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APPENDIX B

Air Quality Calculations
Operational Emissions (CalEEMod and Jet Engines)
1.0 Project Characteristics

1.1 Land Usage

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<th>Land Uses</th>
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<td>Space</td>
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1.2 Other Project Characteristics

- Urbanization: Urban
- Wind Speed (m/s): 4.6
- Precipitation Freq (Days): 64
- Climate Zone: 5
- Operational Year: 2024
- Utility Company: Pacific Gas & Electric Company

1.3 User Entered Comments & Non-Default Data

Project Characteristics -
- Land Use - Includes 89,120 SF existing building and 11,780 SF of new structures.
- Construction Phase - Operational emissions only.
- Off-road Equipment - operational emissions only
- Trips and VMT - operational emissions only
- Vehicle Trips - per the transportation analysis conducted in CCSF's FMP, the Evans Center will generate 680 trips per day.
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2.0 Emissions Summary
## 2.1 Overall Construction

### Unmitigated Construction

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<th>Year</th>
<th>Mly/yr</th>
<th>MT/yr</th>
<th>Percent Reduction</th>
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### Mitigated Construction

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<th>Year</th>
<th>Mly/yr</th>
<th>MT/yr</th>
<th>Percent Reduction</th>
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CCSF Evans Center - San Francisco County, Annual
### 2.2 Overall Operational

#### Unmitigated Operational

<table>
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<tr>
<th>Category</th>
<th>ROG (tons/yr)</th>
<th>NOx (tons/yr)</th>
<th>CO (tons/yr)</th>
<th>SO2 (tons/yr)</th>
<th>Fugitive PM10 (tons/yr)</th>
<th>Exhaust PM10 (tons/yr)</th>
<th>PM10 Total (tons/yr)</th>
<th>Fugitive PM2.5 (tons/yr)</th>
<th>Exhaust PM2.5 (tons/yr)</th>
<th>PM2.5 Total (tons/yr)</th>
<th>Bio- CO2 (MT/yr)</th>
<th>NBio- CO2 (MT/yr)</th>
<th>Total CO2 (MT/yr)</th>
<th>CH4 (MT/yr)</th>
<th>N2O (MT/yr)</th>
<th>CO2e (MT/yr)</th>
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</thead>
<tbody>
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<table>
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## 2.2 Overall Operational

### Mitigated Operational

<table>
<thead>
<tr>
<th>Category</th>
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<th>NOx</th>
<th>CO</th>
<th>SO2</th>
<th>Fugitive PM10</th>
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<td>0.7766</td>
<td>1.9200</td>
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<td>0.0201</td>
<td>0.6657</td>
<td>0.1739</td>
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<td>0.1935</td>
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### Percent Reduction

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<tr>
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<th>ROG</th>
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<th>CO</th>
<th>SO2</th>
<th>Fugitive PM10</th>
<th>Exhaust PM10</th>
<th>PM10 Total</th>
<th>Fugitive PM2.5</th>
<th>Exhaust PM2.5</th>
<th>PM2.5 Total</th>
<th>Bio-CO2</th>
<th>NBio-CO2</th>
<th>Total CO2</th>
<th>CH4</th>
<th>N2O</th>
<th>CO2e</th>
</tr>
</thead>
<tbody>
<tr>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
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## 3.0 Construction Detail

### Construction Phase

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<th>Phase Number</th>
<th>Phase Name</th>
<th>Phase Type</th>
<th>Start Date</th>
<th>End Date</th>
<th>Num Days</th>
<th>Week</th>
<th>Num Days</th>
<th>Phase Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Building Construction</td>
<td>Building Construction</td>
<td>6/1/2022</td>
<td>6/1/2022</td>
<td>5</td>
<td>1</td>
<td></td>
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</tr>
</tbody>
</table>

Acres of Grading (Site Preparation Phase): 0
Acres of Grading (Grading Phase): 0

Acres of Paving: 0.22

Residential Indoor: 0; Residential Outdoor: 0; Non-Residential Indoor: 0; Non-Residential Outdoor: 0; Striped Parking Area: 0 (Architectural Coating – sqft)

**OffRoad Equipment**

<table>
<thead>
<tr>
<th>Phase Name</th>
<th>Offroad Equipment Type</th>
<th>Amount</th>
<th>Usage Hours</th>
<th>Horse Power</th>
<th>Load Factor</th>
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<tbody>
<tr>
<td>Building Construction</td>
<td>Generator Sets</td>
<td>0</td>
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<td>0.74</td>
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<td>Cranes</td>
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<td>Forklifts</td>
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<td>0.20</td>
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<tr>
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<td>Tractors/Loaders/Backhoes</td>
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<td>97</td>
<td>0.37</td>
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<td>Building Construction</td>
<td>Welders</td>
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**Trips and VMT**

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<thead>
<tr>
<th>Phase Name</th>
<th>Offroad Equipment Count</th>
<th>Worker Trip Number</th>
<th>Vendor Trip Number</th>
<th>Hauling Trip Number</th>
<th>Worker Trip Length</th>
<th>Vendor Trip Length</th>
<th>Hauling Trip Length</th>
<th>Worker Vehicle Class</th>
<th>Vendor Vehicle Class</th>
<th>Hauling Vehicle Class</th>
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<td>0.00</td>
<td>10.80</td>
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<td>20.00</td>
<td>•LD_Mix</td>
<td>•HDT_Mix</td>
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**3.1 Mitigation Measures Construction**
## 3.2 Building Construction - 2022
### Unmitigated Construction On-Site

<table>
<thead>
<tr>
<th>Category</th>
<th>ROG</th>
<th>NOx</th>
<th>CO</th>
<th>SO2</th>
<th>Fugitive PM10</th>
<th>Exhaust PM10</th>
<th>PM10 Total</th>
<th>Fugitive PM2.5</th>
<th>Exhaust PM2.5</th>
<th>PM2.5 Total</th>
<th>Bio- CO2</th>
<th>NBio- CO2</th>
<th>Total CO2</th>
<th>CH4</th>
<th>N2O</th>
<th>CO2e</th>
</tr>
</thead>
<tbody>
<tr>
<td>Off-Road</td>
<td>0.0000</td>
<td>0.0000</td>
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<td>0.0000</td>
<td>0.0000</td>
</tr>
<tr>
<td>Total</td>
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<td>0.0000</td>
<td>0.0000</td>
<td>0.0000</td>
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### Unmitigated Construction Off-Site

<table>
<thead>
<tr>
<th>Category</th>
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<th>NOx</th>
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<th>SO2</th>
<th>Fugitive PM10</th>
<th>Exhaust PM10</th>
<th>PM10 Total</th>
<th>Fugitive PM2.5</th>
<th>Exhaust PM2.5</th>
<th>PM2.5 Total</th>
<th>Bio- CO2</th>
<th>NBio- CO2</th>
<th>Total CO2</th>
<th>CH4</th>
<th>N2O</th>
<th>CO2e</th>
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<tbody>
<tr>
<td>Hauling</td>
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<tr>
<td>Vendor</td>
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<td>0.0000</td>
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<tr>
<td>Worker</td>
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<td>0.0000</td>
<td>0.0000</td>
</tr>
</tbody>
</table>
### 3.2 Building Construction - 2022

#### Mitigated Construction On-Site

| Category    | ROG  | NOx  | CO   | SO2  | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|-------------|------|------|------|------|--------------|--------------|------------|----------------|--------------|------------|----------|-----------|-----------|----------|-----|-----|------|
| Off-Road    | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000       | 0.0000       | 0.0000     | 0.0000         | 0.0000       | 0.0000     | 0.0000   | 0.0000    | 0.0000    | 0.0000   |     |     | 0.0000 |
| Total       | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000       | 0.0000       | 0.0000     | 0.0000         | 0.0000       | 0.0000     | 0.0000   | 0.0000    | 0.0000    | 0.0000   |     |     | 0.0000 |

#### Mitigated Construction Off-Site

| Category    | ROG  | NOx  | CO   | SO2  | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|-------------|------|------|------|------|--------------|--------------|------------|----------------|--------------|------------|----------|-----------|-----------|----------|-----|-----|------|
| Hauling     | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000       | 0.0000       | 0.0000     | 0.0000         | 0.0000       | 0.0000     | 0.0000   | 0.0000    | 0.0000    | 0.0000   |     |     | 0.0000 |
| Vendor      | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000       | 0.0000       | 0.0000     | 0.0000         | 0.0000       | 0.0000     | 0.0000   | 0.0000    | 0.0000    | 0.0000   |     |     | 0.0000 |
| Worker      | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000       | 0.0000       | 0.0000     | 0.0000         | 0.0000       | 0.0000     | 0.0000   | 0.0000    | 0.0000    | 0.0000   |     |     | 0.0000 |
| Total       | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000       | 0.0000       | 0.0000     | 0.0000         | 0.0000       | 0.0000     | 0.0000   | 0.0000    | 0.0000    | 0.0000   |     |     | 0.0000 |

### 4.0 Operational Detail - Mobile
### 4.1 Mitigation Measures Mobile

<table>
<thead>
<tr>
<th>Category</th>
<th>ROG</th>
<th>NOx</th>
<th>CO</th>
<th>SO2</th>
<th>Fugitive PM10</th>
<th>Exhaust PM10</th>
<th>PM10 Total</th>
<th>Fugitive PM2.5</th>
<th>Exhaust PM2.5</th>
<th>PM2.5 Total</th>
<th>Bio-CO2</th>
<th>NBio-CO2</th>
<th>Total CO2</th>
<th>CH4</th>
<th>N2O</th>
<th>CO2e</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mitigated</td>
<td>0.1538</td>
<td>0.6074</td>
<td>1.7768</td>
<td>6.9000e-003</td>
<td>0.6455</td>
<td>7.2500e-003</td>
<td>0.6528</td>
<td>0.1739</td>
<td>6.7800e-003</td>
<td>0.1806</td>
<td>0.0000</td>
<td>635.8236</td>
<td>635.8236</td>
<td>0.0259</td>
<td>0.0000</td>
<td>636.4714</td>
</tr>
<tr>
<td>Unmitigated</td>
<td>0.1538</td>
<td>0.6074</td>
<td>1.7768</td>
<td>6.9000e-003</td>
<td>0.6455</td>
<td>7.2500e-003</td>
<td>0.6528</td>
<td>0.1739</td>
<td>6.7800e-003</td>
<td>0.1806</td>
<td>0.0000</td>
<td>635.8236</td>
<td>635.8236</td>
<td>0.0259</td>
<td>0.0000</td>
<td>636.4714</td>
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</table>

### 4.2 Trip Summary Information

<table>
<thead>
<tr>
<th>Land Use</th>
<th>Average Daily Trip Rate</th>
<th>Unmitigated</th>
<th>Mitigated</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Weekday</td>
<td>Saturday</td>
<td>Sunday</td>
</tr>
<tr>
<td>Junior College (2Yr)</td>
<td>680.07</td>
<td>680.07</td>
<td>680.07</td>
</tr>
<tr>
<td>Parking Lot</td>
<td>0.00</td>
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<td>0.00</td>
</tr>
<tr>
<td>Total</td>
<td>680.07</td>
<td>680.07</td>
<td>680.07</td>
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### 4.3 Trip Type Information

<table>
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<th>Land Use</th>
<th>Miles</th>
<th>Trip %</th>
<th>Trip Purpose %</th>
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<tbody>
<tr>
<td></td>
<td>H-W or C-W</td>
<td>H-S or C-C</td>
<td>H-O or C-NW</td>
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<td>Junior College (2Yr)</td>
<td>9.50</td>
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<td>7.30</td>
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<tr>
<td>Parking Lot</td>
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<td>7.30</td>
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</table>

### 4.4 Fleet Mix
### 5.0 Energy Detail

**Historical Energy Use:** N

### 5.1 Mitigation Measures Energy

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<tr>
<th>Land Use</th>
<th>LDA</th>
<th>LDT1</th>
<th>LDT2</th>
<th>MDV</th>
<th>LHD1</th>
<th>LHD2</th>
<th>MHD</th>
<th>HHD</th>
<th>OBUS</th>
<th>UbUS</th>
<th>MCY</th>
<th>SBUS</th>
<th>MH</th>
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</thead>
<tbody>
<tr>
<td>Junior College (2Yr)</td>
<td>0.604697</td>
<td>0.038136</td>
<td>0.192426</td>
<td>0.089922</td>
<td>0.013708</td>
<td>0.005077</td>
<td>0.031210</td>
<td>0.009257</td>
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<td>0.003553</td>
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</tr>
<tr>
<td>Parking Lot</td>
<td>0.604697</td>
<td>0.038136</td>
<td>0.192426</td>
<td>0.089922</td>
<td>0.013708</td>
<td>0.005077</td>
<td>0.031210</td>
<td>0.009257</td>
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<td>0.003553</td>
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#### Category

