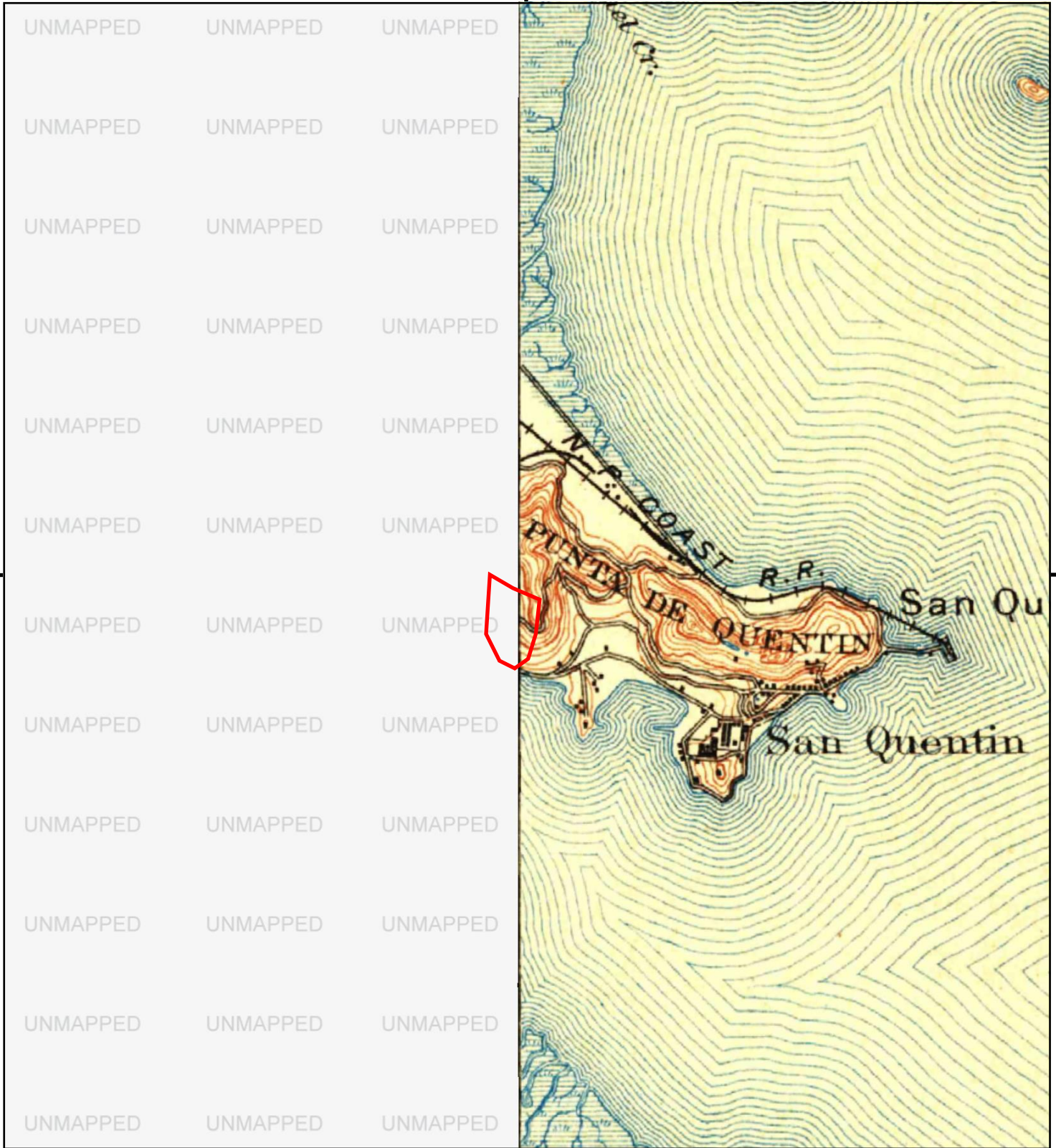
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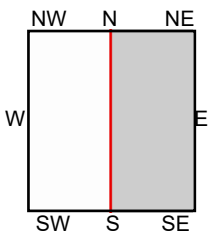
SE, San Francisco, 1915, 15-minute

SITE NAME: San Quentin Phase I ESA
 ADDRESS: E Sir Francis Drake Boulevard
 San Quentin, CA 94964
 CLIENT: AECOM





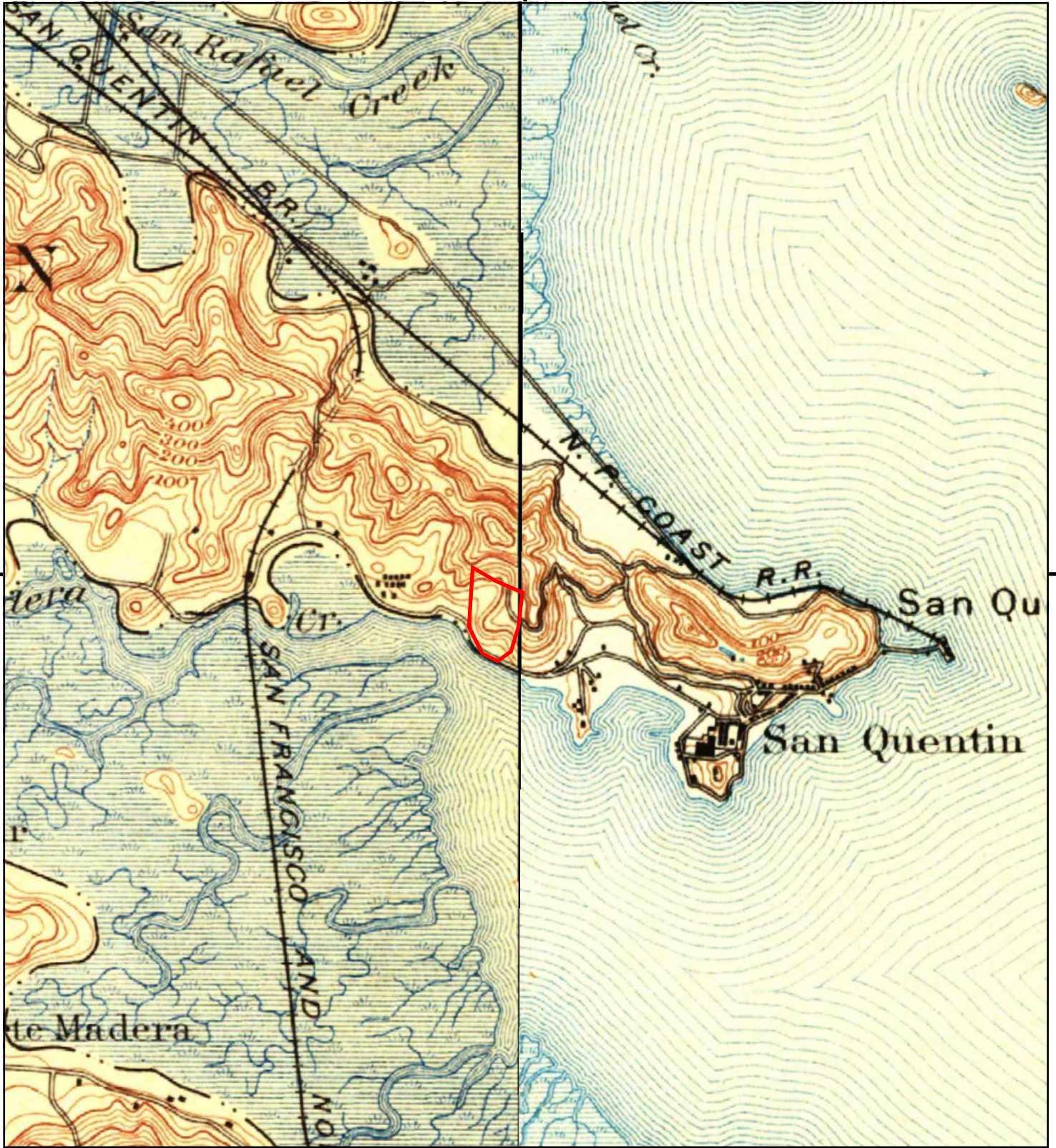
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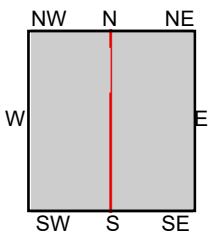
SE, San Francisco, 1899, 15-minute

