

#### AllWest Environmental, Inc.

Specialists in Physical Due Diligence and Remedial Services

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#### **ENVIRONMENTAL SITE ASSESSMENT**

Four Points by Sheraton 1010 Northgate Drive San Rafael, California 94903

PREPARED FOR:

San Rafael Hillcrest, LLC. 1801 Century Park East, Suite 2400 Century City, CA 90067-3113

ALLWEST PROJECT 12T055.20

December 28, 2012

PREPARED BY:

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**Project Manager** 

RECEIVED APR 1 4 2016

PLANNING

REVIEWED

Marc D. Cunning am, REA

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#### ENVIRONMENTAL SITE ASSESSMENT

#### Four Points by Sheraton San Rafael, California 94903

#### I. EXECUTIVE SUMMARY

AllWest has completed an environmental site assessment of the real property referenced above. This assessment was performed in accordance with the scope and limitations of 40 CFR Part 312 Standards and Practices for All Appropriate Inquiry; Final Rule and ASTM E 1527-05 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process for the subject property. Any data gaps, exceptions to or deletions from these practices are described in Section IV of this report. AllWest conducted a site visit of the subject property on Thursday, November 8 and December 20, 2012.

This executive summary is provided solely for the purpose of overview. Any party who relies on this report must read the full report. The executive summary may omit details, any one of which could be crucial to the proper understanding and risk assessment of the subject matter.

The subject property is an irregularly-shaped, 6.75-acre parcel developed with a three-building hotel campus. The single-story, 19,630-square-foot Front-of-House/Conference Center, four-story, 49,857-square-foot East Tower and five-story, 61,952-square-foot North Tower are lay out in a roughly rectangular configuration occupying approximately 1/3 of the site. The remainder of the property is developed with surface parking lots, a pool/spa area and landscaping.

The subject property is located northwest of the Interstate 101/Manuel T. Freitas Parkway interchange, northeast of the termination of Northgate Drive, in San Rafael, Marin County, California. Located atop a hillside bluff, the elevation ranges from approximately 57 feet above mean sea level at the southwestern boundary to 16 feet above mean sea level at the northern corner. The subject property has 1,140 feet of street frontage along Interstate 101 and the freeway off-ramp.

The anticipated groundwater flow direction at the subject property, based on vicinity data, generally is towards the west to northwest. Groundwater depth is anticipated to be greater than 40 feet below the ground surface. The property is zoned HR-1 "High-Density Residential" by the City of San Rafael and is bound to the north, west and northwest by a channelized creek and apartment buildings, to the east by Interstate 101 and the associated interchange, and to the south and southwest by an office building and associated surface parking lot.

AllWest's land use history review for the subject property indicates it was undeveloped grassland prior to construction of the North and East Tower buildings in 1968. The current Front-of-House/Conference Center building was constructed by 1993. In addition to the hotel campus, assorted restaurants and a comedy club were documented tenants, as were assorted rental car and truck companies. Sprint PCS has operated antennas at the subject property since at least 2002.

Evidence of significant hazardous materials use or hazardous waste generation by current or previous tenants of the subject property was not reported. Small quantities of assorted maintenance, housekeeping and janitorial-related hazardous materials currently are used and stored at the site.

In March 2012 building management contracted with Empire Elevator Company to modernize elevators 3 & 4 in the North and East Towers. The modernization was required due to equipment age and more importantly, faulty installation in 1968.

Sub-grade work involved the enlargement of the elevator jack (cylinder) holes to approximately 40 feet below the ground surface (bgs) so the elevator jack could be installed on center and in – plumb, conditions not achieved during the original installation. The work was scheduled to occur between April 2012 and March 2013.

During the sub-grade work soils impacted with hydraulic oil were encountered in each jack hole. Approximately fifteen cubic yards of impacted soil were removed from the property and recycled offsite as non-hazardous waste. According to John McRae, the drilling contractor employed to enlarge the cylinder (jack) holes and install a secondary containment of pvc casing prior to cylinder and cab work, hydraulic oil impacted soils resulted from equipment failure due to the elevator's poor original installation, the equipment's age and the lack of secondary pvc or steel casing in the elevator cylinder hole.

McRae noted there was no contaminated soil remaining within the elevator jack holes and there was no groundwater encountered at the well hole's terminal depth of approximately 38 - 40 feet below ground surface (bgs). A soil sample collected by KM McRae at the bottom the East Tower jack hole was analyzed for TPH – Hydraulic Oil Range (C19-C36). No hydraulic oil was detected (laboratory data provided in Appendix C).

AllWest conducted a visual inspection of readily-accessible areas of the building premises for potential asbestos-containing materials (ACMs). Suspect ACMs identified at the property included ceiling and wall materials, sheet vinyl flooring and flooring mastic. With the exception of sheet vinyl flooring within the housekeeping area in the sub-

basement of the North Tower, suspect ACMs generally were in good condition. Sheet vinyl flooring in the housekeeping area was observed to be worn and damaged in several locations.

As part of this environmental assessment, AllWest evaluated the building premises for potential lead-based paint (LBP) coatings. Due to the age of the North and East Tower buildings, painted surfaces are may contain LBP. Painted surfaces within the Front-of-House/Conference Center building are unlikely to contain LBP as the building was constructed after 1978.

To evaluate off-site environmental concerns, AllWest reviewed a site-specific radius report provided by Environmental Data Resources, Inc. (EDR®). The radius report searched agency lists and databases for recorded sites within the industry standard search radii. The agency database search identified 65 regulatory-listed sites and four orphan sites within the approximate minimum search distances from the subject property, however no surrounding or adjoining sites and no current or historical conditions were identified that appear likely to have impacted the soil or groundwater beneath the subject property.

#### II. CONCLUSIONS AND RECOMMENDATIONS

AllWest has conducted an environmental assessment for the subject property in accordance with 40 CFR Part 312 Standards and Practices for All Appropriate Inquiry; Final Rule and ASTM E 1527-05 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process for the subject property.

AllWest has not identified a Recognized Environmental Condition at the subject property.

Secondary containment should be provided for laundry chemicals stored within the housekeeping area of the sub-basement, to prevent further corrosion of the underlying concrete slab. Secondary containment of all hazardous materials at the facility, including those in the pool shed and maintenance shop, should be confirmed and provided if not currently present.

Due to the age of the North and East Tower buildings present on the subject property, ACMs and LBP may be present. Damaged sheet vinyl flooring should be repaired. Following repair, an O&M plan should be prepared to manage the remaining suspect materials in place. All suspect ACM should be analyzed for asbestos content prior to any proposed renovation activities.

Elevator modernization efforts resulted in the generation of soils impacted with hydraulic fluid during the elevator jack hole enlargements. Soils were subsequently removed from the property and recycled as non - hazardous waste. No visibly contaminated soils remain within the elevator jack holes. A soil sample collected from the bottom of the jack hole was found not impacted by hydraulic fluid. Groundwater was not encountered at jack hole terminal depths of approximately 40 feet below the ground surface. Considering these conditions AllWest does not recommend further assessment.

#### III. ENVIRONMENTAL PROFESSIONALS' DECLARATION

We declare that, to the best of our professional knowledge and belief, we meet the definition of Environmental Professional as defined in 40 CFR 312.10. We have the specific qualifications based on education, training and experience to assess a property of the nature, history, and setting of the subject property.

We have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Belinda P. Blackie, PE, REA

Belenda Relactie

Project Manager

Marc D. Cunningham, REA

President

#### IV. SCOPE OF WORK AND LIMITATIONS

This Phase I Environmental Site Assessment (ESA) was prepared in accordance with AllWest's

November 2012 proposal with respect to the property located at 1010 Northgate Drive, San Rafael, California. This assessment was performed in general accordance with industry standard 40 CFR Part 312, except as set forth in the proposal. The work conducted by AllWest is limited to the services agreed to with Empire USA. No other services beyond those explicitly stated should be inferred or are implied.

The objective of this ESA was to evaluate the subject property for conditions indicative of a release or threatened release of hazardous substances on, at, in or to the property. AllWest's professional services were performed using that degree of care and skill ordinarily exercised, under similar circumstances, by reputable environmental consultants practicing in the location of the subject site at the time of our investigation. This warranty is in lieu of all other warranties, expressed or implied.

Our professional judgment regarding the potential for environmental impacts is based on limited data and our investigation was not intended to be a definitive investigation of contamination at the site. Unless specifically set forth in our proposal, the scope of work did not include groundwater or soil sampling, or other subsurface investigations, a strict compliance audit of the site, or a review of the procedures for hazardous material use, waste storage or handling prior to disposal, or for personnel safety and health training and monitoring procedures, analyses of radon, formaldehyde, lead paint, asbestos and other hazardous materials or indoor air quality, occupational health and safety or wetlands surveys.

The purpose of conducting an ESA is to assess the subject site for conditions indicative of releases or threatened releases of hazardous substances on, at, in or to the property resulting from its current, historical and surrounding land use activities. As noted in 40 CFR Part 312, Environmental Assessments are purely qualitative with conclusions drawn from a multitude of sources as evaluated by the environmental professional using professional judgment. Since soil and groundwater data are typically not generated during assessment activities, report conclusions such as "the site is clean" or alternatively "the site is contaminated" cannot be provided.

Recognizing the limitations of the Phase I methodology, AllWest assesses the potential for site contamination using a four tier probability scale designated as:

<u>Very Low</u>: 1–5% chance of discovering contamination at the site which would result in regulatory mandated remedial investigation and clean-up;

<u>Low</u>: 10% chance of discovering contamination at the site which would result in regulatory mandated remedial investigation and clean-up;

Moderately Low: 20–30% chance of discovering contamination at the site which would result in regulatory mandated remedial investigation and clean-up; and

<u>Moderate</u>: greater than 30% chance of discovering contamination at the site which would result in regulatory mandated remedial investigation and clean-up.

As defined above, these terms are used throughout the report.

Entities relying on the report should realize that uncertainty of site environmental conditions can be further reduced via soil and groundwater sampling. While this option certainly costs additional monies and extends the assessment's time frame, it also quantitatively documents site conditions which can facilitate future disposition or refinance activities.

Regarding any subsurface investigation, sampling undertaken or subsurface reports reviewed, our opinions are limited to only specific areas and analytes evaluated and AllWest is not accountable for analyte quantities falling below recognized standard detection limits for the laboratory method utilized. AllWest does not warrant or guarantee the subject property suitable for any particular purpose, or certify the subject site as clean or free on contamination. As with any assessment, it is possible that past or existing contamination remains undiscovered.

The professional opinions set forth in this report are based solely upon and limited to AllWest's visual observations of the site and the immediate site vicinity, and upon AllWest's interpretations of the readily available historical information, interviews with personnel knowledgeable about

the site, and other readily available information. Consequently, this report is complete and accurate only to the extent that cited reports, agency information and recollections of persons interviewed are complete and accurate.

The opinions and recommendations in this report apply to site conditions and features as they existed at time of AllWest's investigation. They cannot necessarily apply to conditions and features of which AllWest is unaware and has not had the opportunity to evaluate. Future regulatory modifications, agency interpretations, and/or policy changes may also affect the compliance status of the subject property. AllWest has made no attempt to address future financial impacts to the site (e.g., reduced property values) as a result of potential subsurface contaminant migration.

DATA GAPS: AllWest has made a good faith effort to obtain information required by 40 CFR Part 312 to formulate a professional opinion. Instances where data gaps occur are detailed within our report with an opinion as to whether the information void is significant, impacting our ability to identify conditions indicative of a release or potential release of hazardous substances. In general, if a data gap is identified by AllWest, it will be discussed in the report's conclusion section with a recommendation for additional work as necessary.

**RELIANCE:** This Report may be relied upon by Empire USA for the purpose of purchasing that certain property known as 1010 Northgate Drive (the "Property"), which Property is the subject of this Report.

This report is intended exclusively for the purpose outlined herein and the site location and project indicated and is intended to be used in its entirety. No excerpts may be taken to be representative of the findings of this assessment. The scope of services performed in execution of this investigation may not be appropriate to satisfy other users, and any use or reuse of this document or its findings, conclusions or recommendations presented herein is at the sole risk of the user. This report is not a specification for further work and should not be used to bid out any of the recommendations found within.

V. ENVIRONMENTAL ISSUES MATRIX	ate Drive, San Rafael, CA 94903
	1010 Northgate Drive, San Ra

		REGULATORY		UAZMAT	N80		WITHIN	WITHIN	RECOMMENDED	REFER
ON-SITE ISSUES	LOCATED	COMPLIANCE	MSDS	PERMITS	PROGRAM	REPAIR	1/4 MILE	1 MILE	ACTION	TO PAGE
55-Gallon Drums	No								None	
Aboveground Tanks	No								None	
Underground Tanks	No								None	
Monitoring Wells	No								None	
Evidence of Significant Material Discharge/Release	No						1		None	
Transformers Suspect for PCBs	Yes								Follow up with PG&E to ascertain PCB status of transformer	13
Hazardous Materials	Yes - small quantities	Yes							Provide secondary containment for laundry materials stored in basement	15
Hazardous Wastes	No								None	
Asbestos, Walls, Ceilings, Floors and Roofing	Possible				Recommend				Repair of damaged materials; analysis of suspect materials prior to demolition/renovation; O&M program	13
Air Quality Issues	No								None	
Radon	No								None	
Alquist/Earthquake Zone	No								None	
Historical Contamination	Yes								None	16-17, 18
OFF-SITE ISSUES										
CERCLIS/RESPONSE/ NPL Sites	No								None	
RCRA TSD Facilities	Yes						0	1	None	20
DTSC EnviroStor (Cal-Sites / Toxic Pits) Database	Yes						0	1	None	21
SLIC List	Yes						0	2	None	21
LUST Database	Yes						8	6	None	21
Sensitive Ecological Areas	No								None	

#### VI. ASSESSMENT FINDINGS

#### A. GENERAL INFORMATION

- PROPERTY ADDRESS: The address associated with the subject property is 1010 Northgate Drive, San Rafael, Marin County, California 94903. The site location is shown within the Environmental Data Resources, Inc. (EDR®) radius map report presented in Appendix A.
- 2. ASSESSOR'S PARCEL NUMBER: According to the Marin County Assessor's Office, the property is identified with assessor's parcel number (APN) 178-240-21. The current property owner is Four Points by Sheraton San Rafael, LLC. A copy of the assessor's parcel map is included in Appendix B.
- 3. ZONING: According to the San Rafael Planning Department, the property is zoned HR-1 "High-Density Residential". Vicinity properties are zoned for a mix of medium-density residential, office and general commercial uses.
- 4. FACILITY/SITE DESCRIPTION: AllWest visited the subject property on Thursday, November 8 and December 20, 2012 and was escorted by Mr. Rudy Kalandros, one of the Four Points by Sheraton facility managers. AllWest was provided access to all significant exterior areas of the subject property, and representative interior areas including conference rooms, electrical and housekeeping rooms and the restaurant kitchen. Adjoining properties were observed from public right-of-ways.

The subject property is an irregularly-shaped, 6.75-acre parcel developed with a three-building hotel campus constructed in 1968 and renovated in 1995. The single-story, 19,630-square-foot Front-of-House/Conference Center, four-story, 49,857-square-foot East Tower and five-story, 61,952-square-foot North Tower are laid out in a roughly rectangular configuration occupying approximately 1/3 of the site. The remainder of the property is developed with surface parking lots, a pool/spa area and landscaping.

The subject property is located northwest of the Interstate 101/Manuel T. Freitas parkway

interchange, northeast of the termination of Northgate Drive, in San Rafael, Marin County, California. According to the 2012 Google Earth aerial photograph, the subject property has approximately 1,140 feet of street frontage along Interstate 101 and the freeway off-ramp.

- CURRENT USE OF PROPERTY BY TENANTS:
   The subject property is developed with a hotel resort, including two residential towers and a Front-of-House/Conference Center building enclosing a two-level courtyard, swimming pool and spa deck.
- INTERVIEWS WITH KNOWLEDGEABLE
  PARTIES: Mr. Brian Erlich of Erlich
  Investment Advisors, provided information on
  past uses and ownership of the property.
  Information obtained is summarized below,
  as well as in the appropriate sections of this
  report.

Mr. Erlich stated that the buildings on the subject property were constructed in 1960 and 1995, and significantly renovated in 2000 and 2008. He was unaware of any environmental clean-up leans or activity and use limitations (AULs) recorded for the property, or of any information regarding the property that would aid AllWest in identification of soil or ground water contamination. In addition, Mr. Erlich indicated no knowledge of stored chemicals, underground storage tanks (USTs), dump areas, spills or releases, or other on-site operations of particular environmental concern. According to Mr. Erlich, a reduction in the property value due to a release of hazardous materials or petroleum products or due to other environmental issues at, on or to the subject property has not occurred.

In addition to obtaining information from Mr. Erlich, Mr. Rudy Kalandros of Four Points by Sheraton San Rafael also was interviewed at the time of the property reconnaissance and Mr. Dave Stuckey of Empire Elevator was interviewed via email. Mr. John McRae of K.M. McRae Inc. was interviewed on the telephone. Significant information obtained from Mr. Kalandros, Mr. Stuckey and Mr. McRae is included in pertinent sections of this report.

6. HISTORICAL USE OF THE PROPERTY: Historical documents in the form of aerial photographs, Sanborn maps, topographic maps, city directories and municipal records were reviewed by AllWest, to evaluate past land use of the site. AllWest attempted to review historical documents as far back in time as the property contained structures or was used for agricultural, residential, commercial, industrial or governmental purposes, and used professional judgment to determine the extent of historical research.

Aerial photographs were obtained from EDR® of Milford, Connecticut from a variety of sources covering the following years: 1946, 1953, 1965, 1972, 1982, 1993, 1998, 2005 and 2006 (Appendix D). Aerial photographs dated 2002 and 2012 also were obtained from Google Earth. USGS topographic maps dated 1914, 1942 and 1954 (Petaluma, California 15-minute quadrangle) and 1954, 1968 and 1980 (Novato, California 7.5-minute quadrangle) were obtained from EDR® (Appendix D). A summary of Haines Criss-Cross city directories dated from 1972 to 2008 was obtained from EDR® (Appendix D). Sanborn Fire Insurance maps for the vicinity of the subject property were unavailable.

Inspection and environmental records available from San Rafael and Marin County municipal agencies, including the Assessor's Office, Building Department, Planning Department, Fire Department and Environmental Health Department, and other regulatory agencies, were reviewed.

#### **Aerial Photographs**

1946 and 1953: The subject property appeared to be undeveloped grassland with scattered trees present. A small creek was present on or immediately north of the site.

1965: The site remained undeveloped, but appeared to have been graded, especially on the northern portion. A wooded area remained present adjoining the channelized creek on the western portion of the property.

<u>1972</u>: The current North Tower and East Tower were visible on the subject property,

with what appeared to be a different, smaller building located at the front of the towers. The remainder of the property appeared undeveloped. Details of site development were difficult to discern due to the poor resolution of the photograph.

1982: Development on the site appeared generally similar to that observed on the 1972 photograph, with a swimming pool located between the two towers and the remainder of the property appearing as paved parking lots and landscaped areas.

1993 through 2012: The Front-of-House/Conference Center building had been constructed by 1993 and development on the subject property appeared similar to that currently present.

#### Topographic Maps

The subject property lies atop a small hill, sloping downward in all directions from the approximate center ("Novato, California" 7.5-Minute Topographic Quadrangle, 1980). Topographic maps from 1914 through 1968 depicted no development on the subject property. The 1980 topographic map showed a single, rectangular building located in the general location of the current hotel complex. No significant surface features of environmental concern were depicted on any of the available topographic maps.

#### City Directories

Assorted city directories dating from 1972 to 2008 were available for the site. Listings included the following.

1972: Holiday Inn

1975: Holiday Inn
Avis Truck Rental
Central Marin Boys Club
Homefinders Marin
National Car Rental
U Haul Company Dealers

1981: Andarons Holiday Inn Henry Hicks National Car Rental Systems 1985: Andarons Holiday Inn Special Effects

1990: Andarons Clarion Hotel Marin Hertz Rent A Car Special Effects

1993: Andarons Bonkers Comedy Club Special Effects

2003: Four Points by Sheraton San Rafael Enterprise Rent-A-Car Grubarges Wyndham Garden Hotel

2008: Four Points by Sheraton San Rafael Enterprise Rent-A-Car Terra Linda

#### Municipal Agency Files

SRFD: According to a representative of the San Rafael Fire Department (SRFD), no hazardous materials-related files are kept by the department.

<u>SRBD:</u> Permits for the subject property on file with the San Rafael Building Department (SRBD) were reviewed on-line on the City of San Rafael on-line permit database.

The earliest available permits were from 2001, and included a sign permit for Four Points by Sheraton and a tenant improvement permit for Enterprise Rent-A-Car. Additional permits were for assorted interior and exterior remodeling, dated 2004 through 2012. A 2012 permit also was recorded for replacement of cabinets and antennas by Sprint.

MCEHD: Hazardous materials-related file information archived by the Marin County Environmental Health Department (MCEHD) was reviewed at the MCEHD office.

Hazardous waste and hazardous materials management regulatory program permits for Four Points by Sheraton were dated 1999 through 2005. A 2002 hazardous materials/waste registration form for Sprint PCS also was on file. Wyndham Garden Marin had a hazardous materials inventory reporting form on file dated 1999.

Additional information obtained from the MCEHD is included in the appropriate sections of this report. Copies of pertinent documents are included in Appendix E.

SRPD: According to the San Rafael Planning Department (SRPD) website, the subject property is not located within a special zoned redevelopment or urban improvement area.

MMWD: According to information available on the Marin Municipal Water District (MMWD) website, MMWD water is obtained from local reservoirs and imported from the Russian River. Wells are not utilized by the MMWD.

EnviroStor and Geotracker Databases: The California Department of Toxic Substances Control (DTSC) EnviroStor and California Department of Water Resources (DWR) Geotracker databases were reviewed online. The subject property was not included on the databases.

#### **Previous Reports**

Documents regarding maintenance and upgrades to the elevators at the subject property were provided by Erlich Investment Advisors. A copy of the documents is included in Appendix C.

- Empire Elevator Company, Inc., 2012: *Modernization Proposal for Two Passenger Elevators*
- Empire Elevator Company, Inc., 2009: Elevator Maintenance Proposal
- Four Points by Sheraton San Rafael, LLC, 2012: Non-Hazardous Waste Manifests

Pertinent information obtained from the provided documents is included within the report, as appropriate.

#### Summary of Historical Land Use

AllWest's land use history review for the subject property indicates it was undeveloped grassland prior to construction of the North and East Towers of the current hotel complex in 1968. The current Front-of-House/Conference Center was constructed by 1993, at which time the hotel campus appeared as it currently does.

The earliest operator of the hotel at the subject property was Holiday Inn, documented from 1972 through 1985. Homefinders Marin and Central Marin Boys Club were listed as site occupants in 1972 as well.

Clarion Hotel was the reported operator at the site in 1990 and Wyndham Garden Marin was the operator of record in 1999. Four Points by Sheraton was first documented as operating at the subject property in 1999.

In addition to the hotel campus, assorted restaurants and a comedy club were documented tenants, as were assorted rental car and truck companies. Sprint PCS has operated antennas at the subject property since at least 2002.

AllWest's assessment of the site's historical land use activities did not encounter significant data gaps.

 CURRENT USE OF THE SURROUNDING PROPERTY: Surrounding property land use consists of a variety of commercial and residential purposes. Neighboring properties to the subject property include the following.

North, West and Northwest: Channelized creek and apartment buildings

South and Southwest: Multi-tenant office building with associated parking lot (1050 Northgate Drive)

<u>East</u>: Interstate 101 followed by multiple commercial/retail businesses

There was no visible evidence that current operations at adjoining properties represent a

- significant environmental concern to the subject property.
- HISTORICAL USE OF THE SURROUNDING PROPERTY: AllWest reviewed the previouslyreferenced aerial photographs, topographic maps and city directories to assess the historical land use in the immediate site area.

#### **Aerial Photos**

1946 and 1953: The site vicinity largely consisted of undeveloped grassland. Highway 101 was present in a similar location to the current, adjoining east of the subject property. Small- to moderate-sized structures, appearing residential, commercial and/or agricultural, were located east of Highway 101 as well as southeast of the site.

1965: The majority of the vicinity had been developed similarly to the current development, and the current configuration of Interstate 101 and the Freitas Parkway interchange were present. Apartment buildings were located north, west and northwest of the channelized creek, commercial buildings were located southwest and east of the subject property, across Interstate 101. The property adjoining the site to the southwest remained undeveloped. 1972 through 2012: The vicinity remained similarly developed to that observed on the 1965 photograph, with the exception of the office building currently adjoining the site to the southwest having been constructed by 1972.

#### Topographic Maps

No significant surface features indicative of environmental concern were depicted on the most recent topographic map or on historical topographic maps for the property's immediately surrounding area. Wetlands of Gallinas Creek were depicted east of the subject property on the 1914 map. Freitas Ranch was indicated within the Santa Margarita Valley west of the property. Power lines were indicated along Highway 101 east of the site on the 1942 map, with small structures also depicted along Highway 101 from 1942 through 1954. The current

Interstate 101/Freitas Parkway interchange was depicted on the 1968 topographic map, with increased development depicted throughout the vicinity through 1980.

#### City Directories

Previously-referenced city directories listed commercial, office and residential occupants in the immediate site vicinity. A Chevron station currently present at 1004 Northgate Drive was documented present as early as 1972.

#### Summary of Historical Surrounding Area Land Use

AllWest's land use history review for the adjoining and surrounding properties indicated the surrounding properties to be largely undeveloped prior to the mid-1960s. By the early-1970s, the vicinity was commercially and residentially developed similar to that currently present.

AllWest's assessment of the subject property's historical surrounding land use activities did not encounter data gaps that diminish our ability to provide an opinion on a release or potential release of hazardous substances at the subject property.

#### **B. PHYSICAL CHARACTERISTICS**

- TOPOGRAPHY: Located atop a hillside bluff, the elevation of the subject property ranges from approximately 57 feet above mean sea level at the southwestern boundary to 16 feet above mean sea level at the northern corner (Google Earth 2012). The property slopes moderately downward towards the north, with the vicinity sloping generally downward in all directions from the hill top on the southern portion of the subject property.
- VEGETATION: Landscaped areas were observed across the subject property. There was no evidence of stressed vegetation.

The far northern point of the property consisted of a vegetatively overgrown area between the north parking lot, creek channel

- and Interstate 101. Stressed vegetation was not observed.
- SOILS: Soils at the subject property are classified by the U.S. Department of Agriculture Soil Conservation Service as Saurin. The Saurin series consists of clay loam overlying weathered bedrock. Exposed soil was present in many of the landscaped areas of the subject property. No stained or discolored soil was observed.
- 4. GEOLOGY: Based on a review of the USGS Note 36 California Geomorphic Provinces map, the property is located in the Coast Ranges geomorphic province of California. The coastline is uplifted, terraced and wavecut. The Coast Ranges are composed of thick Mesozoic and Cenozoic sedimentary strata. The northern and southern ranges are separated by a depression containing the San Francisco Bay.

The northern Coast Ranges are dominated by the irregular, knobby landslide-topography of the Franciscan Complex. The eastern border is characterized by strike-ridges and valleys in Upper Mesozoic strata. In several areas, Franciscan rocks are overlain by volcanic cones and flows of the Quien Sabe, Sonoma and Clear Lake volcanic fields. The Coast Ranges are subparallel to the active San Andreas Fault.

The San Andreas is more than 600 miles long, extending from Point Arena to the Gulf of California. West of the San Andreas is the Salinian Block, a granitic core extending from the southern extremity of the Coast Ranges to north of the Farallon Islands. Geologically, the area of the subject property is underlain by Mesozoic era Eugeosynclinal Deposits.

At approximately 38-40 feet below the ground surface greywacke bedrock was encountered by K.M. McRae Drillers (see photo log).

5. HYDROLOGY: According to California's Groundwater Bulletin 118, the subject property is located in the San Francisco Bay Hydrologic Region and lies in the Novato Valley Groundwater Basin (Basin No. 2-30). The Novato Valley Groundwater Basin occurs within a structural depression in the Coast Ranges, west of San Pablo Bay and north of San Rafael. San Antonio Creek bounds the basin to the north, with the Mendocino Range forming the southern and western boundaries.

The water-bearing formations of the Novato Valley Basin are comprised of the Pleistocene and Holocene-age continental deposits of the Franciscan assemblage.

Based on site conditions encountered during the North and East Tower elevator jack assembly upgrade conducted by Empire Elevator and K.M. McRae drillers n late May – June and October 2012 groundwater is at depths greater than 40 feet below the ground surface.

According to data reported for a former fuel release site located less than 1/8 mile southwest of the subject property, groundwater flow direction was towards the north-northwest, towards the adjoining channelized creek (Conestoga-Rovers 2009).

The nearest significant surface water to the subject property is the channelized North Fork Gallinas Creek adjoining the site to the north, west and northwest.

There are no water monitoring or supply wells, aboveground water tanks or water reservoirs at the subject property. The property does not fall under requirements of the National Pollutant Discharge Elimination System (NPDES) and storm water runoff is anticipated to be towards storm drains located in the parking lots on the subject property.

#### C. NATURAL HAZARDS

 SEISMICITY: The San Francisco Bay Area is considered seismically active, and earthquakes are an unavoidable geologic hazard in Santa Clara County. Based on available geologic literature, no active fault traces traverse the property. The property is not located within an Alquist-Priolo Special Study Zone for fault rupture hazard. The closest active fault to the site is the San Andreas Fault, located approximately 9 miles

- southwest. The Hayward Fault is located approximately 11.5 miles northeast of the subject property.
- 2. RADON: Out-gassing of radon has not been identified as a problem in Marin County. The U.S. EPA has prepared a map to assist national, state and local organizations to target their resources, and to implement radon-resistant building codes. The map divides the country into three Radon Zones, Zone 1 being those areas with the average predicted indoor radon concentration in residential dwellings exceeding the EPA Action limit of 4.0 picoCuries per Liter (pCi/L) and Zone 3 being those areas with the average predicted indoor radon concentration in residential dwellings less than 2 pCi/L.

It is important to note that the California Department of Health Services (DHS), in its California Statewide Radon Survey of 1990, has found homes with elevated levels of radon in all three zones, and both EPA and DHS recommend property-specific testing in order to determine radon levels at a specific location. However, the DHS Radon Survey does give a valuable indication of the propensity of radon gas accumulation in structures. Review of the DHS Radon Survey places the property in Zone 3, where average predicted radon levels are less than 2 pCi/L.

Twenty-seven State radon tests reportedly were conducted in the site zip code of 94903; radon reportedly exceeded 4 pCi/L in two of the 27 tests. Results reported for 10 Federal radon tests conducted in the site zip code reported average radon concentrations of 1.930 pCi/L in the 1st floor living area, with 80 percent of the results beneath 4 pCi/L and 20% of the results between 4 pCi/L and 20 pCi/L.

Based on the radon zone classification and commercial use of the property, radon is not a significant environmental concern.

 SENSITIVE ECOLOGICAL AREAS: Sensitive ecological areas include wetlands, rivers or creeks, marsh areas and land dedicated for open space. The U.S. Fish and Wildlife Service National Wetlands Inventory database showed designated E2EMN estuarine and marine wetlands approximately 0.12 mile north-northeast of the subject property along Gallinas Creek.

The EDR® report depicted a sensitive ecological area in a similar location. The 1980 Novato topographic map did not depict wetlands in the vicinity of the subject property.

- 4. FLOODING: FEMA Flood Insurance Map Community Panel No. 06041C0293D, dated May 2009, depicts the northern portion of the property within flood zone X with areas of 0.2 percent annual chance floor, areas of 1 percent annual chance flood with average depths of less than 1 foot or with drainage areas less than 1 square mile, and areas protected by levees from 1 percent annual chance flood. The southern portion of the property is depicted within Flood Zone X, determined to be outside the 0.2 percent annual chance floodplain.
- MASS WASTING: No physical evidence of mass wasting, such as landslides or ground subsidence, was observed at the property. No retaining walls were observed.

#### D. SITE CHARACTERISTICS

- PARKING: On-site surface parking was present at the subject property.
- ROADWAYS: The subject property is bound to the east/northeast by Interstate 101 and to the southeast by the Manuel T. Freitas Parkway off-ramp. Northgate Drive terminates at the western corner of the site. No roads are located on the subject property.
- FENCES: Perimeter chain-link fencing was observed along the Interstate and off-ramp frontages of the subject property, as well as along the creek channel on the northern portion of the site.
- OUTSIDE STORAGE: An exterior fenced electrical enclosure behind the Front-of-House/ Conference Center housed the main electrical panel and a Pacific Gas and Electric Company (PG&E) pad-mounted transformer on a concrete slab (T-297).

Outside the northwestern corner of the Front-of-House/Conference Center was a fenced dumpster/trash enclosure. A hydraulic trash compactor was located on a concrete slab within the enclosure. A kitchen grease recycling dumpster, provided by Yoyako Biofuels, also was present on the concrete slab within the enclosure, as were assorted trash and recycling dumpsters serviced by Marin Sanitary Service. Stained concrete was observed throughout the dumpster/trash enclosure.

Northeast of the pool deck was a fenced and roofed pool equipment enclosure on a concrete slab. Assorted pool filters, chemicals and related equipment were located within the enclosure. The concrete slab was observed to be very wet.

A steel storage container was observed on the far northern portion of the northern parking lot. The container was locked and access was unavailable. No indications of releases from materials stored within the container were observed.

- 5. BASEMENTS: Full basements were not observed at the subject property. Due to the sloping topography however, portions of the bottom floor of the North Tower are considered sub-basements. Facilities located within the partial basements included a maintenance shop and housekeeping facilities.
- EASEMENTS: No known easements are located on the subject property, except for utilities. Signage indicating the presence of a sub-grade natural gas pipeline was observed on the far northern point of the property.
- WELLS: Based on water supply information included on the MMWD website, ground water wells are not located within the vicinity of the subject property. No ground water monitoring wells were documented on the subject property in information provided by the MCEHD.

No evidence of monitoring, dry, domestic water, irrigation or injection wells was observed on the subject property.

- 8. SUMPS: No sumps were observed or reported on the subject property. A sub-grade grease trap was located in the restaurant kitchen. What were reported by Mr. Rudy Kalandros to be steel plate-covered floor drains were observed within the housekeeping and maintenance shop areas.
- CATCH BASINS: No catch basins were observed on the subject property.
- PONDS: Ponds or other surface water bodies were not observed on the subject property.
- SEWAGE SYSTEM: The property is connected to the municipal sanitary sewer system operated by the Las Gallinas Valley Sanitary District (LGVSD).
- 12. POTABLE WATER SYSTEM: There are underground water lines at the property. Potable water is supplied by the MMWD. According to the agency's 2012 Water Quality Report, water supplied to the subject property meets California and federal drinking water standards. A copy of the MMWD 2012 Water Quality Report is included in Appendix F.
- 13. WASTEWATER SYSTEMS: No wastewater treatment systems were observed or reported used at the subject property.
- 14. POWER DISTRIBUTION SYSTEMS: Electricity and natural gas are provided to the property by PG&E. Overhead power lines were observed extending along the creek, across the channel from the subject property.

One pad-mounted PG&E transformer (T-297) was observed within the fenced electrical enclosure discussed in Section D.4. No indication of a release from the transformer was observed. A high-voltage electrical vault was observed adjacent to the electrical enclosure.

Based on the date of development on the subject property, PG&E was contacted to ascertain whether the transformer had been tested for polychlorinated biphenyls (PCBs). A response from PG&E had not been received at the time this report was issued. If the transformer does contain PCBs PG&E will replace the fluids free of charge.

Privately-owned dry-type transformers were observed within the subject building.