<table>
<thead>
<tr>
<th>Category</th>
<th>ROG</th>
<th>NOx</th>
<th>CO</th>
<th>SO2</th>
<th>Fugitive PM10</th>
<th>Exhaust PM10</th>
<th>PM10 Total</th>
<th>Fugitive PM2.5</th>
<th>Exhaust PM2.5</th>
<th>PM2.5 Total</th>
<th>Bio-CO2</th>
<th>NBio-CO2</th>
<th>Total CO2</th>
<th>CH4</th>
<th>N2O</th>
<th>CO2e</th>
</tr>
</thead>
<tbody>
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<td>Electricity</td>
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<td></td>
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</tr>
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<td>300.9648</td>
<td>0.0136</td>
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<td>302.1441</td>
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</tr>
<tr>
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<td>1.0100e-003</td>
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<td>0.1692</td>
<td>0.1421</td>
<td>1.0100e-003</td>
<td>0.0129</td>
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<td>0.0129</td>
<td>0.0129</td>
<td>0.0129</td>
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<td>184.1468</td>
<td>3.5300e-003</td>
<td>3.3800e-003</td>
<td>185.2411</td>
</tr>
</tbody>
</table>
5.2 Energy by Land Use - Natural Gas

### Unmitigated

| Land Use           | Natural Gas Use | ROG  | NOx  | CO   | SO2  | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4  | N2O  | CO2e  |
|--------------------|-----------------|------|------|------|------|--------------|--------------|------------|---------------|---------------|------------|-----------|----------|----------|--------|------|------|-------|
| Junior College (2Yr) | 3.45078e+006    | 0.0186 | 0.1692 | 0.1421 | 1.0100e-003 | 0.0129 | 0.0129 | 0.0129 | 0.0129 | 0.0000 | 184.1468 | 184.1468 | 3.5300e-003 | 3.3800e-003 | 185.2411 |
| Parking Lot        | 0.0000          | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| Total              | 0.0186          | 0.1692 | 0.1421 | 1.0100e-003 | 0.0129 | 0.0129 | 0.0129 | 0.0129 | 0.0000 | 184.1468 | 184.1468 | 3.5300e-003 | 3.3800e-003 | 185.2411 |

### Mitigated

| Land Use           | Natural Gas Use | ROG  | NOx  | CO   | SO2  | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4  | N2O  | CO2e  |
|--------------------|-----------------|------|------|------|------|--------------|--------------|------------|---------------|---------------|------------|-----------|----------|----------|--------|------|------|-------|
| Junior College (2Yr) | 3.45078e+006    | 0.0186 | 0.1692 | 0.1421 | 1.0100e-003 | 0.0129 | 0.0129 | 0.0129 | 0.0129 | 0.0000 | 184.1468 | 184.1468 | 3.5300e-003 | 3.3800e-003 | 185.2411 |
| Parking Lot        | 0.0000          | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| Total              | 0.0186          | 0.1692 | 0.1421 | 1.0100e-003 | 0.0129 | 0.0129 | 0.0129 | 0.0129 | 0.0000 | 184.1468 | 184.1468 | 3.5300e-003 | 3.3800e-003 | 185.2411 |
5.3 Energy by Land Use - Electricity

Unmitigated

<table>
<thead>
<tr>
<th>Land Use</th>
<th>Electricity Use kWh/yr</th>
<th>Total CO2 MT/yr</th>
<th>CH4 MT/yr</th>
<th>N2O MT/yr</th>
<th>CO2e MT/yr</th>
</tr>
</thead>
<tbody>
<tr>
<td>Junior College (2Yr)</td>
<td>1.0312e+006</td>
<td>299.9873</td>
<td>0.0136</td>
<td>2.8100e-003</td>
<td>301.1628</td>
</tr>
<tr>
<td>Parking Lot</td>
<td>3360</td>
<td>0.9775</td>
<td>4.0000e-005</td>
<td>1.0000e-005</td>
<td>0.9813</td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td>300.9648</td>
<td>0.0136</td>
<td>2.8200e-003</td>
<td>302.1441</td>
</tr>
</tbody>
</table>

Mitigated

<table>
<thead>
<tr>
<th>Land Use</th>
<th>Electricity Use kWh/yr</th>
<th>Total CO2 MT/yr</th>
<th>CH4 MT/yr</th>
<th>N2O MT/yr</th>
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</tr>
</thead>
<tbody>
<tr>
<td>Junior College (2Yr)</td>
<td>1.0312e+006</td>
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<td>0.0136</td>
<td>2.8100e-003</td>
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</tr>
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<td>Parking Lot</td>
<td>3360</td>
<td>0.9775</td>
<td>4.0000e-005</td>
<td>1.0000e-005</td>
<td>0.9813</td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td>300.9648</td>
<td>0.0136</td>
<td>2.8200e-003</td>
<td>302.1441</td>
</tr>
</tbody>
</table>

6.0 Area Detail

6.1 Mitigation Measures Area
## 6.2 Area by SubCategory

### Unmitigated

<table>
<thead>
<tr>
<th>SubCategory</th>
<th>ROG (tons/yr)</th>
<th>NOx (MT/yr)</th>
<th>CO (MT/yr)</th>
<th>SO2 (MT/yr)</th>
<th>Fugitive PM10 (MT/yr)</th>
<th>Exhaust PM10 (MT/yr)</th>
<th>PM10 Total (MT/yr)</th>
<th>Fugitive PM2.5 (MT/yr)</th>
<th>Exhaust PM2.5 (MT/yr)</th>
<th>PM2.5 Total (MT/yr)</th>
<th>Bio- CO2 (MT/yr)</th>
<th>NBio- CO2 (MT/yr)</th>
<th>Total CO2 (MT/yr)</th>
<th>CH4 (MT/yr)</th>
<th>N2O (MT/yr)</th>
<th>CO2e (MT/yr)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Architectural Coating</td>
<td>0.0528</td>
<td>0.0000</td>
<td>0.0000</td>
<td>0.0000</td>
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<tr>
<td>Consumer Products</td>
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<tr>
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<td>2.3800e-003</td>
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<tr>
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<td>0.0000</td>
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<td>2.2300e-003</td>
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### 6.2 Area by SubCategory

#### Mitigated

<table>
<thead>
<tr>
<th>SubCategory</th>
<th>ROG</th>
<th>NOx</th>
<th>CO</th>
<th>SO2</th>
<th>Fugitive PM10</th>
<th>Exhaust PM10 Total</th>
<th>Fugitive PM2.5</th>
<th>Exhaust PM2.5 Total</th>
<th>Bio-CO2</th>
<th>NBio-CO2</th>
<th>Total CO2</th>
<th>CH4</th>
<th>N2O</th>
<th>CO2e</th>
</tr>
</thead>
<tbody>
<tr>
<td>Architectural Coating</td>
<td>0.0528</td>
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<td></td>
<td></td>
<td>0.0000</td>
<td>0.0000</td>
<td>0.0000</td>
<td>0.0000</td>
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</tr>
<tr>
<td>Consumer Products</td>
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<tr>
<td>Landscaping</td>
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<td>0.0000</td>
<td>0.0000</td>
<td>2.2300e-003</td>
<td>2.2300e-003</td>
<td>1.0000e-005</td>
<td>0.0000</td>
<td>2.3800e-003</td>
</tr>
<tr>
<td>Total</td>
<td>0.4476</td>
<td>1.0000e-005</td>
<td>1.1500e-003</td>
<td>0.0000</td>
<td>0.0000</td>
<td>0.0000</td>
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<td>0.0000</td>
<td>0.0000</td>
<td>2.2300e-003</td>
<td>2.2300e-003</td>
<td>1.0000e-005</td>
<td>0.0000</td>
<td>2.3800e-003</td>
</tr>
</tbody>
</table>

### 7.0 Water Detail

#### 7.1 Mitigation Measures Water
### 7.2 Water by Land Use

**Unmitigated**

<table>
<thead>
<tr>
<th>Land Use</th>
<th>Indoor/Outdoor Use</th>
<th>Total CO2</th>
<th>CH4</th>
<th>N2O</th>
<th>CO2e</th>
</tr>
</thead>
<tbody>
<tr>
<td>Junior College (2Yr)</td>
<td>4.94905 / 7.74082</td>
<td>17.2421</td>
<td>0.1620</td>
<td>3.9500e-003</td>
<td>22.4699</td>
</tr>
<tr>
<td>Parking Lot</td>
<td>0 / 0</td>
<td>0.0000</td>
<td>0.0000</td>
<td>0.0000</td>
<td>0.0000</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>17.2421</strong></td>
<td><strong>0.1620</strong></td>
<td><strong>3.9500e-003</strong></td>
<td><strong>22.4699</strong></td>
</tr>
</tbody>
</table>
### 7.2 Water by Land Use

#### Mitigated

<table>
<thead>
<tr>
<th>Land Use</th>
<th>Indoor/Outdoor Use</th>
<th>Total CO2</th>
<th>CH4</th>
<th>N2O</th>
<th>CO2e</th>
</tr>
</thead>
<tbody>
<tr>
<td>Junior College (2Yr)</td>
<td>4.94905 / 7.74082</td>
<td>17.2421</td>
<td>0.1620</td>
<td>3.9500e-03</td>
<td>22.4699</td>
</tr>
<tr>
<td>Parking Lot</td>
<td>0 / 0</td>
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<td>0.0000</td>
<td>0.0000</td>
<td>0.0000</td>
</tr>
<tr>
<td><strong>Total</strong></td>
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<td>0.1620</td>
<td>3.9500e-03</td>
<td>22.4699</td>
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</table>

### 8.0 Waste Detail

#### 8.1 Mitigation Measures Waste

<table>
<thead>
<tr>
<th>Category/Year</th>
<th>Total CO2</th>
<th>CH4</th>
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</thead>
<tbody>
<tr>
<td>Mitigated</td>
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<td>1.5736</td>
<td>0.0000</td>
<td>65.9656</td>
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<tr>
<td>Unmitigated</td>
<td>26.6263</td>
<td>1.5736</td>
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<td>65.9656</td>
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</table>
### 8.2 Waste by Land Use

**Unmitigated**

<table>
<thead>
<tr>
<th>Land Use</th>
<th>Waste Disposed</th>
<th>Total CO2</th>
<th>CH4</th>
<th>N2O</th>
<th>CO2e</th>
</tr>
</thead>
<tbody>
<tr>
<td>Junior College (2Yr)</td>
<td>131.17</td>
<td>26.6263</td>
<td>1.5736</td>
<td>0.0000</td>
<td>65.9656</td>
</tr>
<tr>
<td>Parking Lot</td>
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<td>0.0000</td>
<td>0.0000</td>
<td>0.0000</td>
<td>0.0000</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>131.17</td>
<td>26.6263</td>
<td>1.5736</td>
<td>0.0000</td>
<td>65.9656</td>
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</table>

**Mitigated**

<table>
<thead>
<tr>
<th>Land Use</th>
<th>Waste Disposed</th>
<th>Total CO2</th>
<th>CH4</th>
<th>N2O</th>
<th>CO2e</th>
</tr>
</thead>
<tbody>
<tr>
<td>Junior College (2Yr)</td>
<td>131.17</td>
<td>26.6263</td>
<td>1.5736</td>
<td>0.0000</td>
<td>65.9656</td>
</tr>
<tr>
<td>Parking Lot</td>
<td>0</td>
<td>0.0000</td>
<td>0.0000</td>
<td>0.0000</td>
<td>0.0000</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>131.17</td>
<td>26.6263</td>
<td>1.5736</td>
<td>0.0000</td>
<td>65.9656</td>
</tr>
</tbody>
</table>

### 9.0 Operational Offroad
10.0 Stationary Equipment

Fire Pumps and Emergency Generators

<table>
<thead>
<tr>
<th>Equipment Type</th>
<th>Number</th>
<th>Hours/Day</th>
<th>Hours/Year</th>
<th>Horse Power</th>
<th>Load Factor</th>
<th>Fuel Type</th>
</tr>
</thead>
</table>

Boilers

<table>
<thead>
<tr>
<th>Equipment Type</th>
<th>Number</th>
<th>Heat Input/Day</th>
<th>Heat Input/Year</th>
<th>Boiler Rating</th>
<th>Fuel Type</th>
</tr>
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</table>

User Defined Equipment

<table>
<thead>
<tr>
<th>Equipment Type</th>
<th>Number</th>
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</thead>
</table>

11.0 Vegetation
## Jet Engine Criteria Air Pollutant Emissions

<table>
<thead>
<tr>
<th>Engine Type</th>
<th>Model</th>
<th>Fuel Type</th>
<th>Number of Engines</th>
<th>Hours of Use per Semester</th>
<th>Semester per Year</th>
<th>Hours of Use per Year per Engine Type</th>
<th>Model Emissions Rate (lbs/hour)*</th>
<th>Emissions from Evans Center Engine (lbs/year)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Radial</td>
<td>Pratt &amp; Whitney R-985 Wasp Junior [9-cylinders]</td>
<td>Avgas</td>
<td>1</td>
<td>6</td>
<td>2</td>
<td>12</td>
<td>5.76</td>
<td>69.12</td>
</tr>
<tr>
<td>Turbine</td>
<td>Rolls-Royce/Allison 250 Series</td>
<td>Jet A</td>
<td>1</td>
<td>15</td>
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<td>30</td>
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<td>0.09</td>
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<tr>
<td>Turbine</td>
<td>PT6 Turboprop</td>
<td>Jet A</td>
<td>1</td>
<td>3</td>
<td>2</td>
<td>6</td>
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</tr>
<tr>
<td>Piston</td>
<td>Cessna 150 Continental O-200</td>
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<td>2</td>
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<td>Piston</td>
<td>Lycoming O-320</td>
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<td>20</td>
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</tr>
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<td>Piston</td>
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<td>Avgas</td>
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<td>0.59</td>
</tr>
</tbody>
</table>


** Particulate Matter emissions are not differentiated between respirable PM (PM10) or fine PM (PM2.5).
GHG Construction Emissions (CalEEMod)
1.0 Project Characteristics

1.1 Land Usage

<table>
<thead>
<tr>
<th>Land Uses</th>
<th>Size</th>
<th>Metric</th>
<th>Lot Acreage</th>
<th>Floor Surface Area</th>
<th>Population</th>
</tr>
</thead>
<tbody>
<tr>
<td>Junior College (2Yr)</td>
<td>11.78</td>
<td>1000sqft</td>
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</tbody>
</table>

1.2 Other Project Characteristics

<table>
<thead>
<tr>
<th>Urbanization</th>
<th>Wind Speed (m/s)</th>
<th>Precipitation Freq (Days)</th>
<th>Climate Zone</th>
<th>Operational Year</th>
<th>Utility Company</th>
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</thead>
<tbody>
<tr>
<td>Urban</td>
<td>4.6</td>
<td>64</td>
<td>5</td>
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<td>Pacific Gas &amp; Electric Company</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>CO2 Intensity (lb/MWhr)</th>
<th>CH4 Intensity (lb/MWhr)</th>
<th>N2O Intensity (lb/MWhr)</th>
</tr>
</thead>
<tbody>
<tr>
<td>641.35</td>
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<td>0.006</td>
</tr>
</tbody>
</table>

1.3 User Entered Comments & Non-Default Data

Project Characteristics -

Land Use -
Construction Phase - Approximately 18 month construction schedule.
Off-road Equipment - According to applicant, demolition with also utilize an excavator.
Off-road Equipment -
Off-road Equipment - According to the applicant, aerial lift will be used during seismic renovation.