SITE NAME: San Quentin Phase I ESA
 ADDRESS: E Sir Francis Drake Boulevard
 San Quentin, CA 94964
 CLIENT: AECOM





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



TP, Tamalpais, 1897, 15-minute
SE, San Francisco, 1895, 15-minute

SITE NAME: San Quentin Phase I ESA
ADDRESS: E Sir Francis Drake Boulevard
 San Quentin, CA 94964
CLIENT: AECOM



Appendix E .

Qualifications of Environmental Professional



Robert Horwath, PG, REA

Project Manager/Geologist/Paleontologist

Areas of Expertise

Project Management
Phase 1 ESAs
Conceptual Site Models
Stratigraphic Facies Analysis
Paleontological Assessments
Soil, Soil Vapor and Groundwater
Remedial Investigations and Actions
Environmental Risk Assessments
Facility Waste Audits

Education

BS/Geology and Mineralogy/1983/The
Ohio State University
MS/Geology/1990/University of
Georgia

Licenses/Registrations

1990/Registered Environmental
Assessor/CA/2124
1994/Geologist/CA/5925

Years of Experience

With AECOM 19
(Formerly URS)
With Other Firms 11

Professional Associations

Society of Vertebrate Paleontologists

Training and Certifications

1988/OSHA HAZWOPER 40 Hour and
Supervisor Training
2006/URS Project Management
Certification
2016/Cal OSHA 10-Hour Construction
Safety and Health
2017/Safety Trained Supervisor-
Construction

Mr. Horwath is a California Professional Geologist with over 30 years of diverse environmental experience. His expertise ranges from the Project Management of large complex sites and multi-site portfolios involving petroleum, solvent and metal impacted soil and groundwater to a technical Subject Matter Expert (SME) in the development of Conceptual Site Models (CSMs) based on stratigraphic facies analysis, hydrogeology, non-aqueous phase liquid (NAPL) and dissolved phase contaminant distribution and migration potentials, and human and ecological receptors. In addition, Mr. Horwath has extensive experience in completing environmental assessments and remediation in intertidal coastal zones.

Over the course of his career, he has established a strong record in dealing with Federal, State, Local and International clients and governmental oversight agencies in providing cost effective, fit-for-purpose solutions to a wide array of technical and compliance issues. His extensive experience includes the preparation, implementation and management of Behavior Based Safety (BBS) programs, Due Diligence Studies (DDS), Hazardous Building Materials Surveys (HBMS), Quality Assurance Project Plans (QAPPs), Sustainability Studies (SS), CSMs, Sampling and Analysis Plans (SAPs), Remedial Investigations (RIs), Human Health and Ecological Risk Assessments (HHERAs), Feasibility Studies (FS), Remedial Action Plans (RAPs), Interim and Final Remedial Actions (RAs) and Site Closures.

Mr. Horwath's paleontological experience includes literature and online database reviews, workers paleontological awareness training, field assessments, identification of vertebrate, invertebrate, plant and microfossil assemblages, and the preparation and reviews of Paleontological Identification Reports (PIRs), Paleontological Evaluation Reports (PERs), Paleontological Resource Monitoring and Mitigation Plans (PRMMPs) and Paleontological Mitigation Reports (PMRs) under City and County General and Redevelopment Plans, California Environmental Quality Act (CEQA) and National Environmental Policy Act (NEPA) requirements and the Society of Vertebrate Paleontology (SVP) guidelines.

Experience

Hazardous Waste and Petroleum Management Projects

Project Manager, Former Chemical Storage Facility, Oakland, CA, Environmental Management Company (EMC) – Chevron (formerly Unocal), 2005 – Present, \$3.5M. Under the oversight of the San Francisco Bay Regional Water Quality Control Board (RWQCB), prepared a SAP for a multiphase RI to assess the nature and extent of petroleum hydrocarbon and chlorinated solvent contamination from operations of a formal chemical storage facility and from a large toluene spill in soil, soil gas and groundwater. Data collected were used to complete a stratigraphic facies analysis of the sedimentology to support the development of a comprehensive CSM. Based on the CSM,

managed the preparation of a HHERA and FS as part of a comprehensive RAP that recommended enhanced anaerobic bioremediation through sulfate reduction process as the site's remedial approach over the existing vacuum assisted groundwater/air sparge (AS)/and dual phase extraction system (DPE). The RAP was accepted by the San Francisco Bay RWQCB in December 2010. Sulfate applications were performed in 2012, 2014 and 2015. Post-remediation groundwater monitoring events have shown a decrease in toluene concentrations and if these downward trends continue, the RWQCB has provided a path forward for site closure.

Hazard Materials Task Leader, Various Caltrans projects. 2018 – Present. \$300K. As the Hazard Materials Task Manager, oversaw the completion of Initial Site Assessments (ISAs) and Preliminary Site Investigations (PSI) for the identification and proper management of impacted soil and groundwater. Recent projects in the includes Highway 101 and Woodside Drive in Redwood City and Hearn Avenue in Santa Rosa.

Project Manager/Senior Technical Advisor, Former Clorox Manufacturing Facility, Oakland, CA, Clorox, 2015 – Present, \$1.5M. As a Senior Technical Advisor, performed independent technical reviews of the Site Assessment Evaluation Reports, Feasibility Study and a Feasibility Study Addendum for the mitigation of mercury impacted soil and groundwater. Took over as Project Manager in 2019 and currently a member of the Clorox Senior Technical Team which are in the process of developing new assessment and remedial strategies to meet client and regulatory objectives.

Senior Environmental Task Leader, Klamath River Renewal Corporation (KRRRC), Siskiyou County, California and Klamath County, Oregon. 2017 to the Present, \$100M. As the Senior Environmental Task Leader, completed Phase I ESAs and managed the preparation of HBMSs for the decommissioning and removal of the J.C. Boyle, Copco No. 1, Copco No. 2, and Iron Gate Dams, the City of Yreka Diversion Dams and the Iron Gate Fish and the Fall Creek Fish Hatcheries. Currently managing the preparation of a California Waste Disposal and a Hazardous Material Management Plans, the Oregon Hazardous Materials Management Plan and the completion of an approximately 9,000 acre Phase I ESA for properties surrounding these facilities.