### E. ASBESTOS, LEAD-BASED PAINT, MOLD AND HAZARDOUS MATERIALS IN FACILITY AND OPERATIONAL SYSTEMS

 BUILDING STRUCTURE: The North and East Towers located on the subject property were constructed in 1968 and renovated in 1995, with the Front-of-House/Conference Center building completed by 1993. The North and East Tower buildings are of poured concrete construction, with the Front-of-House/Conference Center building of studframed construction.

ASBESTOS: Due to the age of the North and East Towers, ACMs may be present in original building materials and building materials used in improvement activities prior to the mid-1980s. Materials used during renovations and tenant improvements subsequent to the mid-1980s would be unlikely to contain ACMs. Previous hotel operator Wyndham Garden Hotel was listed as generating asbestos-containing waste in 1995 and 2000 on the Haznet database, further discussed in Section H.20. The waste likely was generated during abatement activities during renovation.

As part of this environmental assessment, AllWest conducted a visual inspection of readily-accessible areas of the North and East Tower premises for potential ACMs. Suspect ACMs identified included ceiling and wall materials, sheet vinyl flooring and flooring mastic.

With the exception of sheet vinyl flooring within the housekeeping area in the sub-basement of the North Tower, suspect ACMs generally were in good condition. Sheet vinyl flooring in the housekeeping area was observed to be worn and damaged in several locations.

Significantly damaged sheet vinyl flooring should be repaired. Following repair, an O&M plan should be prepared to manage the remaining suspect materials in place. All suspect ACM should be analyzed for asbestos

content prior to any proposed renovation activities.

LEAD-BASED PAINT: As part of this environmental assessment, AllWest evaluated the building premises for potential LBP coatings such as interior walls, handrails and floors. Due to the age of the North and East Towers, constructed prior to 1978, painted surfaces may contain LBP. Painted surfaces within the Front-of-House/Conference Center building are unlikely to contain LBP as the building was constructed after 1978.

MOLD: As part of this environmental assessment, AllWest inspected the building premises for the presence of significant mold growth and evidence of water intrusion including walls, ceilings and utility areas. Evidence of water damage or water intrusion was not observed. No visual or olfactory signs of mold were noted during the site reconnaissance.

 BUILDING MATERIALS: The exterior finish of the buildings is painted stucco. Building roofs are single-ply roof membrane on the North and East Towers. The Front of House/Conference Center building has a builtup membrane roof.

Interior finishes included painted and textured wallboard, wallpaper, ceramic tile and carpet in public areas. Similar materials, as well as drop in ceiling tile, exposed wallboard, painted concrete block walls, and painted and bare concrete slab floors, were present in maintenance and housekeeping areas.

- MECHANICAL AND HVAC SYSTEMS: Cooling and heating for common areas, including conference rooms, the lobby and the restaurant, are provided by packaged roof-top gas-fired heating and cooling units. The kitchen is cooled by two roof-top evaporative cooling units. Guest rooms are heated and cooled by through-wall packaged terminal air conditioner (ptac) units.
- BUILDING EQUIPMENT: The North and East Towers are each equipped with hydraulic passenger elevators. In May 2012 the hotel

signed a \$459,000 contract with Empire Elevator Company to modernize the elevators, essentially replacing them. Empire's service proposal is provided in Appendix C.

The North Tower elevator (elevator #4) was substantially rehabbed May – June 2012 to account for its poor original installation in 1968. According to Empire the original elevator pit was drilled off – center and off plumb. This was also the case for the East Tower Elevator (elevator #3) whose modernization began in September 2012. According to the Empire proposal all work will be complete on elevators 3 & 4 by March 18, 2013.

During the course of elevator jack hole enlargement soil impacted with hydraulic oil was encountered by the drilling subcontractor, K.M. McRae Inc. AllWest was provided and reviewed disposal manifests for hydraulic oil impacted soil dated July 31 and October 4, 2012. Approximately 25 drums were generated at each elevator when the outer cylinder and piston were removed and elevator jack hole enlarged (drilled) to allow for the installation of the new elevator assembly includes pvc casing which acts as a secondary containment. PVC casing was not part of the original installation.

AllWest interviewed John McRae of K.M. McRae, Inc. the driller retained by Empire to enlarge the elevator jack hole at both #3 & #4 elevators. Mr. McRae stated that hydraulic oil contaminated soils were the result of equipment failure due to the elevator's terribly poor original installation, the equipment's age and the lack of pvc or steel casing in the elevator cylinder (jack) hole.

McRae noted there was no contaminated soil remaining within the elevator jack holes and there was no groundwater encountered at the well hole's terminal depth of approximately 38-40 feet below ground surface (bgs). A soil sample collected at the bottom of jack hole #3 was analyzed for TPH – Hydraulic Oil Range (C19-C36). No hydraulic oil was detected (laboratory data provided in Appendix C).

McRae was queried on his assessment of current site conditions. It was his professional opinion that a hydraulic fluid release impacting the property in the future is a very low probability due to the new elevator's modern construction assemblage. See Appendix C for an illustration of Elevator #4's jack replacement section. Photos provided by Mr. McRae included with this report illustrate the elevator jack hole enlargement process, soil impacted with hydraulic fluid, non impacted soil and bedrock removed from the elevator jack hole's terminal depth.

AllWest also interviewed David Stuckey of Empire on the work involved with the proposal. Stuckey explained the elements of the elevator modernization process.

A hydraulic trash compactor unit is located within a fenced enclosure exterior to the Front-of-House/Conference Center building, as discussed in Section D.5. The compactor was put into service in 2006.

Filters and other equipment associated with the hotel pool and spa also are located within a fenced enclosure adjacent to the pool deck, as discussed in Section D.5.

5. INDUSTRIAL EQUIPMENT: Restaurant-grade kitchen appliances were present within the Marin Company Steak and Spirits restaurant within the Front-of-House/Conference Center building, including a fryer, walk-in cooler, oven, etc. A grease trap, serviced by Darling International, also was observed within the kitchen.

Cellular antenna equipment operated by Sprint PCS was reported on the roof of the hotel buildings, but was not directly observed.

#### F. TOXIC AND FLAMMABLE MATERIALS, COMPRESSED GASES AND PETROCHEMICALS

 MANUFACTURE/USE: Manufacturing activities are not conducted at the subject property and no evidence of historical manufacturing activities was found. Hazardous materials use at the Four Points by Sheraton facility was limited to small quantities of typical cleaning, laundry and maintenance materials. Sprint maintains gel cell batteries in a cabinet for its roof-mounted cellular antenna. No record of significant hazardous materials use by prior property occupants was found. Please refer to Appendix

STORAGE: Significant quantities of hazardous materials are not stored at the subject property.

Assorted laundry soaps and additives (some labeled as corrosive) in 5-gallon buckets were stored within the housekeeping laundry area in the North Tower sub-basement, along with additional 5-gallon containers of other cleaning compounds. The concrete slab floor beneath the laundry soap/additive containers was moderately corroded. Additional laundry detergent and other janitorial materials were stored in an additional housekeeping room, and janitorial cleaners in containers of up to 5 gallons also were stored within the restaurant kitchen.

Five 5-gallon unlabeled containers appearing to contain oil were observed adjacent to the oil-water separator units in the elevator room within the North Tower. No spills or releases were observed. Additional maintenance materials, including containers of up to 5 gallons each of assorted water treatment chemicals, paints, carpet cleaner and spackle, also were stored on shelves and the concrete floor within the sub-basement maintenance shop. Small spills and splatters of paint were observed on the concrete floor in the paint storage area.

Pool and spa maintenance chemicals were stored within the exterior pool equipment enclosure. Hotel staff maintains the pool and spa, and chemicals stored included pool chlorine and acid within four secondarily-contained 30-gallon poly drums as well as smaller containers within a cupboard.

No record of significant hazardous materials storage by prior property occupants was found.

- DISPOSAL: No on-site hazardous waste disposal was observed during the site reconnaissance. No record of hazardous waste disposal by historic tenants of the subject property was reported.
- UNDERGROUND STORAGE TANKS: No information indicating the likely presence of USTs at the site was encountered in information sources available for this study.
- ABOVEGROUND STORAGE TANKS:
   Aboveground storage tanks (ASTs) were not observed on the subject property at the time of the inspection.

An August 1999 hazardous materials reporting form filed with the MCEHD for Wyndham Garden Marin reported the presence of 35-gallon containers of elevator hydraulic oil which were labeled as "oil tanks", two per tower, on an included site plan.

### G. POLLUTION SOURCES, CONTROLS AND TREATMENT

 AIR: No information indicating the issuance of air emission permits to current or historic tenants of the subject property was noted in the EDR® radius report.

A request was made with the Bay Area Air Quality Management District (BAAQMD) to ascertain if air emission permits have been issued for current or previous site occupants. According to a BAAQMD representative, no permits have been issued for current or previous site occupants.

SOIL AND GROUNDWATER: There was no visible evidence of soil or groundwater contamination at the subject property.

During elevator upgrade site preparation activities within the North Tower (elevator #4) conducted in April- May 2012, approximately 8.3 cubic yards of soil impacted with hydraulic oil from the elevator jack hole was removed. The soil was placed into twenty-five 55-gallon drums, which were removed from the subject property on July 31, 2012 for recycling as non-hazardous waste.

During elevator upgrade activities within the East Tower (elevator #3) conducted in September - October 2012, approximately 7 cubic yards of soil from the elevator jack hole was removed. The soil was placed into twenty-five 55-gallon drums, which were removed from the subject property on October 4, 2012 for recycling as non-hazardous waste.

A soil sample was collected from the bottom of the elevator #3's jack hole on December 14, 2012 and submitted to TestAmerica Laboratories of Pleasanton, CA. The sample was collected by KM McRae via chain of custody protocol and analyzed for Total Petroleum Hydrocarbons – Hydraulic Oil Range (C19-C36). The laboratory reported non-detectable concentrations for hydraulic oil (see Appendix C).

 SOIL VAPOR INTRUSION: As part of our assessment, AllWest evaluated the potential for vapor intrusion into property structures following the general methodology outlined in ASTM E-2600-10 utilizing professional judgment.

The Tier 1 screening assessment was employed to determine if a potential vapor encroachment condition (VEC) exists at the site. The subject property, adjoining properties and hydraulically up-gradient properties were assessed to determine known or suspect contaminated sites within approximate minimum search distances.

A Tier 1 screening assessment consists of a search distance test to identify if there are any known or suspected contaminated sites within the area of concern (AOC); a chemicals of concern (COC) test to determine if chemicals of concern exist at the known or suspected contaminates sites and a plume test to determine whether or not COC in the contaminated plume may be within the critical distance (or AOC). The critical distance is defined as the linear distance in any direction from the nearest edge of the plume to the subject property. If the critical distance from the subject property to the nearest edge of a petroleum hydrocarbon plume is within 528 feet (1/10-mile) or

within 1,760 feet (1/3-mile) for nonpetroleum COC (e.g., trichloroethylene from manufacturers or perchloroethylene from dry cleaners), then it is presumed that COC are within the AOC and a potential VEC exists and additional screening may be necessary.

The critical distance and AOC may be modified using professional judgment based on hydraulic gradient direction and contaminant plume width. Whether to recommend additional screening, even if a potential VEC is determined by distance, is based on other criteria including existing and planned use of the property, type of structures potentially impacted, physical setting, hydraulic gradient, depth to groundwater, soil characteristics, activities in the surrounding area and the presence of natural or manmade conduits.

Based on an evaluation of this collective criteria, the potential for a VEC from current and surrounding land use activities is considered low due to the available documentation which suggests no significant visual or olfactory evidence of petroleum hydrocarbon or VOC contamination that has migrated to the groundwater or which has significantly impacted the soil from current and surrounding activities at the site. A Tier 2 screen is not recommended at this time.

<u>METHANE</u>: No known methane issues were reported for the property. There is no evidence the property is located within ½ mile of a methane or buffer zone.

- 4. SOLID WASTE: Solid waste in the form of garbage and recycling is collected within a dumpster and several smaller plastic recycling containers located within the fenced trash enclosure discussed in Section D.4. The dumpsters and containers are provided by Marin Sanitary Service. Used cooking grease also is collected within a dumpster within the enclosure, serviced by Yoyako Biofuels.
- HAZARDOUS WASTE: No on-site hazardous waste disposal was observed during the site reconnaissance. Four Points Sheraton San Rafael was listed as generating 0.85 ton of waste/mixed oil in 2006, as reported on the

Haznet database further discussed in Section H.20. No record of hazardous waste disposal by historic tenants of the subject property was reported.

 MEDICAL WASTE: No medical wastes were observed generated, stored or disposed at the subject property. No indication of historic generation, storage or disposal of such materials was found in the sources available for this study.

#### H. OFF-SITE ENVIRONMENTAL CONCERNS

To address off-site environmental concerns as provided by federal, tribal, state and local government records and recorded environmental clean-up liens, AllWest contracted the services of EDR®. The purpose of the records search was to assess the potential presence of hazardous substance contamination at the subject site as a result of activities conducted on properties within the ASTM-designated search distances. A list of the state and federal regulatory databases searched, summary of findings and detailed records are presented in Appendix A.

Sixty five regulatory-listed sites were identified by EDR® as being within their approximate minimum search distances from the subject property. These sites are listed in Appendix A and their respective locations identified by number in Appendix A's figures. The number of sites shown in the table below may not exactly reflect what is provided in the EDR® report due to multiple (duplicate) listings, outdated (historical databases), and differing minimum search radii as specified in ASTM E 1527-05. Additionally, some map locations shown on the EDR® figures refer to more than one site, some sites are listed multiple times in the EDR® report and some map locations shown on the EDR® figures were determined by AllWest to be incorrect.

The EDR® report listed four orphan sites (sites which addresses are as inadequate or incomplete as to render locating the site on a map ineffective) that could be within the approximate minimum search distances. However, AllWest used other sources of information, when possible, to locate and

evaluate the orphan sites listed by EDR®. None are believed to be associated with the subject or adjoining properties, or to be a significant concern to the subject property.

When reviewing the EDR® report, AllWest was particularly interested in the regulatory status of sites within the search radius, that were adjoining or hydraulically up-gradient to

the subject site. In general, only up-gradient hazardous materials release sites represent a potential environmental impact to the subject property. Chemical release sites located hydraulically down-gradient or cross-gradient (perpendicular) are considered unlikely to impact the subject property. The sites identified by EDR® are tabulated below.

#### **Regulatory Database Search Summary**

Regulatory List	Search Radius	Number of Listed Sites within Search Radius	Number of Listed Sites on Subject Property
NPL	1 mile	None	None
RESPONSE	1 mile	None	None
RCRA - CORRACTS	1 mile	1	None
CERCLIS	½ mile	None	None
CERCLIS – NFRAP	½ mile	1	None
RCRA – TSDF	½ mile	1	None
RCRA Generators	¼ mile	8	None
RCRA Non-Generators	¾ mile	None	None
ERNS	Site	None	None
EnviroStor	1 mile	1	None
Toxic Pits	1 mile	None	None
SLIC	½ mile	2	None
State Landfills (SWF/LF)	½ mile	None	None
LUST	½ mile	9	None
Registered UST/AST	¼ mile	7	None
EDR® Historical Auto Stations	¼ mile	None	None
EDR® Historical Cleaners	¼ mile	None	None
Manufactured Gas Plants	¼ mile	None	None
HAZNET	Site	2	2
Oil & Gas Wells	Site & Adjoining	None	None

#### 1. U.S. Environmental Protection Agency: National Priority List (NPL)

The NPL is a U.S. Environmental Protection Agency (U.S. EPA) database listing of the United States' worst uncontrolled or abandoned hazardous waste sites. NPL sites are targeted for possible long-term remedial action under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) of 1980. In addition, the NPL report includes information concerning cleanup agreements between the U.S. EPA and potentially Responsible Parties (commonly called Records of Decision, or RODS), any liens filed against contaminated properties, as well as the past and current U.S. EPA budget expenditures tracked within the Superfund Consolidated Accomplishments Plan (SCAP). The list publication date is May 2012. The search radius for NPL is one mile.

The subject property is not listed on the NPL. There are no NPL facilities within one mile of the subject property.

#### 2. California Department of Toxic Substance Control: Equivalent National Priority List (RESPONSE)

The RESPONSE database is a California Department of Toxic Substances Control (DTSC) database listing of the State of California's NPL-equivalent sites. These confirmed release sites are generally high-priority and have a high potential risk. They are those where the DTSC is involved in remediation of the site. The list publication date is June 2012. The search radius for RESPONSE is one mile.

The subject property is not listed on RESPONSE. There are no RESPONSE facilities within one mile of the subject property.

#### 3. U.S. Environmental Protection Agency: Resource Conservation and Recovery Act Information System (RCRIS) Corrective Action (CORRACTS) Facilities

The RCRIS CORRACTS database contains information pertaining to hazardous waste treatment, storage, and disposal facilities (RCRA TSDs) which have conducted, or are currently conducting, a corrective action(s) as regulated

under the Resource Conservation and Recovery Act. The list publication date is August 2011. The search radius for CORRACTS is one mile. The following information is included within the CORRACTS database:

- Information pertaining to the status of facilities tracked by the RCRA Administrative Action Tracking System (RAATS);
- Inspections and evaluations conducted by Federal and State agencies;
- All reported facility violations, the environmental statute(s) violated, and any proposed and actual penalties; and
- Information pertaining to corrective actions undertaken by the facility or U.S. EPA.

The subject property is not listed on CORRACTS.

There is one CORRACTS facility within one mile of the subject property. Fairchild Camera and Instrument at 4300 Redwood Highway, approximately 0.34 mile cross- to down-gradient, was assigned a medium corrective action priority on the CORRACTS database. Based on information available for the site on the Geotracker database, implementation of the final cleanup plan for the facility was completed 2005, with ground water and air quality continuing to be monitored on a regular basis. Based on the remedial status, distance and direction from the subject property with respect to anticipated ground water flow, it is unlikely to be of significant concern.

#### 4. U.S. Environmental Protection Agency: Comprehensive Environmental Response, Compensation, and Liability Act Information System (CERCLIS)

The CERCLIS (Active) database is a comprehensive listing of known or suspected uncontrolled or abandoned hazardous waste sites. These sites have either been investigated or are currently under investigation by the U.S. EPA for the release, or threatened release, of hazardous substances. Once a site is placed in CERCLIS, it may be subjected to several levels of review and evaluation, and ultimately placed on the National Priorities List (NPL). In addition to site events and milestone dates, the CERCLIS report also contains financial information from the SCAP. The CERCLIS list was last published in December 2011. The search radius for CERCLIS is ½ mile.

The subject property is not listed on CERCLIS. There are no CERCLIS facilities within one mile of the subject property.

#### U.S. Environmental Protection Agency: CERCLIS Archive – No Further Remedial Action Planned Sites (NFRAP)

The No Further Remedial Action Planned report (NFRAP) database, also known as the CERCLIS Archive, contains information pertaining to sites which have been removed from the U.S. EPA's CERCLIS Active database. NFRAP sites may be sites where, following an initial investigation, no contamination was found, contamination was removed quickly without need for the site to be placed on the NPL, or the contamination was not serious enough to require federal Superfund action or NPL consideration. The list publication date is February 2011. The search radius for NFRAP is ½ mile.

The subject property is not listed on NFRAP.

There is one NFRAP facility within ½ mile of the subject property, Fairchild Camera and Instrument discussed in Section H.3. As noted previously, the facility is unlikely to be of significant environmental concern.

#### 6. U.S. Environmental Protection Agency: Resource Conservation and Recovery Act Information System (RCRIS) Treatment, Storage, and Disposal (TSD) Facilities

The RCRIS-TSD is a U.S. EPA listing of facilities that were permitted under RCRA to perform onsite treatment, storage or disposal of hazardous wastes. The list publication date is March 2012. The search radius for RCRIS-TSD is ½ mile. The sites listed in RCRIS-TSD do not necessarily pose an environmental threat to the surrounding properties, because the TSD permit imposes stringent monitoring and reporting requirements. The following information is also included in the RCRIS TSD database:

- Information pertaining to the status of facilities tracked by the RCRA Administrative Action Tracking System (RAATS);
- Inspections and evaluations conducted by federal and state agencies; and

 All reported facility violations, the environmental statute(s) violated, and any proposed and actual penalties.

The subject property is not listed as a RCRIS-TSD facility.

There is one RCRIS-TSD facility within ½ mile of the subject property, Fairchild Camera and Instrument discussed in Section H.3. As noted previously, the facility is unlikely to be of significant environmental concern.

#### 7. U.S. Environmental Protection Agency: Resource Conservation and Recovery Act Information System (RCRIS) Generators List

The RCRIS Generators list is a U.S. EPA listing of facilities that generate hazardous wastes or meet other applicable waste generating requirements under RCRA. The list publication date is March 2012. The facilities listed on the RCRIS Generators list have not necessarily released hazardous waste into the environment or pose an environmental threat to the surrounding properties. These listed sites are required to properly contain the wastes generated and remove their wastes from the site within 90 days. Furthermore, the facilities that report waste generation activities are more inclined to perform the required monitoring. The search radius for RCRIS Generators list is ¼ mile.

The subject property is not listed as a RCRIS-Generator facility.

There are eight RCRIS Generator facilities reported within ¼ mile of the subject property, but none are located on an adjoining site. For this reason, the reported Generator facilities appear unlikely to be of significant concern.

#### 8. RCRIS Non-Generators

The RCRIS Non-Generators list is a U.S. EPA listing of RCRA facilities that do not currently generate hazardous wastes. The list publication date is November 2011. The facilities listed on the RCRIS Non-Generators list have not necessarily released hazardous waste into the environment or pose an environmental threat to the surrounding properties. The search radius for RCRIS Non-Generators list is ¼ mile.

The subject property is not listed on the RCRIS Non-Generators list. There are no RCRIS Non-Generators within ¼ mile of the subject property.

#### 9. U.S. Environmental Protection Agency: Emergency Response Notification System (ERNS) List

The Emergency Response Notification System (ERNS) list is a U.S. EPA maintained list of reported incidents that concerning the sudden and/or accidental release of hazardous substances, including petroleum, into the environment. The list publication date is April 2012. The search radius for ERNS is the subject property.

The subject property is not listed on the ERNS list.

#### 10. California Department of Toxic Substances Control (DTSC): EnviroStor Sites

The EnviroStor database is a DTSC listing of sites under investigation, that could be actually or potentially contaminated and that may present a possible threat to human health and the environment. The list publication date is June 2012. The search radius for EnviroStor is one mile.

The subject property is not listed on the EnviroStor list.

There is one EnviroStor site listed within one mile of the subject property in the EDR® report. Fairchild Camera and Instrument, discussed in Section H.3, is unlikely to be of significant environmental concern.

#### 11. California Department of Toxic Substances Control: Toxic Pits Cleanup Act Sites (Toxic Pits; TPCA)

The TPCA is a California Department of Toxic Substances Control (DTSC) listing of hazardous waste cleanup sites regulated pursuant to the California Toxic Pits Cleanup Act (Toxic Pits). The list publication date is July 1995. The search radius for the TPCA list is one mile.

The subject property is not listed on the TPCA site list. There are no TPCA sites located within one mile of the subject property.

#### California Regional Water Quality Control Board: Spills, Leaks, Investigations, and Cleanup (SLIC)

The SLIC is a California Regional Water Quality Control Board (RWQCB) listing of sites that have reported spills, leaks, investigative activities, and/or cleanup actions. The list publication date is June 2012. The search radius for the SLIC list is ½ mile.

The subject property is not listed on the SLIC list. There are two SLIC sites located within ½ mile of the subject property. Fairchild Camera and Instrument, discussed in Section H.3, is unlikely to be of significant environmental concern. Schlumberger Technologies, also listed at 4300 Redwood Road, appears to be the same release site as Fairchild Camera, and therefore also is unlikely to be of significant environmental concern.

#### 13. California Integrated Waste Management Board: Solid Waste Information System (SWF/LF) Facilities

The SWF/LF is a California Integrated Waste Management Board (CIWMB) listing of all permitted active, inactive or closed landfills. The list publication date is May 2012. The search radius for SWF/LF is ½ mile.

The subject property is not listed on the SWF/LF list. There are no SWF/LF sites within ½ mile of the subject property.

#### 14. California Regional Water Quality Control Board: Leaking Underground Storage Tanks (LUST)

The LUST list is a California RWQCB listing of sites that have reported leaking USTs. A site may be listed on LUST by reporting the tank system(s) failed tank testing, that routine monitoring of tank system(s) showed evidence of leakage, or that verification sampling during tank removal showed subsurface contamination. The list publication date is June 2012.

Fuel leak case research conducted at the Lawrence Livermore National Laboratory (LLNL) indicates that attenuation and degradation play major roles in reducing hydrocarbons in ground water to non-

detectable levels within several hundred feet of the contaminant source. Research findings indicate that in over 90 percent of the petroleum hydrocarbon cases, ground water contaminant plumes do not extend more than 250 feet from the source. The mobility of a gasoline additive called MTBE is currently being researched. Preliminary findings indicate that MTBE is highly soluble in water and moves easily through soil particles and into ground water where it may spread over a distance greater than 250 feet. MTBE will transfer to ground water from gasoline leaking from USTs, pipelines, car emissions into the atmosphere and other components of gasoline vapor distribution. MTBE has been an additive to gasoline since approximately 1985, but banned in California since 2004.

The subject property is not listed as a LUST site.

There are nine LUST listings within ½ mile of the subject property (including one facility with two listings), with five located within ¼ mile in an upgradient direction with respect to anticipated ground water flow. Three of the five up-gradient facilities have received case closure. Based on information for the two open LUST facilities available on the Geotracker database, Chevron at 949 Del Presidio Boulevard and Shell at 950 Del Presidio Boulevard, impacted ground water is not migrating towards the subject property and therefore the sites are unlikely to be of significant environmental concern.

#### 15. California Water Resources Control Board: Registered Underground Storage Tank (RUST) List

The California Water Resources Control Board Underground Storage Tank Program maintains a list of registered USTs in the site area. The list publication date is June 2012. The sites listed on the RUST list have not necessarily released hazardous substances into the environment or pose an environmental threat to the surrounding properties. Since Federal and California UST regulations require periodic monitoring for UST leakage and the immediate reporting of evidence of UST leakage, only those sites listed on leaking underground storage tanks (LUST) have the potential of environmental impact. The search radius for the RUST list is ¼ mile.

The subject property is not listed on the RUST list or on historical UST lists (e.g., CA FID UST; HIST UST; SWEEPS UST).

There are six RUST facilities within ¼ mile of the subject property, but not located on adjoining properties. Several of the RUST facilities also were listed on the LUST database as discussed in Section H.14, but were discounted as potentially impacting the subject property. None of the RUST facilities appear likely to be of significant environmental concern to the subject property.

#### 16. California Water Resources Control Board: Registered Aboveground Storage Tank (RAST) List

The California Water Resources Control Board Aboveground Storage Tank Program maintains a list of registered aboveground storage tanks (ASTs) in the site area. The list publication date is August 2009. The sites listed on the RAST list have not necessarily released hazardous substances into the environment or pose an environmental threat to the surrounding properties. The search radius for the RAST list is ¼ mile.

The subject property is not listed on the RAST list.

There is one RAST facility within ¼ mile of the subject property, but not on an adjoining property and therefore unlikely to be of significant concern.

#### 17. EDR® Historical Manufactured Gas Plants

EDR® maintains a proprietary list of coal gas plants (manufactured gas plants) derived from city directories, telephone directories and other historical sources.

The subject property is not listed as an historical manufactured gas plant. There are no historical manufactured gas plants reported within 1 mile of the subject property.

#### 18. EDR® Historical Auto Stations

EDR® maintains a proprietary list of possible historical automotive repair shops and gasoline stations derived from city directories, telephone directories and other historical sources.

The subject property is not listed as an historical auto station. There are no historical auto stations reported within ¼ mile of the subject property.

#### 19. EDR® Historical Cleaners

EDR® maintains a proprietary list of possible historical dry cleaner businesses derived from city directories, telephone directories and other historical sources.

The subject property is not listed as an historical cleaners. There are no historical cleaners reported within 1/8 mile of the subject property.

#### 20. California Department of Toxic Substances Control: Hazardous Waste Information System (HAZNET) List

The data on the HAZNET list is extracted from the copies of hazardous waste manifests received each year by the DTSC. The list publication date is December 2010. The volume of manifests is typically 700,000 to 1,000,000 annually, representing approximately 350,000 to 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. The search radius for HAZNET is the subject property.

Occupants of the subject property are listed twice on the HAZNET database. Wyndham Garden Hotel was listed in 1995 and 2000 for manifested disposal of asbestos-containing waste.

Four Points Sheraton San Rafael was listed in 2006 for disposal of 0.85 ton waste oil/mixed oil. According to hotel management the property's trash compactor was removed and replaced that year and likely accounts for the listing.

#### 21. California Oil and Gas Wells

The California Oil and Gas Wells map shows oil and natural gas production wells located in the State of California. According to the California Department of Conservation, Department of Oil, Gas and Geothermal Resources (DOGGR) maps, no oil or gas wells are located on or adjoining to the subject property.

#### **Summary**

In summary, the agency database search found no surrounding or adjoining sites, and identified no current or historical conditions at the subject property, that appear likely to have impacted the underlying soil or groundwater.

AllWest's search for recorded environmental clean-up liens and reviews of federal, tribal, state and local government records did not encounter data gaps that diminish our ability to provide an opinion on a release or potential release of hazardous substances at the subject property.

#### VII. INFORMATION SOURCES

#### A. HISTORICAL SOURCES

#### **Aerial Photographs**

EDR® Aerial Photo Decade Package, July 27, 2012, Environmental Data Resources, Inc., Milford, Connecticut. Aerial photographs dated 1946 (1" = 655'), 1953 (1" = 555'), 1965 (1" = 333'), 1972 (1" = 533'), 1982 (1" = 690'), 1993 (1" = 500'), 1998 (1" = 666'), 2005 (1" = 500') and 2006 (1" = 500') were reviewed.

Google Earth, 2012. Aerial photographs dated 2002 and 2012.

#### **City Directories**

EDR® City Directory Abstract, July 31, 2012, Environmental Data Resources, Inc. City directories dated 1972 through 2008.

#### **Topographic Maps**

EDR® Historical Topographic Map Report, July 24, 2012, Environmental Data Resources, Inc. Maps dated 1914, 1942 and 1954 (Petaluma, California 15-minute quadrangle) and 1954, 1968 and 1980 (Novato, California 7.5-minute quadrangle).

#### **B. AGENCY DATABASES**

The EDR Radius Map™ Report with Geocheck, July 24, 2012, Environmental Data Resources, Inc.:

- National Priorities List, May 2012, United States Environmental Protection Agency (U.S. EPA).
- Comprehensive Environmental Response, Compensation and Liability Act Information System (CERCLIS), December 2011, U.S. EPA.
- Corrective Action Report (CORRACTS), August 2011, U.S. EPA.
- Resource Conservation and Recovery Information System (RCRIS), March 2012, U.S. EPA.
- Emergency Response Notification System (ERNS), April 2012, U.S. EPA.
- EnviroStor Database (EnviroStor), June 2012, California Environmental Protection Agency, Department of Toxic Substances Control (DTSC).
- State Response Sites (Response), June 2012, California Department of Toxic Substances Control (DTSC).
- Recorded Land Use Restrictions (DEEDS), June 2012, California Department of Toxic Substances Control (DTSC).
- Solid Waste Information System SWF/LF (SWIS), May 2012, State of California Integrated Waste Management Board (CIWMB).
- Hazardous Waste Information System (HAZNET), December 2010, California Environmental Protection Agency.
- Leaking Underground Storage Tank Information System (LUST), June 2012, State Water Resources Control Board.

- Active Registered UST Facilities (RUST), June 2012, State Water Resources Control Board (SWRCB).
- Spills, Leaks, Investigations and Cleanup (SLIC), June 2012, State Water Resources Control Board (SWRCB).

#### C. ENVIRONMENTAL STUDIES

Alquist-Priolo Special Studies Zones Act, Special Publication No. 42, 1997, California Division of Mines and Geology.

California Statewide Radon Survey, 1990, California Department of Health Services.

California's Groundwater, Bulletin 118, 2006, California Department of Water Resources.

California Department of Conservation,
Department of Oil, Gas and Geothermal
Resources maps,
<a href="http://www.consrv.ca.gov/DOG/maps/Pages/index\_map.aspx">http://www.consrv.ca.gov/DOG/maps/Pages/index\_map.aspx</a>

First Semi-Annual 2009 Groundwater Monitoring Report, Former Texaco Service Station #21-1299, 1005 Northgate Drive, San Rafael, California, Conestoga-Rovers and Associates, April 30, 2009.

#### D. ZONING, BUILDING AND ASSESSOR

San Rafael Planning Department, 1400 Fifth Avenue, San Rafael, CA 94915-1560. Contact: 415-485-3085.

San Rafael Building Department, 1400 Fifth Avenue, San Rafael, CA 94915-1560. Contact: 415-485-3085. http://epermits.cityofsanrafael.org/

Marin County Assessor's Office, 3501 Civic Center Drive, Suite 208, San Rafael, CA 94903. Contact: 415-473-7215. http://www.co.marin.ca.us/depts/AR/compass/index.asp

#### E. FIRE AND ENVIRONMENTAL HEALTH

San Rafael Fire Department, 1039 C Street, San Rafael, CA 94915-1560. Contact: 415-485-3304.

Marin County Environmental Health Department, 3501 Civic Center Drive, San Rafael, CA 94903. Contact: 415-473-6647.

#### F. WATER QUALITY

Marin Municipal Water District, 220 Nellen Avenue, Corte Madera, CA 94925. Contact: 415-945-1455. http://marinwater.org/documents/District F act Sheet 2012.pdf

Marin County Environmental Health Department, 3501 Civic Center Drive, San Rafael, CA 94903. Contact: 415-473-6647.