Grading -
Vehicle Trips - construction only emissions
<table>
<thead>
<tr>
<th>Table Name</th>
<th>Column Name</th>
<th>Default Value</th>
<th>New Value</th>
</tr>
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<td>10/5/2022</td>
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<td>8/24/2022</td>
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## 2.0 Emissions Summary

### 2.1 Overall Construction

#### Unmitigated Construction

<table>
<thead>
<tr>
<th>Year</th>
<th>ROG</th>
<th>NOx</th>
<th>CO</th>
<th>SO2</th>
<th>Fugitive PM10</th>
<th>Exhaust PM10</th>
<th>PM10 Total</th>
<th>Fugitive PM2.5</th>
<th>Exhaust PM2.5</th>
<th>PM2.5 Total</th>
<th>Bio- CO2</th>
<th>NBio- CO2</th>
<th>Total CO2</th>
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<th>N2O</th>
<th>CO2e</th>
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#### Mitigated Construction

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### 2.2 Overall Operational

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## 2.2 Overall Operational

### Mitigated Operational

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<th>NBio-CO2</th>
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<th>Fugitive PM10</th>
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<th>PM2.5 Total</th>
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## 3.0 Construction Detail

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Acres of Grading (Site Preparation Phase): 15

Acres of Grading (Grading Phase): 0

Acres of Paving: 0

Residential Indoor: 0; Residential Outdoor: 0; Non-Residential Indoor: 17,670; Non-Residential Outdoor: 5,890; Striped Parking Area: 0
(Architectural Coating – sqft)

OffRoad Equipment
## Phase Name | Offroad Equipment Type | Amount | Usage Hours | Horse Power | Load Factor
--- | --- | --- | --- | --- | ---
Architectural Coating | Air Compressors | 1 | 6.00 | 78 | 0.48
Paving | Cement and Mortar Mixers | 4 | 6.00 | 9 | 0.56
Demolition | Concrete/Industrial Saws | 1 | 8.00 | 81 | 0.73
Grading | Concrete/Industrial Saws | 1 | 8.00 | 81 | 0.73
Building Construction | Cranes | 1 | 4.00 | 231 | 0.29
Building Construction | Forklifts | 2 | 6.00 | 89 | 0.29
Site Preparation | Graders | 1 | 8.00 | 187 | 0.41
Paving | Pavers | 1 | 7.00 | 130 | 0.42
Paving | Rollers | 1 | 7.00 | 80 | 0.38
Demolition | Rubber Tired Dozers | 1 | 1.00 | 247 | 0.40
Grading | Rubber Tired Dozers | 1 | 1.00 | 247 | 0.40
Building Construction | Tractors/Loaders/Backhoes | 2 | 8.00 | 97 | 0.37
Demolition | Tractors/Loaders/Backhoes | 2 | 6.00 | 97 | 0.37
Grading | Tractors/Loaders/Backhoes | 2 | 6.00 | 97 | 0.37
Paving | Tractors/Loaders/Backhoes | 1 | 7.00 | 97 | 0.37
Site Preparation | Tractors/Loaders/Backhoes | 1 | 8.00 | 97 | 0.37
Demolition | Excavators | 1 | 8.00 | 158 | 0.36
Demolition | Excavators | 1 | 8.00 | 158 | 0.36
Building Construction | Aerial Lifts | 1 | 8.00 | 63 | 0.31

### Trips and VMT
### 3.1 Mitigation Measures Construction

### 3.2 Demolition - 2022

**Unmitigated Construction On-Site**
### 3.2 Demolition - 2022

#### Unmitigated Construction Off-Site

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<thead>
<tr>
<th>Category</th>
<th>ROG</th>
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<th>CO</th>
<th>SO2</th>
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#### Mitigated Construction On-Site

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### 3.2 Demolition - 2022

**Mitigated Construction Off-Site**

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### 3.3 Site Preparation - 2022

**Unmitigated Construction On-Site**

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### 3.3 Site Preparation - 2022

#### Unmitigated Construction Off-Site

| Category       | ROG | NOx | CO  | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|----------------|-----|-----|-----|-----|----------------|---------------|------------|---------------|---------------|------------|-----------|----------|-----------|-----------|-----|-----|------|
| Hauling        | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| Vendor         | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| Worker         | 2.0000e-004 | 1.2000e-004 | 1.4500e-003 | 1.0000e-005 | 5.9000e-004 | 0.0000 | 6.0000e-004 | 1.6000e-004 | 0.0000 | 1.6000e-004 | 0.0000 | 0.5230 | 0.5230 | 1.0000e-005 | 0.0000 | 0.5232 |
| Total          | 2.0000e-004 | 1.2000e-004 | 1.4500e-003 | 1.0000e-005 | 5.9000e-004 | 0.0000 | 6.0000e-004 | 1.6000e-004 | 0.0000 | 1.6000e-004 | 0.0000 | 0.5230 | 0.5230 | 1.0000e-005 | 0.0000 | 0.5232 |

#### Mitigated Construction On-Site

| Category       | ROG | NOx | CO  | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|----------------|-----|-----|-----|-----|----------------|---------------|------------|---------------|---------------|------------|-----------|----------|-----------|-----------|-----|-----|------|
| Fugitive Dust  | 7.9500e-003 | 3.8600e-003 | 3.5500e-003 | 8.6000e-004 | 0.0000 | 8.6000e-004 | 0.0000 | 8.6000e-004 | 0.0000 | 0.0000 | 12.8256 | 12.8256 | 4.1500e-003 | 0.0000 | 12.9293 |
| Off-Road       | 8.7000e-003 | 0.1040 | 0.0594 | 1.5000e-004 | 3.8600e-003 | 3.8600e-003 | 3.5500e-003 | 3.5500e-003 | 0.0000 | 12.8256 | 12.8256 | 4.1500e-003 | 0.0000 | 12.9293 |
| Total          | 8.7000e-003 | 0.1040 | 0.0594 | 1.5000e-004 | 7.9500e-003 | 3.8600e-003 | 0.0118 | 8.6000e-004 | 3.5500e-003 | 4.4100e-003 | 0.0000 | 12.8256 | 12.8256 | 4.1500e-003 | 0.0000 | 12.9293 |
### 3.3 Site Preparation - 2022

**Mitigated Construction Off-Site**

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### 3.4 Grading - 2022

**Unmitigated Construction On-Site**

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### 3.4 Grading - 2022

**Unmitigated Construction Off-Site**

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**Mitigated Construction On-Site**

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### 3.4 Grading - 2022

**Mitigated Construction Off-Site**

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### 3.5 Building Construction - 2022

**Unmitigated Construction On-Site**

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### 3.5 Building Construction - 2022

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### 3.5 Building Construction - 2023

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## 3.5 Building Construction - 2023

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## 3.6 Paving - 2023

### Unmitigated Construction Off-Site

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### 3.7 Architectural Coating - 2023
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### 3.7 Architectural Coating - 2023

**Unmitigated Construction Off-Site**

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**Mitigated Construction On-Site**

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### 3.7 Architectural Coating - 2023

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### 4.0 Operational Detail - Mobile

#### 4.1 Mitigation Measures Mobile
## CCSF Evans Center - Construction Only - San Francisco County, Annual

### 4.2 Trip Summary Information

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### 5.0 Energy Detail

Historical Energy Use: N
### 5.1 Mitigation Measures Energy

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<th>Fugitive PM10</th>
<th>Exhaust PM10</th>
<th>PM10 Total</th>
<th>Fugitive PM2.5</th>
<th>Exhaust PM2.5</th>
<th>PM2.5 Total</th>
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<th>NBio- CO2</th>
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### 5.2 Energy by Land Use - NaturalGas

#### Unmitigated

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<th>NaturalGas Use</th>
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<th>CO</th>
<th>SO2</th>
<th>Fugitive PM10</th>
<th>Exhaust PM10</th>
<th>PM10 Total</th>
<th>Fugitive PM2.5</th>
<th>Exhaust PM2.5</th>
<th>PM2.5 Total</th>
<th>Bio- CO2</th>
<th>NBio- CO2</th>
<th>Total CO2</th>
<th>CH4</th>
<th>N2O</th>
<th>CO2e</th>
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### 5.2 Energy by Land Use - NaturalGas

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<th>MT/yr</th>
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### 5.3 Energy by Land Use - Electricity

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<th>kWh/yr</th>
<th>MT/yr</th>
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</thead>
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<td>Junior College</td>
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<tr>
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### Unmitigated

5.3 Energy by Land Use - Electricity

<table>
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<tr>
<th>Land Use</th>
<th>kWh/yr</th>
<th>MT/yr</th>
<th>CO2e</th>
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<tr>
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<td>35.1605</td>
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### Mitigated

5.2 Energy by Land Use - NaturalGas

<table>
<thead>
<tr>
<th>Land Use</th>
<th>kWh/yr</th>
<th>MT/yr</th>
<th>CO2e</th>
</tr>
</thead>
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<tr>
<td>Junior College</td>
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<td>1.5800e-003</td>
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<tr>
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## 5.3 Energy by Land Use - Electricity

### Mitigated

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<th>Land Use</th>
<th>Electricity Use kWh/yr</th>
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<th>N2O e-004</th>
<th>CO2e e-004</th>
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## 6.0 Area Detail

### 6.1 Mitigation Measures Area

<table>
<thead>
<tr>
<th>Category</th>
<th>ROG tons/yr</th>
<th>NOx tons/yr</th>
<th>CO tons/yr</th>
<th>SO2 tons/yr</th>
<th>Fugitive PM10 tons/yr</th>
<th>Exhaust PM10 tons/yr</th>
<th>PM10 Total tons/yr</th>
<th>Fugitive PM2.5 tons/yr</th>
<th>Exhaust PM2.5 tons/yr</th>
<th>PM2.5 Total tons/yr</th>
<th>Bio-CO2 tons/yr</th>
<th>NBio-CO2 tons/yr</th>
<th>Total CO2 tons/yr</th>
<th>CH4 tons/yr</th>
<th>N2O tons/yr</th>
<th>CO2e tons/yr</th>
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</thead>
<tbody>
<tr>
<td><strong>Mitigated</strong></td>
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## 6.2 Area by SubCategory

### Unmitigated

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<th>ROG</th>
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<th>NOx</th>
<th>SO2</th>
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<th>Exhaust PM10</th>
<th>Fugitive PM2.5</th>
<th>Exhaust PM2.5</th>
<th>Bio- CO2</th>
<th>NBio- CO2</th>
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<th>N2O</th>
<th>CO2e</th>
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### Mitigated

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<th>Exhaust PM2.5</th>
<th>Bio- CO2</th>
<th>NBio- CO2</th>
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<th>CO2e</th>
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### 7.1 Mitigation Measures Water

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<tr>
<th>Category</th>
<th>MT/yr</th>
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<tbody>
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### 7.2 Water by Land Use

**Unmitigated**

<table>
<thead>
<tr>
<th>Land Use</th>
<th>Mgal</th>
<th>Indoor/Outdoor Use</th>
<th>Total CO2</th>
<th>CH4</th>
<th>N2O</th>
<th>CO2e</th>
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</thead>
<tbody>
<tr>
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7.2 Water by Land Use

Mitigated

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<th>CO2e</th>
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8.0 Waste Detail

8.1 Mitigation Measures Waste

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### 8.2 Waste by Land Use

#### Unmitigated

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<th>N2O</th>
<th>N2Oe</th>
<th>Total CO2e</th>
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</tr>
<tr>
<td><strong>Total</strong></td>
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<td><strong>0.1837</strong></td>
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<td><strong>0.0000</strong></td>
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#### Mitigated