Senior Environmental Leadership Committee Member, Parkland (Formerly Chevron) Burnaby Refinery, Burnaby, British Columbia, Canada, Parkland Fuel Corporation, 2010 – Present, \$10M. Prepares technically presentations and leads discussions on various refinery environmental issues at quarterly leadership meetings. Managed the preparation of SAPs for the completion of a Preliminary SI (PSI) and a Detailed SI (DSI) under British Columbia's Ministry of the Environment (MoE) regulations. Utilized the collected data for the development of stratigraphically based CSMs to assess the nature and extent of NAPL seeps and associated potential contaminants of concern (PCOCs) along the foreshore areas of Burrard Inlet, down slope of the Refinery. Supported the preparation of a DDS for the lease renewal of Area 1 with the Port of Vancouver. Designed and oversaw the installation of Interim Remedial Action (IRA) Barriers, comprised of sand-oleophilic clay mixtures, Reactive Core Mats (RCMs) and polyethylene sheeting as temporary response measures in 2011. Supervised the preparations of a

FS and a RAP which proposed Permeable Reactive Barriers (PRBs) for the final remedy of the foreshore NAPL seeps. This final remedy gained approval from the MoE in 2016 with plan installation scheduled for 2017.

Project Manager, Former Shell Oil Bulk Petroleum Terminal, Oakland, CA, Shell, 2011 – 2016, \$3M. Supported Shell to respond to the San Francisco Bay RWQCB request to name Shell as a Responsible Party (RP) on a new Board Order. Successfully petitioned the RWQCB Committee Members to assign RP status to the parent company that built the current condominium complex on the former Shell property. Managed the completion of a NAPL seep assessment in the Oakland Estuary intertidal zone, a sub-slab assessment and pilot test for a potential sub-slab depressurization system (SSDS), laser-induced fluorescence/cone penetrometer test (LIF/CPT) direct push investigation for facies analysis and the development of stratigraphically based CSM, and a multi-depth soil vapor assessment to define the biodegradation aerobic reaction front to build the foundation for a FS in order to select a final site remedial strategy.

Project Manager, Chevron Pacific Indonesia (CPI) Sumatra Operations (SMO), Quality Management Program (QMP), Chevron, 2016, \$90K. Supported the development of a QMP to ensure successful, defensible, flexible, fit-for-purpose site remediation decision making for approximately 600 hydrocarbon impacted soil (HIS) sites across Sumatra, Indonesia. Overall components of the SMO QMP include 1) development of a QMP strategy that informs decision makers and fits into the SMO advocacy strategy; 2) setting priorities; 3) development of Quality Assurance/Quality Control (QA/QC) documents; 4) providing guidance, assistance and quality reviews of data collection, analysis and interpretation through the development of Standard Operation Procedures (SOPs); and 5) developing QMP training, implementation, verification and validation strategies.

Project Manager, Chlorinated Solvent Facility, Novato, CA, AMB Properties, 1999 – 2001, \$800K. Designed and implemented the source area removal (SAR) of solvent impacted soil and the installation and activation of a soil vapor extraction (SVE) system to expedite the remediation of groundwater at a former dry cleaning facility in Novato, CA under the oversight and approval of the San Francisco Bay RWQCB.

Portfolio Manager, Retail and Distribution Petroleum Facilities, Throughout Central and Northern CA, BP, 2002 – 2006, \$35M. As a proven team leader, successfully built and retained a talented team of 25 geologists, engineers, technicians, support staff and specialty subcontractors to effectively manage a large portfolio consisting of 175 retail sites and two bulk terminals. Work included oversight of preparation of SAPs, development of CSMs for interim and final remedial actions, risk assessments, agency and client liaison, and contracting, budgeting and reporting duties under the oversight of various State, County and City environmental oversight agencies.

Project Manager, Third-Party Hazardous Waste Stewardship Program, Oakland, CA, Chevron Corporation, 2008 – 2010, \$450K. Supporting Chevron's international Third-Party Hazardous Waste Stewardship (TWS) program to evaluate hazardous waste disposal and processing sites. Managed URS TWA Evaluators located in North and South America, Europe, Asia and New Zealand. As a certified TWS Evaluator, completed evaluations in California, Michigan, Kentucky, Washington and British Columbia. As a certified TWS Trainer, taught

training classes in San Ramon and Houston for both Chevron and URS employees.

Project Manager, Parcel T12, Oakland, CA, Shorenstein Realty Services, 2007 – 2009, \$1.5M. Successfully negotiated with City of Oakland Redevelopment Agency, San Francisco Bay RWQCB and Shorenstein on the design and for the ultimate remediation of 2,200 tons of Class I hazardous waste soil and 28,000 tons of non-hazardous Class II soil for the development of a 25 story high-rise office building in downtown Oakland. During excavation activities, managed the permitting and compliance of a 50 gallon per minute (gpm) groundwater dewatering system under a RWQCB's National Pollutant Discharge Elimination System (NPDES) permit. Upon completion of remedial activities, the site received closure from the RWQCB.

Senior Hydrogeologist, WMU 5 Closure, Golden Eagle Refinery, Martinez, CA, Avon Remediation Team, 2007 – 2009, \$850K. Senior hydrogeologist on a Title 27 landfill closure project. Supervised investigative groundwater sampling, analyzed groundwater data, and authored a groundwater statistically analysis report in preparation for the closure of the waste management unit under the oversight of the San Francisco Bay RWQCB.

Senior Hydrogeologist, Commingled Plume Remedial Action, San Bruno, CA, Resource Environmental, LLC, 2008 – 2012, \$1.5M. As the Senior hydrogeologist, reviewed SAPs and technical reports on subsurface assessment for a commingled petroleum plume from three adjacent retail underground storage tank (UST) sites under the oversight of San Mateo County, Groundwater Protection Program.

Project Manager, BP Petroleum Distribution Terminal, Stockton, CA, BP, 2003 – 2006, \$1.5M. Directed the collection of bioparameter data in 2003 that identified that an anaerobic subsurface environment exists in the shallow groundwater of the site. A review of the assimilative capacity, or a quantitative assessment of the electron acceptors in the plume to degrade BTEX, showed more than 80% of the total assimilative capacity is accounted for by sulfate and nitrate reduction and therefore, could substantially stimulate the biodegradation of hydrocarbons. Based on this data, a Waste Discharge Requirements (WDR) for a nitrate and sulfate injection program was prepared and approved by the Central Valley RWQCB. After the baseline study was completed between November 2003 and April 2004, the implementation of the in-situ enhanced bioremediation pilot study began in May 2004. The pilot study showed a significant localized reduction of BTEX and plans were developed for a larger scale injection program.