Regional Water Quality Control Board, San Francisco Bay Region (Region 2), 1515 Clay Street, Suite No. 1400, Oakland, CA 94612. Contact: 510-622-2300. State Water Resources Control Board (SWRCB) GeoTracker database website: http://www.geotracker.swrcb.ca.gov/

Department of Toxic Substances Control (DTSC) EnviroStor database website: http://www.EnviroStor.dtsc.ca.gov/public/

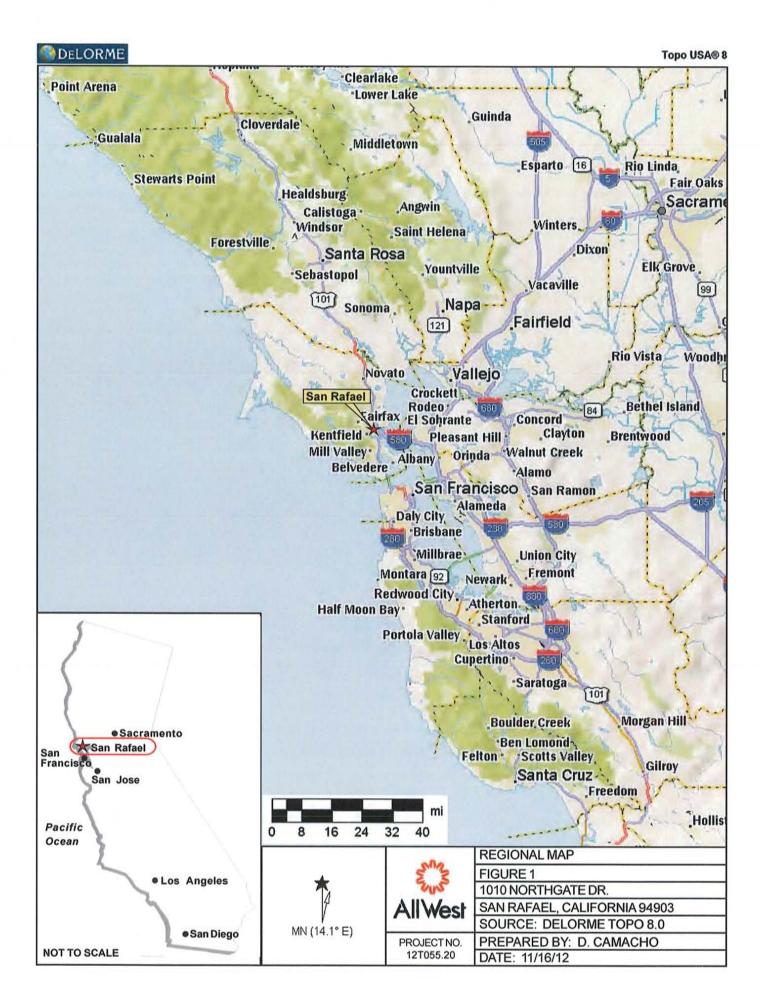
#### G. PREVIOUS / OTHER DOCUMENTS

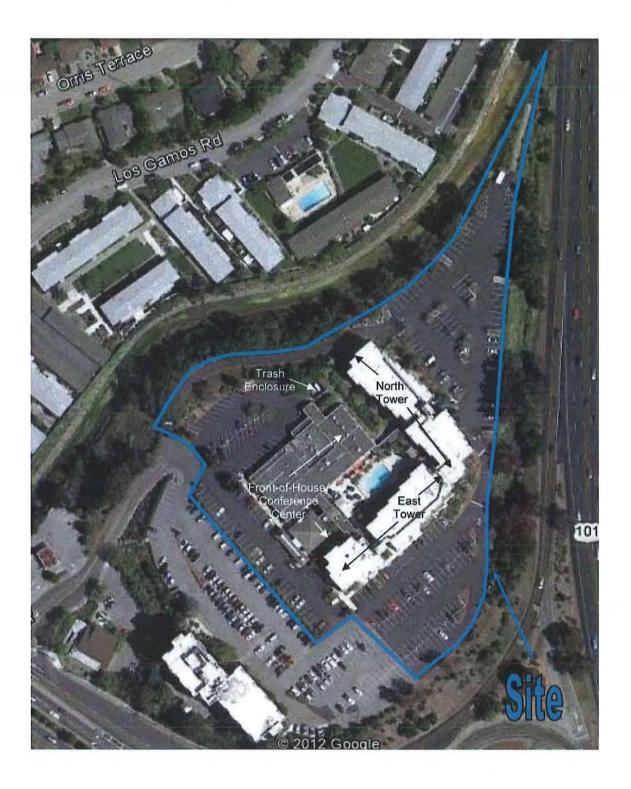
Empire Elevator Company, Inc., Modernization Proposal for Two Passenger Elevators, March 27, 2012.

Empire Elevator Company, Inc., Elevator Maintenance Proposal, October 29, 2009.

Four Points by Sheraton San Rafael, LLC, Non-Hazardous Waste Manifest, July 31, 2012.

# **FIGURES**









000	AERIAL PHOTO/SITE PLAN	
2 3	FIGURE 3	
Sha	1010 NORTHGATE	
II)Mock	SAN RAFAEL, CALIFORNIA 94903	
II West	SOURCE: GOOGLE	
ROJECT NO.	PREPARED BY: B. BLACKIE/D. CAMACHO	
12T055.20	DATE: 11/16/12	

# **PHOTOGRAPHS**



 Southwestern Facade of Front-of-House/Conference Center Building



2. Southeastern Façade of East Tower



3. Northern Façade of North Tower and Northern Parking Lot



4. Far Northern Tip of Property, Looking Southwest



5. Pool/Spa Deck within Interior Courtyard Area of Hotel Complex



Hotel Lobby

6.



7. Typical Interior Conference Center Area



8. Typical Interior Hotel Corridor – East Tower



9. PG&E Transformer T-297 within Enclosure



10. Exterior Trash Compactor/Dumpster Enclosure



11. Trash Compactor Unit within Enclosure, Water on Pavement Due to Rain



12. Garbage-Related Liquid Releases from Trash Compactor Unit



13. Pool/Spa Equipment Enclosure



14. Pool/Spa Chemicals Stored within Enclosure



15. Pool Equipment within Enclosure



16. Locked Storage Container on Northern Parking Lot



17. East Tower Roof, View Facing Southwest



18. North Tower Roof, View Facing North



19. Antenna Equipment on North Tower Roof



20. Elevator Equipment within East Tower Rooftop Enclosure



21. Grease Trap in Restaurant Kitchen Floor



22. Damaged Flooring in Housekeeping Area within North Tower Sub-Basement



23. Covered Floor Drain in Housekeeping Area within North Tower Sub-Basement



24. Laundry Chemicals on Corroded Concrete Slab in Housekeeping Area



25. Oil-Water Separator Units and Stored Oil within North Tower Elevator Room



26. Paint and Other Materials Stored in Maintenance Shop within North Tower Sub-Basement



27. Augur bit used to enlarge and straighten elevator #3 jack hole



28. Hydraulic oil impacted soil encountered during jack hole enlargement



29. Non-contaminated soil encountered during jack hole enlargement



30. Bedrock encountered during jack hole enlargement



31. Bottom of jack hole. Notice scoured side walls and absence of groundwater.



32. PVC secondary casing being installed into elevator jack hole



33. PVC secondary casing being installed into elevator jack hole



34. Top view of PVC secondary casing in elevator pit

# **APPENDIX A**

**4 Points By Sheraton** 1010 Northgate Drive San Rafael, CA 94903

Inquiry Number: 3373829.2s

July 24, 2012

The EDR Radius Map™ Report with GeoCheck®



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

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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 1527-05) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

## TARGET PROPERTY INFORMATION

## **ADDRESS**

1010 NORTHGATE DRIVE SAN RAFAEL, CA 94903

## COORDINATES

Latitude (North): Longitude (West): 38.0089000 - 38° 0' 32.04" 122.5433000 - 122° 32' 35.88"

Universal Tranverse Mercator: Zone 10

UTM X (Meters): UTM Y (Meters):

540093.3 4206695.0

Elevation:

89 ft. above sea level

## USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:

38122-A5 NOVATO, CA

Most Recent Revision:

1980

South Map:

37122-H5 SAN RAFAEL, CA

Most Recent Revision:

1999

## **AERIAL PHOTOGRAPHY IN THIS REPORT**

Portions of Photo from:

2009, 2010

Source:

USDA

## TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 8 of the attached EDR Radius Map report:

Site	Database(s)	EPA ID
WYNDHAM GARDEN HOTEL 1010 NORTHGATE DRIVE SAN RAFAEL, CA 94903	HAZNET	N/A
FOUR POINTS SIERRATON SAN RAFAEL 1010 NORTHGATE DR SAN RAFAEL, CA 94903	HAZNET	N/A

## 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
Federal Delisted NPL site list
Delisted NPL National Priority List Deletions
Federal CERCLIS list
CERCLISComprehensive Environmental Response, Compensation, and Liability Information System FEDERAL FACILITYFederal Facility Site Information listing
Federal RCRA generators list
RCRA-CESQG RCRA - Conditionally Exempt Small Quantity Generator
Federal institutional controls / engineering controls registries
US ENG CONTROLS Engineering Controls Sites List US INST CONTROL Sites with Institutional Controls
Federal ERNS list
ERNS Emergency Response Notification System
State- and tribal - equivalent NPL
RESPONSE State Response Sites
State and tribal landfill and/or solid waste disposal site lists
SWF/LFSolid Waste Information System
State and tribal leaking storage tank lists
INDIAN LUST Leaking Underground Storage Tanks on Indian Land
State and tribal registered storage tank lists
INDIAN UST Underground Storage Tanks on Indian Land

FEMA UST..... Underground Storage Tank Listing

#### State and tribal voluntary cleanup sites

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

## ADDITIONAL ENVIRONMENTAL RECORDS

#### Local Brownfield lists

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

## Local Lists of Landfill / Solid Waste Disposal Sites

ODI\_\_\_\_\_\_Open Dump Inventory
DEBRIS REGION 9\_\_\_\_\_Torres Martinez Reservation Illegal Dump Site Locations

WMUDS/SWAT..... Waste Management Unit Database

SWRCY\_\_\_\_\_\_Recycler Database

HAULERS...... Registered Waste Tire Haulers Listing

INDIAN ODI...... Report on the Status of Open Dumps on Indian Lands

#### Local Lists of Hazardous waste / Contaminated Sites

US CDL..... Clandestine Drug Labs

HIST Cal-Sites..... Historical Calsites Database

SCH....... School Property Evaluation Program Toxic Pits....... Toxic Pits Cleanup Act Sites

CDL...... Clandestine Drug Labs

US HIST CDL..... National Clandestine Laboratory Register

#### Local Land Records

LIENS 2..... CERCLA Lien Information

LUCIS.....Land Use Control Information System

LIENS..... Environmental Liens Listing 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

## Other Ascertainable Records

RCRA-NonGen.....RCRA - Non Generators FUDS..... Formerly Used Defense Sites

UMTRA..... Uranium Mill Tailings Sites

MINES..... Mines Master Index File

TRIS...... Toxic Chemical Release Inventory System

TSCA...... Toxic Substances Control Act

FTTS......FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide

Act)/TSCA (Toxic Substances Control Act)

HIST FTTS...... FIFRA/TSCA Tracking System Administrative Case Listing

SSTS..... Section 7 Tracking Systems

ICIS...... Integrated Compliance Information System

PADS..... PCB Activity Database System MLTS..... Material Licensing Tracking System RADINFO..... Radiation Information Database

FINDS...... Facility Index System/Facility Registry System RAATS.....RCRA Administrative Action Tracking System

CA BOND EXP. PLAN..... Bond Expenditure Plan WDS...... Waste Discharge System

UIC\_\_\_\_\_UIC Listing

NPDES Permits Listing DRYCLEANERS Cleaner Facilities

WIP..... Well Investigation Program Case List

ENF..... Enforcement Action Listing HAZNET..... Facility and Manifest Data EMI\_\_\_\_\_\_Emissions Inventory Data
INDIAN RESERV\_\_\_\_\_Indian Reservations

SCRD DRYCLEANERS...... State Coalition for Remediation of Drycleaners Listing

PRP...... Potentially Responsible Parties

EPA WATCH LIST..... EPA WATCH LIST

US FIN ASSUR..... Financial Assurance Information

..... Medical Waste Management Program Listing

COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List

PCB TRANSFORMER...... PCB Transformer Registration Database 2020 COR ACTION.......... 2020 Corrective Action Program List COAL ASH DOE...... Sleam-Electric Plan Operation Data

HWT...... Registered Hazardous Waste Transporter Database

PROC..... Certified Processors Database
FINANCIAL ASSURANCE... Financial Assurance Information Listing

## **EDR PROPRIETARY RECORDS**

## EDR Proprietary Records

Manufactured Gas Plants..... EDR Proprietary Manufactured Gas Plants

## SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

Sites listed in bold italics are in multiple databases.

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

## STANDARD ENVIRONMENTAL RECORDS

#### Federal CERCLIS NFRAP site List

CERC-NFRAP: Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

A review of the CERC-NFRAP list, as provided by EDR, and dated 12/28/2011 has revealed that there is 1 CERC-NFRAP site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
FAIRCHILD CAMERA & INSTRUMENT	4300 REDWOOD HWY	NNE 1/4 - 1/2 (0.339 mi.)	E40	92

#### Federal RCRA CORRACTS facilities list

CORRACTS: CORRACTS is a list of handlers with RCRA Corrective Action Activity. This report shows which nationally-defined corrective action core events have occurred for every handler that has had corrective action activity.

A review of the CORRACTS list, as provided by EDR, and dated 08/19/2011 has revealed that there is 1 CORRACTS site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance Map ID	Page	
FAIRCHILD CAMERA & INSTRUMENT	4300 REDWOOD HWY	NNE 1/4 - 1/2 (0.339 mi.)	E40	92

#### Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: 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.

A review of the RCRA-TSDF list, as provided by EDR, and dated 03/15/2012 has revealed that there is 1 RCRA-TSDF site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	nce Map ID	Page
FAIRCHILD CAMERA & INSTRUMENT	4300 REDWOOD HWY	NNE 1/4 - 1/2 (0.339 mi.)	E40	92

#### Federal RCRA generators list

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

A review of the RCRA-LQG list, as provided by EDR, and dated 03/15/2012 has revealed that there are 3 RCRA-LQG sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
CHEVRON #93553	949 DEL PRESIDIO BLVD.	SSW 1/8 - 1/4 (0.148 mi.)	D12	26
<b>UNOCAL SERVICE STATION #4774</b>	929 DEL PRESIDIO BOULEV	SSW 1/8 - 1/4 (0.163 mi.)	D23	49
EXXON CO. USA. # 77067	930 DEL PRESIDIO BLVD	SSW 1/8 - 1/4 (0.171 mi.)	D31	63

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 03/15/2012 has revealed that there are 5 RCRA-SQG sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
PACIFIC BELL	7 PROFESSIONAL CENTER P	ENE 0 - 1/8 (0.119 mi.)	C9	19
MARIN DIRT BUSTERS	4140 REDWOOD HWY	NE 1/8 - 1/4 (0.155 mi.)	18	39
SHELL OIL PRODUCTS SAP 136047	950 DEL PRESIDIO	SSW 1/8 - 1/4 (0.163 mi.)	D25	54
VALERO REFINING CO CAL NO 7706	930 DEL PRESIDIO BLVD	SSW 1/8 - 1/4 (0.171 mi.)	D32	64
PAUL O SATHER RADIOLOGY OFFICE	750 LAS GALLINAS NO 101	W 1/8 - 1/4 (0.224 mi.)	36	76

## State- and tribal - equivalent CERCLIS

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 06/13/2012 has revealed that there is 1 ENVIROSTOR site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
FAIRCHILD-4300 REDWOOD	4300 REDWOOD	NNE 1/4 - 1/2 (0.339 mi.)	E39	80

Status: Refer: RWQCB Status: Refer: RWQCB

## State and tribal leaking storage tank lists

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

A review of the LUST list, as provided by EDR, and dated 06/14/2012 has revealed that there are 9 LUST sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
ART'S AUTO CARE Status: Completed - Case Closed	1005 NORTHGATE	WSW 0 - 1/8 (0.110 mi.)	ВЗ	9
PACIFIC BELL Status: Completed - Case Closed	7 PROFESSIONAL CENTER P	P ENE 0 - 1/8 (0.119 mi.)	C9	19
CHEVRON #93553	949 DEL PRESIDIO BLVD	SSW 1/8 - 1/4 (0.148 mi.)	D13	29
CHEVRON Status: Open - Assessment & Interim	949 DEL PRESIDIO Remedial Action	SSW 1/8 - 1/4 (0.148 mi.)	D17	35
UNOCAL Status: Completed - Case Closed	929 DEL PRESIDIO	SSW 1/8 - 1/4 (0.163 mi.)	D22	46
SHELL Status: Open - Site Assessment	950 DEL PRESIDIO	SSW 1/8 - 1/4 (0.163 mi.)	D24	50
TERRA LINDA 76 CARWASH Status: Completed - Case Closed	921 DEL PRESIDIO BLVD	SSW 1/8 - 1/4 (0.169 mi.)	D29	59
EXXON SERVICE STATION Status: Completed - Case Closed	930 DEL PRESIDIO BLVD	SSW 1/8 - 1/4 (0.171 mi.)	D34	68
TESTA PLUMBING Status: Completed - Case Closed	4244 REDWOOD	NNE 1/4 - 1/2 (0.281 mi.)	37	77

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

A review of the SLIC list, as provided by EDR, and dated 06/14/2012 has revealed that there are 2 SLIC sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
SCHLUMBERGER TECHNOLOGIES	4300 REDWOOD ROAD	NNE 1/4 - 1/2 (0.339 mi.)	E38	80
FAIRCHILD-4300 REDWOOD	4300 REDWOOD	NNE 1/4 - 1/2 (0.339 mi.)	E39	80
Facility Status: Open - Verification Mon	itoring	Experience (Sont and Experience Commission of Medical Department of the Sont Sont Sont Sont Sont Sont Sont Sont		

## 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, and dated 06/14/2012 has revealed that there are 6 UST sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
GATEWAY GAS ONE	1005 NORTHGATE DRIVE	WSW 0 - 1/8 (0.110 mi.)	B6	15
PACIFIC BELL - W3053	7 PROFESSIONAL CENTER P	ENE 0 - 1/8 (0.119 mi.)	C8	18
CHEVRON STATION # 93553	949 DEL PRESIDIO BOULEV	SSW 1/8 - 1/4 (0.148 mi.)	D14	32
NORTHGATE SHELL #136047	950 DEL PRESIDIO BOULEV	SSW 1/8 - 1/4 (0.163 mi.)	D28	58
TERRA LINDA CARWASH	921 DEL PRESIDIO BOULEV	SSW 1/8 - 1/4 (0.169 mi.)	D30	62
PSI NORTHGATE VALERO	930 DEL PRESIDIO BOULEV	SSW 1/8 - 1/4 (0.171 mi.)	D33	66

AST: The Aboveground Storage Tank database contains registered ASTs. The data come from the State Water Resources Control Board's Hazardous Substance Storage Container Database.

A review of the AST list, as provided by EDR, and dated 08/01/2009 has revealed that there is 1 AST site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
PACIFIC BELL TELEPHONE AT&T CA	7 PROFESSIONAL CENTER P	ENE 0 - 1/8 (0.119 mi.)	C10	24

## ADDITIONAL ENVIRONMENTAL RECORDS

#### Local Lists of Registered Storage Tanks

CA FID UST: The Facility Inventory Database contains active and inactive underground storage tank locations. The source is the State Water Resource Control Board.

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there are 6 CA FID UST sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page	
ARTS AUTO CARE	1005 NORTHGATE DR	WSW 0 - 1/8 (0.110 mi.)	B7	16	
PACIFIC BELL	7 PROFESSIONAL CENTER P	ENE 0 - 1/8 (0.119 mi.)	C9	19	
93553 CHEVRON	949 DEL PRESIDIO BLVD	SSW 1/8 - 1/4 (0.148 mi.)	D15	33	
UNION OIL SS# 4774	929 DEL PRESIDIO BLVD	SSW 1/8 - 1/4 (0.163 mi.)	D20	44	
NORTHGATE SHELL	950 DEL PRESIDIO BLVD	SSW 1/8 - 1/4 (0.163 mi.)	D26	55	
EXXON SERVICE STATION	930 DEL PRESIDIO BLVD	SSW 1/8 - 1/4 (0.171 mi.)	D34	68	

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 9 HIST UST sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
ART'S TEXACO	1005 NORTHGATE DR	WSW 0 - 1/8 (0.110 mi.)	B4	12
TEXACO	1005 NORTHGATE DR	WSW 0 - 1/8 (0.110 mi.)	B5	13
PACIFIC BELL	7 PROFESSIONAL CENTER F	P ENE 0 - 1/8 (0.119 mi.)	C9	19
93553	949 DEL PRESIDIO BLVD	SSW 1/8 - 1/4 (0.148 mi.)	D16	34
UNION OIL SS# 4774	929 DEL PRESIDIO BLVD	SSW 1/8 - 1/4 (0.163 mi.)	D19	42
UNION OIL SS#4774	929 DEL PRESIDIO BLVD	SSW 1/8 - 1/4 (0.163 mi.)	D21	45
WILLIAM BAUGH/NORTHGATE SHELL	950 DEL PRESIDIO BLVD	SSW 1/8 - 1/4 (0.163 mi.)	D27	57
EXXON SERVICE STATION	930 DEL PRESIDIO BLVD	SSW 1/8 - 1/4 (0.171 mi.)	D34	68

Lower Elevation	Address	Direction / Distance	Map ID	Page
NTRON ELECTRONICS	3833 REDWOOD HWY	SE 1/8 - 1/4 (0.212 mi.)	35	75

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 7 SWEEPS UST sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	dress Direction / Distance		Page
ARTS AUTO CARE	1005 NORTHGATE DR	WSW 0 - 1/8 (0.110 mi.)	B7	16
PACIFIC BELL	7 PROFESSIONAL CENTER P	ENE 0 - 1/8 (0.119 mi.)	C9	19
BRENDA SWIERCINSKY	100 MARIN CENTER DRIVE	ESE 1/8 - 1/4 (0.148 mi.)	11	25
CHEVRON #93553	949 DEL PRESIDIO BLVD	SSW 1/8 - 1/4 (0.148 mi.)	D13	29
UNION OIL SS# 4774	929 DEL PRESIDIO BLVD	SSW 1/8 - 1/4 (0.163 mi.)	D20	44
NORTHGATE SHELL	950 DEL PRESIDIO BLVD	SSW 1/8 - 1/4 (0.163 mi.)	D26	55
EXXON SERVICE STATION	930 DEL PRESIDIO BLVD	SSW 1/8 - 1/4 (0.171 mi.)	D34	68

#### Other Ascertainable Records

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

A review of the Cortese list, as provided by EDR, and dated 04/02/2012 has revealed that there is 1 Cortese site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance		Page
FAIRCHILD-4300 REDWOOD	4300 REDWOOD	NNE 1/4 - 1/2 (0.339 mi.)	E39	80

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 8 HIST CORTESE sites within approximately 0.5 miles of the target property.

Address	Direction / Distance	Map ID	Page
1005 NORTHGATE	WSW 0 - 1/8 (0.110 mi.)	B3	9
7 PROFESSIONAL CENTER I	P ENE 0 - 1/8 (0.119 mi.)	C9	19
949 DEL PRESIDIO	SSW 1/8 - 1/4 (0.148 mi.)	D17	35
929 DEL PRESIDIO	SSW 1/8 - 1/4 (0.163 mi.)	D22	46
950 DEL PRESIDIO	SSW 1/8 - 1/4 (0.163 mi.)	D24	50
930 DEL PRESIDIO BLVD	SSW 1/8 - 1/4 (0.171 mi.)	D34	68
4244 REDWOOD	NNE 1/4 - 1/2 (0.281 mi.)	37	77
4300 REDWOOD	NNE 1/4 - 1/2 (0.339 mi.)	E39	80
	1005 NORTHGATE 7 PROFESSIONAL CENTER 949 DEL PRESIDIO 929 DEL PRESIDIO 950 DEL PRESIDIO 930 DEL PRESIDIO BLVD 4244 REDWOOD	1005 NORTHGATE WSW 0 - 1/8 (0.110 mi.) 7 PROFESSIONAL CENTER P ENE 0 - 1/8 (0.119 mi.) 949 DEL PRESIDIO SSW 1/8 - 1/4 (0.148 mi.) 929 DEL PRESIDIO SSW 1/8 - 1/4 (0.163 mi.) 950 DEL PRESIDIO SSW 1/8 - 1/4 (0.163 mi.) 930 DEL PRESIDIO BLVD SSW 1/8 - 1/4 (0.171 mi.) 4244 REDWOOD NNE 1/4 - 1/2 (0.281 mi.)	1005 NORTHGATE WSW 0 - 1/8 (0.110 mi.) B3 7 PROFESSIONAL CENTER P ENE 0 - 1/8 (0.119 mi.) C9 949 DEL PRESIDIO SSW 1/8 - 1/4 (0.148 mi.) D17 929 DEL PRESIDIO SSW 1/8 - 1/4 (0.163 mi.) D22 950 DEL PRESIDIO SSW 1/8 - 1/4 (0.163 mi.) D24 930 DEL PRESIDIO BLVD SSW 1/8 - 1/4 (0.171 mi.) D34 4244 REDWOOD NNE 1/4 - 1/2 (0.281 mi.) 37

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

A review of the Notify 65 list, as provided by EDR, and dated 10/21/1993 has revealed that there is 1 Notify 65 site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
RICH ELECTRIC	110 CARLOS	NE 1/2 - 1 (0.661 mi.)	41	99

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 08/09/2010 has revealed that there is 1 HWP site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
FAIRCHILD CAMERA & INSTRUMENT	4300 REDWOOD HWY	NNE 1/4 - 1/2 (0.339 mi.)	E40	92

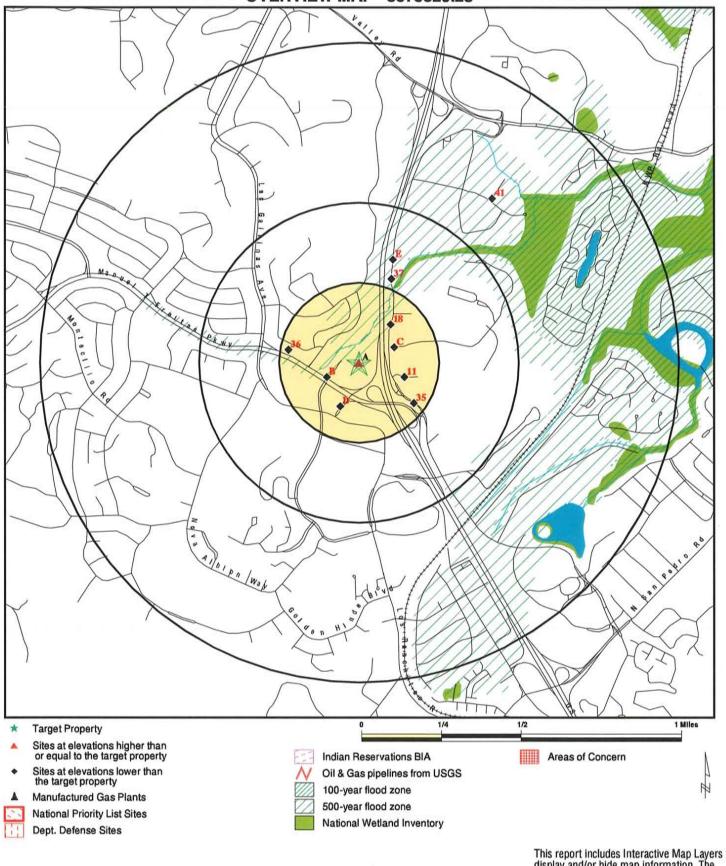
Due to poor or inadequate address information, the following sites were not mapped. Count: 4 records.

Site Name

MARIN SANITARY SERVICE TYPE A INER CHINA CAMP STATE PARK WOLF CAMERA NO 991 CALTRANS DISTRICT 4 Database(s)

SWF/LF UST RCRA-NonGen, FINDS FINDS

# **OVERVIEW MAP - 3373829.2s**

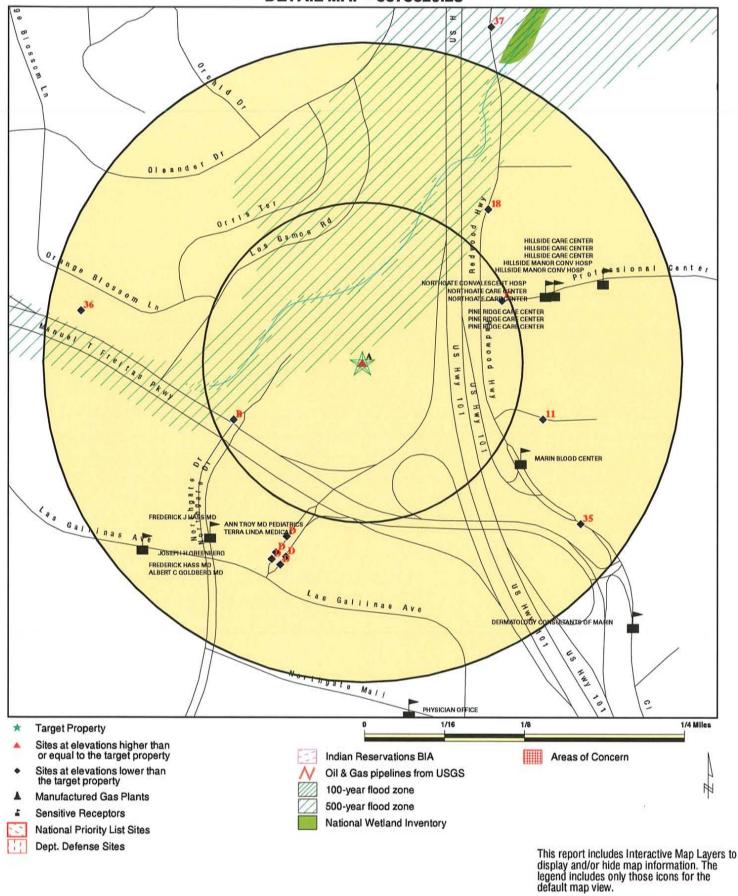


This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: 4 Points By Sheraton
ADDRESS: 1010 Northgate Drive
San Rafael CA 94903
LAT/LONG: 38.0089 / 122.5433

CLIENT: Allwest Environmental Inc.
CONTACT: Belinda Blackie
INQUIRY #: 3373829.2s
DATE: July 24, 2012 1:44 pm

## **DETAIL MAP - 3373829.2s**



SITE NAME: 4 Points By Sheraton
ADDRESS: 1010 Northgate Drive San Rafael CA 94903
LAT/LONG: 38.0089 / 122.5433

CLIENT: Allwest Environmental Inc.
CONTACT: Belinda Blackie
INQUIRY #: 3373829.2s
DATE: July 24, 2012 1:45 pm

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMEN	TAL RECORDS							
Federal NPL site list								
NPL Proposed NPL NPL LIENS	1.000 1.000 TP		0 0 NR	0 0 NR	0 0 NR	0 0 NR	NR NR NR	0 0 0
Federal Delisted NPL si	te list							
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
CERCLIS FEDERAL FACILITY	0.500 1.000		0	0	0	NR 0	NR NR	0
Federal CERCLIS NFRA	P site List							
CERC-NFRAP	0.500		0	0	1	NR	NR	1
Federal RCRA CORRAC	CTS facilities li	ist						
CORRACTS	1.000		0	0	1	0	NR	1
Federal RCRA non-COR	RRACTS TSD f	acilities list						
RCRA-TSDF	0.500		0	0	1	NR	NR	1
Federal RCRA generato	rs list							
RCRA-LQG RCRA-SQG RCRA-CESQG	0.250 0.250 0.250		0 1 0	3 4 0	NR NR NR	NR NR NR	NR NR NR	3 5 0
Federal institutional collegineering controls re								
US ENG CONTROLS US INST CONTROL	0.500 0.500		0	0	0	NR NR	NR NR	0
Federal ERNS list								
ERNS	TP		NR	NR	NR	NR	NR	0
State- and tribal - equiv	alent NPL							
RESPONSE	1.000		0	0	0	0	NR	0
State- and tribal - equiv	alent CERCLIS	3						
ENVIROSTOR	1.000		0	0	1	0	NR	1
State and tribal landfill a solid waste disposal sit								
SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking	storage tank l	ists						
LUST SLIC	0.500 0.500		2	6 0	1 2	NR NR	NR NR	9

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	O	0	NR	NR	0
State and tribal registe	red storage tar	nk lists						
UST AST INDIAN UST FEMA UST	0.250 0.250 0.250 0.250		2 1 0 0	4 0 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	6 1 0
State and tribal volunta	ary cleanup site	es						
INDIAN VCP VCP	0.500 0.500		0	0 0	0	NR NR	NR NR	0
ADDITIONAL ENVIRONME	ENTAL RECORDS	<u>s</u>						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Waste Disposal Sites	/ Solid							
ODI DEBRIS REGION 9 WMUDS/SWAT SWRCY HAULERS INDIAN ODI	0.500 0.500 0.500 0.500 TP 0.500		0 0 0 0 NR 0	0 0 0 0 NR 0	0 0 0 0 NR 0	NR NR NR NR NR	NR NR NR NR NR	0 0 0 0
Local Lists of Hazardo Contaminated Sites	us waste /							
US CDL HIST Cal-Sites SCH Toxic Pits CDL US HIST CDL	TP 1.000 0.250 1.000 TP TP		NR 0 0 0 NR NR	NR 0 0 0 NR NR	NR O NR O NR NR	NR O NR O NR NR	NR NR NR NR NR	0 0 0 0
Local Lists of Register	ed Storage Tar	iks						
CA FID UST HIST UST SWEEPS UST	0.250 0.250 0.250		2 3 2	4 6 5	NR NR NR	NR NR NR	NR NR NR	6 9 7
Local Land Records								
LIENS 2 LUCIS LIENS DEED	TP 0.500 TP 0.500		NR 0 NR 0	NR 0 NR 0	NR 0 NR 0	NR NR NR NR	NR NR NR NR	0 0 0
Records of Emergency	Release Repo	rts						
HMIRS CHMIRS LDS	TP TP TP		NR NR NR	NR NR NR	NR NR NR	NR NR NR	NR NR NR	0 0 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
MCS	TP		NR	NR	NR	NR	NR	0
Other Ascertainable Reco			0.000	A11/61/	0.750.00	15/24/2	5.70.3	
RCRA-NonGen	0.250		0	0	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
DOD	1.000		0	0	0	0	NR	0
FUDS	1.000		0	0	0	0	NR	0
CONSENT	1.000		0	0	0	0	NR	0
ROD	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
MINES	0.250		0	0	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
WDS	TP		NR	NR	NR	NR	NR	0
UIC NPDES	TP		NR	NR	NR	NR	NR	0
Cortese	TP 0.500		NR	NR	NR	NR NR	NR	0
HIST CORTESE	0.500		0 2	0 4	1 2	NR	NR NR	1 8
Notify 65	1.000		ő	0	0	1	NR	1
DRYCLEANERS	0.250		Ö	o	NR	NR	NR	Ó
WIP	0.250		ő	Ö	NR	NR	NR	o
ENF	TP		NR	NR	NR	NR	NR	Ö
HAZNET	TP	2	NR	NR	NR	NR	NR	2
EMI	TP	-	NR	NR	NR	NR	NR	2
INDIAN RESERV	1.000		O	0	0	0	NR	Ö
SCRD DRYCLEANERS	0.500		Ö	ŏ	ŏ	NR	NR	ŏ
PRP	TP		NR	NR	NR	NR	NR	ŏ
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	Ö
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
HWT	0.250		0	0	NR	NR	NR	0
HWP	1.000		0	0	1	О	NR	1
PROC	0.500		0	0	0	NR	NR	0
FINANCIAL ASSURANCE	TP		NR	NR	NR	NR	NR	0
EDR PROPRIETARY RECOR	RDS							
EDR Proprietary Records	5							
Manufactured Gas Plants	1.000		0	0	0	0	NR	0

Search

Distance (Miles) Target Property

< 1/8

1/8 - 1/4

1/4 - 1/2

1/2 - 1 > 1

Total Plotted

# NOTES:

Database

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID MAP FINDINGS Direction

Distance

Elevation Site

Database(s)

**EDR ID Number EPA ID Number** 

A1 **Target** 

Property

WYNDHAM GARDEN HOTEL 1010 NORTHGATE DRIVE SAN RAFAEL, CA 94903

S102798747 HAZNET

N/A

Site 1 of 2 in cluster A

Actual: 89 ft.

HAZNET:

Year:

2000

Gepaid:

CAC002193449

Contact:

WYDOM GARDEN HOTEL

Telephone: Mailing Name: 3016701635 Not reported

Mailing Address:

2200 ROSS AVE DALLAS, TX 752010000

Mailing City, St, Zip: Gen County:

Marin

TSD EPA ID:

CAD981382732

TSD County:

Waste Category:

Asbestos containing waste

Disposal Method:

Disposal, Land Fill

Tons:

1.0535

Facility County:

Marin

Year:

1995

Gepaid:

CAC001029816

Contact: Telephone: BEDROCK MARIN INVESTMENT

7144407750 Not reported

Mailing Name: Mailing Address:

17875 VON KARMEN STE 200

Mailing City, St, Zip:

IRVINE, CA 927140000

Gen County:

Marin

TSD EPA ID:

CAL000027741

TSD County: Waste Category:

Asbestos containing waste

Disposal Method:

Disposal, Land Fill

Tons:

.2107

Facility County:

Marin

Year:

1995

Gepaid: Contact: Telephone: CAC000937832 Not reported 000000000

Mailing Name:

Not reported

Mailing Address: Mailing City,St,Zip:

17875 VON KARMEN #200 IRVINE, CA 927140000

Gen County: TSD EPA ID:

Marin

CAL000027741

TSD County:

Waste Category:

Asbestos containing waste

Disposal Method:

Disposal, Land Fill

Tons: Facility County: 3.3712 Marin

Map ID MAP FINDINGS

Direction Distance

Elevation Site

Database(s)

**EDR ID Number EPA ID Number** 

A2

FOUR POINTS SIERRATON SAN RAFAEL

HAZNET S108747472 N/A

Target Property

1010 NORTHGATE DR SAN RAFAEL, CA 94903

Site 2 of 2 in cluster A

Actual: 89 ft.