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<th>CH4e</th>
<th>N2O</th>
<th>N2Oe</th>
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<tbody>
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<td>7.6994</td>
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<tr>
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9.0 Operational Offroad

<table>
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<th>Equipment Type</th>
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<th>Hours/Day</th>
<th>Days/Year</th>
<th>Horse Power</th>
<th>Load Factor</th>
<th>Fuel Type</th>
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10.0 Stationary Equipment

**Fire Pumps and Emergency Generators**

<table>
<thead>
<tr>
<th>Equipment Type</th>
<th>Number</th>
<th>Hours/Day</th>
<th>Hours/Year</th>
<th>Horse Power</th>
<th>Load Factor</th>
<th>Fuel Type</th>
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**Boilers**

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**User Defined Equipment**

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11.0 Vegetation
Lead Emissions Calculations and AERMOD Modeling Outputs (Lead and PM2.5)
CO STARTING
TITLEONE C:\Lakes\AERMOD View\CCSF Evans Center\CCSF Evans Center.isc
MODELOPT DEFAULT CONC
AVERTIME 1 MONTH ANNUAL
URBANOPT 874961 Population_of_San_Francisco_(2019)
POLLUTID LEAD
RUNNORT RUN
ERRORFIL "CCSF Evans Center.err"
CO FINISHED

** AERMOD Source Pathway

** Source Location **
** Source ID - Type - X Coord. - Y Coord. **
LOCATION PAREA1 AREAPOLY 554157.889 4177347.619 2.650

** Source Parameters **
SRCPARAM PAREA1 2.5268E-08 2.000 4
AREAVERT PAREA1 554157.889 4177347.619 554176.762 4177334.852
AREAVERT PAREA1 554163.995 4177317.643 554145.121 4177329.856

** No Building Downwash **

** URBANSRC ALL
SRCGROUP ALL
SO FINISHED

** AERMOD Receptor Pathway

****************************************
**
**
RE STARTING
INCLUDED "CCSF Evans Center.rou"
RE FINISHED
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** AERMOD Meteorology Pathway
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PROFFILE "C:\Users\kheck\Desktop\MET DATA\SFO\724940.PFL"
SURFDATA 23234 2009 SAN_FRANCISCO/INT'L_ARPT
UAIRDATA 23230 2009 OAKLAND/WSO_AP
PROFBASE 0.0 METERS
ME FINISHED
**
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** AERMOD Output Pathway
*******************************************************************************
**
**
OU STARTING
RECTABLE ALLAVE 1ST
RECTABLE 1 1ST
RECTABLE MONTH 1ST
** Auto-Generated Plotfiles
PLOTFILE 1 ALL 1ST "CCSF Evans Center.AD\01H1GALL.PLT" 31
PLOTFILE MONTH ALL 1ST "CCSF Evans Center.AD\MOH1GALL.PLT" 32
PLOTFILE ANNUAL ALL "CCSF Evans Center.AD\AN00GALL.PLT" 33
SUMFILE "CCSF Evans Center.sum"
OU FINISHED
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*******************************************************************************
** Project Parameters
*******************************************************************************
** PROJCTN CoordinateSystemUTM
** DESCPTN UTM: Universal Transverse Mercator
** DATUM World Geodetic System 1984
** DTMRGN Global Definition
** UNITS m
** ZONE 10
** ZONEINX 0
**
**

AERMOD Input Produced by:
AERMOD View Ver. 9.7.0
Lakes Environmental Software Inc.
Date: 3/17/2021
File: C:\Lakes\AERMOD View\CCSF Evans Center\CCSF Evans Center.ADI

**

AERMOD Control Pathway

**

CO STARTING
TITLEONE C:\Lakes\AERMOD View\CCSF Evans Center\CCSF Evans Center.isc
MODEL OPT DEFAULT CONC
AVERTIME 1 MONTH ANNUAL
URBANOPT 874961 Population_of_San_Francisco_(2019)
POLLUTID LEAD
RUNORNOT RUN
ERRORFIL "CCSF Evans Center.err"

CO FINISHED

**

AERMOD Source Pathway

**

SO STARTING
Source Location **
Source ID - Type - X Coord. - Y Coord. **
LOCATION PAREA1 AREAPOLY 554157.889 4177347.619 2.650

Source Parameters **
SRCPARAM PAREA1 2.5268E-08 2.000 4
AREAVERT PAREA1 554157.889 4177347.619 554176.762 4177334.852
AREAVERT PAREA1 554163.995 4177317.643 554145.121 4177329.856

**

No Building Downwash **

URBANSRC ALL
SRCGROUP ALL

SO FINISHED

**

AERMOD Receptor Pathway

**
**
**
RE STARTING
INCLUDED "CCSF Evans Center.rou"
RE FINISHED
**
******************************************************************************
** AERMOD Meteorology Pathway
******************************************************************************
**
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PROFFILE "C:\Users\kheck\Desktop\MET DATA\SFO\724940.PFL"
SURFDATA 23234 2009 SAN_FRANCISCO/INT'L_ARPT
UAIRDATA 23230 2009 OAKLAND/WSO_AP
PROFBASE 0.0 METERS
ME FINISHED
**
******************************************************************************
** AERMOD Output Pathway
******************************************************************************
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OU STARTING
RECTABLE ALLAVE 1ST
RECTABLE 1 1ST
RECTABLE MONTH 1ST
** Auto-Generated Plotfiles
PLOTFILE 1 ALL 1ST "CCSF Evans Center.AD\01H1GALL.PLT" 31
PLOTFILE MONTH ALL 1ST "CCSF Evans Center.AD\MOH1GALL.PLT" 32
PLOTFILE ANNUAL ALL "CCSF Evans Center.AD\AN00GALL.PLT" 33
SUMMFILE "CCSF Evans Center.sum"
OU FINISHED
******************************************************************************
*** SETUP Finishes Successfully ***
******************************************************************************

*** AERMOD - VERSION 18081 ***
*** C:\Lakes\AERMOD View\CCSF Evans Center\CCSF Evans Center.isc *** 03/17/21
*** AERMET - VERSION 14134 ***
*** 08:54:04

PAGE 1
*** MODELOPTs:   RegDFault CONC ELEV URBAN

*** MODEL SETUP OPTIONS SUMMARY
***
**Model Is Setup For Calculation of Average Concentration Values.**

-- DEPOSITION LOGIC --
**NO GAS DEPOSITION Data Provided.**
**NO PARTICLE DEPOSITION Data Provided.**
**Model Uses NO DRY DEPLETION. DRYDPLT = F**
**Model Uses NO WET DEPLETION. WETDPLT = F**

**Model Uses URBAN Dispersion Algorithm for the SBL for 1 Source(s), for Total of 1 Urban Area(s):**
Urban Population = 874961.0 ; Urban Roughness Length = 1.000 m

**Model Uses Regulatory DEFAULT Options:**
1. Stack-tip Downwash.
3. Use Calms Processing Routine.
4. Use Missing Data Processing Routine.
5. No Exponential Decay.
6. Urban Roughness Length of 1.0 Meter Assumed.

**Other Options Specified:**
CCVR_Sub - Meteorological data includes CCVR substitutions
TEMP_Sub - Meteorological data includes TEMP substitutions

**Model Assumes No FLAGPOLE Receptor Heights.**

**The User Specified a Pollutant Type of: LEAD**

**Model Calculates 2 Short Term Average(s) of: 1-HR MONTH and Calculates ANNUAL Averages**

**This Run Includes: 1 Source(s); 1 Source Group(s); and 122 Receptor(s) with: 0 POINT(s), including 0 POINTCAP(s) and 0 POINTHOR(s) and: 0 VOLUME source(s) and: 1 AREA type source(s) and: 0 LINE source(s) and: 0 OPENPIT source(s) and: 0 BUOYANT LINE source(s) with 0 line(s)**

**Model Set To Continue RUNning After the Setup Testing.**

**The AERMET Input Meteorological Data Version Date: 14134**

**Output Options Selected:**
Model Outputs Tables of ANNUAL Averages by Receptor
Model Outputs Tables of Highest Short Term Values by Receptor (RECTABLE Keyword)
Model Outputs External File(s) of High Values for Plotting (PLOTFILE Keyword)
Model Outputs Separate Summary File of High Ranked Values (SUMMFILE Keyword)

**NOTE:** The Following Flags May Appear Following CONC Values:  
c for Calm Hours
m for Missing Hours
and Missing Hours

**Misc. Inputs:** Base Elev. for Pot. Temp. Profile (m MSL) = 0.00; Decay Coef. = 0.000; Rot. Angle = 0.0
Emission Units = GRAMS/SEC
Emission Rate Unit Factor = 0.10000E+07
Output Units = MICROGRAMS/M**3

**Approximate Storage Requirements of Model = 3.5 MB of RAM.**

**Input Runstream File:** aermod.inp

**Output Print File:** aermod.out

**Detailed Error/Message File:** CCSF Evans Center.err

**File for Summary of Results:** CCSF Evans Center.sum

*** AERMOD - VERSION 18081 ***  *** C:\Lakes\AERMOD View\CCSF Evans Center\CCSF Evans Center.isc *** 03/17/21
*** AERMET - VERSION 14134 ***
*** 08:54:04

*** MODELOPTs: RegDEFAULT CONC ELEV URBAN

*** AREAPOLY SOURCE DATA ***

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<th>NUM. EMISSION RATE</th>
<th>LOCATION OF AREA</th>
<th>BASE</th>
<th>RELEASE</th>
<th>NUMBER</th>
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<td>Y</td>
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<tr>
<td>(METERS)</td>
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<td>(METERS)</td>
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**MODELOPTs:** RegDFault CONC ELEV URBAN

*** SOURCE IDs DEFINING SOURCE GROUPS

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**MODELOPTs:** RegDFault CONC ELEV URBAN

*** SOURCE IDs DEFINED AS URBAN SOURCES

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**MODELOPTs:** RegDFault CONC ELEV URBAN

*** DISCRETE CARTESIAN RECEPTORS ***

(X-COORD, Y-COORD, ZELEV, ZHILL, ZFLAG) (METERS)

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*** AERMOD - VERSION 18081 ***
*** C:\Lakes\AERMOD View\CCSF Evans Center\CCSF Evans Center.isc ***
*** 03/17/21 ***

*** AERMET - VERSION 14134 ***
*** 08:54:04 ***

*** MODELOPTs: RegDEFAULT CONC ELEV URBAN ***

*** DISCRETE CARTESIAN RECEPTORS ***
(X-COORD, Y-COORD, ZELEV, ZHILL, ZFLAG) (METERS)
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*** AERMOD - VERSION 18081 ***  
*** C:\Lakes\AERMOD View\CCSF Evans Center\CCSF Evans Center.isc ***  
03/17/21  
*** AERMET - VERSION 14134 ***  
*** 08:54:04  

PAGE 7  

*** MODELOPTs: RegDFault CONC ELEV URBAN  

*** METEOROLOGICAL DAYS SELECTED FOR PROCESSING ***  

(1=YES; 0=NO)
NOTE: METEOROLOGICAL DATA ACTUALLY PROCESSED WILL ALSO DEPEND ON WHAT IS INCLUDED IN THE DATA FILE.

*** UPPER BOUND OF FIRST THROUGH FIFTH WIND SPEED CATEGORIES *** (METERS/SEC)

10.80,

1.54, 3.09, 5.14, 8.23,

** ** AERMOD - VERSION 18081 ** ** C:\Lakes\AERMOD View\CCSF Evans Center\CCSF Evans Center.isc ** ** 03/17/21 ** ** AERMET - VERSION 14134 ** ** 08:54:04 ** ** MODELOPTs: RegDFault CONC ELEV URBAN ** ** UP TO THE FIRST 24 HOURS OF METEOROLOGICAL DATA ***

Surface file: C:\Users\kheck\Desktop\MET DATA\SFO\724940.SFC
Profile file: C:\Users\kheck\Desktop\MET DATA\SFO\724940.PFL

Surface format: FREE
Profile format: FREE

Surface station no.: 23234 Upper air station no.: 23230
Name: SAN_FRANCISCO/INT'L_ARPT Name: OAKLAND/WSO_AP
Year: 2009 Year: 2009

First 24 hours of scalar data

YR MO DY JDY HR H0 U* W* DT/DZ ZICNV ZIMCH M-O LEN Z0 BOWEN ALBEDO REF WS WD HT REF TA HT
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*** C:\Lakes\AERMOD View\CCSF Evans Center\CCSF Evans Center.isc ***  
*** 03/17/21 ***  
*** AERMET - VERSION 14134 ***  
*** 08:54:04 ***

*** MODELOPTs: RegDFault CONC ELEV URBAN ***

*** THE ANNUAL AVERAGE CONCENTRATION VALUES AVERAGED OVER 5 YEARS FOR SOURCE GROUP: ALL ***

INCLUDING SOURCE(S): PAREA1 ,

*** DISCRETE CARTESIAN RECEPTOR POINTS ***

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The annual average concentration values averaged over 5 years for source group: All

**Including Source(s):** PAREA1, 

**Discrete Cartesian Receptor Points**

**Conc of Lead in micrograms/m³**

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*** AERMET - Version 14134 ***

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INCLUDING SOURCE(S):  PArea1 ,

*** DISCRETE CARTESIAN RECEPTOR POINTS ***

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*** C:\Lakes\AERMOD View\CCSF Evans Center\CCSF Evans Center.isc ***
03/17/21