Project Manager and Lead Risk Assessor, BP Petroleum Distribution Terminal, Richmond, CA, BP, 2003 – 2006, \$800K. Oversaw groundwater monitoring, NAPL removal, and the operation of an 80-point biosparge system. In August 2004, prepared a CSM and completed a risk assessment as requested by the San Francisco Bay RWQCB. Compared on-site soil and groundwater concentrations to Environmental Screening Levels (ESLs) to develop water quality protection goals and standards for the protection of aquatic life in the adjacent Richmond Harbor Channel.

Task Leader, Onshore Petroleum Terminal, Kwanda Base, Angola, Africa, EMC – Chevron (TexPan), 2006 – 2007, \$350K. Prepared the SAP, managed the RI (from USA), and authored the final report to

present findings of the further site characterization at areas of historical Block 2 support operations at Kwanda Base, Angola. The purpose of the further site characterization was to document the general Block 2 environmental conditions prior to transfer of operatorship.

Task Leader, Site Remediation and Project Lookback Review, West Africa, Undisclosed Client. 2008 and 2009. Supported the preparation of a QAPP, SAPs, orientation guide and Health and Safety Plan (HASp). After the completion of the removal of waste drums and excavation of impacted soil from the former disposal facility, performed a project review lookback at the cost, schedule and performance to close out the project successfully.

Project Field Director, Former Refinery and Tank Yard, Bakersfield, CA, Chevron, 1990 – 1992, \$800K. Supported the preparation of a QAPP and directed a soil and soil vapor investigations at a former oil refinery and tank yard near Bakersfield, CA. Directed a staff of 16 geologist, engineers and technicians as well as two drilling crews and two trenching crews for the collection of over 5,000 samples that were analyzed by on-site as well as off-site laboratories.

Staff Geologist, Refinery, El Segundo, CA, Chevron, 1988 – 1992, \$5M. Following a refinery specific QAPP and SAPs, performed groundwater and soil sampling, oversaw well installations and completed reporting tasks at this large refinery as part of a multiphase RI/FS. Worked with other alliance suppliers to monitor and assess the effectiveness of the ongoing NAPL recover and groundwater extraction system.

Project Field Director, Reclamation of Petroleum Production Fields, Huntington Beach, CA, Huntington Beach Oil Company (Chevron), 1988 – 1990, \$250K. Completed historical reviews, prepared SAPs and managed the RIs and the subsequent mitigation of hydrocarbon contaminated soils for three planned residential developments within the Huntington Beach Oil Field.

Project Manager, Chlorinated Solvent Facility, Novato, CA, AMB Properties, 1999 – 2001, \$800K. Designed and implemented the source area removal (SAR) of solvent impacted soil and the installation and activation of a soil vapor extraction (SVE) system to expedite the remediation of groundwater at a former dry cleaning facility in Novato, CA under the oversight and approval of the San Francisco Bay RWQCB.

Project Manager and Lead Geologist, Chlorinated Solvent Site, Santa Clara, CA, Real Estate Investment Trust (REIT), 1998 – 2000, \$400K. Prepared a Deed Restriction and Risk Management Plan (RMP) for the San Francisco Bay RWQCB to limit the use of soil and groundwater at a former dry cleaning facility in Santa Clara, CA.

Project Manager, Auto Transmission Facility, San Rafael, CA, AAMCO, 1996 – 1998, \$250K. Managed a RI/FS followed by a SAR for an abandoned subsurface oil /water separator located an automobile repair facility in San Rafael, CA. Received regulatory closure for the site based on his recommendations.

Project Field Manager, Aerospace Testing Facilities, Beaumont, CA, Lockheed, 1990 – 1993, \$2.2M. Managed the subsurface elements of a RI/FS, treatability study and remediation of TCE contaminated soil and groundwater at three former aerospace facilities near Beaumont, CA.

Also managed the clean-up of a former small landfill at one of the facilities.

Project Manager and Lead Risk Assessor, South San Francisco, CA, Property Owner, 1997 – 2000, \$300K. Completed Tier 1/Tier 2 RBCA assessments for several underground storage tank (UST) sites located at a former steel foundry for regulatory agency review and concurrence for site closures.

Project Manager, Various Phase 1 Environmental Site Assessments, Western U.S., Various Clients, 1988 – present, \$2M. Completed over 100 Phase 1 (ESAs) and Hazardous Waste Audits, and reviewed over 300 ESAs for various lenders, owners and investors for the acquisitions and divestments of real estate, including industrial properties, pipelines, petroleum distribution terminals, and former and active oil production fields across Western U.S.

Federal Projects

Deputy Project Manager, Vandenberg AFB, Santa Barbara County, CA, Air Force Center for Engineering and the Environment (AFCEE), 1993 – 1996, \$5M. Managed the preparations of SAPs and the implementation of RIs for the remediation of 15 former rocket launch facilities with chlorinated solvent, petroleum hydrocarbon and metal impacted soil and groundwater. Data collected were used for the development of stratigraphically based CSMs which were used for the preparation of HHERAs for each of the former rocket launch facilities. Worked closely with AFCEE and the Central Coast Regional Water Quality Control Board (RWQCB) to obtain regulatory approvals of these various environmental assessments.

Paleontological Assessments

Principal Paleontologist, I-680 Express Lanes from SR 84 to Alcosta Boulevard Project, Alameda and Contra Costa Counties, California, Caltrans, 2018, \$500K. Completed literature and online database reviews and managed museum archival studies with the University of California Museum of Paleontology (UCMP) to assess whether sensitive paleontological resources could be impacted during the construction of the proposed highway improvements. Prepared a combined Paleontological Evaluation Report/Paleontological Mitigation Plan (PER/PMP) that presented paleontological sensitivity analysis and paleontological mitigation measures for the protection of significant paleontological resources along an approximately 9-mile section of northbound and southbound I-680 in the Pleistocene Alluvial Fan deposits, Pliocene/Pleistocene Livermore Gravels and Miocene Briones Formation.

Principal Paleontologist and Paleontological Monitor, Highway 1804 Reconstruction Project, Williams County, North Dakota. North Dakota Department of Transportation (NDDOT), 2017 \$3M. Reviewed previous reports and conducted museum studies to monitor for potential significant paleontological resources during the reconstruction of Highway 1804. Over a 10 week field program, monitored the excavations of a 1,500 foot long, 250 wide and up to 40 foot deep road cut into the Paleocene Sentinel Butte Formation. Under a paleontological collection permit from the North Dakota State Paleontologist, invertebrate and plant fossils including large in situ petrified wood stumps were discovered documented in a PMRs.

Principal Paleontologist, 1066 Market Street Development Project, San Francisco, CA, Shorenstein. 2018, \$5K. Literature and online database reviews were completed to confirm the previously prepared Preliminary Mitigated Negative Declaration (PMND) statement that sensitive paleontological resources could be impacted during the construction of a mixed use retail and multi-family residential development project into Quaternary age Marsh deposits that have had documented finds of mammoth, bison, horse, sloth and marine mammal Pleistocene age fossils. Prepared a Pre-Construction Paleontological Assessment Fact Sheet, conducted workers paleontological awareness training, oversaw initial earth movement activities and on call for the remainder of the ground disturbance field activities.