HAZNET:

Year:

2006

Gepaid:

CAC002603884 VICTOR JIMENEZ X501

Contact: Telephone:

4154798800

Mailing Name:

Not reported

Mailing Address:

1010 NORTHGATE DR

Mailing City, St, Zip:

SAN RAFAEL, CA 946032502

Gen County: TSD EPA ID: Marin

TSD County:

CAD980887418

Waste Category:

Alameda Waste oil and mixed oil

Disposal Method:

Tons:

Recycler 0.85

Facility County:

Marin

B3 wsw ART'S AUTO CARE **1005 NORTHGATE** 

HIST CORTESE

LUST

S102424670

N/A

< 1/8 0.110 mi. SAN RAFAEL, CA

583 ft. Relative: Site 1 of 5 in cluster B

Lower

CORTESE:

Region: Facility County Code: CORTESE

Actual: 36 ft.

Reg By:

21 **LTNKA** 

Reg Id:

21-0275

LUST:

Region:

STATE T0604100257

Global Id: Latitude: Longitude: Case Type:

38.0085733941626 -122.545130252838 LUST Cleanup Site

Status:

Completed - Case Closed

Status Date: Lead Agency: 07/01/2010 SAN FRANCISCO BAY RWQCB (REGION 2)

Case Worker: Local Agency: RB Case Number:

Not reported 21-0275

LOC Case Number: File Location:

Not reported Regional Board

Potential Media Affect:

Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern:

Gasoline

Site History:

Not reported

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

LUST:

Global Id:

T0604100257

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

Database(s)

EDR ID Number EPA ID Number

## ART'S AUTO CARE (Continued)

S102424670

City: OAKLAND

Email: ralambert@waterboards.ca.gov

Phone Number: Not reported

LUST:

Site

 Global Id:
 T0604100257

 Action Type:
 ENFORCEMENT

 Date:
 10/04/2007

 Action:
 Staff Letter

 Global Id:
 T0604100257

 Action Type:
 ENFORCEMENT

 Date:
 08/15/2003

 Action:
 Staff Letter

 Global Id:
 T0604100257

 Action Type:
 Other

 Date:
 01/01/1950

 Action:
 Leak Stopped

 Global Id:
 T0604100257

 Action Type:
 ENFORCEMENT

 Date:
 06/18/2007

 Action:
 13267 Requirement

Global Id: T0604100257
Action Type: RESPONSE
Date: 08/04/2003

Action: Monitoring Report - Quarterly

Global Id: T0604100257
Action Type: RESPONSE
Date: 05/19/2008

Action: Sensitive Receptor Survey Report

 Global Id:
 T0604100257

 Action Type:
 RESPONSE

 Date:
 11/19/2007

Action: Other Report / Document

Global Id: T0604100257
Action Type: RESPONSE
Date: 09/21/2007

Action: Soil and Water Investigation Report

 Global Id:
 T0604100257

 Action Type:
 RESPONSE

 Date:
 12/16/2009

 Action:
 Correspondence

Global Id: T0604100257
Action Type: RESPONSE
Date: 01/01/2008

Action: Monitoring Report - Quarterly

Global Id: T0604100257 Action Type: Other Map ID Direction Distance Elevation MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

## ART'S AUTO CARE (Continued)

S102424670

Date: Action:

Site

01/01/1950 Leak Reported

Global Id: Action Type: Date: T0604100257 RESPONSE 07/31/2005

Action:

Monitoring Report - Quarterly

Global Id: Action Type: Date: Action: T0604100257 Other 01/01/1950 Leak Discovery

Global Id: Action Type: Date: Action: T0604100257 ENFORCEMENT 02/08/2007 File review

Global Id: Action Type: Date: T0604100257 ENFORCEMENT 04/20/2007

Action:

Site Visit / Inspection / Sampling

Global Id: Action Type: Date: Action:

ENFORCEMENT 04/24/2007 13267 Requirement

T0604100257

Global Id: Action Type: Date: Action: T0604100257 ENFORCEMENT 02/19/2008 Staff Letter

Global Id: Action Type: Date: T0604100257 ENFORCEMENT 07/01/2010

Action:

Closure/No Further Action Letter

Global Id: Action Type: Date: T0604100257 RESPONSE 04/30/2006

Action: Monitoring Report - Quarterly

Global Id: Action Type: Date: T0604100257 RESPONSE 07/31/2006

Action:

Monitoring Report - Quarterly

 Global Id:
 T0604100257

 Action Type:
 RESPONSE

 Date:
 01/30/2006

Action:

Monitoring Report - Quarterly

Global Id: Action Type: Date: Action: T0604100257 RESPONSE 06/08/2007 Other Workplan Map ID MAP FINDINGS

Direction Distance Elevation

Site

Database(s)

HIST UST

U001600003

N/A

**EDR ID Number EPA ID Number** 

**ART'S AUTO CARE (Continued)** 

S102424670

Global Id: Action Type: Date:

T0604100257 **ENFORCEMENT** 02/08/2007

Action:

\* Verbal Communication

LUST REG 2:

Region: Facility Id:

21-0275

Facility Status:

Leak being confirmed

Case Number: How Discovered: 21-39

Leak Cause:

Tank Closure UNK

Leak Source:

UNK

Date Leak Confirmed:

1/19/1995 LUST

Oversight Program: Prelim. Site Assesment Wokplan Submitted:

Not reported

Preliminary Site Assesment Began:

Not reported Not reported

Pollution Characterization Began: Pollution Remediation Plan Submitted:

Not reported

Date Remediation Action Underway:

Not reported

Date Post Remedial Action Monitoring Began: Not reported

**B4** wsw **ART'S TEXACO** 1005 NORTHGATE DR

< 1/8

0.110 mi. 583 ft.

SAN RAFAEL, CA 94903

Site 2 of 5 in cluster B

Relative:

Actual:

Lower

HIST UST:

Region:

STATE

Facility ID:

00000057007 Facility Type: Gas Station

36 ft. Other Type:

Not reported 0005

Total Tanks: Contact Name:

ART BAPTISTA

Telephone:

4154796400

Owner Name: Owner Address:

R & F DISTRIBUTING 2401 NO. STATE ST.

Owner City,St,Zip:

UKIAH, CA 95482

Tank Num:

001

Container Num:

Not reported

Year Installed: Tank Capacity: Tank Used for:

00006000 **PRODUCT** 

Type of Fuel:

UNLEADED Not reported

Tank Construction: Leak Detection:

Stock Inventor

Tank Num:

002

Container Num:

Year Installed: Tank Capacity: Not reported 00006000

Tank Used for: Type of Fuel:

PRODUCT UNLEADED Map ID Direction Distance Elevation Site

## MAP FINDINGS

Database(s)

HIST UST

HAZNET

U001600025

N/A

**EDR ID Number EPA ID Number** 

#### ART'S TEXACO (Continued)

U001600003

Leak Detection:

Tank Num:

003

Container Num:

3

Year Installed: Tank Capacity: Not reported 00006000

Stock Inventor

Tank Used for: Type of Fuel:

**PRODUCT** REGULAR

Tank Construction: Leak Detection:

Not reported Stock Inventor

Tank Num:

004

Container Num:

4

Year Installed: Tank Capacity: Not reported 00006000

Tank Used for: Type of Fuel:

PRODUCT **PREMIUM** 

Tank Construction: Leak Detection:

Not reported Stock Inventor

Tank Num:

005

Container Num: Year Installed:

Tank Capacity:

Not reported 00000550

Tank Used for: Type of Fuel:

WASTE WASTE OIL

Tank Construction: Leak Detection:

Not reported Stock Inventor

**B5** 

**TEXACO** 

wsw < 1/8

1005 NORTHGATE DR SAN RAFAEL, CA 94903

0.110 mi.

583 ft.

Site 3 of 5 in cluster B

Relative: Lower

Actual:

36 ft.

HIST UST:

Region:

STATE

Facility ID: Facility Type: 00000016020 Gas Station

Other Type: Total Tanks: Not reported 0005

Contact Name: Telephone:

SURPLUS 4154796400 TEXACO U.S.A.

Owner Name: Owner Address:

3350 WILSHIRE BLVD

Owner City, St, Zip:

LOS ANGELES 90010

Tank Num: Container Num: 001 1965

Year Installed:

00006000 **PRODUCT** 

Tank Capacity: Tank Used for: Type of Fuel:

**PREMIUM** Not reported

Tank Construction: Leak Detection:

Stock Inventor, Sensor Instrument

Tank Num:

002

Container Num:

0000000002

Map ID MAP FINDINGS

Direction Distance Elevation

evation Site

Database(s)

EDR ID Number EPA ID Number

U001600025

**TEXACO** (Continued)

Year Installed: 1965 Tank Capacity: 00006000

Tank Capacity: Tank Used for:

Tank Used for: PRODUCT Type of Fuel: REGULAR Tank Construction: Not reporte

Leak Detection:

Not reported Sensor Instrument

Tank Num:

Container Num:

Year Installed: Tank Capacity:

Tank Capacity: Tank Used for: Type of Fuel:

PRODUCT UNLEADED n: Not reported

004

005

5

00006000

003

1965

3

Tank Construction: Leak Detection:

Stock Inventor, Sensor Instrument

Tank Num: Container Num:

Container Num: 4
Year Installed: 1965
Tank Capacity: 00006000

Tank Used for: Type of Fuel:

PRODUCT UNLEADED Not reported

Tank Construction: Leak Detection:

Stock Inventor, Sensor Instrument

Tank Num:

Container Num:

Year Installed: 1965
Tank Capacity: 00000550
Tank Used for: WASTE
Type of Fuel: WASTE OIL

Type of Fuel: Tank Construction: Leak Detection:

Not reported Visual

HAZNET: Year: Gepaid:

1994 CAC001023224

Contact: Telephone:

TEXCO e: 8185052734 nme: Not reported

Mailing Name: Mailing Address: Mailing City,St,Zip:

10 UNIVERSAL CITY PLAZA, FLR 7 UNIVERSAL CITY, CA 916080000

Gen County:

Marin CAD043

TSD EPA ID: TSD County: CAD043260702 San Mateo

Waste Category: Disposal Method: Unspecified oil-containing waste

Disposal Method: Tons: Recycler 40.1571

Facility County:

ty: Marin

Year:

1994

Gepaid: Contact: CAC001023224 TEXCO 8185052734

Telephone: Mailing Name:

Not reported

Mailing Address: Mailing City,St,Zip: 10 UNIVERSAL CITY PLAZA, FLR 7 UNIVERSAL CITY, CA 916080000

Map ID Direction Distance

Site

Elevation

#### MAP FINDINGS

Database(s)

UST

U003782222

N/A

**EDR ID Number EPA ID Number** 

U001600025

**TEXACO (Continued)** 

Gen County: Marin

TSD EPA ID: TSD County:

CAD004771168 San Francisco

Waste Category:

Other empty containers 30 gallons or more

Disposal Method:

Recycler 6.0750 Marin

1994

Facility County:

Year: Gepaid: Contact:

Tons:

CAC001023224 **TEXCO** 

8185052734

Telephone: Mailing Name:

Not reported

Mailing Address: Mailing City, St, Zip: 10 UNIVERSAL CITY PLAZA, FLR 7 UNIVERSAL CITY, CA 916080000

Gen County:

Marin

TSD EPA ID: TSD County: CAD004771168 San Francisco

Waste Category:

Empty containers less than 30 gallons

Disposal Method:

Tons: Facility County: Recycler .1500 Marin

**B6** wsw **GATEWAY GAS ONE** 1005 NORTHGATE DRIVE SAN RAFAEL, CA

< 1/8 0.110 mi.

583 ft.

Site 4 of 5 in cluster B

Relative: Lower

UST:

Facility ID:

300370

Actual:

Latitude: Longitude: 38.00825 -122.54513

36 ft.

MARIN CO. UST:

Facility Id:

30-0370

Tank Number:

000001

Tank Status:

Change of Information

Tank Contents: Tank Use:

Regular unleaded Motor vehicle fueling

Certficate Number:

05370

Last Inspected:

8/17/2008 Not reported

Program: Location:

Not reported

Pulled Date:

Not reported

Reason:

Not reported

Tank Number:

000001

Tank Status:

**New Permit** 

Tank Contents: Tank Use:

Regular unleaded

Certficate Number:

Motor vehicle fueling

Last Inspected:

Not reported Not reported

Program:

Location:

Not reported Not reported Map ID MAP FINDINGS

Direction Distance Elevation

Site

Database(s)

CA FID UST

**SWEEPS UST** 

S101588498

N/A

EDR ID Number **EPA ID Number** 

## **GATEWAY GAS ONE (Continued)**

Pulled Date: Reason:

Not reported Not reported

Tank Number:

000002

Tank Status: Tank Contents: Change of Information Premium unleaded Motor vehicle fueling

Tank Use: Certficate Number:

05370 8/17/2008

Program:

Not reported Not reported Not reported

Pulled Date: Reason:

Not reported

Tank Number:

000002 **New Permit** 

Tank Contents: Tank Use:

Premium unleaded Motor vehicle fueling

Certficate Number:

Last Inspected:

Not reported Not reported

Program:

Not reported

Location:

Not reported

Pulled Date: Reason:

Not reported Not reported

**B7** wsw < 1/8

**ARTS AUTO CARE** 1005 NORTHGATE DR SAN RAFAEL, CA 94903

0.110 mi.

583 ft.

Site 5 of 5 in cluster B

Relative: Lower

CA FID UST:

Facility ID: Regulated By: 21001170 **UTNKA** 00016020

Actual: 36 ft.

Regulated ID: Cortese Code: Not reported SIC Code: Not reported Facility Phone: 4154796400 Not reported

Mail To: Mailing Address:

1005 NORTHGATE DR

Mailing Address 2:

Not reported

Mailing City,St,Zip: Contact:

SAN RAFAEL 94903 Not reported

Contact Phone: **DUNs Number:** 

Not reported Not reported Not reported

NPDES Number: EPA ID:

Not reported Not reported

Comments: Status:

Active

SWEEPS UST:

Status: Comp Number:

Number:

16020

Board Of Equalization: Not reported

TC3373829.2s Page 16

U003782222

Last Inspected:

Location:

Tank Status:

Map ID Direction Distance

Site

Elevation

## MAP FINDINGS

Database(s)

**EDR ID Number EPA ID Number** 

## ARTS AUTO CARE (Continued)

Ref Date: 02-07-92 Act Date: 02-07-92 12-31-88 Created Date: Tank Status: A

Owner Tank Id:

21-028-016020-000001 Swrcb Tank Id:

Actv Date: 02-07-92 Capacity: 6000 Tank Use: M.V. FUEL

Stg:

Content: **REG UNLEADED** 

Number Of Tanks:

Status: 16020 Comp Number: Number: 9

Board Of Equalization: Not reported Ref Date: 02-07-92 Act Date: 02-07-92 Created Date: 12-31-88

Tank Status: A Owner Tank Id:

21-028-016020-000002 Swrcb Tank Id:

Actv Date: 02-07-92 Capacity: 6000 M.V. FUEL Tank Use: Stg:

LEADED Content: Number Of Tanks: Not reported

Status: Comp Number: 16020 Number:

Not reported Board Of Equalization: 02-07-92 Ref Date: Act Date: 02-07-92 12-31-88 Created Date: Tank Status:

Owner Tank Id: Swrcb Tank Id:

21-028-016020-000003 Actv Date: 02-07-92

6000 Capacity: Tank Use: M.V. FUEL Stg:

**REG UNLEADED** Content: Number Of Tanks: Not reported

Status: 16020 Comp Number: Number: Board Of Equalization: Not reported Ref Date: 02-07-92 Act Date: 02-07-92

Created Date: 12-31-88 Tank Status: Owner Tank Id:

21-028-016020-000004 Swrcb Tank Id:

S101588498

Map ID Direction Distance Elevation MAP FINDINGS

Database(s)

**EDR ID Number EPA ID Number** 

S101588498

UST U003782179

N/A

ARTS AUTO CARE (Continued)

Actv Date: Capacity:

07-01-85 6000

Tank Use:

M.V. FUEL

Stg:

Site

Content:

**REG UNLEADED** 

Number Of Tanks:

Not reported

Status: Comp Number:

16020

Number:

9 Not reported

Board Of Equalization: Ref Date:

02-07-92 02-07-92

Act Date: Created Date:

12-31-88

Tank Status: Owner Tank Id: A

Swrcb Tank Id:

21-028-016020-000005

Actv Date: Capacity:

07-01-85 550

Tank Use:

OIL W

Stg: Content:

WASTE OIL

Number Of Tanks:

Not reported

C8 ENE **PACIFIC BELL - W3053** 

**7 PROFESSIONAL CENTER PARKWAY** 

SAN RAFAEL, CA < 1/8

UST:

0.119 mi.

630 ft.

Site 1 of 3 in cluster C

Relative:

Facility ID:

300202

Lower

38.00962

Actual:

Latitude: Longitude:

-122.54088

31 ft.

MARIN CO. UST:

Facility Id:

30-0202

Tank Number:

000001

Tank Status:

**UST Removal** Petroleum blend fuel

Tank Contents: Tank Use:

Motor vehicle fueling

Certficate Number:

05362

Last Inspected:

5/18/2006

Program:

Not reported Not reported

Location: Pulled Date:

Not reported

Reason:

Not reported

Map ID MAP FINDINGS

Direction Distance

Elevation Site

Database(s)

RCRA-SQG

**FINDS** 

EDR ID Number EPA ID Number

1000250851

CAT080015761

C9 PACIFIC BELL

ENE 7 PROFESSIONAL CENTER PARKWAY

< 1/8 SAN RAFAEL, CA 94903

HIST CORTESE

0.119 mi. 630 ft.

Site 2 of 3 in cluster C

LUST CA FID UST HIST UST SWEEPS UST HAZNET

Relative: Lower

Actual: 31 ft.

RCRA-SQG:

Date form received by agency: 09/01/1996

Facility name:

PACIFIC BELL

Facility address:

7 PROFESSIONAL CENTER PARKWAY

SAN RAFAEL, CA 94903

EPA ID:

CAT080015761

Mailing address:

220 MONTGOMERY STREET RM 1051

SAN FRANCISCO, CA 94104

Contact: Contact address: Not reported Not reported

Contact country:

Not reported Not reported Not reported

Contact telephone: 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:

THE PACIFIC TEL & TEL COMPANY

Owner/operator address:

NOT REQUIRED

NOT REQUIRED, ME 99999

Owner/operator country: Owner/operator telephone: Not reported (415) 555-1212

Legal status:

Private

Owner/Operator Type: Owner/Op start date: Owner Not reported

Owner/Op end date:

Not reported Not reported

Owner/operator name:

NOT REQUIRED NOT REQUIRED

Owner/operator address:

NOT REQUIRED, ME 99999

Owner/operator country: Owner/operator telephone: Not reported (415) 555-1212

Legal status:

Private

Owner/Operator Type:

Operator Not reported

Owner/Op start date: 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

Map ID
Direction
Distance

Elevation

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1000250851

**PACIFIC BELL (Continued)** 

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

Historical Generators:

Used oil transporter:

Date form received by agency: 01/09/1981
Facility name: PACIFIC BELL

Classification:

Large Quantity Generator

Violation Status:

No violations found

FINDS:

Registry ID:

110002947438

No

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.

CORTESE:

Region: CORTESE
Facility County Code: 21
Reg By: LTNKA
Reg Id: 21-0171

LUST:

 Region:
 STATE

 Global Id:
 T0604100162

 Latitude:
 38.010062

 Longitude:
 -122.54085

 Case Type:
 LUST Cleanup Site

 Status:
 Completed - Case Closed

Status Date: 02/20/2007

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Case Worker: REL
Local Agency: Not reported
RB Case Number: 21-0171
LOC Case Number: Not reported
File Location: Not reported

Map ID Direction Distance Elevation

Site

#### MAP FINDINGS

Database(s)

**EDR ID Number EPA ID Number** 

## **PACIFIC BELL (Continued)**

1000250851

Potential Media Affect:

Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Kerosene

Not reported

Site History:

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

LUST:

Global Id:

T0604100162

Contact Type:

Local Agency Caseworker

Contact Name: Organization Name: BRADLEY R. MARK 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:

T0604100162

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 ralambert@waterboards.ca.gov

Email: Phone Number:

Not reported

LUST:

Global Id:

T0604100162

Action Type:

Other

Date: Action: 01/01/1950 Leak Stopped

Global Id:

T0604100162

Action Type:

**ENFORCEMENT** 

Date: Action: 07/27/2006 13267 Requirement

T0604100162

Global Id:

Other

Action Type:

01/01/1950

Date:

Leak Reported

Action:

Global Id:

T0604100162 Other

Action Type:

01/01/1950

Date:

Leak Discovery

Action:

T0604100162

Global Id:

**ENFORCEMENT** 

Action Type:

02/20/2007

Date: Action:

Closure/No Further Action Letter

Global Id:

T0604100162

Action Type:

RESPONSE

Date:

07/18/2006

Action:

Tank Removal Report / UST Sampling Report

Global Id:

T0604100162

MAP FINDINGS Map ID

Direction Distance Elevation

Site

Database(s)

**EDR ID Number EPA ID Number** 

1000250851

**PACIFIC BELL (Continued)** 

Action Type: Date:

**ENFORCEMENT** 

06/23/2010

Action:

Referral to Other State Agency

LUST REG 2:

Region:

Facility Id: 21-0171

Facility Status:

Pollution Characterization

Case Number:

57

How Discovered:

Tank Closure

Leak Cause: Leak Source: UNK 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:

11/5/1992 Not reported

Pollution Remediation Plan Submitted: Date Remediation Action Underway:

Not reported

Date Post Remedial Action Monitoring Began: Not reported

CA FID UST:

Facility ID:

21001560

Regulated By:

**UTNKA** 

Regulated ID: Cortese Code: 00057735

SIC Code:

Not reported Not reported

Facility Phone:

4155426758

Mail To:

Not reported

Mailing Address:

370 003RD ST

Mailing Address 2:

Not reported

Mailing City, St, Zip:

SAN RAFAEL 94903

Contact:

Not reported

Contact Phone:

Not reported

**DUNs Number:** 

Not reported Not reported

NPDES Number: EPA ID:

Not reported

Not reported

Comments: Status:

Active

HIST UST:

Region:

STATE

Facility ID:

00000057735

Facility Type:

Other

Other Type:

SIC 4800

Total Tanks:

0001

Contact Name:

E.J. KOEHLER

Telephone:

4155426758 PACIFIC BELL

Owner Name:

Owner Address:

370 THIRD STREET

Owner City, St, Zip:

SAN FRANCISCO, CA 94107

Tank Num:

001

Container Num:

Year Installed:

1979

Site

### MAP FINDINGS

Database(s)

**EDR ID Number EPA ID Number** 

1000250851

## **PACIFIC BELL (Continued)**

Tank Capacity: Tank Used for: 00006000 **PRODUCT** 

Type of Fuel: Tank Construction:

DIESEL Not reported

Leak Detection:

None

## SWEEPS UST:

Status: Comp Number:

57735

Number:

Board Of Equalization:

Not reported 03-06-91

Ref Date: Act Date:

03-06-91

Created Date: Tank Status:

12-31-88

Owner Tank Id:

Α

Swrcb Tank Id:

Actv Date:

21-028-057735-000001 09-27-91

Capacity:

6000

Tank Use:

M.V. FUEL

Stg:

Content:

DIESEL

Number Of Tanks:

## HAZNET:

Year:

2002

Gepaid:

CAT080015761

Contact:

SHARON BAYLE/STAFF ASSOC

Telephone:

9258675741

Mailing Name:

Not reported

Mailing Address: Mailing City, St, Zip: PO BOX 5095 RM 3E000 SAN RAMON, CA 945830995

Gen County:

Marin

TSD EPA ID:

Not reported

TSD County: Waste Category: San Mateo

Disposal Method:

Recycler

Tons:

0.44

Facility County:

Not reported

Year:

2001

Gepaid:

CAT080015761

Contact:

SHARON BAYLE/STAFF ASSOC

Unspecified oil-containing waste

Telephone:

9258675741 Not reported

Mailing Name: Mailing Address:

PO BOX 5095 RM 3E000

Mailing City, St, Zip:

SAN RAMON, CA 945830995

Gen County: TSD EPA ID: Marin

Not reported

TSD County:

Los Angeles

Waste Category:

Aqueous solution with total organic residues 10 percent or more

Disposal Method: Tons:

Recycler

Facility County:

0.29 Not reported

Year:

1999

Site

MAP FINDINGS

Database(s)

**EDR ID Number EPA ID Number** 

### **PACIFIC BELL (Continued)**

Gepaid: Contact: CAT080015761 PACIFIC BELL 9258236161

Mailing Name:

Not reported PO BOX 5095 RM 3E000

Mailing City, St, Zip:

SAN RAMON, CA 945830995

Gen County:

Marin

CAT080013352 Los Angeles

Oil/water separation sludge

Disposal Method:

Recycler

Tons: Facility County: 0.2085 Marin

Year:

1998

Gepaid: Contact: Telephone: CAT080015761 PACIFIC BELL 9258236161 Not reported

Mailing Name: Mailing Address:

PO BOX 5095 RM 3E000

Mailing City, St, Zip: Gen County:

SAN RAMON, CA 945830995 Marin

TSD EPA ID: TSD County:

CAT080013352 Los Angeles

Waste Category:

Oil/water separation sludge

Disposal Method:

Recycler .6255

Tons: Facility County:

Marin

Year:

1994

Gepaid: Contact: Telephone: CAT080015761 PACIFIC BELL 9258236161

Mailing Name: Mailing Address: Not reported PO BOX 5095 RM 3E000 SAN RAMON, CA 945830995

Mailing City, St, Zip: Gen County:

Marin

TSD EPA ID:

CAD982042475

TSD County:

Solano

Waste Category:

Asbestos containing waste

Disposal Method: Tons:

Not reported .2107

Facility County:

Marin

Click this hyperlink while viewing on your computer to access 1 additional CA\_HAZNET: record(s) in the EDR Site Report.

C10

PACIFIC BELL TELEPHONE AT&T CALIFORNIA

ENE < 1/8 **7 PROFESSIONAL CENTER PARKWAY** SAN RAFAEL, CA 94901

0.119 mi.

630 ft.

Site 3 of 3 in cluster C

Relative:

AST:

Lower

Owner:

S & S ENGINEERING INC

Total Gallons:

Actual: 31 ft.

Certified Unified Program Agencies: Marin

TC3373829.2s Page 24

A100324587

N/A

AST

1000250851

Telephone:

Mailing Address:

TSD EPA ID:

TSD County:

Waste Category:

MAP FINDINGS

Map ID Direction Distance Elevation

Site

Database(s)

**SWEEPS UST** 

HAZNET

**EDR ID Number EPA ID Number** 

S102793031

N/A

11 ESE 1/8-1/4 **BRENDA SWIERCINSKY** 100 MARIN CENTER DRIVE

SAN RAFAEL, CA 94903

0.148 mi. 780 ft.

Relative: Lower

SWEEPS UST:

Status: Comp Number:

844

Actual: 43 ft.

Number: Board Of Equalization:

44-031913

Ref Date: Act Date:

12-29-92 Not reported 05-25-94

Created Date: Tank Status: Owner Tank Id:

Swrcb Tank Id: Actv Date: Capacity: Tank Use:

21-000-0008 Not reported 10000 M.V. FUEL

Stg: Content:

PLUS UNLEADED

Number Of Tanks:

Not reported

Status:

Comp Number:

844

Number: Board Of Equalization:

44-031913 12-29-92

Ref Date: Act Date: Created Date: Tank Status:

Not reported 05-25-94 A

Owner Tank Id: Swrcb Tank Id: Actv Date:

21-000-0008 Not reported 10000

Capacity: Tank Use: Stg:

M.V. FUEL

Content:

**REG UNLEADED** Not reported

Number Of Tanks:

Status: Comp Number:

Number:

Board Of Equalization: Ref Date: Act Date:

12-29-92 Not reported 05-25-94

44-031913

Created Date: Tank Status: Owner Tank Id:

A

844

Swrcb Tank Id: Actv Date:

21-000-0008 Not reported 10000

Capacity: Tank Use:

M.V. FUEL

Stg: Content:

PRM UNLEADED

Number Of Tanks:

Not reported

Status:

Α

MAP FINDINGS Map ID Direction

Distance Database(s) Elevation Site

**BRENDA SWIERCINSKY (Continued)** 

Comp Number: 844

Number:

Board Of Equalization:

Ref Date:

Act Date:

Created Date: Tank Status:

Owner Tank Id:

Swrcb Tank Id:

Actv Date: Capacity:

Tank Use: Stg:

Content:

Number Of Tanks:

HAZNET:

Year:

1995

Gepaid:

CAC000726744

44-031913

Not reported

21-000-0008 Not reported

WASTE OIL

Not reported

12-29-92

05-25-94

10000

OIL W

Contact: Telephone: BRENDA SWIERCINSKY

0000000000 Not reported

Mailing Name: Mailing Address: Mailing City, St, Zip:

100 MARIN CENTER DRIVE SAN RAFAEL, CA 949030000

Gen County: TSD EPA ID: Marin CAL000027741

TSD County:

Waste Category:

Asbestos containing waste Disposal Method: Disposal, Land Fill

Tons:

Facility County:

1.2642

Marin

D12

SSW 1/8-1/4 **CHEVRON #93553** 949 DEL PRESIDIO BLVD. SAN RAFAEL, CA 94903

0.148 mi.

783 ft.

Site 1 of 22 in cluster D

Relative: Lower

RCRA-LQG:

Date form received by agency: 06/25/2010

Facility name: Facility address: **CHEVRON #93553** 

Actual: 31 ft.

949 DEL PRESIDIO BLVD. SAN RAFAEL, CA 94903

EPA ID:

CAR000118695 PO BOX 6004

Mailing address:

SAN RAMON, CA 94583

Contact: Contact address: BEVERLY STRIPLIN

PO BOX 6004 SAN RAMON, CA 94583

Contact country:

Contact telephone: Contact email:

(925) 842-2150 NAWTDESK@CHEVRON.COM

EPA Region:

Classification:

Description:

Large Quantity Generator

Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any

S102793031

**EDR ID Number** 

**EPA ID Number** 

RCRA-LQG 1006804949

CAR000118695

**FINDS** 

Site

MAP FINDINGS

Database(s)

**EDR ID Number EPA ID Number** 

## CHEVRON #93553 (Continued)

1006804949

residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: Owner/operator address: CHEVRON PRODUCTS CO.

Not reported Not reported

Owner/operator country:

Not reported

Owner/operator telephone:

Not reported

Legal status: Owner/Operator Type: Private

Owner/Op start date:

Operator 09/13/1961 Not reported

Owner/Op end date: Owner/operator name:

CHEVRON PRODUCTS CO

Owner/operator address:

P O BOX 6004

SAN RAMON, CA 94583

Owner/operator country: Owner/operator telephone: Not reported

Legal status:

(925) 842-5931 Private

Owner/Operator Type:

Owner Not reported

Owner/Op start date: Owner/Op end date:

Not reported

Owner/operator name:

CHEVRON PRODUCTS CO. PO BOX 6004

Owner/operator address:

SAN RAMON, CA 94583

Owner/operator country: Owner/operator telephone: US

Legal status:

(925) 842-2150

Owner/Operator Type:

Private Owner

Owner/Op start date: Owner/Op end date:

09/13/1961 Not reported

No

Handler Activities Summary:

Used oil transfer facility:

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

MAP FINDINGS

Site

Database(s)

**EDR ID Number EPA ID Number** 

1006804949

CHEVRON #93553 (Continued) Used oil transporter:

No

**Historical Generators:** 

Date form received by agency: 05/16/2002

Facility name:

**CHEVRON #93553** 

Site name:

**CHEVRON STATION NO 93553** 

Classification:

Small Quantity Generator

Hazardous Waste Summary:

Waste code:

134

Waste name:

134

Waste code:

213

Waste name:

213

Waste code:

223

Waste name:

223

Waste code: Waste name: 343 343

Waste code:

Waste name:

IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS

CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET. WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code:

D018 Waste name: BENZENE

Waste code:

D001

Waste name:

IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code:

D018

Waste name:

BENZENE

Biennial Reports:

Last Biennial Reporting Year: 2011

Annual Waste Handled:

Waste code:

Waste name:

IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE

MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

MAP FINDINGS

Site

Database(s)

LUST

HAZNET

**SWEEPS UST** 

S105030649

N/A

EDR ID Number **EPA ID Number** 

CHEVRON #93553 (Continued)

1006804949

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Amount (Lbs):

Waste code:

D018

Waste name:

BENZENE

3738

No violations found

FINDS:

Registry ID:

110013290884

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.

HAZARDOUS WASTE BIENNIAL REPORTER

D13

SSW 1/8-1/4 0.148 mi. **CHEVRON #93553** 949 DEL PRESIDIO BLVD SAN RAFAEL, CA 94903

783 ft.

Site 2 of 22 in cluster D

Relative: Lower

Actual:

31 ft.