*** AERMET - VERSION 14134 ***
 *** 08:54:04

PAGE 13

*** MODELOPTs: RegDFAULT CONC ELEV URBAN

*** THE 1ST HIGHEST MONTH AVERAGE CONCENTRATION VALUES FOR SOURCE GROUP: ALL

INCLUDING SOURCE(S): PAREA1,
## DISCRETE CARTESIAN RECEPTOR POINTS

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*** AERMOD - VERSION 18081 ***
*** AERMET - VERSION 14134 ***

*** MODELOPTs: RegDEFAULT CONC ELEV URBAN ***

*** THE 1ST HIGHEST MONTH AVERAGE CONCENTRATION VALUES FOR SOURCE GROUP: ALL ***
** INCLUDING SOURCE(S): **
PAREA1, **

*** DISCRETE CARTESIAN RECEPTOR POINTS ***

** CONC OF LEAD IN MICROGRAMS/M**3 **

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**CONC OF LEAD IN MICROGRAMS/M**³

**THE SUMMARY OF MAXIMUM ANNUAL RESULTS AVERAGED OVER 5 YEARS**

<table>
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<tr>
<th>RECEPTOR TYPES:</th>
<th>GC = GRIDCART</th>
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<td>GP = GRIDPOLR</td>
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<table>
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<tr>
<th>NETWORK</th>
<th>AVERAGE CONC</th>
<th>RECEPTOR (XR, YR, ZELEV, ZHILL, ZFLAG)</th>
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</thead>
</table>

- ALL 1ST HIGHEST VALUE IS 0.00003 AT (554066.06, 4177073.60, 18.35, 18.35, 0.00) DC
- 2ND HIGHEST VALUE IS 0.00002 AT (554058.01, 4177069.58, 18.75, 18.75, 0.00) DC
- 3RD HIGHEST VALUE IS 0.00002 AT (554042.89, 4177077.63, 18.58, 18.58, 0.00) DC
- 4TH HIGHEST VALUE IS 0.00002 AT (554026.35, 4177089.73, 18.34, 18.34, 0.00) DC
- 5TH HIGHEST VALUE IS 0.00002 AT (554094.27, 4177056.48, 19.01, 19.01, 0.00) DC
- 6TH HIGHEST VALUE IS 0.00002 AT (554030.81, 4177084.69, 18.50, 18.50, 0.00) DC
- 7TH HIGHEST VALUE IS 0.00002 AT (554055.99, 4177061.52, 19.26, 19.26, 0.00) DC
- 8TH HIGHEST VALUE IS 0.00002 AT (554018.72, 4177089.72, 18.55, 18.55, 0.00) DC
- 9TH HIGHEST VALUE IS 0.00002 AT (554089.23, 4177049.43, 19.59, 19.59, 0.00) DC
- 10TH HIGHEST VALUE IS 0.00002 AT (554008.64, 4177097.78, 18.38, 18.38, 0.00) DC
DC = DISCCART
DP = DISCPOLR

*** AERMOD - VERSION 18081 *** *** C:\Lakes\AERMOD View\CCSF Evans Center\CCSF Evans Center.isc *** 03/17/21
*** AERMET - VERSION 14134 *** ***
*** 08:54:04

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*** MODELOPTs: RegDEFAULT CONC ELEV URBAN

*** THE SUMMARY OF HIGHEST 1-HR RESULTS ***

** CONC OF LEAD IN MICROGRAMS/M**3 **

<table>
<thead>
<tr>
<th>DATE</th>
<th>NETWORK</th>
<th>GROUP ID</th>
<th>AVERAGE CONC (YYMMDDHH)</th>
<th>RECEPTOR</th>
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<tr>
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<td>RECEPTOR</td>
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<tr>
<td>(XR, YR, ZELEV, ZHILL, ZFLAG)</td>
<td>OF TYPE GRID-ID</td>
<td>ALL HIGH 1ST HIGH VALUE IS 0.00433 ON 11122422: AT ( 554001.59, 4177105.84, 18.13, 18.13, 0.00) DC</td>
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*** RECEPTOR TYPES: GC = GRIDCART
GP = GRIDPOLR
DC = DISCCART
DP = DISCPOLR

*** AERMOD - VERSION 18081 *** *** C:\Lakes\AERMOD View\CCSF Evans Center\CCSF Evans Center.isc *** 03/17/21
*** AERMET - VERSION 14134 *** ***
*** 08:54:04

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*** MODELOPTs: RegDEFAULT CONC ELEV URBAN

*** THE SUMMARY OF HIGHEST MONTH RESULTS ***

** CONC OF LEAD IN MICROGRAMS/M**3 **

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(XR, YR, ZELEV, ZHILL, ZFLAG) OF TYPE GRID-ID

ALL HIGH 1ST HIGH VALUE IS 0.00017b ON 10013124: AT ( 554066.06, 4177073.60, 18.35, 18.35, 0.00) DC

*** RECEPTOR TYPES: GC = GRIDCART
GP = GRIDPOLR
DC = DISCCART
DP = DISCPOLR

*** AERMOD - VERSION 18081 ***
*** C:\Lakes\AERMOD View\CCSF Evans Center\CCSF Evans Center.isc *** 03/17/21
*** AERMET - VERSION 14134 ***
*** 08:54:04

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*** MODELOPTs: RegDFault CONC ELEV URBAN

*** Message Summary : AERMOD Model Execution ***

---------- Summary of Total Messages ----------

A Total of 0 Fatal Error Message(s)
A Total of 1 Warning Message(s)
A Total of 6306 Informational Message(s)

A Total of 43872 Hours Were Processed
A Total of 5804 Calm Hours Identified
A Total of 502 Missing Hours Identified ( 1.14 Percent)

********* FATAL ERROR MESSAGES *********
*** NONE ***

********* WARNING MESSAGES *********
MX W481 43873 MAIN: Data Remaining After End of Year. Number of Hours= 48

************************************************
** AERMOD Finishes Successfully **
************************************************
**
******************************************************************************
**
** AERMOD Input Produced by:  
** AERMOD View Ver. 9.7.0  
** Lakes Environmental Software Inc.  
** Date: 3/15/2021  
** File: C:\Lakes\AERMOD View\CCSF_PM2\CCSF_PM2.ADI  
**
******************************************************************************
**
** AERMOD Control Pathway  
******************************************************************************
**
CO STARTING   
TITLONE C:\Lakes\AERMOD View\CCSF_PM2\CCSF_PM2.isc   
MODELOPT DEFAULT CONC  
AVERTIME ANNUAL  
URBANOPT 874961 Population_of_San_Francisco_(2019)  
POLLUTID PM_2.5  
RUNRNOT RUN  
ERRORFIL CCSF_PM2.err   
CO FINISHED  
**
******************************************************************************
**
** AERMOD Source Pathway  
******************************************************************************
**
**
SO STARTING   ** Source Location **
** Source ID - Type - X Coord. - Y Coord. **
LOCATION PAREA1 AREAPOLY 554157.889 4177347.619 2.650  
** Source Parameters **
SRCPARAM PAREA1 3.4804E-06 2.000 4  
AREAVERT PAREA1 554157.889 4177347.619 554176.762 4177334.852  
AREAVERT PAREA1 554163.995 4177317.643 554145.121 4177329.856  
**
** No Building Downwash **
**   
URBANSRC ALL  
SRCGROUP ALL  
SO FINISHED  
**
******************************************************************************
**
** AERMOD Receptor Pathway  
******************************************************************************
***
***
RE STARTING
INCLUDED CCSF_PM2.rou
RE FINISHED
***
***************************************************************************
** AERMOD Meteorology Pathway
***************************************************************************
***
***
ME STARTING
SURFILE "C:\Users\kheck\Desktop\MET DATA\SFO\724940.SFC"
PROFFILE "C:\Users\kheck\Desktop\MET DATA\SFO\724940.PFL"
SURFDATA 23234 2009 SAN_FRANCISCO/INT'L_ARPT
UAIRDATA 23230 2009 OAKLAND/WSO_AP
PROFBASE 0.0 METERS
ME FINISHED
***
***************************************************************************
** AERMOD Output Pathway
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***
***
OU STARTING
** Auto-Generated Plotfiles
    PLOTFILE ANNUAL ALL CCSF_PM2.AD\AN00GALL.PLT 31
    SUMMFILE CCSF_PM2.sum
OU FINISHED
***
***************************************************************************
** Project Parameters
***************************************************************************
** PROJECTN CoordinateSystemUTM
** DESCPTN UTM: Universal Transverse Mercator
** DATUM World Geodetic System 1984
** DTMRGN Global Definition
** UNITS m
** ZONE 10
** ZONEINX 0
**
**

AERMOD Control Pathway

**

AERMOD Source Pathway

**

Source Parameters:

**

No Building Downwash **

URBANSRC ALL
SRCGROUP ALL

**

AERMOD Receptor Pathway

**
**
**
RE STARTING
INCLUDED CCSF_PM2.rou
RE FINISHED
**
******************************************************************************
** AERMOD Meteorology Pathway
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**
ME STARTING
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PROFFILE "C:\Users\kheck\Desktop\MET DATA\SF0\724940.PFL"
SURLDATA 23234 2009 SAN_FRANCISCO/INT'L_ARPT
UAIRODATA 23230 2009 OAKLAND/WSO_AP
PROFBASE 0.0 METERS
ME FINISHED
**
******************************************************************************
** AERMOD Output Pathway
******************************************************************************
**
**
OU STARTING
** Auto-Generated Plotfiles
   PLOTFILE ANNUAL ALL CCSF_PM2.AD\AN00GALL.PLT 31
   SUMMFILE CCSF_PM2.sum
OU FINISHED
******************************************************************************
** SETUP Finishes Successfully ******
******************************************************************************

*** AERMOD - VERSION 18081 ***
 *** C:\Lakes\AERMOD View\CCSF_PM2\CCSF_PM2.isc
 *** 03/15/21

*** AERMOD - VERSION 14134 ***
 *** 16:48:30

*** MODELOPTs: RegDEFAULT CONC ELEV URBAN

*** MODEL SETUP OPTIONS SUMMARY

***
- - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -
- - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -

**Model Is Setup For Calculation of Average CONCetration Values.
-- DEPOSITION LOGIC --
**NO GAS DEPOSITION Data Provided.**
**NO PARTICLE DEPOSITION Data Provided.**
**Model Uses NO DRY DEPLETION.** DRYDPLT = F
**Model Uses NO WET DEPLETION.** WETDPLT = F

**Model Uses URBAN Dispersion Algorithm for the SBL for 1 Source(s),
for Total of 1 Urban Area(s):
Urban Population = 874961.0 ; Urban Roughness Length = 1.000 m

**Model Uses Regulatory DEFAULT Options:
1. Stack-tip Downwash.
3. Use Calms Processing Routine.
4. Use Missing Data Processing Routine.
5. No Exponential Decay.
6. Urban Roughness Length of 1.0 Meter Assumed.

**Other Options Specified:
CCVR_Sub - Meteorological data includes CCVR substitutions
TEMP_Sub - Meteorological data includes TEMP substitutions

**Model Assumes No FLAGPOLE Receptor Heights.

**The User Specified a Pollutant Type of: PM_2.5

**Model Calculates ANNUAL Averages Only

**This Run Includes: 1 Source(s); 1 Source Group(s); and 122 Receptor(s)
with: 0 POINT(s), including 0 POINTCAP(s) and 0 POINTHOR(s)
and: 0 VOLUME source(s)
and: 1 AREA type source(s)
and: 0 LINE source(s)
and: 0 OPENPIT source(s)
and: 0 BUOYANT LINE source(s) with 0 line(s)

**Model Set To Continue RUNning After the Setup Testing.

**The AERMET Input Meteorological Data Version Date: 14134

**Output Options Selected:
Model Outputs Tables of ANNUAL Averages by Receptor
Model Outputs External File(s) of High Values for Plotting (PLOTFILE Keyword)
Model Outputs Separate Summary File of High Ranked Values (SUMMFILE Keyword)
**NOTE: The Following Flags May Appear Following CONC Values:  
c for Calm Hours 
m for Missing Hours 
b for Both Calm and Missing Hours

**Misc. Inputs:  
Base Elev. for Pot. Temp. Profile (m MSL) = 0.00  
Decay Coef. = 0.000  
Rot. Angle = 0.0  
Emission Units = GRAMS/SEC  
Emission Rate Unit Factor = 0.10000E+07  
Output Units = MICROGRAMS/M**3

**Approximate Storage Requirements of Model = 3.5 MB of RAM.

**Input Runstream File:  aermod.inp

**Output Print File:  aermod.out

**Detailed Error/Message File:  CCSF_PM2.err

**File for Summary of Results:  CCSF_PM2.sum

*** AERMOD - VERSION 18081 ***  
C:|Lakes|AERMOD View|CCSF_PM2|CCSF_PM2.isc  
03/15/21

*** AERMET - VERSION 14134 ***  
16:48:30

*** MODELOPTs:  RegDEFAULT CONC ELEV URBAN

*** AREAPOLY SOURCE DATA ***

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<td>554157.9 4177347.6</td>
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0.00  

*** AERMOD - VERSION 18081 ***  
C:|Lakes|AERMOD View|CCSF_PM2|CCSF_PM2.isc  
03/15/21

*** AERMET - VERSION 14134 ***  
16:48:30
*** MODELOPTs: RegDEFAULT CONC ELEV URBAN

*** SOURCE IDs DEFINING SOURCE GROUPS

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*** AERMOD - VERSION 18081 ***
*** C:\Lakes\AERMOD View\CCSF_PM2\CCSF_PM2.isc ***
03/15/21

*** AERMET - VERSION 14134 ***
*** 16:48:30

*** SOURCE IDs DEFINED AS URBAN SOURCES

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*** AERMOD - VERSION 18081 ***
*** C:\Lakes\AERMOD View\CCSF_PM2\CCSF_PM2.isc ***
03/15/21

*** AERMET - VERSION 14134 ***
*** 16:48:30

*** DISCRETE CARTESIAN RECEPTORS ***
(X-COORD, Y-COORD, ZELEV, ZHILL, ZFLAG)
(METERS)

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AERMOD - VERSION 18081

C:\Lakes\AERMOD View\CCSF_PM2\CCSF_PM2.isc

AERMET - VERSION 14134

03/15/21

16:48:30

PAGE 6

MODEL OPTS: RegDEFAULT CONC ELEV URBAN

** DISCRETE CARTESIAN RECEPTORS **

(X-COORD, Y-COORD, ZELEV, ZHILL, ZFLAG)

(METERS)

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*** AERMOD - VERSION 18081 ***  
*** C:\Lakes\AERMOD View\CCSF_PM2\CCSF_PM2.isc ***  
03/15/21  
*** AERMET - VERSION 14134 ***  
*** 16:48:30 ***  

*** MODELOPTs: RegDEFAULT CONC ELEV URBAN ***  

*** METEOROLOGICAL DAYS SELECTED FOR PROCESSING ***  
(1=YES; 0=NO)
NOTE: METEOROLOGICAL DATA ACTUALLY PROCESSED WILL ALSO DEPEND ON WHAT IS INCLUDED IN THE DATA FILE.