Principal Paleontologist, Various Caltrans Projects, Alameda, San Francisco, and Santa Clara Counties, CA, 2011 – present, \$200K. Completed field surveys, literature and online database reviews and managed museum archival studies with the UCMP to assess whether sensitive paleontological resources could be impacted during the construction of various highway improvement projects. To assess if a sensitive paleontological resource could potentially be impacted, this review followed CEQA and SVP policies and guidance set forth in Chapter 8 of the Caltrans Standard Environmental Reference (SER) for preparation of PIRs and PERs and independent technical reviews of PMP and PMRs.

Principal Paleontologist, San Joaquin Valve House Pipeline #1 165-Foot Replacement and Pipeline #1 Isolation, San Joaquin Pipelines Rehabilitation Project, near Modesto, CA, San Francisco Public Utilities Commission (SFPUC), 2016, \$250K. Literature and online database reviews were completed to assess whether potential significant paleontological resources could be impacted during SFPUC earth movement activities in the Pleistocene Riverbank Formation. Prepared a Pre-Construction Paleontological Assessment Memorandum, conducted workers paleontological awareness training, oversaw initial earth movement activities and on call for the remainder of the ground disturbance field activities.

Principal Paleontologist, Franklin Electric Transmission Project, Elk Grove, CA, Sacramento Municipal Utility District (SMUD), 2016, \$75K. The project involved a literature review and a preliminary field survey followed by the excavation of 24 test pits within the substation footprint to identify cultural and paleontological resources prior to the planned construction of the transmission station in 2017 within the Pleistocene Riverbank Formation.

Principal Paleontologist, I-280 Off-Ramp Realignment Project to Ocean Avenue and Geneva Avenue, San Francisco County Transportation Authority (SFCTA), San Francisco, CA, 2016, 50K. The SFCTA in conjunction with Caltrans proposes to construct modifications to the existing southbound I-280 off-ramp to Ocean Avenue and Geneva Avenue. Literature, online database, museum archival studies with UCMP and field reconnaissance were completed to assess if sensitive paleontological resources could be encountered during the proposed ground disturbance activities during the proposed excavation depths of 25 feet below ground surface into the Pleistocene Colma Formation.

Principal Paleontologist, Desalination Plant, Santa Cruz, CA, 2011-2013, 250K. The City of Santa Cruz Water Department (SCWD) in

conjunction with Soquel Creek Water District (SqCWD) proposed to construct a desalination plant. Literature, online database, museum archival studies with UCMP were completed to assess if sensitive paleontological resources could be encountered during the proposed ground disturbance activities in the Pliocene and Upper Miocene Purisima Formation. Conducted workers paleontological awareness training, oversaw initial earth movement activities and on call for the remainder of the field work.

Principal Paleontologist, Peninsula Pipeline Seismic Upgrade Project, Millbrae and San Bruno, CA, SFPUC, 2011 and 2019, \$500K.

Literature and online database review was completed to assess whether potential significant paleontological resources could be impacted during SFPUC Peninsula Pipeline Seismic Upgrade Project. Specific objectives of the project were to (1) reduce the vulnerability of the Peninsula Pipeline System to earthquakes and other seismic hazards; (2) to reduce the length of pipeline affected in a failure and increase water routing options to increase the transmission reliability of the regional water system; and (3) to improve operational flexibility of San Andreas Pipeline (SAPL) No. 2, SAPL No. 3, and the Sunset Supply Branch Pipelines (SSBPL) on the Peninsula. To assess if a sensitive paleontological resource could potentially be impacted, this review followed CEQA requirements and SVP guidelines. Following the literature review, completed a paleontological field survey and the preparation of a Paleontological Technical Report.

Paleontologist, Mendota Pool Bypass and Reach 2B Improvements Project, near Mendota, Central Valley, CA, San Joaquin River Restoration Program (SJRRP), 2011, \$400K.

A literature and online database review was completed to assess whether potential significant paleontological resources could be impacted during the Mendota Pool Bypass and Reach 2B Improvements Project. To assess if a sensitive paleontological resource could potentially be impacted, this review followed CEQA policies and SVP guidelines. Following the literature review, completed a paleontological field survey and the preparation of a Paleontological Technical Report that included paleontological mitigation measures.

Principal Paleontologist, California High Speed Train Palmdale to Bakersfield Segment, Central California, CA, California High Speed Rail Authority, 2009 – 2012, \$2M.

Lead Paleontologist for the proposed High Speed Train - Palmdale to Bakersfield and the Bakersfield to Fresno segments. Managing two Paleontological specialty subcontractors for the preparation of an Environmental Impact Assessment (EIR) report following CEQA policies and SVP guidelines. Work involved literature reviews, museum archival locality studies, field surveys and preparation of two final Technical Reports.

Principal Paleontologist, Holdener Park, Livermore, CA, Livermore Park and Recreation Department, 2009, \$6K.

A literature and online database review was completed to assess whether potential significant paleontological resources could be impacted during Trail Improvements at Holdener Park. To assess if a sensitive paleontological resource could potentially be impacted, this review followed CEQA policies and the guidelines from the Association of Environmental Professionals and SVP. Following the literature review, completed a paleontological field survey and the preparation of a PRMMP.

Paleontologist, PRMMP Technical Review, Fresno County, CA, Starwood Power Midway, LLC, 2009, \$1.2M. Completed an Independent Technical Review of a PRMMP under the California Energy Commission (CEC) conditions of certifications and SVP guidelines for the Starwood Power – Midway Project, a 6.5-acre site east of the 5 Freeway on Panoche Road in Fresno County, California.

Paleontologist, Literature and Database Review for Oil Field Enhancements, Kern County, CA, Confidential Client, 2009, \$35K. A literature and online database review of the UCMP database was completed to assess whether potential significant paleontological resources could be impacted during Oil Field enhancements in over 200,000 acres within Kern County. The work was completed to assess if sensitive paleontological resources could potentially be impacted following CEQA and NEPA requirements and SVP guidelines.

Paleontologist, Literature and Database Review for a New Water Tank, Marin County, CA, Marin Municipal Water District (MMWD), 2008, \$2.5K. A literature and online database review was completed to assess whether potential significant paleontological resources could be impacted during Marin Municipal Water District's construction of a new water tank by the Las Gallinas Valley Sanitary District (LGVSD) wastewater treatment plant. UCMP online database search revealed the presence of three invertebrate fossils in the surficial geology in the vicinity of the study area within Marin County and two vertebrate fossils in the Franciscan Complex in other California Counties.

Paleontologist, Literature and Database Review for La Joya Mercury Mine, Napa County, CA, Private Client, 2007, \$2K. A literature and online database review was completed to assess whether potential significant paleontological resources could be impacted during the remediation activities to remove mine tailings from the La Joya Mercury Mine following SVP guidelines.

Paleontologist, Initial and Secondary Review for Petroleum Pipeline, Fresno and Monterey Counties, CA, Confidential Client, 2007, \$2K. Completed an initial and secondary review of the Paleontological Resource Section of an EIR for the proposed construction of a petroleum pipeline in Fresno and Monterey Counties. Reviewed online paleontological databases to verify the content of the EIR and reviewed the proposed mitigation measures for the protection of significant paleontological resources.