LUST REG 2:

Region:

2

Facility Id:

21-0166

Facility Status: Case Number:

How Discovered: Leak Cause:

Tank Closure Structure Failure

Leak being confirmed

Leak Source:

Tank 8/17/1987

Date Leak Confirmed:

LUST

Oversight Program:

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:

Status:

Comp Number:

62466

Number: Board Of Equalization: 44-031913

TC3373829.2s Page 29

3663

Amount (Lbs):

Violation Status:

Environmental Interest/Information System

MAP FINDINGS Map ID

Direction Distance Elevation

Site

Database(s)

**EDR ID Number EPA ID Number** 

S105030649

## CHEVRON #93553 (Continued)

Ref Date: 12-29-92 05-24-94 Act Date: Created Date: 12-31-88 Tank Status:

Owner Tank Id:

Swrcb Tank Id: 21-028-062466-000001

Actv Date: 12-29-92 Capacity: 10000 Tank Use: M.V. FUEL

Stg: **REG UNLEADED** Content:

Number Of Tanks:

Status: A Comp Number: 62466

Number: 2 Board Of Equalization: 44-031913 Ref Date: 12-29-92 Act Date: 05-24-94 Created Date: 12-31-88

Tank Status: A Owner Tank Id: 2

Swrcb Tank Id: 21-028-062466-000002

12-29-92 Actv Date: Capacity: 10000 Tank Use: M.V. FUEL

Stg:

PRM UNLEADED Content: Number Of Tanks: Not reported

Status: Comp Number: 62466 Number:

Board Of Equalization: 44-031913 12-29-92 Ref Date: Act Date: 05-24-94 Created Date: 12-31-88 Tank Status: Α 3 Owner Tank Id:

21-028-062466-000003 Swrcb Tank Id:

Actv Date: 12-29-92 Capacity: 10000 M.V. FUEL Tank Use: Stg:

PRM UNLEADED Content: Number Of Tanks: Not reported

Status: 62466 Comp Number: Number: 2 Board Of Equalization: 44-031913 Ref Date: 12-29-92 Act Date: 05-24-94 12-31-88 Created Date:

Tank Status: Owner Tank Id:

Swrcb Tank Id: 21-028-062466-000004

MAP FINDINGS Map ID

Direction Distance Elevation

Site

Database(s)

**EDR ID Number EPA ID Number** 

S105030649

CHEVRON #93553 (Continued)

Actv Date:

12-29-92 10000

Capacity: Tank Use:

M.V. FUEL

Stg:

Content: Number Of Tanks: **REG UNLEADED** Not reported

HAZNET:

Year:

2011

Gepaid:

CAR000118695

Contact:

Waste Tracking Personnel

Telephone: Mailing Name: 8773866044 Not reported

Mailing Address:

PO BOX 6004

Mailing City, St, Zip:

SAN RAMON, CA 945830000

Gen County:

Not reported

TSD EPA ID:

CAD982444481

TSD County: Waste Category:

Not reported Other organic solids

Disposal Method:

Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Tons:

0.025

Facility County:

Marin

Year:

2011

Gepaid:

CAR000118695

Contact:

Waste Tracking Personnel

Telephone:

8773866044

Mailing Name:

Not reported PO BOX 6004

Mailing Address: Mailing City, St, Zip:

SAN RAMON, CA 945830000

Gen County:

Not reported CAD044429835

TSD EPA ID: TSD County:

Not reported

Unspecified organic liquid mixture

Waste Category: Disposal Method:

Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Tons:

Facility County:

0.136

Year:

Marin

2011

Gepaid:

CAR000118695

Contact: Telephone: Waste Tracking Personnel 8773866044

Mailing Name:

Not reported

Mailing Address:

PO BOX 6004 SAN RAMON, CA 945830000

Mailing City, St, Zip: Gen County:

Not reported

TSD EPA ID:

CAD044429835

TSD County:

Not reported

Waste Category:

Unspecified oil-containing waste

Disposal Method:

Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Tons:

0.0425 Marin

Facility County:

Year:

2011

Gepaid:

CAR000118695

Map ID MAP FINDINGS

Direction Distance Elevation

Site

Database(s)

EDR ID Number **EPA ID Number** 

S105030649

CHEVRON #93553 (Continued)

Contact:

Waste Tracking Personnel 8773866044

Telephone: Mailing Name:

Not reported PO BOX 6004

Mailing Address:

Mailing City, St, Zip: SAN RAMON, CA 945830000

Gen County: TSD EPA ID: Not reported CAD982444481 Not reported

TSD County: Waste Category: Disposal Method:

Other organic solids Other Treatment

Tons:

0.03 Marin

Facility County:

Year:

2010

Gepaid:

CAR000118695

Contact: Telephone: KATHY NORRIS - RM L2173 9258425931

Mailing Name: Mailing Address:

Not reported PO BOX 6004

Mailing City,St,Zip:

SAN RAMON, CA 945830000

Gen County: TSD EPA ID: Not reported CAD044429835 Not reported

TSD County: Waste Category:

Unspecified organic liquid mixture

Disposal Method:

Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Tons:

0.102 Facility County: Marin

> Click this hyperlink while viewing on your computer to access 20 additional CA\_HAZNET: record(s) in the EDR Site Report.

D14

ssw 1/8-1/4 **CHEVRON STATION # 93553** 949 DEL PRESIDIO BOULEVARD SAN RAFAEL, CA

0.148 mi.

783 ft.

Site 3 of 22 in cluster D

Relative: Lower

UST:

Facility ID: Latitude:

300036 38.00688

Actual:

Longitude:

-122.54435

31 ft.

MARIN CO. UST:

Facility Id:

30-0036

Tank Number:

000001

Tank Status: Tank Contents: Change of Information Regular unleaded

Tank Use: Certficate Number: Motor vehicle fueling

Last Inspected: Program:

05360 1/16/2009 Not reported Not reported

Location: Pulled Date: Reason:

Not reported Not reported UST

U003804959

N/A

Site

MAP FINDINGS

Database(s)

**EDR ID Number EPA ID Number** 

U003804959

CHEVRON STATION # 93553 (Continued)

Tank Number:

000002

Change of Information Diesel

Motor vehicle fueling 05360

Last Inspected:

1/16/2009 Not reported Not reported

Not reported Not reported

000003

Tank Status:

Change of Information Premium unleaded Motor vehicle fueling

Certficate Number: Last Inspected:

05360 1/16/2009

Program:

Not reported Not reported Not reported

Pulled Date:

Not reported

Tank Number:

000004

Tank Contents:

Change of Information Regular unleaded

Tank Use:

Motor vehicle fueling

05360 1/16/2009

Program:

Not reported Not reported Not reported

Pulled Date: Reason:

Not reported

D15 SSW 93553 CHEVRON 949 DEL PRESIDIO BLVD SAN RAFAEL, CA 94903

1/8-1/4 0.148 mi. 783 ft.

Site 4 of 22 in cluster D

Relative: Lower

CA FID UST:

Facility ID:

21000033

Actual:

31 ft.

Regulated By: UTNKA Regulated ID: Cortese Code:

00062466 Not reported

SIC Code: Facility Phone: Not reported 4154999950 Not reported

Mail To: Mailing Address:

949 DEL PRESIDIO BLVD

Mailing Address 2: Mailing City, St, Zip: Not reported SAN RAFAEL 94903

Contact:

Not reported Not reported

Contact Phone: **DUNs Number:** 

Not reported Not reported

NPDES Number: EPA ID: Comments:

Not reported Not reported

Tank Status:

Tank Contents:

Tank Use:

Certficate Number:

Program:

Reason:

Tank Contents: Tank Use:

Location:

N/A

MAP FINDINGS Map ID Direction

Distance Elevation

Site

Database(s)

HIST UST

**EDR ID Number EPA ID Number** 

S101588454

U001599998

N/A

93553 CHEVRON (Continued)

Status:

Active

D16

93553

ssw 1/8-1/4 949 DEL PRESIDIO BLVD SAN RAFAEL, CA 94903

0.148 mi.

783 ft.

Site 5 of 22 in cluster D

Facility ID:

Relative: Lower

Actual:

HIST UST: Region:

STATE 00000062466 Gas Station Not reported

Facility Type: 31 ft. Other Type: Total Tanks:

0003 Contact Name: SABACA, HARRY

Telephone:

4154999950 CHEVRON U.S.A. INC.

Owner Name: Owner Address:

575 MARKET

Owner City, St, Zip:

SAN FRANCISCO, CA 94105

Tank Num: Container Num:

Year Installed: Tank Capacity:

00010000 **PRODUCT** Tank Used for: Type of Fuel: Not reported Tank Construction: 0000370 unknown

Leak Detection:

Stock Inventor

Not reported

001

002

2

Tank Num:

Container Num: Year Installed:

Not reported 00010000 Tank Capacity: **PRODUCT** Tank Used for: Type of Fuel: Not reported Tank Construction: 0000370 unknown Stock Inventor Leak Detection:

Tank Num:

Container Num:

003 3

Year Installed: Tank Capacity: Tank Used for:

Type of Fuel:

Not reported 00010000 **PRODUCT** Not reported

Tank Construction: Leak Detection:

0000370 unknown Stock Inventor

Map ID MAP FINDINGS

Direction Distance

Elevation Site

Database(s)

EDR ID Number EPA ID Number

D17 CHEVRON

949 DEL PRESIDIO SAN RAFAEL, CA HIST CORTESE \$110060612 LUST N/A

1/8-1/4 0.148 mi.

ssw

0.148 mi. 783 ft. Site 6 of 22 in cluster D

Relative:

CORTESE:

Lower

Region:

Facility County Code:

CORTESE

Actual: 31 ft.

Reg By:

LTNKA

Reg Id:

21-0166

21

LUST:

Region: Global Id: Latitude: Longitude: STATE T0604100157 38.007217455 -122.544517967 LUST Cleanup Site

Case Type: Status:

Open - Assessment & Interim Remedial Action

Status Date: Lead Agency: 11/01/2010 SAN FRANCISCO BAY RWQCB (REGION 2)

Lead Agency: Case Worker:

REL

Local Agency: Not reported RB Case Number: 21-0166 LOC Case Number: Not reported

LOC Case Number: File Location: Potential Media Affect:

Regional Board Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern:

Other Groundwater (uses other than drinking wate Gasoline

Site History:

Not reported

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

LUST:

Global Id:

T0604100157

Contact Type:

Regional Board Caseworker

Contact Name:

RALPH LAMBERT

Organization Name:

SAN FRANCISCO BAY RWQCB (REGION 2)

Address: City: 1515 CLAY ST. SUITE 1500 OAKLAND

Email:

ralambert@waterboards.ca.gov

Phone Number:

Not reported

LUST:

Global Id: Action Type: T0604100157 ENFORCEMENT 05/21/2007

Date: Action:

13267 Requirement

Global Id: Action Type: Date: T0604100157 ENFORCEMENT 10/04/2007 Staff Letter

Global Id: Action Type: T0604100157 RESPONSE 01/31/2008

Date: Action:

Action:

Monitoring Report - Quarterly

Global Id:

T0604100157

Site

# MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S110060612

**CHEVRON** (Continued)

Action Type: Date:

Action:

Action:

ENFORCEMENT 08/15/2003 Staff Letter

Global Id: Action Type: Date: T0604100157 ENFORCEMENT 02/27/2007 File review

Global Id: Action Type: Date: Action: T0604100157 Other 01/01/1950 Leak Stopped

Global Id: Action Type: Date: Action: T0604100157 RESPONSE 11/19/2010

ction: Interim Remedial Action Report

Global Id: Action Type: Date: Action: T0604100157 RESPONSE 07/31/2008

01-1-114

Monitoring Report - Quarterly

Global Id: Action Type: Date: T0604100157 RESPONSE 08/01/2003

Action:

Monitoring Report - Quarterly

Global Id: Action Type: Date: Action: T0604100157 ENFORCEMENT 06/04/2009 13267 Requirement

Global Id: Action Type: Date: T0604100157 RESPONSE 05/29/2009

Action:

Soil and Water Investigation Workplan

Global Id: Action Type: Date: T0604100157 RESPONSE 11/19/2007

Action:

Other Report / Document

Global Id: Action Type: Date: Action: T0604100157 ENFORCEMENT 01/24/2007 Staff Letter

Global Id: Action Type: Date: Action: T0604100157 REMEDIATION 01/01/1950 Excavation

Global Id: Action Type: Date: T0604100157 RESPONSE 05/19/2008

Site

MAP FINDINGS

ii Tiitbiitoo

Database(s)

EDR ID Number EPA ID Number

S110060612

**CHEVRON** (Continued)

Action:

Well Installation Report

Global Id: T0604100157
Action Type: RESPONSE

Date: 03/15/2010
Action: CAP/RAP - Feasibility Study Report

Global Id: T0604100157
Action Type: ENFORCEMENT
Date: 10/07/2009

Action: 13267 Requirement

 Global Id:
 T0604100157

 Action Type:
 ENFORCEMENT

 Date:
 01/12/2010

 Action:
 13267 Requirement

 Global Id:
 T0604100157

 Action Type:
 ENFORCEMENT

 Date:
 01/11/2010

 Action:
 13267 Requirement

 Global Id:
 T0604100157

 Action Type:
 ENFORCEMENT

 Date:
 12/20/2007

 Action:
 13267 Requirement

Global Id: T0604100157
Action Type: RESPONSE
Date: 05/01/2008

Action: Monitoring Report - Quarterly

 Global Id:
 T0604100157

 Action Type:
 RESPONSE

 Date:
 07/01/2011

Action: Soil and Water Investigation Workplan

Global Id: T0604100157
Action Type: RESPONSE
Date: 11/14/2011

Action: Soil and Water Investigation Report

 Global Id:
 T0604100157

 Action Type:
 Other

 Date:
 01/01/1950

 Action:
 Leak Reported

 Global Id:
 T0604100157

 Action Type:
 RESPONSE

 Date:
 03/17/2010

Action: Fact Sheets - Public Participation

Global Id: T0604100157
Action Type: RESPONSE
Date: 09/11/2009

Action: Soil and Water Investigation Report

Map ID MAP FINDINGS

Direction Distance Elevation

Site

Database(s)

EDR ID Number **EPA ID Number** 

S110060612

CHEVRON (Continued)

Global Id: Action Type:

Date: Action: T0604100157 RESPONSE

05/19/2008

T0604100157

Soil and Water Investigation Report

Global Id: Action Type: Date:

RESPONSE 07/31/2005

Action:

Action:

Monitoring Report - Quarterly

Global Id: Action Type: Date:

T0604100157 Other 01/01/1950 Leak Discovery

Global Id: Action Type: Date: Action:

T0604100157 **ENFORCEMENT** 04/27/2011 13267 Requirement

Global Id: Action Type: Date:

T0604100157 **ENFORCEMENT** 04/28/2011

T0604100157

Action:

Site Visit / Inspection / Sampling

Global Id: Action Type:

Date: Action: **ENFORCEMENT** 08/09/2010 13267 Requirement

Global Id: Action Type:

Date: Action: T0604100157 RESPONSE 04/06/2007 Soil and Water Investigation Workplan

RESPONSE 07/31/2006

T0604100157

Global Id: Action Type:

Date: Action:

Monitoring Report - Quarterly

Global Id: Action Type: Date:

T0604100157 RESPONSE 01/30/2006

Monitoring Report - Quarterly Action:

Global Id: Action Type: Date:

T0604100157 RESPONSE 04/30/2006

Action:

Monitoring Report - Quarterly

Global Id: Action Type:

T0604100157 **ENFORCEMENT** 03/06/2007

Date: Action:

Site Visit / Inspection / Sampling

Global Id: Action Type: T0604100157 **ENFORCEMENT** 

#### MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number** 

S110060612

CHEVRON (Continued)

Date: Action:

Site

09/19/2008

Notice of Violation

Global Id: Action Type: Date: Action:

T0604100157 **ENFORCEMENT** 03/23/2009

13267 Requirement

Global Id: Action Type: Date:

T0604100157 **ENFORCEMENT** 07/07/2011

Action:

13267 Requirement

Global Id: Action Type: Date:

T0604100157 RESPONSE 09/14/2007

Action:

Other Report / Document

Global Id: Action Type: T0604100157 RESPONSE 12/10/2007

Date: Action:

Monitoring Report - Quarterly

18 NE 1/8-1/4 MARIN DIRT BUSTERS 4140 REDWOOD HWY SAN RAFAEL, CA 94903 RCRA-SQG **FINDS** 

1000255202 CAD981967896

HAZNET

0.155 mi. 818 ft.

Relative:

RCRA-SQG:

Lower

Date form received by agency: 09/01/1996

Facility name:

MARIN DIRT BUSTERS 4140 REDWOOD HWY

Actual: Facility address: 27 ft.

SAN RAFAEL, CA 94903

EPA ID: Mailing address: CAD981967896

REDWOOD HWY SAN RAFAEL, CA 94903

Contact: Contact address: Not reported Not reported

Contact country:

Not reported Not reported

Contact telephone: Contact email:

Not reported Not reported

EPA Region:

Small Small Quantity Generator

Classification: 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: Owner/operator address: STAPLES ROSELYN NOT REQUIRED

Owner/operator country:

NOT REQUIRED, ME 99999 Not reported

Site

### MAP FINDINGS

Database(s)

**EDR ID Number EPA ID Number** 

1000255202

Owner/operator telephone:

MARIN DIRT BUSTERS (Continued)

Legal status:

Private

Owner/Operator Type:

Owner

Owner/Op start date:

Not reported

(415) 555-1212

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

Legal status:

Private

Owner/Operator Type: Owner/Op start date:

Operator 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: Used oil fuel burner: No No

Used oil processor:

No

User oil refiner: Used oil fuel marketer to burner: No

Used oil Specification marketer:

No No

Used oil transfer facility: Used oil transporter:

No No

Violation Status:

No violations found

FINDS:

Registry ID:

110002759033

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.

HAZNET:

Year:

2000

Gepaid:

CAD981967896 Not reported

Contact: Telephone:

0000000000

Mailing Name:

Not reported

Mailing Address:

4140 REDWOOD HWY

Mailing City, St, Zip:

SAN RAFAEL, CA 949030000

Gen County:

Marin

Site

#### MAP FINDINGS

Database(s)

**EDR ID Number EPA ID Number** 

1000255202

### MARIN DIRT BUSTERS (Continued)

TSD EPA ID:

TSD County: Waste Category: Disposal Method:

CAD981397417 Los Angeles Not reported

Recycler .0000

Facility County:

Marin

Year: Gepaid:

Tons:

2000 CAD981967896

Contact: Telephone:

Not reported 000000000 Not reported

Mailing Name: Mailing Address:

4140 REDWOOD HWY

Mailing City, St, Zip:

SAN RAFAEL, CA 949030000

Gen County:

Marin

TSD EPA ID:

CAD981397417

TSD County: Los Angeles

Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, Waste Category:

etc) Recycler

Disposal Method:

.1626 Tons: Facility County:

Marin 1999

Year: Gepaid: Contact:

CAD981967896 Not reported 000000000

Telephone: Mailing Name:

Not reported 4140 REDWOOD HWY

Mailing Address: Mailing City, St, Zip:

SAN RAFAEL, CA 949030000

Gen County: TSD EPA ID: TSD County:

CAD981397417 Los Angeles Not reported

Waste Category: Disposal Method:

Recycler

Marin

Tons: Facility County:

Year:

1999

Marin

Gepaid: Contact: Telephone: CAD981967896 Not reported 000000000 Not reported

Mailing Name: Mailing Address: Mailing City, St, Zip:

4140 REDWOOD HWY SAN RAFAEL, CA 949030000

Gen County:

Marin

TSD EPA ID: TSD County:

CAD981397417 Los Angeles

Waste Category:

Halogenated solvents (chloroforms, methyl chloride, perchloroethylene,

Disposal Method:

Tons:

Recycler 0.2376

Facility County:

Marin

etc)

Year:

1998

Gepaid:

CAD981967896

Contact:

Not reported

MAP FINDINGS Map ID

Direction Distance Elevation

Site

Database(s)

EDR ID Number **EPA ID Number** 

1000255202

U001600026

N/A

HIST UST

MARIN DIRT BUSTERS (Continued)

Telephone:

0000000000

Mailing Name: Mailing Address: Not reported

Mailing City, St, Zip:

4140 REDWOOD HWY SAN RAFAEL, CA 949030000

Gen County:

Marin

TSD EPA ID:

CAD981397417 Los Angeles

TSD County: Waste Category:

Halogenated solvents (chloroforms, methyl chloride, perchloroethylene,

Disposal Method:

Recycler .5128

Tons:

Marin

Facility County:

Click this hyperlink while viewing on your computer to access

1 additional CA\_HAZNET: record(s) in the EDR Site Report.

D19 SSW 1/8-1/4 **UNION OIL SS# 4774** 929 DEL PRESIDIO BLVD SAN RAFAEL, CA 94903

0.163 mi. 862 ft.

Site 7 of 22 in cluster D

Relative: Lower

HIST UST:

Region:

STATE

Actual: 35 ft.

Facility ID: Facility Type: Other Type:

00000030699 Gas Station Not reported

Total Tanks:

8000

Contact Name:

JEROME V. NAWROCKI

Telephone:

4154790296

Owner Name: Owner Address: UNION OIL CO. 1 CALIFORNIA ST. SUITE 2700

Owner City, St, Zip:

SAN FRANCISCO, CA 94111

Tank Num:

001

Container Num: Year Installed:

4774-1-1 1961 00004000

Tank Capacity: Tank Used for:

**PRODUCT** UNLEADED

Type of Fuel: Tank Construction:

Not reported

Leak Detection:

Stock Inventor

Tank Num:

002 4774-1-2

Container Num: Year Installed:

1961 00005000

Tank Capacity: Tank Used for: Type of Fuel:

**PRODUCT** UNLEADED

Tank Construction: Leak Detection:

Not reported Stock Inventor

Tank Num:

003

Container Num: Year Installed:

4774-2-1 1961

Tank Capacity:

00006000 **PRODUCT** 

Tank Used for: Type of Fuel:

PREMIUM

Site

MAP FINDINGS

Database(s)

**EDR ID Number EPA ID Number** 

## UNION OIL SS# 4774 (Continued)

Tank Construction: Leak Detection:

Not reported Stock Inventor

Tank Num:

004

Container Num: Year Installed: Tank Capacity:

4774-4-1 Not reported 00000280 WASTE

Tank Used for: Type of Fuel: Tank Construction: Leak Detection:

WASTE OIL Not reported Stock Inventor

Tank Num:

Container Num: Year Installed: Tank Capacity:

4774-1-1 1961 00004000 **PRODUCT** 

005

Tank Used for: Type of Fuel: Tank Construction: Leak Detection:

UNLEADED Not reported Stock Inventor

Tank Num:

Container Num: Year Installed: Tank Capacity:

Tank Used for:

4774-1-2 1961 00005000 **PRODUCT** UNLEADED

006

Type of Fuel: Tank Construction: Leak Detection:

Not reported Stock Inventor

Tank Num:

Container Num: Year Installed: Tank Capacity: Tank Used for:

4774-2-1 1961 00006000 **PRODUCT PREMIUM** 

007

Type of Fuel: Tank Construction: Leak Detection:

Not reported Stock Inventor

Tank Num:

Container Num: Year Installed: Tank Capacity: Tank Used for:

800 4774-4-1 Not reported 00000280 WASTE WASTE OIL

Type of Fuel: Tank Construction: Leak Detection:

Not reported Stock Inventor

U001600026

Map ID MAP FINDINGS

Direction Distance Elevation

Site

Database(s)

CA FID UST

**SWEEPS UST** 

EDR ID Number **EPA ID Number** 

S101624701

N/A

D20 SSW 1/8-1/4

**UNION OIL SS# 4774** 929 DEL PRESIDIO BLVD SAN RAFAEL, CA 94903

0.163 mi.

Site 8 of 22 in cluster D 862 ft.

Relative: Lower

Actual:

35 ft.

CA FID UST:

Facility ID: Regulated By: Regulated ID: Cortese Code: 21000163 UTNKA 00030699 Not reported Not reported

SIC Code: Facility Phone: Mail To:

4154790296 Not reported

Mailing Address: Mailing Address 2:

929 DEL PRESIDIO BLVD Not reported

Mailing City, St, Zip: Contact:

SAN RAFAEL 94903 Not reported

Contact Phone: **DUNs Number:** NPDES Number:

Not reported Not reported Not reported Not reported Not reported

EPA ID: Comments: Status:

Active

SWEEPS UST:

Number:

Status: Comp Number:

30699

Board Of Equalization: Not reported Ref Date: Act Date:

Created Date:

Tank Status:

06-21-91 06-21-91 12-31-88 A

4774-1-1

Owner Tank Id: Swrcb Tank Id:

21-028-030699-000001

Actv Date: Capacity: Tank Use: 07-01-85 4000 M.V. FUEL

Stg: Content:

**REG UNLEADED** 

Number Of Tanks:

Status:

Comp Number: 30699 Number:

Board Of Equalization: Not reported Ref Date: 06-21-91 Act Date: 06-21-91 12-31-88 Created Date: Tank Status:

Owner Tank Id:

4774-1-2 21-028-030699-000002

Swrcb Tank Id: Actv Date:

07-01-85 5000 M.V. FUEL

Capacity: Tank Use:

Stg:

Content: Number Of Tanks: **REG UNLEADED** Not reported

Site

### MAP FINDINGS

Database(s)

HIST UST

U001600028

N/A

EDR ID Number **EPA ID Number** 

S101624701

## UNION OIL SS# 4774 (Continued)

Status: Comp Number:

30699

Number:

Board Of Equalization: Not reported

Ref Date:

06-21-91

Act Date: Created Date: 06-21-91 12-31-88

Tank Status: Owner Tank Id: A 4774-2-1

Swrcb Tank Id:

21-028-030699-000003

Actv Date:

07-01-85

Capacity:

6000

Tank Use:

M.V. FUEL

Stg:

Content:

**REG UNLEADED** 

Number Of Tanks:

Not reported

Status:

Comp Number:

30699

Number:

Board Of Equalization:

Not reported 06-21-91

Ref Date:

06-21-91

Act Date:

Created Date:

12-31-88

Tank Status: Owner Tank Id:

4774-4-1

Swrcb Tank Id:

21-028-030699-000004

Actv Date:

07-01-85

Capacity:

280

Tank Use:

OIL

Stg:

W

Content:

WASTE OIL

Number Of Tanks:

Not reported

**D21** SSW

**UNION OIL SS#4774** 929 DEL PRESIDIO BLVD 1/8-1/4 SAN RAFAEL, CA 94903

0.163 mi. 862 ft.

Site 9 of 22 in cluster D

Relative: Lower

HIST UST:

Region:

STATE

Facility ID:

00000059260

Actual: 35 ft.

Facility Type:

Gas Station

Other Type:

Not reported

Total Tanks:

0001

Contact Name:

JEROME V. NAWROCKI

Telephone:

4154790296

Owner Name:

UNION OIL CO.

Owner Address:

1 CALIFORNIA ST., SUITE 2700

Owner City, St, Zip:

SAN FRANCISCO, CA 94111

Tank Num:

001

Container Num:

4774-10-1

Year Installed:

Not reported

Tank Capacity:

00000000

Tank Used for:

WASTE

Type of Fuel:

Not reported

Map ID MAP FINDINGS

Direction Distance Elevation

vation Site

Database(s)

EDR ID Number EPA ID Number

U001600028

UNION OIL SS#4774 (Continued)

Tank Construction:

6 inches Visual

Leak Detection:

UNOCAL

HIST CORTESE \$103991783 LUST N/A

HAZNET

1/8-1/4

D22

SSW

929 DEL PRESIDIO SAN RAFAEL, CA

mi.

0.163 mi. 862 ft.

Site 10 of 22 in cluster D

Relative: Lower CORTESE:

Region:

CORTESE

Actual:

Facility County Code: Reg By:

LTNKA

35 ft. Reg Id:

21-0157

21

LUST:

Region:

STATE

Global Id: Latitude: Longitude: T0604100148 38.0072274 -122.5440519 LUST Cleanup Site

Case Type: Status:

Completed - Case Closed

Status Date: Lead Agency: 04/11/1996

Lead Agency: Case Worker: SAN FRANCISCO BAY RWQCB (REGION 2) JMJ

Local Agency:

Not reported 21-0157

RB Case Number: LOC Case Number: File Location:

Not reported Not reported

Potential Media Affect:

Other Groundwater (uses other than drinking water) Waste Oil / Motor / Hydraulic / Lubricating

Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lui

Site History:

Not reported

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

LUST:

Global Id:

T0604100148

Contact Type: Contact Name: Local Agency Caseworker BRADLEY R. MARK SAN RAFAEL, CITY OF

Organization Name: Address: City:

1039 C STREET SAN RAFAEL

Email:

brad.mark@ci.san-rafael.ca.us

Phone Number:

Not reported

Global Id:

T0604100148

Contact Type:

Regional Board Caseworker

Contact Name:

JOHN JANG SAN FRANCISCO BAY RWQCB (REGION 2)

Organization Name:

1515 CLAY STREET, SUITE 1400

Address: City:

OAKLAND

Email:

jjang@waterboards.ca.gov

Phone Number:

Not reported

LUST:

Global Id:

T0604100148

Action Type:

Other

Site

MAP FINDINGS

Database(s)

**EDR ID Number EPA ID Number** 

S103991783

**UNOCAL** (Continued)

Date: Action: 01/01/1950 Leak Stopped

Global Id: Action Type: T0604100148 Other

Date: Action:

01/01/1950 Leak Reported

Global Id: Action Type: Date:

T0604100148 Other 01/01/1950

Action:

Leak Discovery

LUST REG 2:

Region: Facility Id:

21-0157

Facility Status:

Case Closed

Case Number:

How Discovered:

Tank Closure UNK

Leak Cause: Leak Source:

UNK

Date Leak Confirmed: Oversight Program:

Not reported LUST

Prelim. Site Assesment Wokplan Submitted: Preliminary Site Assesment Began:

4/29/1991 3/2/1992 12/14/1992

Pollution Characterization Began: Pollution Remediation Plan Submitted: Date Remediation Action Underway:

Not reported Not reported

Date Post Remedial Action Monitoring Began: Not reported

HAZNET:

Year:

2004

Gepaid:

CAL000161477

Contact: Telephone: HAZMAT SPECIALIST 6027284180

Mailing Name:

Not reported P O BOX 52085

Mailing Address: Mailing City, St, Zip:

PHOENIX, AZ 850722085

Gen County:

Marin CAD982444481

TSD EPA ID: TSD County:

San Bernardino

Waste Category:

Aqueous solution with total organic residues less than 10 percent

Disposal Method: Tons:

Transfer Station

Facility County:

1.87

Not reported

Year:

2002

Gepaid: Contact:

CAL000161477 HAZMAT SPECIALIST

Telephone: Mailing Name: 6027284180 Not reported

Mailing Address:

P O BOX 52085

Mailing City, St, Zip:

PHOENIX, AZ 850722085

Gen County:

Marin

TSD EPA ID:

Not reported

MAP FINDINGS

Site

Database(s)

**EDR ID Number EPA ID Number** 

S103991783

**UNOCAL** (Continued)

TSD County:

Los Angeles

Waste Category:

Aqueous solution with total organic residues less than 10 percent

Disposal Method: Tons:

0.75

Facility County:

Not reported

Year:

2001

Gepaid: Contact: CAL000161477 HAZMAT SPECIALIST

Treatment, Tank

Telephone:

6027284180 Not reported

Mailing Name: Mailing Address: Mailing City, St, Zip:

P O BOX 52085 PHOENIX, AZ 850722085

Gen County:

Marin

TSD EPA ID:

Not reported Los Angeles

TSD County: Waste Category:

Unspecified organic liquid mixture

Disposal Method:

Transfer Station

Tons:

0.18

Facility County:

Not reported

Year:

2000

Gepaid: Contact: CAL000161477 **TOSCO MARKETING** 

Telephone:

6027284180

Mailing Name:

Not reported P O BOX 52085

Mailing Address:

PHOENIX, AZ 850722085

Mailing City, St, Zip: Gen County:

Marin

TSD EPA ID:

CAD009452657

TSD County:

San Mateo

Waste Category: Disposal Method: Aqueous solution with total organic residues 10 percent or more Recycler

Tons:

.1042

Facility County:

Marin

Year:

1998

Gepaid: Contact: CAL000161477 TOSCO MARKETING

Telephone:

6027284180

Mailing Name:

Not reported

Mailing Address:

P O BOX 52085

Mailing City, St, Zip:

PHOENIX, AZ 850722085

Gen County:

Marin CAD028409019

TSD EPA ID:

TSD County:

Los Angeles

Waste Category:

Aqueous solution with total organic residues 10 percent or more

Disposal Method:

Treatment, Tank 1.6638

Tons: Facility County:

Marin

Click this hyperlink while viewing on your computer to access 1 additional CA\_HAZNET: record(s) in the EDR Site Report.

Map ID MAP FINDINGS

Direction Distance

Elevation Site

Database(s)

RCRA-LQG

EDR ID Number EPA ID Number

1007199789

CAD982056343

D23 UNOCAL SERVICE STATION #4774

SSW 1/8-1/4 929 DEL PRESIDIO BOULEVARD SAN RAFAEL, CA 94903

0.163 mi.

862 ft. Site 11 of 22 in cluster D

Relative: Lower RCRA-LQG:

Date form received by agency: 03/16/1992

Actual:

Facility name: UNOCAL

Facility address:

UNOCAL SERVICE STATION #4774 929 DEL PRESIDIO BOULEVARD

SAN RAFAEL, CA 94903 CAD982056343

EPA ID: Contact:

MARC LALLANILLA

Contact address:

Not reported Not reported

Contact country:

Not reported

Contact telephone: Contact email: (213) 977-6596 Not reported

EPA Region:

09

Classification:

Large Quantity Generator

Description:

Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

100 kg of that material at any ti

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 No User oil refiner: 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

MAP FINDINGS

Map ID Direction Distance

Elevation Site

Database(s)

EDR ID Number **EPA ID Number** 

D24 ssw SHELL

950 DEL PRESIDIO SAN RAFAEL, CA

HIST CORTESE LUST HAZNET 1000288577 N/A

1/8-1/4 0.163 mi.

862 ft.

Site 12 of 22 in cluster D

Relative: Lower

CORTESE:

Region: Facility County Code: CORTESE

Actual: 34 ft.

Reg By:

LTNKA

Reg Id:

21-0133

LUST:

Region: Global Id: Latitude:

STATE T0604100126 38.0069587674879 -122.543950080872

Longitude: Case Type: Status:

LUST Cleanup Site Open - Site Assessment

Status Date: Lead Agency: 02/02/2007

Case Worker:

SAN FRANCISCO BAY RWQCB (REGION 2)

Local Agency:

Not reported RB Case Number: 21-0133 Not reported LOC Case Number:

File Location: Potential Media Affect:

Other Groundwater (uses other than drinking water) Potential Contaminants of Concern: Gasoline, Waste Oil / Motor / Hydraulic / Lubricating

Site History:

Not reported

Regional Board

REL

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

LUST:

Global Id:

T0604100126

Contact Type:

Regional Board Caseworker

Contact Name:

RALPH LAMBERT

Organization Name:

SAN FRANCISCO BAY RWQCB (REGION 2)

Address: City:

1515 CLAY ST. SUITE 1500 OAKLAND

Email:

ralambert@waterboards.ca.gov

Phone Number:

Not reported

LUST:

Global Id: Action Type: T0604100126 **ENFORCEMENT** 12/08/2006

Date: Action:

Action:

13267 Requirement

Global Id: Action Type: Date:

T0604100126 **ENFORCEMENT** 12/11/2006 13267 Requirement

Global Id: Action Type: T0604100126 RESPONSE 08/14/2009

Date: Action:

Monitoring Report - Semi-Annually

Global Id:

T0604100126

Site

### MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number** 

1000288577

SHELL (Continued)

Action Type: Date:

**ENFORCEMENT** 01/21/2009

Action:

13267 Monitoring Program

Global Id: Action Type:

T0604100126 RESPONSE 01/30/2007

Date: Action:

Soil and Water Investigation Workplan

Global Id: Action Type: Date:

T0604100126 RESPONSE 02/16/2007

Action:

Other Report / Document

Global Id: Action Type: T0604100126 RESPONSE 06/29/2007

Date: Action:

Soil and Water Investigation Report

Global Id: Action Type: T0604100126 Other 01/01/1950 Leak Stopped

Date: Action:

Global Id:

T0604100126 **ENFORCEMENT** 05/07/2007

Action Type: Date: Action:

Site Visit / Inspection / Sampling

Global Id: Action Type: Date:

T0604100126 RESPONSE 07/31/2008

Action:

Action:

Monitoring Report - Quarterly

Global Id: Action Type: Date:

T0604100126 **ENFORCEMENT** 02/02/2010 File review

Global Id: Action Type: T0604100126 RESPONSE 01/30/2008

Date: Action:

Monitoring Report - Quarterly

Global Id: Action Type: T0604100126 RESPONSE 10/30/2007

Date: Action:

Monitoring Report - Quarterly

Global Id: Action Type: Date:

T0604100126 Other 01/01/1950 Leak Reported

Global Id: Action Type:

T0604100126 RESPONSE 07/31/2007

Date:

Action:

Map ID Direction Distance

### MAP FINDINGS

Database(s)

**EDR ID Number EPA ID Number** 

1000288577

SHELL (Continued)

Action:

Elevation

Site

Monitoring Report - Quarterly

Global Id:

Action Type:

Date: Action: T0604100126

Other

01/01/1950 Leak Discovery

Global Id:

Action Type: Date: Action:

T0604100126

T0604100126

**ENFORCEMENT** 03/16/2007

13267 Requirement

Global Id: Action Type:

Date: Action: **ENFORCEMENT** 07/13/2007 Notice of Violation

Global Id:

Action Type:

Date: Action: T0604100126 RESPONSE 04/30/2008

Monitoring Report - Quarterly

Global Id: Action Type:

T0604100126 **ENFORCEMENT** 03/06/2007

Date: Action:

Site Visit / Inspection / Sampling

Global Id: Action Type: Date:

T0604100126 **ENFORCEMENT** 03/28/2011 Staff Letter

Action:

LUST REG 2:

Region: Facility Id:

21-0133

Facility Status:

Preliminary site assessment underway 21-0133

Case Number: How Discovered:

Tank Closure Structure Failure

Leak Cause: Leak Source:

Tank Not reported

Date Leak Confirmed: Oversight Program:

LUST

Prelim. Site Assesment Wokplan Submitted: Preliminary Site Assesment Began:

Not reported 12/12/1989 Not reported

Pollution Characterization Began: Pollution Remediation Plan Submitted:

Not reported Not reported

Date Remediation Action Underway: Date Post Remedial Action Monitoring Began: Not reported

HAZNET:

Year:

2009

Gepaid: Contact: CAR000185892

Telephone:

DON F WISDOM EXT 2238

Mailing Name:

2818742238 Not reported

MAP FINDINGS Map ID Direction

Distance Elevation

Site

Database(s)

**EDR ID Number EPA ID Number** 

1000288577

SHELL (Continued)

Mailing Address:

12700 NORTHBOROUGH DR RM 300

Mailing City, St, Zip:

HOUSTON, TX 770672502

Gen County: TSD EPA ID:

TSD County:

CAT080013352 Los Angeles

Waste Category: Disposal Method: Aqueous solution with total organic residues 10 percent or more Other Recovery Of Reclamation For Reuse Including Acid Regeneration,

Organics Recovery Ect

Tons:

0.4587 Marin

Facility County:

Year:

2009

Gepaid:

CAR000185892

Contact:

DON F WISDOM EXT 2238

Telephone:

2818742238

Mailing Name:

Not reported

Mailing Address:

12700 NORTHBOROUGH DR RM 300

Mailing City,St,Zip:

HOUSTON, TX 770672502

Gen County:

Marin

TSD EPA ID:

CAD008302903 Los Angeles

TSD County: Waste Category:

Other organic solids

Disposal Method:

Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Tons:

0.035 Marin

Facility County:

2009

Year: Gepaid:

CAR000185892

Contact: Telephone: DON F WISDOM EXT 2238

Mailing Name:

2818742238 Not reported

Mailing Address:

12700 NORTHBOROUGH DR RM 300

Mailing City, St, Zip:

HOUSTON, TX 770672502

Gen County:

Marin

TSD EPA ID:

CAD008830290

TSD County:

99

Waste Category:

Other organic solids

Disposal Method:

Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135) 0.02

Tons:

Marin

Facility County:

Year:

2008

Gepaid:

CAR000185892

Contact:

DON F WISDOM EXT 2238

Telephone:

2818742238

Mailing Name: Mailing Address: Not reported 12700 NORTHBOROUGH DR RM 300

Mailing City, St, Zip:

HOUSTON, TX 770672502

Gen County:

TSD EPA ID:

CAD008830290

TSD County:

Not reported

Waste Category:

Other organic solids

Disposal Method:

Fuel Blending Prior To Energy Recovery At Another Site

Tons:

0.1

Facility County:

Marin

Marin

MAP FINDINGS Map ID

Direction Distance Elevation

Site

Database(s)

RCRA-SQG

**EDR ID Number EPA ID Number** 

1000288577

1010562026

CAR000185892

SHELL (Continued)

Year:

2008

Gepaid: Contact: CAR000185892 DON F WISDOM EXT 2238

Telephone:

2818742238

Mailing Name:

Not reported

Mailing Address:

12700 NORTHBOROUGH DR RM 300 HOUSTON, TX 770672502

Mailing City, St, Zip: Gen County:

Marin

99

TSD EPA ID:

NVT330010000

TSD County:

Waste Category:

Alkaline solution without metals pH >= 12.5

Disposal Method:

Landfill Or Surface Impoundment That Will Be Closed As Landfill (To

Include On-Site Treatment And/Or Stabilization)

Tons:

0.22935 Marin

Facility County:

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

SHELL OIL PRODUCTS SAP 136047 D25

SSW 1/8-1/4 950 DEL PRESIDIO SAN RAFAEL, CA 94901

0.163 mi.