*** UPPER BOUND OF FIRST THROUGH FIFTH WIND SPEED CATEGORIES ***

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*** AERMOD - VERSION 18081 ***
*** C:\Lakes\AERMOD View\CCSF_PM2\CCSF_PM2.isc 03/15/21 ***

*** AERMET - VERSION 14134 ***
*** 16:48:30 ***

*** MODELOPTs: RegDEFAULT CONC ELEV URBAN ***

UP TO THE FIRST 24 HOURS OF METEOROLOGICAL DATA ***

Surface file: C:\Users\kheck\Desktop\MET DATA\SFO\724940.SFC
Met Version: 14134
Profile file: C:\Users\kheck\Desktop\MET DATA\SFO\724940.PFL

Surface format: FREE
Profile format: FREE

Surface station no.: 23234 Upper air station no.: 23230
Name: SAN_FRANCISCO/INT'L_ARPT Name: OAKLAND/WSO_AP
Year: 2009 Year: 2009

First 24 hours of scalar data

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First hour of profile data

F indicates top of profile (=1) or below (=0)

*** AERMOD - VERSION 18081 ***   *** C:\Lakes\AERMOD View\CCSF_PM2\CCSF_PM2.isc

03/15/21
### Annual Average Concentration Values

#### The Annual Average Concentration Values Averaged Over 5 Years for Source Group: All

Including Source(S): PAREA1, PAREA2, PAREA3, PAREA4, PAREA5

#### Discrete Cartesian Receptor Points

**Conc of PM$_{2.5}$ in Micrograms/M**³

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**CONC OF PM_2.5 IN MICROGRAMS/M**3

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### Summary of Maximum Annual Results

**Concentration of PM$_{2.5}$ in micrograms/m$^3$**

#### Network

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10TH HIGHEST VALUE IS 0.00316 AT (554008.64, 4177097.78, 18.38, 18.38, 0.00) DC

*** RECEPTOR TYPES: GC = GRIDCART
GP = GRIDPOLR
DC = DISCCART
DP = DISCPOLR

*** AERMOD - VERSION 18081 ***
*** C:\Lakes\AERMOD View\CCSF_PM2\CCSF_PM2.isc ***
*** 03/15/21 ***

*** AERMET - VERSION 14134 ***
*** 16:48:30 ***

PAGE 12

*** MODELOPTs: RegDFault CONC ELEV URBAN ***

*** Message Summary: AERMOD Model Execution ***

---------- Summary of Total Messages ----------

A Total of 0 Fatal Error Message(s)
A Total of 1 Warning Message(s)
A Total of 6306 Informational Message(s)

A Total of 43872 Hours Were Processed
A Total of 5804 Calm Hours Identified
A Total of 502 Missing Hours Identified (1.14 Percent)

******** FATAL ERROR MESSAGES ********
*** NONE ***

******** WARNING MESSAGES ********
MX W481 43873 MAIN: Data Remaining After End of Year. Number of Hours= 48

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*** AERMOD Finishes Successfully ***
******************************************************************************
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** AERMOD View Ver. 9.7.0
** Lakes Environmental Software Inc.
** Date: 4/9/2021
** File: C:\Lakes\AERMOD View\CCSF Evans Center_Worker\CCSF Evans Center_Worker.ADI
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AVERTIME 1 MONTH ANNUAL
URBANOPT 874961 Population_of_San_Francisco_(2019)
POLLUTID LEAD
RUNORNOT RUN
ERRORFIL "CCSF Evans Center_Worker.err"
CO FINISHED
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** Source Parameters **
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AREAVERT PAREA1 554157.889 4177347.619 554176.762 4177334.852
AREAVERT PAREA1 554163.995 4177317.643 554145.121 4177329.856
**
** No Building Downwash **
**
URBANSRC ALL
SRCGROUP ALL
SO FINISHED
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** AERMOD Receptor Pathway
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RE FINISHED
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UAIRDATA 23230 2009 OAKLAND/W50_AP
PROFBASE 0.0 METERS
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PLOTFILE MONTH ALL 1ST "CCSF EVANS CENTER_WORKER.AD\MOH1GALL.PLT" 32
PLOTFILE ANNUAL ALL "CCSF EVANS CENTER_WORKER.AD\AN00GALL.PLT" 33
SUMFILE "CCSF Evans Center_Worker.sum"
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** DATUM World Geodetic System 1984
** DTMRGN Global Definition
** UNITS m
** ZONE 10
** ZONEINX 0
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** Lakes Environmental Software Inc.
** Date: 4/9/2021
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OU FINISHED

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*** SETUP Finishes Successfully ***
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*** AERMOD - VERSION 18081 ***
*** C:\Lakes\AERMOD View\CCSF Evans Center_Worker\CCSF Evans Center_Work *** 04/09/21
*** AERMET - VERSION 14134 ***
*** 09:45:57

PAGE 1
*** MODELOPTs: RegDFault CONC ELEV URBAN

*** MODEL SETUP OPTIONS SUMMARY

***
**Model Is Setup For Calculation of Average Concentration Values.**

-- DEPOSITION LOGIC --
**NO GAS DEPOSITION Data Provided.**
**NO PARTICLE DEPOSITION Data Provided.**
**Model Uses NO DRY DEPLETION. DRYDPLT = F**
**Model Uses NO WET DEPLETION. WETDPLT = F**

**Model Uses URBAN Dispersion Algorithm for the SBL for 1 Source(s), for Total of 1 Urban Area(s):**
Urban Population = 874961.0 ; Urban Roughness Length = 1.000 m

**Model Uses Regulatory DEFAULT Options:**
1. Stack-tip Downwash.
3. Use Calms Processing Routine.
4. Use Missing Data Processing Routine.
5. No Exponential Decay.
6. Urban Roughness Length of 1.0 Meter Assumed.

**Other Options Specified:**
CCVR_Sub - Meteorological data includes CCVR substitutions
TEMP_Sub - Meteorological data includes TEMP substitutions

**Model Assumes No FLAGPOLE Receptor Heights.**

**The User Specified a Pollutant Type of: LEAD**

**Model Calculates 2 Short Term Average(s) of: 1-HR MONTH and Calculates ANNUAL Averages**

**This Run Includes: 1 Source(s); 1 Source Group(s); and 518 Receptor(s)**

with: 0 POINT(s), including 0 POINTCAP(s) and 0 POINTHOR(s)
and: 0 VOLUME source(s)
and: 1 AREA type source(s)
and: 0 LINE source(s)
and: 0 OPENPIT source(s)
and: 0 BUOYANT LINE source(s) with 0 line(s)

**Model Set To Continue RUNning After the Setup Testing.**

**The AERMET Input Meteorological Data Version Date: 14134**

**Output Options Selected:**
Model Outputs Tables of ANNUAL Averages by Receptor
Model Outputs Tables of Highest Short Term Values by Receptor (RECTABLE Keyword)
Model Outputs External File(s) of High Values for Plotting (PLOTFILE Keyword)
Model Outputs Separate Summary File of High Ranked Values (SUMMFILE Keyword)

**NOTE:** The Following Flags May Appear Following CONC Values: c for Calm Hours
               m for Missing Hours

and Missing Hours

**Misc. Inputs: Base Elev. for Pot. Temp. Profile (m MSL) = 0.00 ; Decay Coef. = 0.000 ; Rot. Angle = 0.0
               Emission Units = GRAMS/SEC ; Emission Rate Unit Factor = 0.10000E+07
               Output Units = MICROGRAMS/M**3

**Approximate Storage Requirements of Model = 3.6 MB of RAM.

**Input Runstream File: aermod.inp

**Output Print File: aermod.out

**Detailed Error/Message File: CCSF Evans Center_Worker.err

**File for Summary of Results: CCSF Evans Center_Worker.sum

*** AERMOD - VERSION 18081 *** *** C:\Lakes\AERMOD View\CCSF Evans Center_Worker\CCSF Evans Center_Worker *** 04/09/21
*** AERMET - VERSION 14134 *** *** 09:45:57

*** MODELOPTs: RegDEFAULT CONC ELEV URBAN

*** AREAPOLY SOURCE DATA ***

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**SOURCE IDs DEFINING SOURCE GROUPS**

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**SOURCE IDs DEFINED AS URBAN SOURCES**

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**DISCRETE CARTESIAN RECEPTORS**

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*** AERMOD - VERSION 18081 ***   *** C:\Lakes\AERMOD View\CCSF Evans Center Worker\CCSF Evans Center Work ***   04/09/21
*** AERMET - VERSION 14134 ***

*** MODELOPTs:   RegDFault Conc ELEV URBAN

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*** MODELOPTs: RegDFault CONC ELEV URBAN  

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*** AERMET - VERSION 14134 ***  *** 09:45:57

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04/09/21
09:45:57

AERMET - VERSION 14134
09:45:57
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**MODELOPTs:** RegDFault Conc Elev Urban

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(1=YES; 0=NO)

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*** UPPER BOUND OF FIRST THROUGH FIFTH WIND SPEED CATEGORIES ***

(METERS/SEC)

1.54, 3.09, 5.14, 8.23, 10.80,

*** AERMOD - VERSION 18081 *** *** C:\Lakes\AERMOD View\CCSF Evans Center_Worker\CCSF Evans Center_Work *** 04/09/21

*** AERMET - VERSION 14134 *** ***

09:45:57

*** MODELOPTs: RegDEFAULT CONC ELEV URBAN ***

*** UP TO THE FIRST 24 HOURS OF METEOROLOGICAL DATA ***

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Met Version: 14134

Profile file:  C:\Users\kheck\Desktop\MET DATA\SFO\724940.PFL

Surface format: FREE

Profile format: FREE

Surface station no.:  23234

Upper air station no.:  23230

Name: SAN_FRANCISCO/INT'L_ARPT

Year:  2009

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F indicates top of profile (=1) or below (=0)
## THE ANNUAL AVERAGE CONCENTRATION VALUES AVERAGED OVER 5 YEARS FOR SOURCE GROUP: ALL INCLUDING SOURCE(S): PAREA1

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*** MODELOPTs: RegDEFAULT CONC ELEV URBAN

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INCLUDING SOURCE(S): PAREA1 ,

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*** MODELOPTs: RegDFault Conc ELEV URBAN

*** THE ANNUAL AVERAGE CONCENTRATION VALUES AVERAGED OVER 5 YEARS FOR SOURCE GROUP: ALL *** INCLUDING SOURCE(S): PAREA1 ,

*** DISCRETE CARTESIAN RECEPTOR POINTS

***

** CONC OF LEAD IN MICROGRAMS/M**3

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*** 04/09/21

*** AERMET - VERSION 14134

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*** MODELOPTs: RegDFault CONC ELEV URBAN

*** THE 1ST HIGHEST 1-HR AVERAGE CONCENTRATION VALUES FOR SOURCE GROUP: ALL

** INCLUDING SOURCE(S): PAREA1 ,

*** DISCRETE CARTESIAN RECEPTOR POINTS

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*** AERMOD - VERSION 18081 ***
*** C:\Lakes\AERMOD View\CCSF Evans Center Worker\CCSF Evans Center Work *** 04/09/21
*** AERMET - VERSION 14134 ***
*** 09:45:57