Paleontologist, Literature and Database Review for Terminal Changes at the Jack McNamara Field Airport, Crescent City, CA, Del Norte County, 2007, \$2K. Completed a literature and online database reviews to assess if significant paleontological resources could be impacted during the proposed demolishing of the existing terminal and the proposed construction of a new terminal at the Jack McNamara Field Airport.

Paleontologist, I-580 and I-680 Interchange Preliminary Environmental Assessment Report, Pleasanton, CA, Caltrans, 2006, \$2K. Completed a literature and online database reviews and limited field reconnaissance to assess if significant paleontological resources could be impacted for the proposed improvements of the I-580 and I-680 Interchange as part of a Preliminary Environmental Assessment Report (PEAR).

Paleontologist, Literature and Database Review for I-580 High Occupancy Vehicle (HOV) Lanes, Pleasanton and Livermore, CA, Caltrans, 2006, \$5K. Completed a literature and online database reviews to assess if significant paleontological resources could be impacted for the proposed construction of I-580 HOV lanes across the northern portion of the Livermore Valley and the Altamont Hills as part of a PEAR. Results of the investigation indicated the potential of Pliocene and Pleistocene vertebrate fossils could be encountered during the proposed construction.

Paleontologist, Literature and Database Reviews for Ethanol Plant Sites, Wasco, CA, Confidential Client, 2006, \$2K. Completed a literature and online database reviews to assess if significant paleontological resources maybe impacted during the proposed construction of two corn-to-ethanol plants sites following SVP guidelines.

Paleontologist, Literature and Database Review for Downtown Office Building, Oakland, CA, Confidential Client, 2006, \$2K. Completed a literature and online database review and limited field reconnaissance to assess if significant paleontological resources maybe impacted during the proposed redevelopment of an office building in downtown Oakland following SVP guidelines.

Paleontologist, Systematic Paleontology, Central Georgia, State of Georgia, 1990 Completed the first Systematic Paleontology for calcareous nannofossils in the State of Georgia. By utilizing calcareous nannofossils along with planktonic foraminifera, a more precise zonation of the Upper Eocene and Lower Oligocene was established.

Asbestos Abatement

Construction Manager, Newport Center, Newport Beach, CA, Irvine Company, 1986 – 1988, \$20M. Oversaw the asbestos abatement of two high-rise office buildings. Managed multiple abatement subcontractors, industrial hygienists, laboratories and specialty subcontractors such as fire alarm, HVAC, and elevator maintenance and repair firms.

Professional Societies/Affiliates

Society of Vertebrate Paleontologists

Specialized Training

1988/OSHA HAZWOPER 40 Hour and Supervisor Training
 1990 and 1992/Groundwater Aquifer Testing Courses 1 and 2
 1995/Risk Assessment/Conceptual Site Model RWQCB Training
 2003/BP Passport Health and Safety Training
 2005/LPS Health and Safety Training
 2006/Smith Safe Driving Course
 2007/Chevron CSOC/CPDEP Training
 2007/Title 22 California-Hazardous Waste Generator Training
 2007/DOT-Basic Hazmat Training
 2016/Cal OSHA 10-Hour Construction Safety and Health
 2017/Safety Trained Supervisor- Construction

Publications

“Passive Hydrocarbon Remediation in a Foreshore Marine Environment”, Battelle Chlorinated Conference, Palm Springs, CA, 2018.

“Chlorinated Solvent Contamination Study at a Former Aerospace Facility, Beaumont, CA”, Geological Society of America, Annual Meeting, San Diego, CA, 1990.

“Late Eocene and Early Oligocene Calcareous Nannofossils and Search for Microtektites in Central Georgia”, MS Thesis, University Of Georgia, 1990.

“A Magnetic Study and Correlation of Three Middle Ordovician Bentonite Layers from a Central Kentucky Borehole Core”, BS Thesis, The Ohio State University, 1983.

Chronology

5/02 – Present: AECOM, Project Manager, Oakland, CA

1/96 – 5/02: AllWest Environmental., Project Manager, San Francisco, CA

5/93 – 12/95: Tetra Tech, Deputy Project Manager, Santa Barbara, CA

2/88 – 5/93: Radian Corporation (now part of AECOM), Project Geologist, Irvine, CA

9/86 – 2/88: Pickering Firm, Construction Manager, Newport Beach, CA

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Juan Aldecoa

Geologist III

Areas of Expertise

Geological & hydrogeological site characterization and evaluation of subsoil contamination
Soil and groundwater remediation
Drilling campaigns
Soil, water and vapor sampling campaigns
Health, Safety and Environmental audits (Due-diligence and Corporate Environmental Audits), and HSE indicators.
Environmental Liability Assessments.
Environmental Compliance Assessment.
Permitting Roadmaps in francophone countries.

Education

BSc. Geological Sciences with major in Hydrogeology. Universidad Complutense de Madrid (Spain) and School of Engineering of Poitiers ENSIP (France).

MEng. Water Engineering and Management. Madrid (Spain).

MSc Health & Safety. Certificate in Occupational Health and Safety.

Years of Experience

With AECOM 3
(Formerly URS)
With Other Firms 1.5

Training and Certifications

2018/OSHA HAZWOPER 40 Hour and Supervisor Training
2018/AECOM Project Management Certification

Languages

Spanish (Native)
English (Fluent)
French (Fluent)

Mr. Aldecoa is a geologist and environmental consultant in the Environmental business line, within the AECOM Oakland office.

He has relevant experience in subsoil investigation and remediation, from fieldwork to desk studies. He also has extensive in Phase I Environmental Site Assessment (ESA) and Environmental Permitting.

Additionally, he has gained experience in projects involving 2D and 3D modelling and risk assessment for site investigations, remediation, and environmental compliance at sites contaminated with a wide range of chemical constituents including metals, VOCs, SVOCs, PCBs, and petroleum hydrocarbons.

Juan has also participated in Environmental Impact Assessments for the O&G industry, both for onshore and offshore projects, Environmental Due Diligence Assessments and Environmental Audits (corporate and compliance) for different sectors such as the O&G industry, energy and mining, real estate, pharmaceutical and chemical.

Some of the clients that Juan has worked for are the following: *Dow Chemical, Dupont, Spectrum Anadarko, PGS, Schlumberger, ABB, Repsol, Gas Natural Fenosa, Endesa, Red Electrica Española, Cairn Energy, CEPSA, Iberdrola, GALP Energia, Kosmos Energy, eni, Statoil, Teranga Gold Corp, ENEL, Dokei RE, Santander Real Estate, Bouygues, Trans Bay Cable, PG&E, Chevron, etc.*

Experience

Soil and groundwater Investigation/Remediation

June 2019. Technical lead. Former 7th Street Cleaners. Indoor Air Sampling Investigation. Novato, CA.

June 2019. Groundwater sampling event lead and site safety officer in out of use and active gas stations. RELLC. Petaluma, CA.

May 2019 – June 2019. Field supervision. Archaeological Investigation. Air quality monitoring and Site Safety Officer. Excavation of impacted soils around active crude pipeline. P66. San Luis Obispo, CA.

April 2019. Soil boring and sampling for Pacifcorp in Hornbrook, CA.