862 ft. Site 13 of 22 in cluster D

Relative:

RCRA-SQG:

Lower

Date form received by agency: 07/18/2007

Facility name: Facility address: SHELL OIL PRODUCTS SAP 136047 950 DEL PRESIDIO

Actual: 34 ft.

SAN RAFAEL, CA 94901

EPA ID:

CAR000185892 12700 NORTHBOROUGH Mailing address:

RM 300 F07

HOUSTON, TX 77067

Contact:

DON F WISDOM

Contact address:

HOUSTON, TX 77067

12700 NORTHBOROUGH RM 300 F07

Contact country:

Contact telephone:

281-874-2238

Telephone ext.: Contact email:

2238 Not reported

EPA Region:

09

Classification:

Small Small Quantity Generator

Handler: generates more than 100 and less than 1000 kg of hazardous

Description:

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:

SHELL OIL PRODUCTS US

Owner/operator address:

Not reported Not reported

Owner/operator country:

Not reported

Owner/operator telephone: Legal status:

Not reported Private

Owner/Operator Type:

Operator

Map ID Direction Distance

MAP FINDINGS

Elevation Site

Database(s)

**EDR ID Number EPA ID Number** 

1010562026

SHELL OIL PRODUCTS SAP 136047 (Continued)

Owner/Op start date:

08/01/1998

Owner/Op end date:

Not reported

Owner/operator name:

SHELL OIL PRODUCTS US

Owner/operator address:

PO BOX 2099 HOUSTON, TX 77252

Owner/operator country:

US

Owner/operator telephone: Legal status:

Not reported Private

Owner/Operator Type:

Owner 08/01/1998

Owner/Op start date: 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

Hazardous Waste Summary:

Used oil transporter:

Waste code:

D001

No

Waste name:

IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET. WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code:

D018

Waste name:

BENZENE

Violation Status:

No violations found

D26 SSW **NORTHGATE SHELL** 950 DEL PRESIDIO BLVD SAN RAFAEL, CA 94901

S101588473 CA FID UST **SWEEPS UST** 

1/8-1/4 0.163 mi. 862 ft.

Site 14 of 22 in cluster D

Relative:

CA FID UST:

Lower

Facility ID:

Regulated By:

21000139 UTNKA

Actual:

Regulated ID:

00010499

34 ft.

Cortese Code:

Not reported

SIC Code:

Not reported

Facility Phone:

4154991809

N/A

MAP FINDINGS Map ID

Direction Distance Elevation

Site

Database(s)

**EDR ID Number EPA ID Number** 

S101588473

## **NORTHGATE SHELL (Continued)**

Mail To: Mailing Address: Not reported POBOX

Mailing Address 2:

Not reported

Mailing City, St, Zip:

SAN RAFAEL 94901

Contact: Contact Phone: Not reported Not reported

**DUNs Number:** NPDES Number: EPA ID:

Not reported Not reported Not reported

Comments:

Not reported

Status:

Active

### SWEEPS UST:

Status:

Comp Number: Number:

10499

Board Of Equalization:

Not reported

Ref Date:

06-20-91

Act Date:

06-20-91

Created Date:

12-31-88

Tank Status:

Α

Owner Tank Id:

Swrcb Tank Id: Actv Date:

21-028-010499-000001 07-01-85

Capacity:

550

Tank Use:

OIL

Stg:

W

Content:

WASTE OIL

Number Of Tanks:

Status: Comp Number:

Number:

10499 2

Board Of Equalization:

Not reported

Ref Date: Act Date:

06-20-91

Created Date:

06-20-91

Tank Status:

12-31-88

Owner Tank Id:

6918-08041-RU1

Swrcb Tank Id:

21-028-010499-000002

Actv Date:

06-20-91

Capacity:

10000

Tank Use:

M.V. FUEL

Stg:

Content:

**REG UNLEADED** 

Number Of Tanks:

Not reported

Status:

Comp Number:

10499

Number: Board Of Equalization:

Not reported

Ref Date:

06-20-91

Act Date:

06-20-91

Created Date:

12-31-88

Tank Status:

Owner Tank Id:

6918-08043-REG

Swrcb Tank Id:

21-028-010499-000003

MAP FINDINGS Map ID

Direction Distance Elevation

Site

Database(s)

**EDR ID Number EPA ID Number** 

S101588473

HIST UST U001599992

N/A

**NORTHGATE SHELL (Continued)** 

Actv Date: Capacity:

06-20-91 10000

Tank Use: Stg:

M.V. FUEL

Content:

LEADED

Number Of Tanks:

Not reported

Status: Comp Number:

10499

Number:

Board Of Equalization:

Not reported 06-20-91

Ref Date:

06-20-91

Act Date: Created Date:

12-31-88

Tank Status:

Α

Owner Tank Id: Swrcb Tank Id:

691808042-SU1

Actv Date:

21-028-010499-000004

Capacity:

06-20-91 10000

M.V. FUEL

Tank Use:

Stg: Content:

**REG UNLEADED** 

Number Of Tanks:

Not reported

D27 SSW WILLIAM BAUGH/NORTHGATE SHELL

950 DEL PRESIDIO BLVD

SAN RAFAEL, CA 94901 1/8-1/4 0.163 mi.

862 ft.

Site 15 of 22 in cluster D

Relative: Lower

HIST UST:

STATE Region:

Actual:

34 ft.

Facility ID: Facility Type: 00000010499 Gas Station Not reported

Other Type: Total Tanks:

0004 WILLIAM BAUGH

Contact Name: Telephone:

4154796222

Owner Name:

SHELL OIL COMPANY

Owner Address: Owner City, St, Zip:

P.O. BOX 4848 ANAHEIM, CA 92803

Tank Num: Container Num:

001

Year Installed:

1966 00000550

Tank Capacity: Tank Used for:

WASTE WASTE OIL

Type of Fuel: Tank Construction: Leak Detection:

12 gauge Stock Inventor, 10

Tank Num:

Container Num:

002 2

Year Installed:

83

Tank Capacity: Tank Used for: 00010000 **PRODUCT** 

Type of Fuel: Tank Construction:

UNLEADED 1/4 inches

Site

#### MAP FINDINGS

Database(s)

UST

U003782112

N/A

**EDR ID Number EPA ID Number** 

## WILLIAM BAUGH/NORTHGATE SHELL (Continued)

U001599992

Leak Detection:

Stock Inventor, Groundwater Monitoring Well, 10

Tank Num:

003

Container Num: Year Installed:

3 83

Tank Capacity:

00010000 PRODUCT

Tank Used for: Type of Fuel:

REGULAR

Tank Construction:

1/4 inches

Leak Detection:

Stock Inventor, Groundwater Monitoring Well, 10

Tank Num:

004 4

Container Num: Year Installed:

83

Tank Capacity:

00010000

Tank Used for: Type of Fuel:

PRODUCT PREMIUM

Tank Construction:

1/4 inches

Leak Detection:

Stock Inventor, Groundwater Monitoring Well, 10

D28 SSW NORTHGATE SHELL #136047

950 DEL PRESIDIO BOULEVARD

1/8-1/4 SAN RAFAEL, CA

0.163 mi.

862 ft. Site 16 of 22 in cluster D

Relative:

Lower

UST:

Facility ID: Latitude:

300024 38.00676

Actual:

Longitude:

-122.54442

34 ft.

MARIN CO. UST:

Facility Id:

30-0024

Tank Number:

000001

Tank Status: Tank Contents: Change of Information Regular unleaded

Tank Use: Certficate Number: Motor vehicle fueling 05353

Last Inspected:

2/10/2009 Not reported

Program: Location:

Not reported Not reported

Pulled Date: Reason:

Not reported

Tank Number:

Tank Status:

000001 **New Permit** 

Tank Contents: Tank Use:

Regular unleaded Motor vehicle fueling

Certficate Number: Last Inspected:

Not reported

Program:

Not reported Not reported

Location: Pulled Date: Not reported Not reported

Reason:

Not reported

Site

#### MAP FINDINGS

Database(s)

**EDR ID Number EPA ID Number** 

U003782112

## NORTHGATE SHELL #136047 (Continued)

Tank Number:

000002

Tank Status:

**New Permit** 

Tank Contents:

Regular unleaded

Tank Use:

Motor vehicle fueling

Certficate Number: Last Inspected:

Not reported Not reported

Program:

Not reported

Location:

Not reported

Pulled Date:

Not reported

Reason:

Not reported

Tank Number:

000003

Tank Status: Tank Contents: Change of Information

Tank Use:

Premium unleaded Motor vehicle fueling

Certficate Number:

05353

Last Inspected:

2/10/2009

Program:

Not reported

Not reported

Location:

Not reported

Pulled Date: Reason:

Not reported

Tank Number:

000003

Tank Status:

**New Permit** 

Tank Contents:

Premium unleaded

Tank Use:

Motor vehicle fueling

Certficate Number: Last Inspected:

Not reported

Program:

Not reported Not reported

Location:

Not reported

Pulled Date:

Not reported

Reason:

Not reported

Tank Number:

000004

Tank Status:

Change of Information

Tank Contents: Tank Use:

Regular unleaded

Certficate Number:

Motor vehicle fueling

Last Inspected:

05353 2/10/2009

Program:

Not reported

Location:

Not reported

Pulled Date:

Not reported

Reason:

Not reported

D29 ssw **TERRA LINDA 76 CARWASH** 921 DEL PRESIDIO BLVD SAN RAFAEL, CA 94903

1/8-1/4 0.169 mi.

Site 17 of 22 in cluster D

894 ft. Relative: Lower

LUST:

Region:

Global Id: Latitude:

T0604141609

STATE

Actual: 38 ft.

38.0068530969632

Longitude:

-122.54477083683

S108935355

N/A

LUST

HAZNET

MAP FINDINGS Map ID Direction Distance

**EDR ID Number** Database(s) **EPA ID Number** 

S108935355

**TERRA LINDA 76 CARWASH (Continued)** 

Case Type: Status:

LUST Cleanup Site Completed - Case Closed

Status Date:

Elevation

Site

03/22/2010

Lead Agency:

SAN FRANCISCO BAY RWQCB (REGION 2)

Case Worker: Local Agency: RB Case Number:

Not reported 21-0391 Not reported

LOC Case Number: File Location:

Regional Board

Potential Media Affect:

Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern:

Diesel, Gasoline

Site History:

Not reported

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

LUST:

Global Id:

T0604141609

Contact Type:

Regional Board Caseworker

Contact Name:

RALPH LAMBERT

Organization Name:

SAN FRANCISCO BAY RWQCB (REGION 2)

1515 CLAY ST. SUITE 1500 OAKLAND

Address: City:

ralambert@waterboards.ca.gov

Email: Phone Number:

Not reported

LUST:

Global Id: Action Type:

T0604141609 RESPONSE 10/13/2008

Date: Action:

Other Report / Document

Global Id: Action Type: T0604141609 RESPONSE 04/30/2009

Date: Action:

Soil and Water Investigation Report

Global Id:

T0604141609 Other 01/01/1950

Action Type: Date:

Leak Stopped

Global Id: Action Type: T0604141609 RESPONSE 01/12/2009

Date: Action:

Action:

Soil and Water Investigation Workplan

Global Id: Action Type: T0604141609 **ENFORCEMENT** 02/07/2008

Date: Action:

Staff Letter

Global Id: Action Type: T0604141609 RESPONSE 02/11/2008

Date: Action:

Soil and Water Investigation Workplan

Global Id:

T0604141609

#### MAP FINDINGS

Database(s)

**EDR ID Number EPA ID Number** 

S108935355

## TERRA LINDA 76 CARWASH (Continued)

Action Type:

RESPONSE

Date: Action:

Site

05/09/2008

Soil and Water Investigation Report

Global Id: Action Type: T0604141609 **ENFORCEMENT** 

Date:

07/08/2009

Action:

Technical Correspondence / Assistance / Other

Global Id: Action Type: T0604141609 RESPONSE

Date:

07/09/2008

Action:

Other Report / Document

Global Id: Action Type: T0604141609 **ENFORCEMENT** 

01/25/2010

Date: Action:

Notification - Fee Title Owners Notice

Global Id:

T0604141609

Action Type:

Other 01/01/1950

Date: Action:

Leak Began

Global Id: Action Type: T0604141609 **ENFORCEMENT** 05/21/2008

Date: Action:

13267 Requirement

Global Id: Action Type: T0604141609 **ENFORCEMENT** 03/22/2010

Date: Action:

Closure/No Further Action Letter

Global Id:

T0604141609 Other 01/01/1950

Action Type: Date:

Leak Reported

Global Id: Action Type:

T0604141609 Other 01/01/1950

Date: Action:

Action:

Leak Discovery

Global Id: Action Type: Date:

T0604141609 **ENFORCEMENT** 12/04/2008

Action:

13267 Requirement

Global Id: Action Type: T0604141609 **ENFORCEMENT** 08/21/2008

Date: Action:

13267 Requirement

Global Id: Action Type: T0604141609 **ENFORCEMENT** 01/05/2009

Date:

MAP FINDINGS Map ID

Direction Distance Elevation

Site

Database(s)

UST

U003942651

N/A

**EDR ID Number EPA ID Number** 

S108935355

TERRA LINDA 76 CARWASH (Continued)

Action:

13267 Requirement

Global Id:

Action Type: Date:

T0604141609 **ENFORCEMENT** 

10/26/2007

Action:

13267 Requirement

HAZNET:

Year:

2010

Gepaid: Contact: CAL000282484 AMARJIT RAI

Telephone:

4085933190 Not reported

Mailing Name: Mailing Address:

921 DEL PRESIDIO BLVD

Mailing City, St, Zip: Gen County:

SAN RAFAEL, CA 949030000

TSD EPA ID:

Not reported NVD982358483

TSD County:

Not reported

Waste Category:

Unspecified oil-containing waste

Disposal Method:

Other Recovery Of Reclamation For Reuse Including Acid Regeneration,

Organics Recovery Ect 0.834

Tons:

Facility County:

D30 ssw SAN RAFAEL, CA

**TERRA LINDA CARWASH** 921 DEL PRESIDIO BOULEVARD

1/8-1/4 0.169 mi.

894 ft.

Site 18 of 22 in cluster D

Relative:

Lower

UST: Facility ID:

300371

Latitude:

38.00668

Marin

Actual:

Longitude:

-122.54454

38 ft.

MARIN CO. UST:

Facility Id:

60-0965 000001

Tank Number:

Tank Status:

Change of Information Regular unleaded

Tank Contents: Tank Use:

Motor vehicle fueling

Certficate Number: Last Inspected:

Not reported Not reported

Program: Location: Not reported Not reported Not reported

Pulled Date: Reason:

Not reported

Tank Number:

000001

Tank Status: Tank Contents:

Change of Information Regular unleaded

Tank Use:

Certficate Number: Last Inspected:

Motor vehicle fueling 05369

MAP FINDINGS

Site

Database(s)

RCRA-LQG

1007199308

CAD981411028

**EDR ID Number EPA ID Number** 

#### **TERRA LINDA CARWASH (Continued)**

Program: Location: Not reported Not reported

Pulled Date: Reason:

Not reported Not reported

Tank Number:

Tank Status: Tank Contents:

Premium unleaded Motor vehicle fueling

Not reported Not reported

Program: Location: Not reported Not reported Not reported

Reason:

Not reported

Tank Number:

000002

Tank Contents:

Change of Information Premium unleaded

Tank Use:

Motor vehicle fueling

Certficate Number: Last Inspected:

8/13/2008

Program:

Not reported Not reported

Location:

Not reported

Reason:

Not reported

**D31** SSW **EXXON CO. USA. #77067** 930 DEL PRESIDIO BLVD SAN RAFAEL, CA 94903

1/8-1/4 0.171 mi.

901 ft.

Site 19 of 22 in cluster D

Relative: Lower

RCRA-LQG:

Date form received by agency: 10/12/2000

Facility name:

EXXON CO. USA. # 77067

Actual: 37 ft.

Facility address:

930 DEL PRESIDIO BLVD SAN RAFAEL, CA 94903

EPA ID:

CAD981411028

Mailing address:

P.O. BOX 4999

Contact:

THE WOODLANDS, TX 773804999 ALDA POOL

Contact address:

Not reported

Not reported Not reported

Contact country: Contact telephone: Contact email:

(281) 296-3579 Not reported

EPA Region:

Classification:

Large Quantity Generator

Description:

Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous

waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1

TC3373829.2s Page 63

U003942651

000002

Change of Information

Tank Use: Certficate Number:

Last Inspected:

Pulled Date:

Tank Status:

05369

Pulled Date:

Site

#### MAP FINDINGS

Database(s)

RCRA-SQG

1004675615

CAR000075143

EDR ID Number **EPA ID Number** 

#### EXXON CO. USA. # 77067 (Continued)

1007199308

kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

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: 02/21/1992

Facility name:

EXXON CO. USA. # 77067

Site name: Classification: EXXON CO. USA #77067 Large Quantity Generator

Violation Status:

No violations found

D32 SSW **VALERO REFINING CO CAL NO 77067** 930 DEL PRESIDIO BLVD

1/8-1/4

0.171 mi.

901 ft.

Site 20 of 22 in cluster D

SAN RAFAEL, CA 94903

Relative:

RCRA-SQG:

Lower

Date form received by agency: 06/09/2000 Facility name:

Facility address:

VALERO REFINING CO CAL NO 77067

Actual: 37 ft.

930 DEL PRESIDIO BLVD SAN RAFAEL, CA 94903

EPA ID:

CAR000075143 P O BOX 500

Mailing address:

Contact:

SAN ANTONIO, TX 782920500 RAMON ESTRADA

Contact address:

2506 CURRAN CT

**PINOLE, CA 94564** US

Contact country: Contact telephone: Contact email:

(510) 669-0263

EPA Region:

Not reported 09

Land type:

Private

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

TC3373829.2s Page 64

Site

#### MAP FINDINGS

Database(s)

**EDR ID Number EPA ID Number** 

#### VALERO REFINING CO CAL NO 77067 (Continued)

1004675615

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:

VALERO REFINING CO C A

Owner/operator address:

P O BOX 500 SAN ANTONIO, TX 78292

Owner/operator country:

Not reported

Owner/operator telephone:

(210) 370-2000 Private

Legal status: Owner/Operator Type: Owner/Op start date: Owner/Op end date:

Not reported Not reported

Owner

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

Hazardous Waste Summary:

Waste code:

D000

Waste name:

Not Defined

Waste code:

D001

Waste name:

IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE

FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code:

D018

Waste name:

BENZENE

Violation Status:

No violations found

**Evaluation Action Summary:** 

Evaluation date:

07/24/2001

Evaluation:

COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Not reported

Date achieved compliance:

Not reported

Evaluation lead agency:

State Contractor/Grantee

MAP FINDINGS

Map ID Direction Distance Elevation

Site

Database(s)

UST

**EDR ID Number EPA ID Number** 

U003782117

N/A

D33 SSW **PSI NORTHGATE VALERO** 930 DEL PRESIDIO BOULEVARD

1/8-1/4 SAN RAFAEL, CA

0.171 mi. 901 ft.

Site 21 of 22 in cluster D

Relative: Lower

UST:

Facility ID: Latitude:

300083 38.00666

Actual: 37 ft.

Longitude:

-122.54451

MARIN CO. UST: Facility Id:

30-0035

Tank Number:

000001

Tank Status: Tank Contents:

Change of Information Regular unleaded

Tank Use: Certficate Number:

Motor vehicle fueling 05382

Last Inspected: Program:

3/6/2009 Not reported Not reported Not reported

Location: Pulled Date: Reason:

Not reported

Tank Number:

Tank Status:

000001 Change of Information

Tank Contents: Tank Use:

Premium unleaded Motor vehicle fueling

Certficate Number: Last Inspected: Program: Location:

Not reported Not reported Not reported Not reported

Not reported

Pulled Date: Reason:

Not reported

Tank Number:

000002

Tank Status: Tank Contents: Change of Information Not reported

Tank Use:

Motor vehicle fueling

Certficate Number: Last Inspected:

Not reported Not reported Not reported

Program: Location:

Not reported Not reported

Pulled Date: Reason:

Not reported

Tank Number:

000002

Tank Status: Tank Contents: Tank Use:

Change of Information Midgrade unleaded Motor vehicle fueling

Certficate Number: Last Inspected:

05382 3/6/2009

Program: Location:

Not reported

Pulled Date:

Not reported Not reported

Site

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number** 

U003782117

# PSI NORTHGATE VALERO (Continued)

Reason:

Not reported

Tank Number:

000003

Tank Status: Tank Contents: Change of Information Premium unleaded Motor vehicle fueling

Tank Use:

Certficate Number:

05382 3/6/2009

Last Inspected: Program: Location:

Not reported Not reported Not reported

Pulled Date: Reason:

Not reported

Tank Number:

000003

Tank Status:

Change of Information

Tank Contents:

Not reported

Tank Use:

Motor vehicle fueling

Certficate Number:

Not reported

Last Inspected:

Not reported Not reported

Program: Location:

Not reported Not reported

Pulled Date: Reason:

Not reported

Tank Number:

000004

Tank Status:

Change of Information

Tank Contents:

Diesel

Tank Use:

Motor vehicle fueling

Certficate Number:

05382

Last Inspected: Program:

3/6/2009 Not reported Not reported Not reported

Location: Pulled Date: Reason:

Not reported

Tank Number:

000004

Tank Status:

Change of Information

Tank Contents:

Not reported

Tank Use:

Motor vehicle fueling

Certficate Number: Last Inspected:

Not reported Not reported Not reported

Program: Location:

Not reported Not reported

Pulled Date:

Not reported

Reason:

Tank Number:

000005

Tank Status:

Change of Information

Tank Contents:

Not reported

Tank Use: Certficate Number: Motor vehicle fueling

Last Inspected:

Not reported Not reported

MAP FINDINGS

Site

Database(s)

HIST CORTESE

**CA FID UST** 

**SWEEPS UST** 

HIST UST

CHMIRS

LUST

EDR ID Number **EPA ID Number** 

U003782117

1000337848

N/A

**PSI NORTHGATE VALERO (Continued)** 

Program:

Not reported

Location: Pulled Date: Not reported Not reported

Reason:

Not reported

D34 SSW **EXXON SERVICE STATION** 

930 DEL PRESIDIO BLVD SAN RAFAEL, CA 94903

1/8-1/4 0.171 mi. 901 ft.

Site 22 of 22 in cluster D

Relative: Lower

Actual:

37 ft.

CORTESE:

Region:

Facility County Code:

Reg By:

Reg Id:

CORTESE 21

LTNKA 21-0048

STATE

T0604100047

38.006596311 -122.544441567

04/14/2009

REL Not reported

21-0048 Not reported

Gasoline

Not reported

T0604100047

RALPH LAMBERT

Regional Board

LUST Cleanup Site

Completed - Case Closed

SAN FRANCISCO BAY RWQCB (REGION 2)

Other Groundwater (uses other than drinking water)

SAN FRANCISCO BAY RWQCB (REGION 2)

LUST:

Region:

Global Id:

Latitude: Longitude:

Case Type: Status:

Status Date:

Lead Agency:

Case Worker:

Local Agency:

RB Case Number: LOC Case Number:

File Location: Potential Media Affect:

Potential Contaminants of Concern:

Site History:

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

LUST:

Global Id:

Contact Type:

Contact Name:

Organization Name:

Address:

City:

Email:

Phone Number:

OAKLAND ralambert@waterboards.ca.gov

Not reported

LUST:

Global Id:

Action Type: Date:

Action:

T0604100047

RESPONSE 08/20/2008

Monitoring Report - Annually

Regional Board Caseworker

1515 CLAY ST. SUITE 1500

Global Id: Action Type: T0604100047 RESPONSE

Date:

09/15/2003

#### MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1000337848

#### **EXXON SERVICE STATION (Continued)**

Action:

Site

Monitoring Report - Quarterly

Global Id: Action Type: T0604100047 RESPONSE 11/29/2007

Date: Action:

Monitoring Report - Quarterly

Global Id: Action Type: T0604100047 ENFORCEMENT 02/02/2007 File review

Date: Action:

T0604100047 ENFORCEMENT 03/06/2007

Global Id: Action Type: Date: Action:

Site Visit / Inspection / Sampling

Global Id: Action Type: Date:

T0604100047 Other 01/01/1950 Leak Stopped

Global Id: Action Type: T0604100047 RESPONSE 07/31/2003

Date: Action:

Action:

Monitoring Report - Quarterly

Global Id: Action Type: T0604100047 ENFORCEMENT 04/14/2009

Date: Action:

Closure/No Further Action Letter

Global Id: Action Type: Date: Action: T0604100047 RESPONSE 07/24/2007

Clobal Id:

Monitoring Report - Quarterly

Global Id: Action Type: Date: T0604100047 RESPONSE 10/31/2004

Action:

Monitoring Report - Quarterly

Global ld: Action Type: T0604100047 RESPONSE 05/01/2008

Date: Action:

Monitoring Report - Quarterly

Global Id: Action Type: T0604100047 RESPONSE 08/13/2007

Date: Action:

Monitoring Report - Quarterly

Global Id: Action Type: T0604100047 REMEDIATION

Date:

01/01/1950

Action:

Pump & Treat (P&T) Groundwater

Site

#### MAP FINDINGS

Database(s)

**EDR ID Number EPA ID Number** 

1000337848

## **EXXON SERVICE STATION (Continued)**

Global Id: Action Type: T0604100047 RESPONSE

Date:

11/21/2007

Action:

Other Report / Document

Global Id: Action Type: T0604100047 Other 01/01/1950

Date: Action:

Leak Reported

Global Id: Action Type: Date:

T0604100047 RESPONSE 03/09/2009

Action:

Other Report / Document

Global Id: Action Type: T0604100047 RESPONSE 07/31/2005

Date: Action:

Monitoring Report - Quarterly

Global Id:

T0604100047 Other 01/01/1950 Leak Discovery

Action Type: Date: Action:

T0604100047 Global Id: **ENFORCEMENT** Action Type: 10/10/2007 Date:

Action:

13267 Requirement

Global Id: Action Type: Date: Action:

T0604100047 RESPONSE 01/30/2006

Global Id:

Monitoring Report - Quarterly

Action Type: Date:

T0604100047 RESPONSE 10/30/2006

Action:

Monitoring Report - Quarterly

Global Id: Action Type: T0604100047 RESPONSE 04/30/2006

Date: Action:

Monitoring Report - Quarterly

Global Id: Action Type:

T0604100047 RESPONSE 07/31/2006

Date: Action:

Monitoring Report - Quarterly

Global Id: Action Type: T0604100047 RESPONSE 01/31/2007

Date: Action:

Monitoring Report - Quarterly

Global Id: Action Type: T0604100047 RESPONSE

Site

#### MAP FINDINGS

Database(s)

**EDR ID Number EPA ID Number** 

1000337848

#### **EXXON SERVICE STATION (Continued)**

06/13/2003 Date:

Action:

Monitoring Report - Quarterly

Global Id: Action Type: T0604100047 **ENFORCEMENT** 03/17/2009

Date: Action:

Notification - Fee Title Owners Notice

Global Id: Action Type: T0604100047 RESPONSE 01/31/2008

Date: Action:

Monitoring Report - Quarterly

LUST REG 2:

Region:

Facility Id:

21-0048

Facility Status:

Pollution Characterization

Case Number:

21-0048

How Discovered:

Tank Closure

Leak Cause:

UNK UNK

Leak Source: Date Leak Confirmed:

Not reported

Oversight Program:

LUST

Prelim. Site Assesment Wokplan Submitted: Preliminary Site Assesment Began:

Not reported 12/30/1987 8/30/1988

Pollution Characterization Began: Pollution Remediation Plan Submitted:

Not reported Not reported

Date Remediation Action Underway:

Date Post Remedial Action Monitoring Began: Not reported

CA FID UST:

Facility ID:

21000052

Regulated By: Regulated ID: Cortese Code: **UTNKA** 00024159 Not reported

SIC Code: Facility Phone: Not reported 4154721744

Mail To: Mailing Address:

Not reported 4550 DACOMA Not reported

Mailing Address 2: Mailing City, St, Zip:

SAN RAFAEL 94903

Contact: Contact Phone:

Not reported Not reported Not reported

**DUNs Number:** NPDES Number:

Not reported Not reported

EPA ID: Comments: Status:

Not reported Active

HIST UST:

Region:

STATE

Facility ID: Facility Type:

00000024159 Gas Station Not reported

Other Type: Total Tanks:

0005

Site

#### MAP FINDINGS

Database(s)

**EDR ID Number EPA ID Number** 

1000337848

#### **EXXON SERVICE STATION (Continued)**

Contact Name:

ED BRENDEL

Telephone:

4154721744

Owner Name:

**EXXON COMPANY U.S.A** 

Owner Address:

16945 NORTHCHASE BLVD

Owner City, St, Zip:

HOUSTON, TX 77210

Tank Num:

001

Container Num:

Year Installed:

1984

Tank Capacity:

00012000

Tank Used for:

PRODUCT

Type of Fuel:

UNLEADED

Tank Construction:

Not reported

Leak Detection:

Stock Inventor

Tank Num:

002

Container Num:

2

Year Installed:

1984

Tank Capacity:

00010000

Tank Used for:

**PRODUCT** 

Type of Fuel:

REGULAR

Tank Construction:

Not reported

Leak Detection:

Stock Inventor

Tank Num:

Container Num:

003 4

Year Installed:

1984

Tank Capacity: Tank Used for: 00010000 **PRODUCT** 

Type of Fuel:

DIESEL

Tank Construction:

Not reported

Leak Detection:

Stock Inventor

Tank Num:

004

Container Num:

3

Year Installed:

1983

Tank Capacity:

00010000

Tank Used for:

**PRODUCT** 

Type of Fuel:

**PREMIUM** 

Tank Construction:

Not reported

Stock Inventor

Leak Detection:

Tank Num: Container Num: 005 5

Year Installed:

1984

Tank Capacity:

00001000

Tank Used for:

**PRODUCT** WASTE OIL

Type of Fuel:

Not reported

Tank Construction: Leak Detection:

Stock Inventor

# SWEEPS UST:

Status:

Comp Number:

24159

Number:

Board Of Equalization:

Not reported

Ref Date:

03-06-91

Site

#### MAP FINDINGS

Database(s)

**EDR ID Number EPA ID Number** 

1000337848

#### **EXXON SERVICE STATION (Continued)**

Act Date:

03-06-91

Created Date:

12-31-88

Tank Status:

A

Owner Tank Id:

Swrcb Tank Id:

21-028-024159-000001

Actv Date: Capacity:

09-26-91 12000

Tank Use:

M.V. FUEL

Stg:

Content:

**REG UNLEADED** 

Number Of Tanks:

Status: Comp Number:

24159

Number:

Board Of Equalization:

Not reported

Ref Date:

03-06-91

Act Date:

03-06-91

Created Date:

12-31-88

Tank Status:

Owner Tank Id:

21-028-024159-000002

Swrcb Tank Id: Actv Date:

09-26-91

Capacity:

10000

Tank Use:

M.V. FUEL

Stg:

Content:

LEADED

Number Of Tanks:

Not reported

Status:

Comp Number:

24159

Number:

Not reported

Board Of Equalization: Ref Date:

03-06-91

Act Date:

03-06-91

Created Date:

Tank Status:

12-31-88

A

Owner Tank Id: Swrcb Tank Id:

4 21-028-024159-000003

Actv Date:

09-26-91

Capacity:

10000

Tank Use:

M.V. FUEL

Stg: Content:

DIESEL

Number Of Tanks:

Not reported

Status:

Comp Number:

24159

Number:

Not reported

Board Of Equalization: Ref Date:

03-06-91

Act Date:

03-06-91

Created Date:

12-31-88

Tank Status:

Owner Tank Id:

21-028-024159-000004

Swrcb Tank Id: Actv Date:

09-26-91

#### MAP FINDINGS

Database(s)

**EDR ID Number EPA ID Number** 

1000337848

## **EXXON SERVICE STATION (Continued)**

Capacity:

8000

Tank Use:

M.V. FUEL

Stg:

Site

Content:

**REG UNLEADED** 

Number Of Tanks: Not reported

Status:

Comp Number:

24159

Number:

Board Of Equalization:

Not reported

Ref Date:

03-06-91 03-06-91

Act Date:

Created Date:

12-31-88

Tank Status:

A

Owner Tank Id:

Swrcb Tank Id:

21-028-024159-000005

Actv Date:

09-26-91

Capacity:

1000

Tank Use:

OIL

Stg:

W

Content:

WASTE OIL

Number Of Tanks:

Not reported

#### CHMIRS:

**OES Incident Number:** 

03-2175

OES notification:

4/25/200307:39:32 PM

**OES Date:** 

Not reported

**OES Time:** 

Not reported

Incident Date: **Date Completed:**  Not reported Not reported

Property Use:

Not reported Not reported

Agency Id Number:

Not reported

Agency Incident Number: Time Notified:

Not reported

Time Completed:

Not reported

Surrounding Area: Estimated Temperature:

Not reported Not reported

**Property Management:** 

Not reported

Special Studies 1:

Not reported

Special Studies 2:

Special Studies 3:

Not reported

Not reported

Special Studies 4:

Not reported

Special Studies 5:

Not reported

Special Studies 6: Not reported More Than Two Substances Involved?:

Not reported

Resp Agncy Personel # Of Decontaminated:

Not reported

Responding Agency Personel # Of Injuries:

Not reported Not reported

Responding Agency Personel # Of Fatalities:

Not reported

Others Number Of Decontaminated:

Not reported

Others Number Of Injuries:

Others Number Of Fatalities:

Not reported

Vehicle Make/year:

Not reported

Vehicle License Number: Vehicle State:

Not reported Not reported

Vehicle Id Number: CA/DOT/PUC/ICC Number: Not reported Not reported

Company Name:

Not reported

Site

#### MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number** 

#### **EXXON SERVICE STATION (Continued)**

1000337848

Reporting Officer Name/ID: Not reported Not reported Report Date: Comments: Not reported Facility Telephone: Not reported

Waterway Involved: Yes

Storm Drain/ San Francisco Bay Waterway: Spill Site: Not reported Cleanup By: Reporting Party Containment: Not reported What Happened: Not reported

Not reported Type: Not reported Measure: Other: Not reported Date/Time: Not reported 2003 Year:

San Rafael Fire Dept Agency: Incident Date: 4/25/200312:00:00 AM San Rafael Fire Department Admin Agency:

Amount: Not reported Yes

Contained: Service Station Site Type: E Date: Not reported Diesel Substance:

Quantity Released: Not reported BBLS: 0 0 Cups: CUFT: 0 Gallons: 100-200 0 Grams: 0 Pounds: 0 Liters: 0 Ounces:

Pints: 0 0 Quarts: 0 Sheen: 0 Tons: 0 Unknown: 0 Evacuations: Number of Injuries: 0 Number of Fatalities:

Substance was released from a diesel fuel delivery tanker. Substance Description:

went into storm drain.