** MODELOPTs: RegDFault CONC ELEV URBAN

*** THE 1ST HIGHEST 1-HR AVERAGE CONCENTRATION VALUES FOR SOURCE GROUP: ALL

*** INCLUDING SOURCE(S): PAREA1 ,

*** DISCRETE CARTESIAN RECEPTOR POINTS

***

** CONC OF LEAD IN MICROGRAMS/M**3

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*** AERMET - VERSION 14134 ***

*** MODELOPTs: RegDFault CONC ELEV URBAN ***

*** THE 1ST HIGHEST 1-HR AVERAGE CONCENTRATION VALUES FOR SOURCE GROUP: ALL ***

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*** AERMET - VERSION 14134 ***
*** 09:45:57 ***

** MODELOPTs: RegDFault CONC ELEV URBAN

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VALUES FOR SOURCE GROUP: ALL
***
INCLUDING SOURCE(S): PAREA1
*** DISCRETE CARTESIAN RECEPTOR POINTS
***
** CONC OF LEAD IN MICROGRAMS/M**3

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** INCLUDING SOURCE(S): PAREA1 ,

*** DISCRETE CARTESIAN RECEPTOR POINTS ***

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*** AERMET - VERSION 14134 ***  ***  09:45:57

** MODELOPTs: RegDFault CONC ELEV URBAN

*** THE 1ST HIGHEST 1-HR AVERAGE CONCENTRATION VALUES FOR SOURCE GROUP: ALL ***

INCLUDING SOURCE(S): PAREA1 ,

*** DISCRETE CARTESIAN RECEPTOR POINTS ***

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**THE 1ST HIGHEST 1-HR AVERAGE CONCENTRATION VALUES FOR SOURCE GROUP: ALL**

**INCLUDING SOURCE(S): PAREA1 ,**

**DISCRETE CARTESIAN RECEPTOR POINTS**

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*** AERMET - VERSION 14134 ***
**MODELOPTs:** RegDFault CONC ELEV URBAN

*** THE 1ST HIGHEST MONTH AVERAGE CONCENTRATION

VALUES FOR SOURCE GROUP: ALL

INCLUDING SOURCE(S): PAREA1

*** DISCRETE CARTESIAN RECEPTOR POINTS

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*** AERMOD - VERSION 18081 ***
*** C:\Lakes\AERMOD View\CCSF Evans Center_Worker\CCSF Evans Center_Work ***  04/09/21
*** AERMET - VERSION 14134 ***
*** 09:45:57
*** MODELOPTs: RegDEFAULT CONC ELEV URBAN

*** THE 1ST HIGHEST MONTH AVERAGE CONCENTRATION

VALUES FOR SOURCE GROUP: ALL

INCLUDING SOURCE(S): PAREA1

*** DISCRETE CARTESIAN RECEPTOR POINTS

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VALUES FOR SOURCE GROUP: ALL

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MODELOPTs: RegDEFAULT CONC ELEV URBAN

THE 1ST HIGHEST MONTH AVERAGE CONCENTRATION
VALUES FOR SOURCE GROUP: ALL
INCLUDING SOURCE(S): PAREA1 ,

*** DISCRETE CARTESIAN RECEPTOR POINTS

** CONC OF LEAD IN MICROGRAMS/M^3**

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### THE 1ST HIGHEST MONTH AVERAGE CONCENTRATION

**VALUES FOR SOURCE GROUP:** ALL

**INCLUDING SOURCE(S):** PAREA1 ,

**DISCRETE CARTESIAN RECEPTOR POINTS**

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*** AERMOD - VERSION 18081 *** *** C:\Lakes\AERMOD View\CCSF Evans Center_Worker\CCSF Evans Center_Work *** 04/09/21

*** AERMET - VERSION 14134 *** ***

*** 09:45:57 ***

*** MODELOPTs: RegDEFAULT CONC ELEV URBAN ***

*** THE 1ST HIGHEST MONTH AVERAGE CONCENTRATION VALUES FOR SOURCE GROUP: ALL ***

** CONC OF LEAD IN MICROGRAMS/M**3 **

INCLUDING SOURCE(S): PAREA1 , **

*** DISCRETE CARTESIAN RECEPTOR POINTS ***

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** MODELOPTs:  RegDFault  CONC  ELEV  URBAN**

** THE 1ST HIGHEST MONTH AVERAGE CONCENTRATION VALUES FOR SOURCE GROUP:  ALL INCLUDING SOURCE(S):  PAREA1 ,**

** DISCRETE CARTESIAN RECEPTOR POINTS**

** CONC OF LEAD IN MICROGRAMS/M**3

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### THE SUMMARY OF MAXIMUM ANNUAL RESULTS

**CONC OF LEAD IN MICROGRAMS/M**³**

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<td>0.01881 AT (554179.52, 4177329.54, 2.25, 2.25, 0.00) DC</td>
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7TH HIGHEST VALUE IS 0.01575 AT (554179.52, 4177324.54, 2.42, 2.42, 0.00) DC
8TH HIGHEST VALUE IS 0.01537 AT (554174.52, 4177319.54, 2.80, 2.80, 0.00) DC
9TH HIGHEST VALUE IS 0.01493 AT (554179.52, 4177339.54, 2.01, 2.01, 0.00) DC
10TH HIGHEST VALUE IS 0.01341 AT (554174.52, 4177344.54, 2.09, 2.09, 0.00) DC

*** RECEPTOR TYPES: GC = GRIDCART
             GP = GRIDPOLR
             DC = DISCCART
             DP = DISCPOLR

*** AERMOD - VERSION 18081 *** *** C:\Lakes\AERMOD View\CCSF Evans Center_Worker\CCSF Evans Center_Work *** 04/09/21
*** AERMET - VERSION 14134 *** ***
*** 09:45:57

*** MODELOPTs: RegDEFAULT CONC ELEV URBAN

*** THE SUMMARY OF HIGHEST 1- HR RESULTS ***

** CONC OF LEAD IN MICROGRAMS/M**3

<p>| GROUP ID |
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HIGH 1ST HIGHEST VALUE IS 0.14832 ON 09011919: AT (554144.52, 4177329.54, 3.68, 3.68, 0.00) DC

*** RECEPTOR TYPES: GC = GRIDCART
             GP = GRIDPOLR
             DC = DISCCART
             DP = DISCPOLR

*** AERMOD - VERSION 18081 *** *** C:\Lakes\AERMOD View\CCSF Evans Center_Worker\CCSF Evans Center_Work *** 04/09/21
*** AERMET - VERSION 14134 *** ***
*** 09:45:57

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*** MODELOPTs: RegDFault CONC ELEV URBAN

*** THE SUMMARY OF HIGHEST MONTH

RESULTS ***

** CONC OF LEAD IN MICROGRAMS/M**3

<table>
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<tr>
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*** RECEPTOR TYPES: GC = GRIDCART
GP = GRIDPOLR
DC = DISCCART
DP = DISCPOLR

*** AERMOD - VERSION 18081 *** *** C:\Lakes\AERMOD View\CCSF Evans Center_Worker\CCSF Evans Center_Work *** 04/09/21

*** AERMET - VERSION 14134 *** ***

*** 09:45:57

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*** MODELOPTs: RegDFault CONC ELEV URBAN

*** Message Summary : AERMOD Model Execution ***

---------- Summary of Total Messages ----------

A Total of 0 Fatal Error Message(s)
A Total of 1 Warning Message(s)
A Total of 6306 Informational Message(s)

A Total of 43872 Hours Were Processed
A Total of 5804 Calm Hours Identified
A Total of 502 Missing Hours Identified (1.14 Percent)

******* FATAL ERROR MESSAGES *******
*** NONE ***
WARNING MESSAGES

MX W481 43873 MAIN: Data Remaining After End of Year. Number of Hours = 48

AERMOD Finishes Successfully
**
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**
** AERMOD Input Produced by:
** AERMOD View Ver. 9.7.0
** Lakes Environmental Software Inc.
** Date: 4/9/2021
** File: C:\Lakes\AERMOD View\CCSF Evans_WorkerPM25\CCSF Evans_WorkerPM25.ADI
**
*******************************************************************************
**
** AERMOD Control Pathway
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**
CO STARTING
TITLEONE C:\Lakes\AERMOD View\CCSF Evans Center_Worker\CCSF Evans Center_Worker
MODELOPT DEFAULT CONC
AVERTIME ANNUAL
URBANOPT 874961 Population_of_San_Francisco_(2019)
POLLUTID PM_2.5
RUNORNOT RUN
ERRORFIL "CCSF Evans_WorkerPM25.err"
CO FINISHED
**
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** AERMOD Source Pathway
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**
**
SO STARTING
** Source Location **
** Source ID - Type - X Coord. - Y Coord. **
LOCATION PAREA1 AREAPOLY 554157.889 4177347.619 2.650
** Source Parameters **
SRCPARAM PAREA1 1.5322E-06 2.000 4
AREAVERT PAREA1 554157.889 4177347.619 554176.762 4177334.852
AREAVERT PAREA1 554163.995 4177317.643 554145.121 4177329.856
**
** No Building Downwash **
**
URBANSRC ALL
SRCGROUP ALL
SO FINISHED
**
*******************************************************************************
** AERMOD Receptor Pathway
*******************************************************************************
**
**
RE STARTING
INCLUDED "CCSF Evans_WorkerPM25.rou"
RE FINISHED
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** AERMOD Meteorology Pathway
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ME STARTING
SURFILE "C:\Users\kheck\Desktop\MET DATA\SFO\724940.SFC"
PROFFILE "C:\Users\kheck\Desktop\MET DATA\SFO\724940.PFL"
SURFDATA 23234 2009 SAN_FRANCISCO/INT'L_ARPT
UAIRDATA 23230 2009 OAKLAND/WSO_AP
PROFBASE 0.0 METERS
ME FINISHED
**
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** AERMOD Output Pathway
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OU STARTING
** Auto-Generated Plotfiles
 PLOTFILE ANNUAL ALL "CCSF EVANS_WORKERPM25.AD\AN00GALL.PLT" 31
 SUMMFILE "CCSF Evans_WorkerPM25.sum"
OU FINISHED
**
****************************************************************************
** Project Parameters
****************************************************************************
** PROJCTN CoordinateSystemUTM
** DESCPTN UTM: Universal Transverse Mercator
** DATUM World Geodetic System 1984
** DTMRGN Global Definition
** UNITS m
** ZONE 10
** ZONEINX 0
**
AERMOD Input Produced by:
AERMOD View Ver. 9.7.0
Lakes Environmental Software Inc.
Date: 4/9/2021
File: C:\Lakes\AERMOD View\CCSF Evans WorkerPM25\CCSF Evans WorkerPM25.ADI

AERMOD Control Pathway

CO STARTING
TITLEONE C:\Lakes\AERMOD View\CCSF Evans Center Worker\CCSF Evans Center Work
MODELOPT DEFAULT CONC
AVERTIME ANNUAL
URBANOPT 874961 Population_of_San_Francisco_(2019)
POLLUTID PM_2.5
RUNORNOT RUN
ERRORFIL "CCSF Evans WorkerPM25.err"
CO FINISHED

AERMOD Source Pathway

SO STARTING
** Source Location **
** Source ID - Type - X Coord. - Y Coord. **
LOCATION PAREA1 AREAPOLY 554157.889 4177347.619 2.650
** Source Parameters **
SRCPARAM PAREA1 1.5322E-06 2.000 4
AREAVERT PAREA1 554157.889 4177347.619 554176.762 4177334.852
AREAVERT PAREA1 554163.995 4177317.643 554145.121 4177329.856
**
** No Building Downwash **
** URBANSRC ALL
** SRCGROUP ALL
SO FINISHED

AERMOD Receptor Pathway
** RE STARTING
 INCLUDED "CCSF Evans_WorkerPM25.rou"
** RE FINISHED
**
****************************************
** AERMOD Meteorology Pathway
****************************************
**
** ME STARTING
SURFILE "C:\Users\kheck\Desktop\MET DATA\SFO\724940.SFC"
PROFFILE "C:\Users\kheck\Desktop\MET DATA\SFO\724940.PFL"
SURFDATA 23234 2009 SAN_FRANCISCO/INT'L_ARPT
UAIRDATA 23230 2009 OAKLAND/W50_AP
PROFBASE 0.0 METERS
ME FINISHED
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** AERMOD Output Pathway
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**
** OU STARTING
** Auto-Generated Plotfiles
 PLOTFILE ANNUAL ALL "CCSF EVANS_WORKERPM25.AD\AN00GALL.PLT" 31
 SUMMFILE "CCSF Evans_WorkerPM25.sum"
OU FINISHED

****************************************
*** SETUP Finishes Successfully ***
****************************************

*** AERMOD - VERSION 18081 ***   *** C:\Lakes\AERMOD View\CCSF Evans
Center_Worker\CCSF Evans Center_Work ***   04/09/21
*** AERMET - VERSION 14134 ***   ***
***   08:40:20

*** MODELOPTs:   RegDFault CONC ELEV URBAN

*** MODEL SETUP OPTIONS SUMMARY

***

---

**Model Is Setup For Calculation of Average CONCenCtration Values.

-- DEPOSITION LOGIC --
**NO GAS DEPOSITION Data Provided.**
**NO PARTICLE DEPOSITION Data Provided.**
**Model Uses NO DRY DEPLETION. DRYDPLT = F**
**Model Uses NO WET DEPLETION. WETDPLT = F**

**Model Uses URBAN Dispersion Algorithm for the SBL for 1 Source(s), for Total of 1 Urban Area(s):**
Urban Population = 874961.0 ; Urban Roughness Length = 1.000 m

**Model Uses Regulatory DEFAULT Options:**
1. Stack-tip Downwash.
3. Use Calms Processing Routine.
4. Use Missing Data Processing Routine.
5. No Exponential Decay.
6. Urban Roughness Length of 1.0 Meter Assumed.