March 2019. Groundwater monitoring and sampling. Cap inspection and 5 year status report for URS legacy site. City of Richmond, CA.

2016-2018. Environmental subsoil investigations in several gas stations located in Madrid (Spain). Field techniques included supervision of geophysical campaign, borehole drilling, monitoring well installation, hydraulic tests, groundwater and soil vapor sampling, and reporting. Groundwater monitoring events.

2016-2018. Installation of remediation groundwater wells for the implementation of a Pump & Treat and a SVE system. System

performance sampling: wellhead vapors and GAC filter vapors.
Remediation follow-up reports.

2016–ongoing. Control and monitoring of remediation systems (pumping and high vacuum), in several gas stations in Spain and Portugal. Groundwater and effluent (air and water) sampling. Monitoring of system performance parameters. Supervision of equipment and waste management. Monthly follow-up reports.

2018. Environmental field supervision for the construction of a large logistics warehouse in Valencia, Spain.

2016-2018. Environmental site subsoil characterization in several industrial sites located in Spain and Portugal. Activities included performing drilling supervision, monitoring well installation, soil and groundwater sampling, and reporting. Chlorinated solvents contamination. Dow Chemical.

2015-2016. Installation of remediation wells at several sites. Field supervision for the installation, development and, hydraulic testing of groundwater extraction wells and performance evaluation wells. The wells are part of a groundwater extraction/treatment/re-injection system and hydraulic containment of a chloroform release.

2016. Evaluation of groundwater resources of a local aquifer in southern France, for the French Geological Survey (BRGM). Tasks included compilation, review, and evaluation of existing geological and hydrogeological data, including available information for over 100 water supply wells. The objective was to evaluate the capacity of the groundwater resources.

2016. Management and supervision of field activities including slug tests and pumping tests during a preliminary investigation for a remediation project involving a large aquifer affected by jet fuel contamination.

2016. Installation of pumping wells and soil vapor probes for a gas station remediation project. Risk-based clean up levels were defined after conducting a human health risk assessment. Remediation selected system was SVE for soil. Groundwater was treated by means of air stripping.

2014. Technical and economical assessment of remediation alternatives for a Dow Chemical site, Spain.

2014. Monitoring events for several projects in France for the National Geological Institute (BRGM). Activities included groundwater, freshwater and sediments sampling events.

Due-diligence and Environmental Site Assessment

November 2018-ongoing. External contractor Phase I ESA and Environmental Field Specialist for PG&E. Rapid review and initial site assessment. Northern California (more than 80 sites).

May 2019. Phase I ESA for Converter Station in Potrero and Pittsburg. NextEra. Potrero and Pittsburg, CA.

February 2019. Phase I ESA. Confidential Client. Vallejo, CA

January 2019. Phase I ESA for Valley Power Systems. San Leandro, Alameda County, California

November 2018. Phase I ESA for ADIENT US, Sunnyvale, Santa Clara County, California

October 2018. Phase I ESA for Trans Bay Cable (TBC) Converter Station in Potrero, San Francisco, California.

October 2018. Phase I ESA for Trans Bay Cable (TBC) Converter Station in Pittsburg, California.

Environmental Due Diligence Assessment, Phase I ESA, Compliance EHS Due Diligence, Corporate Environmental Auditing for the O&G, Chemical and Metallurgic industries performed between 2015 and 2018. The most relevant transactions include Amazon, UTC, Dow, IMERYS and Molson Coors.

Environmental Management System compliance audit (ISO 14.001 standards) for the construction of a shopping center in Valencia (Spain) 2015.

Environmental Impact Assessment and other environmental reports

Offshore

Permit Feasibility Study Full-Scope, Permit Acquisition Services for the Nautilus Cable System Bilbao Fiber Optic Cable Landing. TE SubCom. 2015-2018. Revision of legislation for Portugal and Spain. Preparation of Environmental Documents for Permit Acquisition both in Spain and Portugal. (TE SubCom – ongoing project). Permit acquisition support.

Environmental Impact Assessment for a 2D offshore seismic survey at Gulf of Guinea. Impacts analysis of an offshore seismic survey for gas researches in the Gulf of Guinea. This assessment has included a marine fauna impacts identification and assessment and monitoring plan with the most relevant mitigation measures used in the industry. (Confidential Client – 2015).

Environmental document for an offshore exploratory drilling campaign in the Gulf of Guinea. Marine baseline survey design included. (Confidential Client – 2015).

Marine Baseline Survey for a drilling offshore project in Ghana (ENI – 2015).

Water risk assessment and Water Management Plans for a drilling offshore project in Ghana (ENI – 2015)

Environmental Impact Assessment for a 2D offshore seismic survey in Sao Tomé e Príncipe. Impacts analysis which also included fisheries liaison program and marine mammals monitoring plan. (GALP Energia and Kosmos Energy – 2015)

Environmental Impact Assessment and stakeholder engagement for a 2D offshore seismic survey in Georgia (Spectrum 2015)

Onshore

Route alternatives analysis, environmental impact assessment field works for the Trans Adriatic Pipeline (TAP) in Albania, 2016.

Environmental Document and Environmental Impact Assessment of a mining concession in Ghana (ENI) 2015.

Environmental and Social Risk Assessment of two mining projects in Congo (confidential client), 2015.

Environmental Document and Environmental Impact Assessment of a shale gas exploratory drilling in Argelia, which involves several specific studies such as flora and fauna inventory, landscape analysis, storms study in the area, noise modelling and toxicological risk assessment of the fracking substances (STATOIL – 2015).

Stakeholder Engagement plan for a shale gas exploratory drilling in Argelia (STATOIL – 2015).

Implementation on integrated pollution prevention and control Study (IPPC) of marine and terrestrial facilities and operations of a submarine natural gas storage in the Coast of Ghana (ENI), 2015.

Permitting roadmap and permit acquisition for Submarine Fiber Optic Cable from USA to Spain. (TE SubCom – 2018).

Hazardous Waste Management Plan Assessment for a DGS and IPF facility (Iraq) 2015.

Professional Societies/Affiliates

European Chartered Geologist (Spanish Official College of Geologist, *ICOG*)

Specialized Training

2018/OSHA HAZWOPER 40 Hour and Supervisor Training

OSHA 30 Hour Construction Industry

Publications

“Study of the effect of Ca on Baryte growing habitus” Spanish Society of Mineralogy, Sep 2011

Chronology

2018 – Present: AECOM, Geologist II, Oakland, CA

2016 – 2018: AECOM, Environmental Geologist Madrid, Spain

2015 – 2016: ERM Environmental Geologist Madrid, Spain

2014 – 2014: URS, Geologist Intern, Madrid, Spain

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Gita Datt

Geologist II

Areas of Expertise

Geological & hydrogeological site characterization and evaluation of subsoil contamination
Soil and groundwater remediation
Drilling oversight and soil logging & classification
Soil, ground water, and vapor sampling
Data Visualization using Surfer
Data Evaluation

Education

BS. Geology.
University of Puget Sound 2012

Years of Experience

With AECOM 1
With Other Firms 5

Training and Certifications

2013/OSHA HAZWOPER 40 Hour and Supervisor Training
2019/Cal OSHA 10-Hour Construction Safety and Health
2013, 2015, 2017 Red Cross CPR and First Aid Training

Ms. Datt is a geologist and environmental consultant in the Environmental business line, within the AECOM Oakland office.