NTRON ELECTRONICS 35 SE 1/8-1/4 0.212 mi.

HIST UST HAZNET 3833 REDWOOD HWY SAN RAFAEL, CA 94903

1119 ft.

Lower

HIST UST: Relative:

Region: STATE 00000052925 Facility ID:

Actual: Facility Type: Other 84 ft. MEDICAL DEVICES Other Type: Total Tanks: 0001

CARTER R. ENGSTROM Contact Name:

Telephone: 4154724600 KENNETH LEVIN Owner Name:

U001600017

N/A

Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s)

**EDR ID Number EPA ID Number** 

U001600017

1000685832

CAD983624941

RCRA-SQG

**FINDS** 

NTRON ELECTRONICS (Continued)

Owner Address: Owner City, St, Zip:

350 MERRYDALE RD. SAN RAFAEL, CA 94903

Tank Num:

001 Container Num: NO. 1

Year Installed:

Not reported

Tank Capacity: Tank Used for:

00000000 **PRODUCT** 

Type of Fuel: Tank Construction:

REGULAR Not reported

Visual

2002

Leak Detection:

HAZNET:

Year:

Gepaid: Contact: CAC002558926 **PAULA SIFFLET** 

Telephone: Mailing Name:

4155072035 Not reported

Mailing Address:

3833 REDWOOD HWY SAN RAFAEL, CA 94903

Mailing City, St, Zip: Gen County:

Marin Not reported

TSD EPA ID: TSD County:

Los Angeles Contaminated soil from site clean-up

Waste Category: Disposal Method:

Not reported 0.02

Tons: Facility County:

Not reported

36

PAUL O SATHER RADIOLOGY OFFICE

West 1/8-1/4 750 LAS GALLINAS NO 101 SAN RAFAEL, CA 94903

0.224 mi. 1182 ft.

Relative:

Lower

RCRA-SQG:

Date form received by agency: 03/24/1992

Facility name: Facility address:

PAUL O SATHER RADIOLOGY OFFICE 750 LAS GALLINAS NO 101

Actual: 22 ft.

SAN RAFAEL, CA 94903

EPA ID:

CAD983624941

Contact:

PAUL SATHER

Contact address:

750 LAS GALLINAS NO 101

SAN RAFAEL, CA 94903 US

Contact country:

Contact telephone:

(415) 879-8211

Contact email:

Not reported

EPA Region:

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:

PAUL SATHER MD

Owner/operator address:

750 LAS GALLINAS NO 101

Site

#### MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

#### PAUL O SATHER RADIOLOGY OFFICE (Continued)

1000685832

SAN RAFAEL, CA 94903
Owner/operator country: Not reported

Owner/operator telephone:

Not reported (415) 479-8211

Legal status: Owner/Operator Type: Private Owner

Owner/Op start date: Owner/Op end date:

Not reported 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

FINDS:

Registry ID:

110002872044

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.

37 NNE TESTA PLUMBING 4244 REDWOOD

SAN RAFAEL, CA 94903

HIST CORTESE \$104162588 LUST N/A HAZNET

1/4-1/2 0.281 mi. 1482 ft.

Relative:

CORTESE: Region:

Lower R

CORTESE

\_\_\_\_\_

Facility County Code:

21

Actual: 22 ft. Reg By: Reg Id: LTNKA 21-0312

LUST:

Region:

STATE

Global Id: Latitude: T0604100294 38.012945

Longitude:

-122.541148

Site

#### MAP FINDINGS

Database(s)

**EDR ID Number EPA ID Number** 

S104162588

#### **TESTA PLUMBING (Continued)**

Case Type:

**LUST Cleanup Site** 

Status:

Completed - Case Closed

Status Date:

10/18/1996

Lead Agency:

SAN FRANCISCO BAY RWQCB (REGION 2)

Case Worker:

JMJ

Local Agency: RB Case Number: Not reported 21-0312

LOC Case Number: File Location:

Not reported Not reported

Potential Media Affect:

Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern:

Gasoline

Site History:

Not reported

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

LUST:

Global Id:

T0604100294

Contact Type:

Local Agency Caseworker BRADLEY R. MARK

Contact Name: Organization Name:

SAN RAFAEL, CITY OF

Address:

1039 C STREET SAN RAFAEL

City: Email:

brad.mark@ci.san-rafael.ca.us

Phone Number:

Not reported

Global Id:

T0604100294

Contact Type:

Regional Board Caseworker

Contact Name:

JOHN JANG

Organization Name:

SAN FRANCISCO BAY RWQCB (REGION 2)

Address: City:

1515 CLAY STREET, SUITE 1400

OAKLAND

Email:

jjang@waterboards.ca.gov Not reported

Phone Number:

LUST:

Global Id:

T0604100294

Action Type: Date:

01/01/1950

Other

Action:

Leak Stopped

Global Id: Action Type: T0604100294 REMEDIATION 01/01/1950

Date: Action:

Not reported

Global Id:

T0604100294 Other

Action Type: Date:

01/01/1950 Leak Reported

Global Id:

T0604100294 Other

Action Type: Date: Action:

Action:

01/01/1950 Leak Discovery

Site

## MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

#### **TESTA PLUMBING (Continued)**

S104162588

LUST REG 2:

Region:

Facility Id: Facility Status: Case Number:

Case Closed 21-0312

21-0312

2

How Discovered: Leak Cause: Tank Closure UNK

Leak Source: Date Leak Confirmed:

UNK Not reported

Oversight Program:

LUST

Prelim. Site Assesment Wokplan Submitted: Preliminary Site Assesment Began:

Not reported Not reported Not reported

Pollution Characterization Began: Pollution Remediation Plan Submitted:

Not reported

Date Remediation Action Underway:

Not reported

Date Post Remedial Action Monitoring Began: Not reported

HAZNET:

Year:

1995

Gepaid: CAC000753312
Contact: KEN TESTA
Telephone: 7074850414
Mailing Name: Not reported

Mailing Address: Mailing City,St,Zip: 2151 RD E REDWOOD VALLEY, CA 954700000

Gen County:

Marin

TSD EPA ID:

CAD009466392

TSD County:

7

Waste Category:

Other empty containers 30 gallons or more Recycler

Disposal Method:

Tons: .2500 Facility County: Marin

Year:

1995

Gepaid: CAC000753312
Contact: KEN TESTA
Telephone: 7074850414
Mailing Name: Not reported

Mailing Address: Mailing City,St,Zip: 2151 RD E REDWOOD VALLEY, CA 954700000

Gen County:

Marin

TSD EPA ID: TSD County:

CAL000048571 Santa Clara

Waste Category:

Santa Clara
Waste oil and mixed oil

Disposal Method:

Recycler

Tons: Facility County: .4170 Marin

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number EPA ID Number** Database(s) Elevation Site

> Not reported Not reported

> Not reported

Not reported

S106234947 SCHLUMBERGER TECHNOLOGIES SLIC E38 N/A 4300 REDWOOD ROAD

NNE 1/4-1/2 SAN RAFAEL, CA

0.339 mi.

Site 1 of 3 in cluster E 1789 ft.

Relative: Lower

SLIC REG 2: Region:

Facility ID: 21S0001

Not reported Actual: Facility Status: 22 ft. Date Closed: Not reported Local Case #: Not reported

How Discovered: UNK Leak Cause: Not reported Leak Source: Not reported Date Confirmed: Not reported

Date Prelim Site Assmnt Workplan Submitted: Not reported Date Preliminary Site Assessment Began: Not reported Date Pollution Characterization Began: Not reported Date Remediation Plan Submitted: Not reported Date Remedial Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported

**FAIRCHILD-4300 REDWOOD** E39 4300 REDWOOD NNE

1/4-1/2 SAN RAFAEL, CA 0.339 mi.

Site 2 of 3 in cluster E 1791 ft.

CORTESE: Relative: CORTESE Lower Region:

Envirostor Id: Actual: Site/Facility Type: 22 ft. Cleanup Status: Status Date:

Not reported Site Code: Latitude: Not reported Longitude: Not reported Not reported Owner: Not reported Enf Type: Not reported Swat R: CORTESE Flag: Order No: Not reported

Not reported Waste Discharge System No: Not reported Effective Date: Region 2:

2 215121N01 WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name:

CORTESE Region: Not reported Envirostor Id: Site/Facility Type: Not reported Cleanup Status: Not reported Not reported Status Date: Not reported Site Code: Not reported Latitude: Not reported Longitude: Not reported Owner: Enf Type: Not reported

TC3373829.2s Page 80

Cortese

SLIC

ENF

HIST CORTESE

**ENVIROSTOR** 

S101481138

N/A

Site

#### MAP FINDINGS

Database(s)

**EDR ID Number EPA ID Number** 

S101481138

#### FAIRCHILD-4300 REDWOOD (Continued)

Swat R:

Flag:

Order No: Waste Discharge System No:

Effective Date:

Region 2: WID Id:

Solid Waste Id No: Waste Management Uit Name: Not reported CORTESE

Not reported Not reported Not reported

2 215121N01

Not reported Not reported

CORTESE:

Region:

Facility County Code: Reg By: Reg Id:

CORTESE 21

WBC&D 2 215121N01

SLIC:

Region:

STATE

Facility Status:

**Open - Verification Monitoring** 03/01/2005

Status Date: Global Id:

SL20232850

38.0147441527282

-122.539744377136

Lead Agency:

SAN FRANCISCO BAY RWQCB (REGION 2) Not reported

Lead Agency Case Number: Latitude:

Longitude:

Case Type: Case Worker:

Cleanup Program Site JMJ Not reported

Local Agency: RB Case Number: File Location:

21S0001 Regional Board

Potential Media Affected:

Other Groundwater (uses other than drinking water), Soil, Soil Vapor,

Surface water

Potential Contaminants of Concern:

Site History:

Not reported

In 1960, Fairchild Semiconductor Corporation (Fairchild) constructed a semiconductor manufacturing facility at the Site. Fairchild occupied the property until 1988 when manufacturing operations at the Site were discontinued. In 1995, the facility was demolished and the Site remained unoccupied until 2004. In 2001, 4300 Redwood Road Venture, LLC (Redwood Venture) purchased the property. Redwood Venture began construction of new commercial buildings at the Site in 2003 and completed the redevelopment in 2005. The Site currently contains 16 commercial buildings for offices and warehouses. In 1982, Fairchild began soil and groundwater investigations at the Site and discovered that soil and groundwater at the Site were impacted by volatile organic compounds (VOCs). The primary VOCs found were trichloroethene, 1,2-dichloroethene, and vinyl chloride. In 1984, an underground slurry wall was constructed around the perimeter of the Site to contain the groundwater. Approximately 1,500 cubic yards of soil were excavated from the Site. In 1985, a groundwater extraction and treatment system (GWETS) was installed. In 1989, two groundwater extraction trenches and a new treatment system consisting of six granular activated carbon (GAC) vessels were installed. The new GWETS was put into operation in 1989 and has been in operation since then. A final remedial action plan (FRAP) for the Site was submitted to the Water Board in 2000. The Water Board approved the FRAP and issued Final Site Cleanup Requirements Order 00-122 in

Site

ENF: Region:

Facility Id:

Threat To Water Quality:

Facility Waste Type 2: Facility Waste Type 3:

Facility Waste Type 4:

Reg Measure Id: Reg Measure Type:

Complexity:

Program: # Of Programs:

WDID:

Region:

Order #:

Npdes# CA#: Major-Minor:

Pretreatment: Facility Waste Type: MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

#### FAIRCHILD-4300 REDWOOD (Continued)

S101481138

November 2000. Implementation of the final cleanup plan commenced in 2001 and was completed in March 2005 when the redevelopment of the Site was completed. Additional remedial measures that were implemented included shallow soil excavation and removal to a landfill, installation of drainage layers, installation of vapor barriers beneath all buildings, institutional control of property use (including land use restriction), installation of a sub-slab depressurization system and soil venting pipelines. Groundwater and air quality at the Site are monitored regularly. Based on these monitoring data, the Site cleanup programs are performing as designed. Human health and nearby Gallinas Creek the Site are not at risk.

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

225646

i donity id.	
Agency Name:	RMT Inc.
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported

TANKS
1
2 21S0001
169414
Unregulated
2
Not reported
Not reported
Not reported

Not reported

Not reported Not reported

Not reported Not reported

Not reported

Not reported

Site

MAP FINDINGS

Database(s)

**EDR ID Number EPA ID Number** 

#### FAIRCHILD-4300 REDWOOD (Continued)

S101481138

Not reported Npdes Type: Not reported Reclamation: Not reported Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: Status: Active 06/17/2005 Status Date: Not reported Effective Date: Expiration/Review Date: Not reported Not reported Termination Date: Not reported WDR Review - Amend: WDR Review - Revise/Renew: Not reported Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: WDR Review - Pending: Not reported Not reported WDR Review - Planned: Status Enrollee: Not reported Individual/General: Not reported Fee Code: Passive Direction/Voice: 237068 Enforcement Id(EID): 2 Region: Order / Resolution Number: UNKNOWN 13267 Letter **Enforcement Action Type:** 06/05/2000 Effective Date: Adoption/Issuance Date: Not reported Not reported Achieve Date: Not reported Termination Date: Not reported ACL Issuance Date: Not reported **EPL Issuance Date:** Status: Historical

Enforcement - 2 21S0001 Title:

Not reported Description: **TANKS** Program: Latest Milestone Completion Date: Not reported

# Of Programs1: Total Assessment Amount: 0 0 Initial Assessed Amount: 0 Liability \$ Amount: Project \$ Amount: 0 0 Liability \$ Paid: Project \$ Completed: 0 0 Total \$ Paid/Completed Amount:

Region: 225646 Facility Id: RMT Inc. Agency Name: Facility Place Type: Not reported Place Subtype: Facility Type: All other facilities

Privately-Owned Business Agency Type:

# Of Agencies:

Place Latitude: Not reported Place Longitude: Not reported Not reported SIC Code 1: SIC Desc 1: Not reported Not reported SIC Code 2:

MAP FINDINGS

Map ID Direction Distance Elevation

Site

Database(s)

EDR ID Number **EPA ID Number** 

#### FAIRCHILD-4300 REDWOOD (Continued)

SIC Desc 2:

SIC Code 3:

SIC Desc 3: NAICS Code 1:

NAICS Desc 1: NAICS Code 2:

NAICS Desc 2:

NAICS Code 3:

Not reported Not reported

NAICS Desc 3: # Of Places: Reg Meas Source Of Facility: Design Flow: Threat To Water Quality: Not reported Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: TANKS Program: # Of Programs:

WDID: 169414 Reg Measure Id: Reg Measure Type:

Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee:

301H:

Application Fee Amt Received: Status:

Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required:

WDR Review - Pending: WDR Review - Planned:

Status Enrollee: Individual/General: Fee Code:

Direction/Voice: Enforcement Id(EID): Region:

Order / Resolution Number: Enforcement Action Type: Effective Date:

Adoption/Issuance Date: Achieve Date: **Termination Date:** ACL Issuance Date:

Not reported

Not reported Not reported

Not reported Not reported Not reported Not reported Not reported

2 21 S 0 0 0 1 Unregulated

Not reported Not reported Not reported Not reported Not reported Not reported Not reported

Not reported Active 06/17/2005 Not reported Not reported Not reported

Not reported Not reported Not reported Not reported Not reported Not reported

Not reported Not reported Passive 238104

13267 Letter 08/06/2001 Not reported 9/7/2001 Not reported Not reported

UNKNOWN

S101481138

Site

#### MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

# FAIRCHILD-4300 REDWOOD (Continued)

Major-Minor:

Npdes Type:

S101481138

Not reported EPL Issuance Date: Status: Historical Enforcement - 2 21S0001 Title: Description: Time Extension for Payment Program: **TANKS** Latest Milestone Completion Date: 09/07/2001 # Of Programs1: 0 **Total Assessment Amount:** 0 Initial Assessed Amount: Liability \$ Amount: 0 0 Project \$ Amount: 0 Liability \$ Paid: Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0 Region: 224071 Facility Id: Agency Name: Schlumberger Technology Corporation Attn.: Mr. Vic Cocianni, Remediation Manager Facility Place Type: Not reported Place Subtype: Facility Type: Industrial Privately-Owned Business Agency Type: # Of Agencies: Not reported Place Latitude: Not reported Place Longitude: 3674 SIC Code 1: SIC Desc 1: Semiconductors and Related Devices Not reported SIC Code 2: SIC Desc 2: Not reported SIC Code 3: Not reported Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: NAICS Code 2: Not reported Not reported NAICS Desc 2: Not reported NAICS Code 3: NAICS Desc 3: Not reported # Of Places: Source Of Facility: Reg Meas Not reported Design Flow: Not reported Threat To Water Quality: Not reported Complexity: Pretreatment: Not reported Not reported Facility Waste Type: Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Not reported Facility Waste Type 4: UNREGS Program: # Of Programs: WDID: 2 215121N01 162047 Reg Measure Id: Reg Measure Type: Unregulated Region: Order #: Not reported Not reported Npdes# CA#:

Not reported

Not reported

Site

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number** 

#### FAIRCHILD-4300 REDWOOD (Continued)

S101481138

Not reported Reclamation: Dredge Fill Fee: Not reported Not reported 301H: Application Fee Amt Received: Not reported Active Status: Status Date: 06/17/2005 Effective Date: Not reported Not reported Expiration/Review Date: Not reported **Termination Date:** WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported Not reported WDR Review - Rescind: WDR Review - No Action Required: Not reported Not reported WDR Review - Pending: WDR Review - Planned: Not reported Status Enrollee: Not reported Individual/General:

Fee Code: Not reported Passive Direction/Voice: Enforcement Id(EID): 225663 Region:

Order / Resolution Number: R2-2000-0122

Clean-up and Abatement Order Enforcement Action Type:

11/29/2000 Effective Date: Not reported Adoption/Issuance Date: Achieve Date: Not reported Termination Date: Not reported Not reported ACL Issuance Date: EPL Issuance Date: Not reported Status: Active

Enforcement - 2 215121N01 Title: Not reported Description:

**UNREGS** Program: Not reported Latest Milestone Completion Date:

# Of Programs1: **Total Assessment Amount:** 0 0 Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed:

Total \$ Paid/Completed Amount:

2 Region: Facility Id:

Schlumberger Technology Corporation Attn.: Mr. Vic Cocianni, Remediation Manager Agency Name:

Facility Place Type: Not reported Place Subtype: Industrial Facility Type:

Privately-Owned Business Agency Type:

# Of Agencies: Place Latitude: Not reported Not reported Place Longitude: SIC Code 1: 3674

Semiconductors and Related Devices SIC Desc 1:

0

Not reported SIC Code 2: SIC Desc 2: Not reported

Site

# MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

## FAIRCHILD-4300 REDWOOD (Continued)

S101481138

IR	CHILD-4300 REDWOOD (Continued)	
	SIC Code 3:	Not reported
	SIC Desc 3:	Not reported
	NAICS Code 1:	Not reported
	NAICS Desc 1:	Not reported
	NAICS Code 2:	Not reported
	NAICS Desc 2:	Not reported
	NAICS Code 3:	Not reported
	NAICS Desc 3:	Not reported
	# Of Places:	1
	Source Of Facility:	Reg Meas
	Design Flow:	Not reported
	Threat To Water Quality:	Not reported
	Complexity:	Not reported
	Pretreatment:	Not reported
	Facility Waste Type:	Not reported
	Facility Waste Type 2:	Not reported
	Facility Waste Type 3:	Not reported
	Facility Waste Type 4:	Not reported
	Program:	UNREGS
	# Of Programs:	1
	WDID:	2 215121N01
	Reg Measure Id:	162047
	Reg Measure Type:	Unregulated
	Region:	2
	Order #:	Not reported
	Npdes# CA#:	Not reported
	Major-Minor:	Not reported
	Npdes Type:	Not reported
	Reclamation:	Not reported
	Dredge Fill Fee:	Not reported
	301H:	Not reported
	Application Fee Amt Received:	Not reported
	Status:	Active
	Status Date:	06/17/2005
	Effective Date:	Not reported
	Expiration/Review Date:	Not reported
	Termination Date:	Not reported
	WDR Review - Amend:	Not reported
	WDR Review - Revise/Renew:	Not reported
	WDR Review - Rescind:	Not reported
	WDR Review - No Action Required:	Not reported
	WDR Review - Pending:	Not reported
	WDR Review - Planned:	Not reported
	Status Enrollee:	N
	Individual/General:	Not reported
	Fee Code:	Not reported
	Direction/Voice:	Passive
	Enforcement Id(EID):	222151
	Region:	2
	Order / Resolution Number:	97-115
	Enforcement Action Type:	Clean-up and Abatement Order
	Effective Date:	09/17/1997
	Adoption/Issuance Date:	Not reported
	Achieve Date:	Not reported
	Termination Date:	Not reported
	ACL Issuance Date:	Not reported
	EPL Issuance Date:	Not reported

Map ID MAP FINDINGS

Direction Distance Elevation

Site

Database(s)

EDR ID Number EPA ID Number

S101481138

#### FAIRCHILD-4300 REDWOOD (Continued)

Status: Active

Title: Enforcement - 2 215121N01
Description: CAO-

Description: CAO-Program: UNREGS Latest Milestone Completion Date: Not reported

# Of Programs1:

Total Assessment Amount:

Initial Assessed Amount:

Liability \$ Amount:

Project \$ Amount:

0

Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Region: 2 Facility Id: 224071

Agency Name: Schlumberger Technology Corporation Attn.: Mr. Vic Cocianni, Remediation Manager

Place Type: Facility
Place Subtype: Not reported
Facility Type: Industrial

Agency Type: Privately-Owned Business

# Of Agencies:

Place Latitude: Not reported
Place Longitude: Not reported
SIC Code 1: 3674

SIC Desc 1: Semiconductors and Related Devices

SIC Code 2: Not reported Not reported SIC Desc 2: SIC Code 3: Not reported SIC Desc 3: Not reported Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: NAICS Desc 2: Not reported

NAICS Code 3: Not reported NAICS Desc 3: Not reported Places: 1
Source Of Facility: Reg Meas Not reported Not reported Places: Not reported Not Repo

Not reported Threat To Water Quality: Not reported Complexity: Not reported Pretreatment: Facility Waste Type: Not reported Not reported Facility Waste Type 2: Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported UNREGS Program:

# Of Programs: 1

WDID: 2 215121N01
Reg Measure Id: 162047
Reg Measure Type: Unregulated

Region: 2
Order #: Not reported
Npdes# CA#: Not reported
Major-Minor: Not reported
Npdes Type: Not reported
Reclamation: Not reported
Not reported
Not reported
Not reported

Map ID MAP FINDINGS

Direction Distance Elevation

Site

Database(s)

EDR ID Number EPA ID Number

S101481138

#### FAIRCHILD-4300 REDWOOD (Continued)

Dredge Fill Fee:

301H:

Application Fee Amt Received:
Status:

Status Date:

Not reported
Not reported
Active
Active
06/17/2005
Not reported

Effective Date:

Effective Date:

Expiration/Review Date:

Termination Date:

WDR Review - Amend:

WDR Review - Revise/Renew:

WDR Review - Rescind:

WDR Review - No Action Required:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

WDR Review - No Action Required:
WDR Review - Pending:
WDR Review - Planned:
Not reported
Not reported

Status Enrollee:

Individual/General:

Fee Code:

Direction/Voice:

Enforcement Id(EID):

Region:

Order / Resolution Number:

Not reported
Passive
Passive
219415
29415
84-075

Enforcement Action Type: Clean-up and Abatement Order

Effective Date: 10/17/1984
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 215121N01

Description: SCRProgram: UNREGS
Latest Milestone Completion Date: Not reported

# Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

## **ENVIROSTOR:**

Site Type: Corrective Action
Site Type Detailed: Corrective Action

Acres: 10 NPL: NO

Regulatory Agencies: RWQCB 2 - San Francisco Bay Lead Agency: RWQCB 2 - San Francisco Bay

Program Manager: Not reported
Supervisor: Denise Tsuji
Division Branch: Cleanup Berkeley
Facility ID: 80001607

Site Code: 600236
Assembly: 10
Senate: 02

Special Program: Not reported

Site

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number** 

S101481138

#### FAIRCHILD-4300 REDWOOD (Continued)

Status:

Refer: RWQCB

Status Date:

05/10/2011

Restricted Use:

NO

Site Mgmt. Req.: Funding:

NONE SPECIFIED

Latitude:

Not reported

38.01407 -122.5407

Longitude: APN:

15551024

Past Use:

MANUFACTURING - ELECTRONIC

Potential COC:

30022, 30026, 30027, 30028, 30136, 30194, 30195, 30196, 30593

Confirmed COC: Potential Description: 30022,30026,30195,30196,30593,30027,30136,30194,30028

AQUI, CSS, SOIL

Alias Name:

Diamond ShamRock Corp.

Alias Type: Alias Name: Alternate Name

Alias Type:

15551024

Alias Name:

APN CAD009144619

Alias Type:

**EPA Identification Number** 

Alias Name:

SL20232850

GeoTracker Global ID

Alias Type: Alias Name:

600236

Alias Type:

Project Code (Site Code)

Alias Name:

80001607

Alias Type:

**Envirostor ID Number** 

Completed Info:

Completed Area Name:

PROJECT WIDE

Completed Sub Area Name: Completed Document Type:

Not reported Preliminary Assessment Report

Completed Date:

06/01/1990

Comments:

Not reported

Completed Area Name: Completed Sub Area Name: PROJECT WIDE Not reported **Technical Report** 

Completed Document Type: Completed Date:

07/17/1984

Comments:

Received.

Completed Area Name:

PROJECT WIDE

Completed Sub Area Name:

Not reported

Completed Document Type:

RCRA Facility Assessment Report

Completed Date:

04/23/1997

Comments:

RCRA Facility Assessment Completed 4/30/1997

Completed Area Name:

Completed Sub Area Name:

PROJECT WIDE

Not reported Corrective Action Completion Determination

Completed Document Type:

08/11/1988

Completed Date:

Received.

Comments:

Completed Area Name: Completed Sub Area Name: PROJECT WIDE Not reported

Completed Document Type:

Correspondence 08/12/2001

Completed Date: Comments:

Send.

Completed Area Name:

PROJECT WIDE

Completed Sub Area Name:

Not reported

MAP FINDINGS

Map ID Direction Distance Elevation

Site

Database(s)

EDR ID Number **EPA ID Number** 

#### FAIRCHILD-4300 REDWOOD (Continued)

Completed Document Type:

Correspondence 08/13/2001

Received.

Completed Sub Area Name:

Completed Date:

**PROJECT WIDE** 

Not reported Letter - Notice 04/16/2001

Received.

Future Area Name: Future Sub Area Name: Future Document Type:

Future Due Date: Schedule Area Name: Schedule Sub Area Name: Schedule Document Type:

Schedule Due Date: Schedule Revised Date:

Site Type:

Site Type Detailed: Acres:

\* Historical Not reported

NPL: Regulatory Agencies:

NONE SPECIFIED Not reported

Lead Agency: Program Manager: Supervisor:

Referred - Not Assigned

Division Branch: Facility ID:

21360001

Site Code: Assembly:

10

Senate: Special Program:

\* Rural County Survey Program

Status: Status Date:

11/09/1989

Restricted Use: Site Mgmt. Req.:

NONE SPECIFIED Not reported

Funding: Latitude: Longitude:

-122.5407

APN: Past Use: Potential COC:

NONE SPECIFIED NONE SPECIFIED NONE SPECIFIED

Confirmed COC: Potential Description: Alias Name:

15551024 APN

Alias Type: Alias Name:

21360001

**Envirostor ID Number** 

Completed Info:

Completed Area Name: Completed Sub Area Name: Completed Document Type:

PROJECT WIDE Not reported

02/01/1987

Completed Date:

Comments:

CONTAMINATION / WASTE PLUME ON SITE

TC3373829.2s Page 91

S101481138

Completed Date:

Comments:

Completed Area Name:

Completed Document Type:

Comments:

Not reported

Not reported Not reported Not reported

Not reported Not reported

Not reported Not reported

Not reported

Historical

NO

NONE SPECIFIED

Cleanup Berkeley Not reported

02

Refer: RWQCB

NO

38.01406

15551024

NONE SPECIFIED

Alias Type:

\* Discovery

FACILITY IDENTIFIED RWQCB FILE: 5/7/82 LETTER - GROUNDWATER

MAP FINDINGS Map ID

Direction Distance

Elevation Site Database(s)

EDR ID Number **EPA ID Number** 

S101481138

FAIRCHILD-4300 REDWOOD (Continued)

Completed Area Name:

PROJECT WIDE

Completed Sub Area Name: Completed Document Type:

Not reported Site Screening

Completed Date:

12/15/1989

Comments:

SITE SCREENING DONE ACTION STATUS RATIONALE: SITE IS PENDING RWQCB

ACTION RELATIVE TO THE WASTE PLUME IDENTIFIED ON SITE.

Future Area Name: Future Sub Area Name: Not reported Not reported

Future Document Type: Future Due Date:

Not reported Not reported Not reported

Schedule Area Name: Schedule Sub Area Name: Schedule Document Type:

Not reported Not reported

Schedule Due Date: Schedule Revised Date:

Not reported Not reported

E40 NNE **FAIRCHILD CAMERA & INSTRUMENT** 

4300 REDWOOD HWY

0.339 mi.

1/4-1/2

SAN RAFAEL, CA 94903

1791 ft. Site 3 of 3 in cluster E

RCRA-TSDF **CERC-NFRAP** 

1000354465 CAD009144619

CORRACTS RCRA-NonGen **FINDS** HIST UST

**HWP** 

Relative: Lower

RCRA-TSDF:

Actual: 22 ft.

Date form received by agency: 08/06/1992

Facility name: Facility address: **FAIRCHILD CAMERA & INSTRUMENT** 

4300 REDWOOD HWY

EPA ID:

SAN RAFAEL, CA 94903 CAD009144619

Contact:

Not reported

Contact address:

Not reported

Contact country:

Not reported Not reported

Contact telephone: Contact email:

Not reported Not reported

EPA Region:

09

Land type:

Facility is not located on Indian land. Additional information is not known.

Classification:

Description:

Handler is engaged in the treatment, storage or disposal of hazardous

waste

Classification:

Non-Generator

Description:

Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:

FAIRCHILD, A SCHLUMBERGER CO

Owner/operator address:

4300 REDWOOD HWY SAN RAFAEL, CA 94903

Owner/operator country: Owner/operator telephone: Not reported

Legal status:

(415) 479-8000 Private

Owner/Operator Type: Owner/Op start date:

Owner Not reported Not reported

Owner/Op end date: Owner/operator name:

FAIRCHILD, A SCHLUMBERGER CO

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1000354465

## **FAIRCHILD CAMERA & INSTRUMENT (Continued)**

Owner/operator address:

4300 REDWOOD HWY

CITY NOT REPORTED, CA 99999

Owner/operator country: Owner/operator telephone: Not reported (415) 479-8000

Legal status:

Private

Owner/Operator Type: Owner/Op start date: Operator 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 No Furnace exemption: No Used oil fuel burner: Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No

Historical Generators:

Date form received by agency: 07/25/1980

Facility name:

**FAIRCHILD CAMERA & INSTRUMENT** 

Classification:

Not a generator, verified

Corrective Action Summary:

Used oil transfer facility:

Used oil transporter:

Event date:

04/30/1990

No

No

Event:

CA036WQ

Event date:

06/01/1990

Event:

Event:

CA Prioritization, Facility or area was assigned a medium corrective

action priority.

Event date:

06/01/1990 CA049PA

Event date:

Event:

06/01/1990 CA074ME

Event date:

06/01/1990

Event:

CA029WQ

Event date:

04/23/1997

Event:

RFA Completed, Assessment was an RFA.

Facility Has Received Notices of Violations:

Regulation violated:

Not reported

Area of violation:

LDR - General

Date violation determined:

02/27/1988

Map ID Direction Distance Elevation

Site

MAP FINDINGS

Database(s)

**EDR ID Number EPA ID Number** 

1000354465

### **FAIRCHILD CAMERA & INSTRUMENT (Continued)**

Date achieved compliance:

06/14/1989

Violation lead agency:

State

Enforcement action:

WRITTEN INFORMAL

Enforcement action date: Enf. disposition status:

03/22/1989 Not reported

Enf. disp. status date:

Not reported

Enforcement lead agency:

State

Proposed penalty amount: Final penalty amount:

Not reported Not reported

Paid penalty amount:

Not reported

Regulation violated:

Not reported LDR - General

Area of violation: Date violation determined:

02/27/1988

Date achieved compliance: Violation lead agency:

06/14/1989

Enforcement action:

State

Enforcement action date:

Not reported Not reported

Enf. disposition status: Enf. disp. status date:

Not reported Not reported

Enforcement lead agency: Proposed penalty amount:

Not reported Not reported

Final penalty amount: Paid penalty amount:

Not reported Not reported

Regulation violated:

Not reported

Area of violation: Date violation determined: TSD - General 01/27/1988

Date achieved compliance:

06/14/1989 State

Violation lead agency:

WRITTEN INFORMAL

Enforcement action: Enforcement action date:

03/22/1989 Not reported

Enf. disposition status: Enf. disp. status date:

Not reported State

Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:

Not reported Not reported Not reported

Regulation violated:

Not reported

Area of violation:

TSD - Closure/Post-Closure

Date violation determined:

01/27/1988 06/14/1989

Date achieved compliance: Violation lead agency:

State

Enforcement action:

WRITTEN INFORMAL 03/22/1989

Enforcement action date: Enf. disposition status:

Not reported

Enf. disp. status date: Enforcement lead agency:

Not reported State

Proposed penalty amount: Final penalty amount:

Not reported Not reported Not reported

Paid penalty amount: Regulation violated:

Not reported

Area of violation:

TSD - Closure/Post-Closure

Date violation determined:

01/27/1988

Date achieved compliance:

06/14/1989

Map ID Direction Distance

Elevation

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1000354465

**FAIRCHILD CAMERA & INSTRUMENT (Continued)** 

Violation lead agency:

State

Enforcement action: Enforcement action date: Not reported

Enf. disposition status:

Not reported

Enf. disp. status date:

Not reported

Enforcement lead agency:

Not reported Not reported

Proposed penalty amount: Final penalty amount:

Not reported

Paid penalty amount:

Not reported Not reported

Regulation violated: Area of violation: Date violation determined: Not reported TSD - General 01/27/1988

Date violation determined:
Date achieved compliance:
Violation lead agency:

06/14/1989

Enforcement action: Enforcement action date: State Not reported

Enforcement action date: Enf. disposition status: Not reported Not reported

Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Not reported Not reported Not reported

Final penalty amount: Paid penalty amount:

Not reported Not reported

**Evaluation Action Summary:** 

Evaluation date:

02/27/1988

Evaluation:

FOCUSED COMPLIANCE INSPECTION

Area of violation: Date achieved compliance: LDR - General 06/14/1989

Evaluation lead agency:

State

Evaluation date:

02/02/1988

Evaluation:

FINANCIAL RECORD REVIEW

Area of violation:

Not reported

Date achieved compliance: Evaluation lead agency: Not reported State

\_\_\_\_\_

1070,777,777

Evaluation date:

01/27/1988

Evaluation:

COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Date achieved compliance: TSD - General 06/14/1989

Evaluation lead agency:

State

Evaluation date:

01/27/1988

Evaluation: Area of violation: COMPLIANCE EVALUATION INSPECTION ON-SITE TSD - Closure/Post-Closure

Date achieved compliance:

06/14/1989

Evaluation lead agency:

State

CERC-NFRAP:

Site ID:

0903275

Federal Facility:

Not a Federal Facility Not on the NPL

NPL Status: Non NPL Status:

Deferred to RCRA

CERCLIS-NFRAP Site Contact Details:

Contact Sequence ID:

13055606.00000

Map ID MAP FINDINGS

Direction Distance Elevation

Site

Database(s)

**EDR ID Number EPA ID Number** 

1000354465

**FAIRCHILD CAMERA & INSTRUMENT (Continued)** 

Person ID:

9271184.00000

Contact Sequence ID:

13290366.00000

Person ID:

13003854.00000

Contact Sequence ID:

13295961.00000

Person ID:

13003858.00000

Contact Sequence ID:

13301819.00000 13004003.00000

Person ID:

Program Priority:

Description:

RCRA Deferral - Lead Confirmed

CERCLIS-NFRAP Assessment History:

Action:

DISCOVERY

Date Started:

Not reported

Date Completed:

07/28/1989

Priority Level:

Not reported

Action:

PRELIMINARY ASSESSMENT

Date Started:

Not reported

Date Completed:

06/01/1990

Priority Level:

Deferred to RCRA (Subtitle C)

Action:

Date Started:

ARCHIVE SITE Not reported

Date Completed:

01/23/1996

Priority Level:

Not reported

CORRACTS:

EPA ID:

CAD009144619

EPA Region:

09

Area Name:

**ENTIRE FACILITY** 

Actual Date:

04/30/1990 CA036WQ

Action:

NAICS Code(s):

334413

Semiconductor and Related Device Manufacturing

Original schedule date: Schedule end date:

Not reported Not reported

EPA ID:

CAD009144619 09

EPA Region: Area Name:

**ENTIRE FACILITY** 

Actual Date:

06/01/1990

Action:

CA075ME - CA Prioritization, Facility or area was assigned a medium

corrective action priority

NAICS Code(s):

334413

Semiconductor and Related Device Manufacturing

Original schedule date: Schedule end date:

Not reported Not reported

EPA ID:

CAD009144619

EPA Region:

09

Map ID Direction Distance Elevation

Site

MAP FINDINGS

Database(s)

**EDR ID Number EPA ID Number** 

1000354465

## **FAIRCHILD CAMERA & INSTRUMENT (Continued)**

Area Name:

**ENTIRE FACILITY** 

Actual Date:

06/01/1990

Action:

CA074ME

NAICS Code(s):

334413

Original schedule date:

Semiconductor and Related Device Manufacturing

Schedule end date:

Not reported Not reported

EPA ID:

CAD009144619

EPA Region:

Area Name:

**ENTIRE FACILITY** 

Actual Date:

06/01/1990

Action:

CA029WQ 334413

NAICS Code(s):

Semiconductor and Related Device Manufacturing

Original schedule date:

Not reported

Schedule end date:

Not reported

EPA ID:

CAD009144619

EPA Region:

Area Name:

**ENTIRE FACILITY** 

Actual Date:

06/01/1990

Action:

CA049PA

NAICS Code(s):

334413

Semiconductor and Related Device Manufacturing Not reported

Original schedule date: Schedule end date:

Not reported

FINDS:

Registry ID:

110000609333

Environmental Interest/Information System

The NEI (National Emissions Inventory) database contains information on stationary and mobile sources that emit criteria air pollutants and their precursors, as well as hazardous air pollutants (HAPs).

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.

CRITERIA AND HAZARDOUS AIR POLLUTANT INVENTORY

HIST UST:

Region:

STATE

Facility ID:

00000035373

Facility Type: Not reported Map ID Direction Distance Elevation

Site

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number** 

1000354465

### **FAIRCHILD CAMERA & INSTRUMENT (Continued)**

Not reported

Total Tanks:

0002

Other Type: Contact Name:

RICHARD BOHNET

Telephone:

4154798000

Owner Name:

FAIRCHILD CAMERA AND INSTRUMEN

Owner Address:

464 ELLIS ST.

Owner City,St,Zip:

MT. VIEW, CA 94042

Tank Num:

Container Num:

001

Year Installed:

1960 00002000

Tank Capacity: Tank Used for:

WASTE

Type of Fuel: Tank Construction: Not reported 10 inches

Leak Detection:

Groundwater Monitoring Well

Tank Num:

Container Num:

002 #2

Year Installed: Tank Capacity: 1960 00000000 WASTE

Tank Used for: Type of Fuel:

Not reported 10 inches

Tank Construction: Leak Detection:

Visual, Sensor Instrument

HWP:

EPA Id:

CAD009144619

Latitude:

38.014257

Longitude:

-122.54102

Facility Type:

HAZ WASTE - NON-OPERATING

Cleanup Status:

Not reported

Region: Permit Maintenance Lead: BERKELEY; STANDARDIZED PERMIT & CORRECTIVE ACTION Not reported

Permit Renewal Lead:

Not reported Not reported Not reported

Corrective Action Lead: Supervisor: Site Code:

Not reported Not reported Not reported

Assembly District: Senate District:

Not reported Not reported

Public Information Officer: Facility Status: Site History:

Not reported

HWP:

EPA Id:

CAD009144619

Unit Names:

CONTAIN1, TANKSTR1, TANKTRT1 Part B Call-In

**Event Description:** Actual Date:

1982-08-02 00:00:00

Doc Comments:

Not reported

EPA Id:

**Unit Names:** 

CAD009144619

CONTAIN1, TANKSTR1, TANKTRT1

**Event Description:** Actual Date:

Initial Submittal 1980-11-19 00:00:00

Doc Comments:

Not reported

Map ID MAP FINDINGS

Direction Distance Elevation

Site

Database(s)

**EDR ID Number EPA ID Number** 

1000354465

**FAIRCHILD CAMERA & INSTRUMENT (Continued)** 

EPA Id:

CAD009144619

Unit Names: **Event Description:**  CONTAIN1, TANKSTR1, TANKTRT1

Determined To Be Complete and Technically Adequate

Actual Date:

1983-03-01 00:00:00

Doc Comments:

Not reported

HWP:

EPA Id:

CAD009144619

**Unit Names:** 

CONTAIN1, TANKSTR1, TANKTRT1

**Event Description:** Actual Date:

In-Place Closure Acceptable 1989-02-14 00:00:00

Doc Comments:

Not reported

EPA Id:

CAD009144619

Unit Names:

CONTAIN1, TANKSTR1, TANKTRT1

**Event Description:** 

Receive Closure Certification

Actual Date:

1988-08-03 00:00:00

Doc Comments:

SAN RAFAEL, CA 92691

Facility County Code:

Not reported

41

RICH ELECTRIC

HIST CORTESE U000058140

NE

110 CARLOS

LUST N/A

Notify 65

1/2-1

0.661 mi. 3491 ft.

Relative: Lower

CORTESE:

Region:

CORTESE

Actual:

Reg By:

LTNKA

16 ft.

Reg Id:

Region:

21-0181

LUST:

STATE

Global Id: Latitude:

T0604100172 38.0164537

Longitude: Case Type: -122.5356127 LUST Cleanup Site

Status: Status Date: Completed - Case Closed

Lead Agency:

11/03/1995

Case Worker:

SAN FRANCISCO BAY RWQCB (REGION 2) JMJ

Local Agency:

Not reported

RB Case Number: LOC Case Number: 21-0181 Not reported Not reported

File Location: Potential Media Affect:

Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern:

Gasoline

Site History:

Not reported

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

LUST:

Global Id:

T0604100172

Contact Type: Contact Name:

Organization Name:

Local Agency Caseworker

BRADLEY R. MARK SAN RAFAEL, CITY OF Map ID Direction Distance Elevation

#### MAP FINDINGS

Database(s)

**EDR ID Number EPA ID Number** 

U000058140

## RICH ELECTRIC (Continued)

Address:

1039 C STREET SAN RAFAEL

City: Email:

Site

brad.mark@ci.san-rafael.ca.us

Phone Number:

Not reported

Global Id:

T0604100172

Contact Type:

Contact Name:

Regional Board Caseworker

Organization Name:

JOHN JANG

Address:

SAN FRANCISCO BAY RWQCB (REGION 2) 1515 CLAY STREET, SUITE 1400

City:

OAKLAND

Email:

jjang@waterboards.ca.gov

Phone Number:

Not reported

LUST:

Global Id:

T0604100172

Action Type:

Other

Date:

01/01/1950

Action:

Leak Stopped

Global Id:

T0604100172

Action Type:

Other

Date:

01/01/1950

Action:

Leak Reported

Global Id:

T0604100172

Action Type:

Other 01/01/1950

Date: Action:

Leak Discovery

### LUST REG 2:

Region:

Facility Id:

21-0181

Facility Status:

Case Closed

Case Number: How Discovered: 56

Tank Closure

Leak Cause:

UNK

Leak Source:

UNK

Date Leak Confirmed:

Not reported

Oversight Program:

LUST

Prelim. Site Assesment Wokplan Submitted: Preliminary Site Assesment Began:

Not reported 4/9/1993

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

## Notify 65:

Date Reported:

Not reported

Staff Initials:

Not reported

Board File Number:

Not reported Not reported

Facility Type: Discharge Date:

Not reported

Incident Description: 92691

Count: 4 records.		ORPHAN SUMMARY			
City	EDR ID	Site Name	Site Address	Zip D	Zip Database(s)
SAN RAFAEL SAN RAFAEL SAN RAFAEL SAN RAFAEL	U003974753 S109422306 1001231293 1007738315	U003974753 CHINA CAMP STATE PARK S109422306 MARIN SANITARY SERVICE TYPE A INER 1001231293 WOLF CAMERA NO 991 1007738315 CALTRANS DISTRICT 4	1 RT 1 1050 ANDERSON DRIVE ON JACOBY 190 NORTHGATE DR RICHMOND-SAN RAFAEL	94903 U S 94903 R 94903 F	UST SWF/LF RCRA-NonGen, FINDS FINDS

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: 05/08/2012 Date Data Arrived at EDR: 05/10/2012

Date Made Active in Reports: 05/15/2012

Number of Days to Update: 5

Source: EPA Telephone: N/A

Last EDR Contact: 07/05/2012

Next Scheduled EDR Contact: 10/22/2012 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: 03/30/2012 Date Data Arrived at EDR: 04/05/2012

Date Made Active in Reports: 05/15/2012

Number of Days to Update: 40

Source: EPA Telephone: N/A

Last EDR Contact: 07/05/2012

Next Scheduled EDR Contact: 10/22/2012 Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991 Date Data Arrived at EDR: 02/02/1994 Date Made Active in Reports: 03/30/1994

Number of Days to Update: 56

Source: EPA

Telephone: 202-564-4267 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

### Federal Delisted NPL site list

**DELISTED NPL: National Priority List Deletions** 

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

Date of Government Version: 03/30/2012 Date Data Arrived at EDR: 04/05/2012 Date Made Active in Reports: 05/15/2012

Number of Days to Update: 40

Source: EPA Telephone: N/A

Last EDR Contact: 07/05/2012

Next Scheduled EDR Contact: 10/22/2012 Data Release Frequency: Quarterly

#### Federal CERCLIS list

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

CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 12/27/2011 Date Data Arrived at EDR: 02/27/2012 Date Made Active in Reports: 03/12/2012

Number of Days to Update: 14

Source: EPA

Telephone: 703-412-9810 Last EDR Contact: 07/05/2012

Next Scheduled EDR Contact: 09/10/2012 Data Release Frequency: Quarterly

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: 12/10/2010 Date Data Arrived at EDR: 01/11/2011 Date Made Active in Reports: 02/16/2011

Number of Days to Update: 36

Source: Environmental Protection Agency

Telephone: 703-603-8704 Last EDR Contact: 07/13/2012

Next Scheduled EDR Contact: 10/22/2012 Data Release Frequency: Varies

## Federal CERCLIS NFRAP site List

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Date of Government Version: 12/28/2011 Date Data Arrived at EDR: 02/27/2012 Date Made Active in Reports: 03/12/2012

Number of Days to Update: 14

Source: EPA

Telephone: 703-412-9810 Last EDR Contact: 07/05/2012

Next Scheduled EDR Contact: 09/10/2012 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: 08/19/2011 Date Data Arrived at EDR: 08/31/2011 Date Made Active in Reports: 01/10/2012

Number of Days to Update: 132

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 05/15/2012

Next Scheduled EDR Contact: 08/27/2012 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: 03/15/2012 Date Data Arrived at EDR: 04/04/2012 Date Made Active in Reports: 05/15/2012

Number of Days to Update: 41

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 07/02/2012

Next Scheduled EDR Contact: 10/15/2012 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: 03/15/2012 Date Data Arrived at EDR: 04/04/2012 Date Made Active in Reports: 05/15/2012

Number of Days to Update: 41

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 07/02/2012

Next Scheduled EDR Contact: 10/15/2012 Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 03/15/2012 Date Data Arrived at EDR: 04/04/2012 Date Made Active in Reports: 05/15/2012

Number of Days to Update: 41

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 07/02/2012

Next Scheduled EDR Contact: 10/15/2012 Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 03/15/2012 Date Data Arrived at EDR: 04/04/2012 Date Made Active in Reports: 05/15/2012 Number of Days to Update: 41

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 07/02/2012

Next Scheduled EDR Contact: 10/15/2012

Data Release Frequency: Varies

### Federal institutional controls / engineering controls registries

### 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: 12/30/2011 Date Data Arrived at EDR: 12/30/2011 Date Made Active in Reports: 01/10/2012

Number of Days to Update: 11

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 06/11/2012

Next Scheduled EDR Contact: 09/24/2012

Data Release Frequency: Varies

### US INST CONTROL: Sites with Institutional Controls

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

Date of Government Version: 12/30/2011 Date Data Arrived at EDR: 12/30/2011 Date Made Active in Reports: 01/10/2012

Number of Days to Update: 11

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 06/11/2012

Next Scheduled EDR Contact: 09/24/2012

Data Release Frequency: Varies

#### Federal ERNS list

## ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 04/02/2012 Date Data Arrived at EDR: 04/03/2012 Date Made Active in Reports: 06/14/2012

Number of Days to Update: 72

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 07/02/2012

Next Scheduled EDR Contact: 10/15/2012 Data Release Frequency: Annually

## 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: 06/13/2012 Date Data Arrived at EDR: 06/14/2012 Date Made Active in Reports: 07/06/2012

Number of Days to Update: 22

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 06/14/2012

Next Scheduled EDR Contact: 08/20/2012 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: 06/13/2012 Date Data Arrived at EDR: 06/14/2012 Date Made Active in Reports: 07/06/2012 Number of Days to Update: 22

Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 06/14/2012 Next Scheduled EDR Contact: 08/20/2012 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 i nactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 05/21/2012 Date Data Arrived at EDR: 05/22/2012

Date Made Active in Reports: 06/21/2012

Number of Days to Update: 30

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320 Last EDR Contact: 05/22/2012

Next Scheduled EDR Contact: 09/03/2012 Data Release Frequency: Quarterly

## State and tribal leaking storage tank lists

LUST: Geotracker's Leaking Underground Fuel Tank Report

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

Date of Government Version: 06/14/2012 Date Data Arrived at EDR: 06/14/2012 Date Made Active in Reports: 06/21/2012

Number of Days to Update: 7

Source: State Water Resources Control Board

Telephone: see region list Last EDR Contact: 07/19/2012

Next Scheduled EDR Contact: 10/01/2012

Data Release Frequency: Quarterly

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004

Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-622-2433 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: Quarterly

LUST REG 6V: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 06/07/2005 Date Data Arrived at EDR: 06/07/2005 Date Made Active in Reports: 06/29/2005

Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)

Telephone: 760-241-7365 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001 Date Data Arrived at EDR: 02/28/2001 Date Made Active in Reports: 03/29/2001

Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)

Telephone: 707-570-3769 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

LUST REG 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

Telephone: 909-782-4496 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011

Data Release Frequency: Varies

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

Source: California Regional Water Quality Control Board Santa Ana Region (8)

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 Source: California Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-4834 Last EDR Contact: 07/01/2011

Number of Days to Update: 9

Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: Quarterly

LUST REG 4: Underground Storage Tank Leak List

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

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004 Source: California Regional Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6710 Last EDR Contact: 09/06/2011

Number of Days to Update: 35

Next Scheduled EDR Contact: 12/19/2011 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 Source: California Regional Water Quality Control Board Lahontan Region (6)

Telephone: 530-542-5572 Last EDR Contact: 09/12/2011

Number of Days to Update: 27

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003 Date Data Arrived at EDR: 05/19/2003 Date Made Active in Reports: 06/02/2003 Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-542-4786 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned

LUST REG 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

SLIC: Statewide SLIC Cases

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

Date of Government Version: 06/14/2012 Date Data Arrived at EDR: 06/14/2012 Date Made Active in Reports: 06/21/2012

Number of Days to Update: 7

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 07/19/2012

Next Scheduled EDR Contact: 10/01/2012 Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

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

Date of Government Version: 04/03/2003 Date Data Arrived at EDR: 04/07/2003 Date Made Active in Reports: 04/25/2003

Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)

Telephone: 707-576-2220 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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

Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004

Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-286-0457 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: Quarterly

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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

Date of Government Version: 05/18/2006 Date Data Arrived at EDR: 05/18/2006 Date Made Active in Reports: 06/15/2006

Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-549-3147 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: Semi-Annually

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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

Date of Government Version: 11/17/2004 Date Data Arrived at EDR: 11/18/2004 Date Made Active in Reports: 01/04/2005

Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6600 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: Varies

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

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

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

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

Data Release Frequency: Semi-Annually

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

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

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

Source: Regional Water Quality Control Board, Victorville Branch

Telephone: 619-241-6583 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: Semi-Annually

SLIC REG 6L: SLIC Sites

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

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004 Source: California Regional Water Quality Control Board, Lahontan Region

Telephone: 530-542-5574 Last EDR Contact: 08/15/2011

Number of Days to Update: 35

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 Source: California Regional Quality Control Board, Colorado River Basin Region

Telephone: 760-346-7491 Last EDR Contact: 08/01/2011

Number of Days to Update: 36

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

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

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

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

Source: California Region Water Quality Control Board Santa Ana Region (8)

Telephone: 951-782-3298 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: Semi-Annually

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

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

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

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-467-2980 Last EDR Contact: 08/08/2011

Next Scheduled EDR Contact: 11/21/2011 Data Release Frequency: Annually

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: 08/18/2011 Date Data Arrived at EDR: 08/19/2011 Date Made Active in Reports: 09/13/2011 Number of Days to Update: 25 Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 04/30/2012
Next Scheduled EDR Contact: 08/13/2012
Data Release Frequency: Quarterly

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

Date of Government Version: 02/07/2012 Date Data Arrived at EDR: 02/17/2012 Date Made Active in Reports: 05/15/2012 Number of Days to Update: 88

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 04/30/2012 Next Scheduled EDR Contact: 08/13/2012 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: 09/12/2011
Date Data Arrived at EDR: 09/13/2011
Date Made Active in Reports: 11/11/2011

Number of Days to Update: 59

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 04/23/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Varies

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

Date of Government Version: 04/12/2012 Date Data Arrived at EDR: 05/09/2012 Date Made Active in Reports: 07/10/2012

Number of Days to Update: 62

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 05/01/2012

Next Scheduled EDR Contact: 08/13/2012 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: 05/07/2012 Date Data Arrived at EDR: 05/08/2012 Date Made Active in Reports: 07/10/2012

Number of Days to Update: 63

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 04/30/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Quarterly

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: 05/25/2012 Date Data Arrived at EDR: 05/25/2012 Date Made Active in Reports: 07/16/2012 Number of Days to Update: 52

Source: Environmental Protection Agency Telephone: 415-972-3372 Last EDR Contact: 04/30/2012 Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Quarterly

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

Date of Government Version: 12/14/2011 Date Data Arrived at EDR: 12/15/2011 Date Made Active in Reports: 01/10/2012 Number of Days to Update: 26

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 04/30/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Semi-Annually

State and tribal registered storage tank lists

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/14/2012 Date Data Arrived at EDR: 06/14/2012 Date Made Active in Reports: 07/06/2012

Number of Days to Update: 22

Source: SWRCB

Telephone: 916-341-5851 Last EDR Contact: 07/19/2012

Next Scheduled EDR Contact: 10/01/2012 Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities

Registered Aboveground Storage Tanks.

Date of Government Version: 08/01/2009 Date Data Arrived at EDR: 09/10/2009 Date Made Active in Reports: 10/01/2009

Number of Days to Update: 21

Source: State Water Resources Control Board

Telephone: 916-327-5092 Last EDR Contact: 07/03/2012

Next Scheduled EDR Contact: 10/22/2012 Data Release Frequency: Quarterly

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: 12/14/2011 Date Data Arrived at EDR: 12/15/2011 Date Made Active in Reports: 01/10/2012

Number of Days to Update: 26

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 04/30/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Semi-Annually

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/12/2012 Date Data Arrived at EDR: 05/02/2012 Date Made Active in Reports: 07/16/2012

Number of Days to Update: 75

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 05/01/2012

Next Scheduled EDR Contact: 08/13/2012 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: 05/07/2012 Date Data Arrived at EDR: 05/08/2012 Date Made Active in Reports: 07/16/2012

Number of Days to Update: 69

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 04/30/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Quarterly

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: 02/07/2012
Date Data Arrived at EDR: 02/17/2012
Date Made Active in Reports: 05/15/2012

Number of Days to Update: 88

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 04/30/2012

Next Scheduled EDR Contact: 08/13/2012

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: 05/10/2011 Date Data Arrived at EDR: 05/11/2011 Date Made Active in Reports: 06/14/2011

Number of Days to Update: 34

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 04/23/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Semi-Annually

INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 02/28/2012 Date Data Arrived at EDR: 02/29/2012 Date Made Active in Reports: 05/15/2012

Number of Days to Update: 76

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 04/30/2012

Next Scheduled EDR Contact: 08/13/2012

Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 11/28/2011 Date Data Arrived at EDR: 11/29/2011 Date Made Active in Reports: 01/10/2012

Number of Days to Update: 42

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 04/30/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Quarterly

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: 08/18/2011 Date Data Arrived at EDR: 08/19/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 25

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 04/30/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Quarterly

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010 Date Data Arrived at EDR: 02/16/2010 Date Made Active in Reports: 04/12/2010

Number of Days to Update: 55

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 07/12/2012

Next Scheduled EDR Contact: 10/29/2012 Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008

Number of Days to Update: 27

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 04/20/2009

Next Scheduled EDR Contact: 07/20/2009 Data Release Frequency: Varies

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: 02/17/2012 Date Data Arrived at EDR: 04/03/2012 Date Made Active in Reports: 05/15/2012

Number of Days to Update: 42

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 07/02/2012

Next Scheduled EDR Contact: 10/15/2012

Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 06/13/2012 Date Data Arrived at EDR: 06/14/2012 Date Made Active in Reports: 07/06/2012

Number of Days to Update: 22

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 06/14/2012

Next Scheduled EDR Contact: 08/20/2012 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: 06/27/2011 Date Data Arrived at EDR: 06/27/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 78

Source: Environmental Protection Agency

Telephone: 202-566-2777

Last EDR Contact: 06/25/2012

Next Scheduled EDR Contact: 10/08/2012 Data Release Frequency: Semi-Annually

### Local Lists of Landfill / Solid Waste Disposal Sites

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

Date of Government Version: 01/12/2009 Date Data Arrived at EDR: 05/07/2009 Date Made Active in Reports: 09/21/2009

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 07/03/2012

Next Scheduled EDR Contact: 10/08/2012 Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

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

Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004

Number of Days to Update: 39

Source: Environmental Protection Agency

Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

#### WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000 Date Data Arrived at EDR: 04/10/2000 Date Made Active in Reports: 05/10/2000

Number of Days to Update: 30

Source: State Water Resources Control Board

Telephone: 916-227-4448 Last EDR Contact: 05/15/2012

Next Scheduled EDR Contact: 08/27/2012
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 06/11/2012 Date Data Arrived at EDR: 06/14/2012 Date Made Active in Reports: 07/06/2012

Number of Days to Update: 22

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 06/14/2012

Next Scheduled EDR Contact: 10/01/2012 Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing A listing of registered waste tire haulers.

Date of Government Version: 05/10/2012 Date Data Arrived at EDR: 05/10/2012 Date Made Active in Reports: 05/25/2012

Number of Days to Update: 15

Source: Integrated Waste Management Board

Telephone: 916-341-6422 Last EDR Contact: 06/27/2012

Next Scheduled EDR Contact: 09/03/2012 Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 01/24/2008

Number of Days to Update: 52

Source: Environmental Protection Agency

Telephone: 703-308-8245 Last EDR Contact: 05/07/2012

Next Scheduled EDR Contact: 08/20/2012 Data Release Frequency: Varies

### Local Lists of Hazardous waste / Contaminated Sites

### US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 03/16/2012 Date Data Arrived at EDR: 06/12/2012 Date Made Active in Reports: 07/16/2012

Number of Days to Update: 34

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 06/04/2012

Next Scheduled EDR Contact: 09/17/2012 Data Release Frequency: Quarterly

## HIST CAL-SITES: Calsites Database

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

Date of Government Version: 08/08/2005 Date Data Arrived at EDR: 08/03/2006 Date Made Active in Reports: 08/24/2006 Number of Days to Update: 21 Source: Department of Toxic Substance Control Telephone: 916-323-3400

Last EDR Contact: 02/23/2009

Next Scheduled EDR Contact: 05/25/2009 Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

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

Date of Government Version: 06/13/2012 Date Data Arrived at EDR: 06/14/2012 Date Made Active in Reports: 07/06/2012 Number of Days to Update: 22 Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 06/14/2012

Next Scheduled EDR Contact: 08/20/2012
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 Source: State Water Resources Control Board

Telephone: 916-227-4364 Last EDR Contact: 01/26/2009

Number of Days to Update: 27

Next Scheduled EDR Contact: 04/27/2009 Data Release Frequency: No Update Planned

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: 12/31/2011 Date Data Arrived at EDR: 02/14/2012 Date Made Active in Reports: 02/21/2012 Source: Department of Toxic Substances Control

Telephone: 916-255-6504 Last EDR Contact: 07/17/2012

Date Made Active in Reports: 02/21/201
Number of Days to Update: 7

Next Scheduled EDR Contact: 10/15/2012
Data Release Frequency: Varies

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 09/01/2007 Date Data Arrived at EDR: 11/19/2008 Date Made Active in Reports: 03/30/2009 Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 03/23/2009

Number of Days to Update: 131

Next Scheduled EDR Contact: 06/22/2009

Data Release Frequency: No Update Planned

### Local Lists of Registered Storage Tanks

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994 Date Data Arrived at EDR: 09/05/1995 Date Made Active in Reports: 09/29/1995 Number of Days to Update: 24 Source: California Environmental Protection Agency Telephone: 916-341-5851

Last EDR Contact: 12/28/1998 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/23/2009 Date Data Arrived at EDR: 09/23/2009 Date Made Active in Reports: 10/01/2009

Number of Days to Update: 8

Source: Department of Public Health

Telephone: 707-463-4466 Last EDR Contact: 06/04/2012

Next Scheduled EDR Contact: 09/17/2012 Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990 Date Data Arrived at EDR: 01/25/1991 Date Made Active in Reports: 02/12/1991

Number of Days to Update: 18

Source: State Water Resources Control Board

Telephone: 916-341-5851 Last EDR Contact: 07/26/2001 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

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

### Local Land Records

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 02/16/2012 Date Data Arrived at EDR: 03/26/2012 Date Made Active in Reports: 06/14/2012

Number of Days to Update: 80

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 04/30/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Varies

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 12/09/2005 Date Data Arrived at EDR: 12/11/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 31

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 05/21/2012

Next Scheduled EDR Contact: 09/03/2012 Data Release Frequency: Varies

LIENS: Environmental Liens Listing

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

Date of Government Version: 03/12/2012 Date Data Arrived at EDR: 03/13/2012 Date Made Active in Reports: 04/02/2012

Number of Days to Update: 20

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 06/25/2012

Next Scheduled EDR Contact: 09/24/2012

Data Release Frequency: Varies

### 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: 06/11/2012 Date Data Arrived at EDR: 06/12/2012 Date Made Active in Reports: 07/06/2012

Number of Days to Update: 24

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 06/12/2012

Next Scheduled EDR Contact: 09/24/2012 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: 04/01/2012 Date Data Arrived at EDR: 04/03/2012 Date Made Active in Reports: 06/14/2012

Number of Days to Update: 72

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 07/02/2012

Next Scheduled EDR Contact: 10/15/2012 Data Release Frequency: Annually

#### 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: 03/28/2012 Date Data Arrived at EDR: 05/01/2012 Date Made Active in Reports: 05/25/2012

Number of Days to Update: 24

Source: Office of Emergency Services

Telephone: 916-845-8400 Last EDR Contact: 05/01/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Varies

## LDS: Land Disposal Sites Listing

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

Date of Government Version: 06/14/2012 Date Data Arrived at EDR: 06/14/2012 Date Made Active in Reports: 07/06/2012

Number of Days to Update: 22

Source: State Water Quality Control Board

Telephone: 866-480-1028 Last EDR Contact: 07/19/2012

Next Scheduled EDR Contact: 10/01/2012 Data Release Frequency: Quarterly

### MCS: Military Cleanup Sites Listing

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

Date of Government Version: 06/14/2012 Date Data Arrived at EDR: 06/14/2012 Date Made Active in Reports: 07/06/2012

Number of Days to Update: 22

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 07/19/2012

Next Scheduled EDR Contact: 10/01/2012 Data Release Frequency: Quarterly

## Other Ascertainable Records

RCRA-NonGen: RCRA - Non Generators

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

Date of Government Version: 03/15/2012 Date Data Arrived at EDR: 04/04/2012 Date Made Active in Reports: 05/15/2012

Telephone: (415) 495-8895 Last EDR Contact: 07/02/2012

Number of Days to Update: 41

Next Scheduled EDR Contact: 10/15/2012

Source: Environmental Protection Agency

Data Release Frequency: Varies

DOT OPS: Incident and Accident Data

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

Date of Government Version: 07/29/2011 Date Data Arrived at EDR: 08/09/2011 Date Made Active in Reports: 11/11/2011 Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 05/08/2012

Number of Days to Update: 94

Next Scheduled EDR Contact: 08/20/2012

Data Release Frequency: Varies

DOD: Department of Defense Sites

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

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 11/10/2006

Source: USGS

Date Made Active in Reports: 01/11/2007

Telephone: 888-275-8747 Last EDR Contact: 07/19/2012

Number of Days to Update: 62

Next Scheduled EDR Contact: 10/29/2012 Data Release Frequency: Semi-Annually

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 08/12/2010 Date Made Active in Reports: 12/02/2010 Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 06/11/2012

Number of Days to Update: 112

Next Scheduled EDR Contact: 09/24/2012 Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 12/01/2011 Date Data Arrived at EDR: 01/25/2012 Date Made Active in Reports: 03/01/2012

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 06/27/2012

Next Scheduled EDR Contact: 10/15/2012

Data Release Frequency: Varies

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: 02/27/2012 Date Data Arrived at EDR: 03/14/2012 Date Made Active in Reports: 06/14/2012 Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 06/13/2012

Number of Days to Update: 92

Number of Days to Update: 36

Next Scheduled EDR Contact: 09/24/2012 Data Release Frequency: Annually

UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 09/14/2010 Date Data Arrived at EDR: 10/07/2011 Date Made Active in Reports: 03/01/2012 Number of Days to Update: 146

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 05/29/2012

Next Scheduled EDR Contact: 09/10/2012

Data Release Frequency: Varies

MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 08/18/2011 Date Data Arrived at EDR: 09/08/2011 Date Made Active in Reports: 09/29/2011 Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 06/05/2012

Number of Days to Update: 21

Next Scheduled EDR Contact: 09/17/2012 Data Release Frequency: Semi-Annually

TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 09/01/2011

Source: EPA

Date Made Active in Reports: 01/10/2012

Telephone: 202-566-0250 Last EDR Contact: 05/29/2012

Number of Days to Update: 131

Next Scheduled EDR Contact: 09/10/2012 Data Release Frequency: Annually

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

Date of Government Version: 12/31/2006

Source: EPA

Date Data Arrived at EDR: 09/29/2010 Date Made Active in Reports: 12/02/2010

Telephone: 202-260-5521 Last EDR Contact: 06/29/2012

Number of Days to Update: 64

Next Scheduled EDR Contact: 10/08/2012 Data Release Frequency: Every 4 Years

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009 Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-566-1667 Last EDR Contact: 05/23/2012

Next Scheduled EDR Contact: 09/10/2012 Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Source: EPA

Telephone: 202-566-1667 Last EDR Contact: 05/23/2012

Number of Days to Update: 25

Next Scheduled EDR Contact: 09/10/2012 Data Release Frequency: Quarterly

### HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2007

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

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

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

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2008

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

#### SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 12/10/2010 Date Made Active in Reports: 02/25/2011

Number of Days to Update: 77

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 04/30/2012

Next Scheduled EDR Contact: 08/13/2012 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: 07/20/2011 Date Data Arrived at EDR: 11/10/2011 Date Made Active in Reports: 01/10/2012

Number of Days to Update: 61

Source: Environmental Protection Agency

Telephone: 202-564-5088 Last EDR Contact: 06/21/2012

Next Scheduled EDR Contact: 10/08/2012 Data Release Frequency: Quarterly

### PADS: PCB Activity Database System

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

Date of Government Version: 11/01/2010 Date Data Arrived at EDR: 11/10/2010 Date Made Active in Reports: 02/16/2011

Number of Days to Update: 98

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 07/19/2012

Next Scheduled EDR Contact: 10/29/2012 Data Release Frequency: Annually