She has work experience in the environmental consulting industry and oil and gas industry, focused in project management, technical data analysis, and environmental field work. She took time off between her previous job and her current role backpack around the world.

Some of the clients that Gita has worked for are the following: *Northrop Grumman Corporation, Tesoro Petroleum Corporation, Occidental Petroleum Corporation.*

Experience

Groundwater and Soil Investigation/Remediation

2019-2020 Ongoing site investigation at former dry cleaning facility. Field activities included soil sampling, vapor probe installation and sampling, groundwater well installation. Office activities included drafting a field investigation summary report and assisting in a feasibility study. *Hoytt Enterprises.* Novato, California

2019. Field assistance for incremental sampling method (ISM) project at a former gun range. Assisted in collected of ISM samples from over 1700 shallow borings. *United States Coast Guard.* Petaluma California.

2016 – 2017. Ongoing site remediation at large multi-site facility. Field activities included soil vapor probe installation using HSA drill rig, O&M of DPE and O2 injection system. Office activities included task leader and manager of subcontractor O&M data collection and groundwater sampling at an active tank farm. Created quarterly and semiannual reports, monthly O&M reports. Helped in development of revised CSM. Figure generation using surfer. *Tesoro Petroleum Corporation, Buckeye Partners, L.P.* West Sacramento, California.

2015 – 2017. Ongoing site investigation and remediation at active gas station and nearby properties. Field activities include weekly O&M of oxygen injection and soil vapor extraction systems. Oversight of 15 CPT borings and adjacent soil/water sampling borings. Office activities include monthly O&M reports, co-writing quarterly reports and figure generation. *Tesoro Petroleum Corporation.* Livermore, California.

2014 - 2017. Site investigation of plume beneath residential properties. Field Activities include installing nested vapor probes with sonic drill rig in residential neighborhoods. Nested well installation using sonic drill rig including soil logging, encore sampling, and hydropunch sampling. Oversight of over 80 CPT borings and adjacent soil/water sampling borings. Evaluated CPT logs and determine water bearing zones to collect hydropunch samples. Office activities included development of 11 cross sections displaying soil and analytical plume over 1 mile in length.

Data evaluation and work plan creation for series of groundwater monitoring wells. *Northrop Grumman*. Canoga Park, California.

2014-2017. Ongoing site investigation and remediation at former gas station. Field Activities include well and vapor probe installation using HSA, running a SVE pilot test. Office activities include semi-annual report writing and figure generation, scheduling and implementing field activities. *Tesoro Petroleum Corporation*. National City, California.

2014 - 2017. Semi-annual monitoring and site closure preparations for gas station. Field activities include site walk with contractors. Office activities include annual budgeting and semi-annual reporting with figure generation and encroachment permitting with the City of San Diego. Creating a work plan for well abandonment. *Tesoro Petroleum Corporation*. San Diego, California.

2014 – 2017. Ongoing site investigation. Field activities include well installation using HAS, training staff on soil logging. Office activities include development of CSM and data gap evaluation. Semi-annual report writing, figure and cross section generation. *Tesoro Petroleum Corporation*. Chula Vista, California.

2014-2017 Ongoing site investigation and remediation activities. Field activities include well abandonment using HSA overdrilling methods and injection well installation at an active gas station with soil logging and soil and groundwater sampling. Slug and O2 pilot testing. Office Activities include semi-annual report writing and figure generation of a comingled plume. *Tesoro Petroleum Corporation*. Chula Vista, California.

2014-2017. Various field activities including monitoring well installation oversight, soil logging, soil and groundwater sampling. Various Clients. Chula Vista, Long Beach, Anaheim, California.

2017. Site closure management. Field activities include multi-week long well abandonment using pressure grouting or overdrilling methods with HSA, site restoration and reconstruction at gas station. Office activities include writing workplan, organizing field activities, writing well abandonment and closure reports. *Tesoro Petroleum Corporation*. Fremont, California.

2017. Site closure management. Field activities include site visits and field work check in. Office activities include writing workplan, organizing and managing field activities, writing well abandonment and closure reports. *Tesoro Petroleum Corporation*. Vallejo, California.

2016. Site closure management. Field activities include month long well abandonment using pressure grouting or overdrilling methods with HSA, site restoration and reconstruction at gas station and nearby businesses. Office activities include writing workplan, organizing field activities, writing well abandonment and closure reports. *Tesoro Petroleum Corporation*. Lakeport, California.

2016. Assisted in ongoing company project. Wrote local and regional geology sections for report. Created cross sections. *Northrop Grumman*. Westminister, Massachusetts.

2015. . Site closure management assistance. Field activities include month long well abandonment using pressure grouting or overdrilling methods with HSA, site restoration and reconstruction at gas station and burger king. Night work. Office activities include writing workplan, organizing field activities, well abandonment and closure reports. Tesoro Petroleum Corporation. Willits, California.

2014. Assisted in ongoing company projects. Field activities include various overdrilling well abandonment projects. Tesoro Petroleum Corporation. Escondido, El Cajon, California.

2014. Field management of hazardous waste excavation project. Field activities include drilling with geoprobe inside of an empty building, soil logging, terra core sampling. Soil excavation to 50 ft bgs inside building by drilling 36" diameter holes, dewatering and cementing at superfund site. Hazardous waste generation, sampling and disposal with EPA generator number. Installation of passive vapor barrier system. Northrop Grumman. Sunnyvale, California.

2013 – 2014. Field activities include sonic drilling with soil logging, soil sampling, hydropunch sampling with installation of over 100 wells, some as deep as 400 ft bgs and some drilled with casing. Was in the field for approximately 8 months. Northrop Grumman. City of Industry, California.

Phase I Environmental Site Assessment

2019 – 2020. Drafted a Phase I ESA for 9000 acres of land associated with dams in rural California. *Klamath River Renewal Corporation*. Hornbrook, California

2020- Drafted a Phase I ESA for 11 mile stretch of highway located in marshlands. *Metropolitan Transportation Commission*. Sonoma, California

Oil and Gas Industry

2012. Collect and wash drill cuttings from rig, either water based or oil based mud samples. Evaluate cuttings and create detailed log of formations drilled through. Qualitative oil shows. Create daily report for client summarizing dialing activities. Night work. *Occidental Petroleum Corporation*. Taft, California.

Specialized Training

2013/OSHA HAZWOPER 40 Hour
2019/OSHA 10 Hour Construction
2016/Red Cross First Aid Training

Chronology

2019–Present: AECOM, Geologist II, Oakland, CA
2017-2019: Backpacking trip
2013–2017: Orion Environmental Inc, Senior Staff Geologist, Berkeley, CA
2012–2012: Canrig Drilling Technology, Mudlogging Geologist, Bakersfield, CA
2010: The Energy and Resources Institute, Intern, New Delhi, India
2009: Electrical Systems & Services, Inc., Intern, Sturtevant, WI

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