**Other Options Specified:**
CCVR_Sub - Meteorological data includes CCVR substitutions
TEMP_Sub - Meteorological data includes TEMP substitutions

**Model Assumes No FLAGPOLE Receptor Heights.**

**The User Specified a Pollutant Type of: PM_2.5**

**Model Calculates ANNUAL Averages Only**

**This Run Includes: 1 Source(s); 1 Source Group(s); and 514 Receptor(s) with: 0 POINT(s), including 0 POINTCAP(s) and 0 POINTHOR(s) and: 0 VOLUME source(s) and: 1 AREA type source(s) and: 0 LINE source(s) and: 0 OPENPIT source(s) and: 0 BUOYANT LINE source(s) with 0 line(s)**

**Model Set To Continue RUNning After the Setup Testing.**

**The AERMET Input Meteorological Data Version Date: 14134**

**Output Options Selected:**
Model Outputs Tables of ANNUAL Averages by Receptor
Model Outputs External File(s) of High Values for Plotting (PLOTFILE Keyword)
Model Outputs Separate Summary File of High Ranked Values (SUMMFILE Keyword)
**NOTE:** The Following Flags May Appear Following CONC Values:  
c for Calm Hours 
m for Missing Hours 
b for Both Calm and Missing Hours

**Misc. Inputs:**  
Base Elev. for Pot. Temp. Profile (m MSL) = 0.00 ; Decay Coef. = 0.000 ; Rot. Angle = 0.0  
Emission Units = GRAMS/SEC  
Emission Rate Unit Factor = 0.10000E+07  
Output Units = MICROGRAMS/M**3

**Approximate Storage Requirements of Model = 3.6 MB of RAM.**

**Input Runstream File:** aermod.inp

**Output Print File:** aermod.out

**Detailed Error/Message File:** CCSF Evans_WorkerPM25.err

**File for Summary of Results:** CCSF Evans_WorkerPM25.sum

*** AERMOD - VERSION 18081 ***  
*** C:\Lakes\AERMOD View\CCSF Evans Center_Worker\CCSF Evans Center_Work ***  
04/09/21

*** AERMET - VERSION 14134 ***  
*** 08:40:20

*** MODELOPTs: RegDFault CONC ELEV URBAN

*** AREAPOLY SOURCE DATA ***

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*** AERMOD - VERSION 18081 ***  
*** C:\Lakes\AERMOD View\CCSF Evans Center_Worker\CCSF Evans Center_Work ***  
04/09/21

*** AERMET - VERSION 14134 ***  
*** 08:40:20
*** MODELOPTs: RegDEFAULT CONC ELEV URBAN

*** SOURCE IDs DEFINING SOURCE GROUPS

SRCGROUP ID
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--- --- --- --- --- ---

ALL PAREA1 ,

--- --- --- --- --- ---

*** AERMOD - VERSION 18081 *** C:\Lakes\AERMOD View\CCSF Evans Center_Worker\CCSF Evans Center_Work *** 04/09/21

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*** AERMET - VERSION 14134 *** ***

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08:40:20

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*** MODELOPTs: RegDEFAULT CONC ELEV URBAN

*** SOURCE IDs DEFINED AS URBAN SOURCES

URBAN ID URBAN POP
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--- --- --- --- --- ---

874961. PAREA1 ,

--- --- --- --- --- ---

*** AERMOD - VERSION 18081 *** C:\Lakes\AERMOD View\CCSF Evans Center_Worker\CCSF Evans Center_Work *** 04/09/21

--- --- --- --- --- ---

*** AERMET - VERSION 14134 *** ***

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08:40:20

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*** DISCRETE CARTESIAN RECEPTORS ***

(X-COORD, Y-COORD, ZELEV, ZHILL, ZFLAG)

(METERS)

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MODELOPTs: RegDEFAULT CONC ELEV URBAN

*** DISCRETE CARTESIAN RECEPTORS ***
(X-COORD, Y-COORD, ZELEV, ZHILL, ZFLAG)
(METERS)

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*** MODELOPTs:  RegDFault  CONC  ELEV  URBAN

*** DISCRETE CARTESIAN RECEPTORS ***
(X-COORD, Y-COORD, ZELEV, ZHILL, ZFLAG)
(METERS)

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**MODELOPTs:** RegDFAULT CONC ELEV URBAN

**DISCRETE CARTESIAN RECEPTORS**

(X-COORD, Y-COORD, ZELEV, ZHILL, ZFLAG)

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*** AERMOD ‐ VERSION 18081 ***
*** C:\Lakes\AERMOD View\CCSF Evans
Center_Worker\CCSF Evans Center_Work ***
04/09/21
*** AERMET ‐ VERSION 14134 ***
***
***
08:40:20

*** MODELOPTs:

RegDFAULT

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554224.5,
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554244.5,
554199.5,
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554219.5,

PAGE 11
ELEV URBAN

CONC

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PROCESSING ***
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NOTE: METEOROLOGICAL DATA ACTUALLY PROCESSED WILL ALSO DEPEND ON
WHAT IS INCLUDED IN THE DATA FILE.

*** UPPER BOUND OF FIRST THROUGH FIFTH WIND SPEED
CATEGORIES ***


1.54, 3.09, 5.14, 8.23, 10.80,

** MODELOPTs: RegDFault Conc Elev Urban

** Up to the first 24 hours of meteorological data **

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Profile file: C:\Users\kheck\Desktop\MET DATA\SFO\724940.PFL

Surface format: Free
Profile format: Free

Surface station no.: 23234
Upper air station no.: 23230
Name: SAN_FRANCISCO/INT'L_ARPT
Name: OAKLAND/W50_AP
Year: 2009
Year: 2009

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First hour of profile data
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F indicates top of profile (=1) or below (=0)
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*** AERMET - VERSION 14134 *** ***

*** 08:40:20

PAGE 13
*** MODELOPTs: RegDFault CONC ELEV URBAN

*** THE ANNUAL AVERAGE CONCENTRATION VALUES AVERAGED OVER 5 YEARS FOR SOURCE GROUP: ALL ***

INCLUDING SOURCE(S): PAREA1 ,
*** DISCRETE CARTESIAN RECEPTOR POINTS ***

** CONC OF PM_2.5 IN MICROGRAMS/M**3

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**THE ANNUAL AVERAGE CONCENTRATION VALUES AVERAGED OVER 5 YEARS FOR SOURCE GROUP: ALL**

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### THE ANNUAL AVERAGE CONCENTRATION VALUES AVERAGED OVER 5 YEARS FOR SOURCE GROUP: ALL

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*** DISCRETE CARTESIAN RECEPTOR POINTS

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*** MODELOPTs: RegDFault CONC ELEV URBAN ***
*** THE ANNUAL AVERAGE CONCENTRATION VALUES AVERAGED OVER 5 YEARS FOR SOURCE GROUP: ALL ***

INCLUDING SOURCE(S): PAREA1 ,

*** DISCRETE CARTESIAN RECEPTOR POINTS ***

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*** THE ANNUAL AVERAGE CONCENTRATION VALUES AVERAGED OVER 5 YEARS FOR SOURCE GROUP: ALL ***
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04/09/21
*** AERMET - VERSION 14134 ***
*** MODELOPTs:  RegDEFAULT  CONC  ELEV  URBAN  

*** THE ANNUAL AVERAGE CONCENTRATION VALUES AVERAGED OVER 5 YEARS FOR SOURCE GROUP: ALL ***

INCLUDING SOURCE(S):  PAREA1 ,

*** DISCRETE CARTESIAN RECEPTOR POINTS ***

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<th>RECEPTOR (XR, YR, ZELEV, ZHILL, ZFLAG) OF TYPE GRID-ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>ALL</td>
<td>1ST HIGHEST VALUE IS 1.31173 AT (554174.52, 4177324.54, 2.63, 2.63, 0.00) DC</td>
<td>2ND HIGHEST VALUE IS 1.14052 AT (554179.52, 4177329.54, 2.25, 2.25, 0.00) DC</td>
<td></td>
</tr>
<tr>
<td></td>
<td>3RD HIGHEST VALUE IS 1.13743 AT (554179.52, 4177334.54, 2.12, 2.12, 0.00) DC</td>
<td>4TH HIGHEST VALUE IS 1.06959 AT (554169.52, 4177319.54, 2.01, 3.01, 0.00) DC</td>
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</tr>
<tr>
<td></td>
<td>5TH HIGHEST VALUE IS 0.97419 AT (554169.52, 4177344.54, 2.28, 2.28, 0.00) DC</td>
<td>6TH HIGHEST VALUE IS 0.95519 AT (554179.52, 4177324.54, 2.42, 2.42, 0.00) DC</td>
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<tr>
<td></td>
<td>7TH HIGHEST VALUE IS 0.93205 AT (554174.52, 4177319.54, 2.80, 2.80, 0.00) DC</td>
<td>8TH HIGHEST VALUE IS 0.90560 AT (554179.52, 4177339.54, 2.01, 2.01, 0.00) DC</td>
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<tr>
<td></td>
<td>9TH HIGHEST VALUE IS 0.81298 AT (554174.52, 4177344.54, 2.09, 2.09, 0.00) DC</td>
<td>10TH HIGHEST VALUE IS 0.75774 AT (554184.52, 4177334.54, 1.92, 1.92, 0.00) DC</td>
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**RECEPTOR TYPES:**  
GC = GRIDCART  
GP = GRIDPOLR  
DC = DISCCART  
DP = DISCPOLR

**AERMOD - VERSION 18081**  
**C:\Lakes\AERMOD View\CCSF Evans Center_Worker\CCSF Evans Center_Work**  
04/09/21

**AERMET - VERSION 14134**  
08:40:20

**MODELOPTs:**  
RegDFault Conc Elev Urban

*** Message Summary : AERMOD Model Execution ***

-------- Summary of Total Messages --------

A Total of 0 Fatal Error Message(s)  
A Total of 1 Warning Message(s)  
A Total of 6306 Informational Message(s)

A Total of 43872 Hours Were Processed  
A Total of 5804 Calm Hours Identified  
A Total of 502 Missing Hours Identified (1.14 Percent)

******* FATAL ERROR MESSAGES *******  
*** NONE ***

******* WARNING MESSAGES *******
MX W481 43873 MAIN: Data Remaining After End of Year. Number of Hours= 48

********************
*** AERMOD Finishes Successfully ***
********************
Off-Site, Residential Receptor
Annual Average Lead Emissions

Monthly Average Lead Emissions (30 day averaging period)

Plot file of high 1st high month values for source group: all

Plot file of annual values averaged across 5 years for source group: all
Annual Average PM2.5 Emissions
On-Site Receptor

Annual Average Lead Emissions

Monthly Average Lead Emissions (30 day averaging period)
Annual Average PM2.5 Emissions
HARP2 Outputs
### Residential (9-Year Exposure Period)

*HARP - HRACalc v19044 4/8/2021 9:05:16 AM - Cancer Risk - Input File: C:\Users\kheck\Desktop\HARP2\CCSFEvansCenter_9YearResidentialHRAInput.hra*

<table>
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<th>GRP1</th>
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<th>POLABBRE</th>
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<th>RISK_SUM</th>
<th>SCENARIO DETAILS</th>
<th>INH_RISK</th>
<th>SOIL_RISK</th>
<th>DERMAL_R</th>
<th>MMILK_R</th>
<th>1ST_DRIVE</th>
<th>2ND_DRIVER</th>
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</thead>
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<tr>
<td>1</td>
<td></td>
<td></td>
<td>Residential (9 Year)</td>
<td>7439921</td>
<td>Lead</td>
<td>3.00E-05</td>
<td>1.89E-08 9yrCancer*</td>
<td>7.04E-10</td>
<td>1.78E-08</td>
<td>2.30E-10</td>
<td>SOIL INHALATION</td>
<td></td>
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</tr>
</tbody>
</table>

### Residential (30-Year Exposure Period)

*Cancer Risk - 30 Year Residential*

*HARP - HRACalc v19044 3/15/2021 5:44:55 PM - Cancer Risk - Input File: C:\Users\kheck\Desktop\HARP2\CCSF_EVANS_CENTER_LEADinhalation_derma_milkHRAInput.hra*

<table>
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<th>INDEX</th>
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<th>SCENARIO DETAILS</th>
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<th>SOIL_RISK</th>
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<th>2ND_DRIVER</th>
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<tr>
<td>1</td>
<td></td>
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<td>residents</td>
<td>7439921</td>
<td>Lead</td>
<td>3.00E-05</td>
<td>1.97E-08 30YrCance *</td>
<td>7.81E-10</td>
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<td>2.15E-10 SOIL INHALATION</td>
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### Residential (70-Year Exposure Period)

*HARP - HRACalc v19044 4/8/2021 9:07:24 AM - Cancer Risk - Input File: C:\Users\kheck\Desktop\HARP2\CCSFEvansCenterResidential70YearHRAInput.hra*

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<th>RISK_SUM</th>
<th>SCENARIO DETAILS</th>
<th>INH_RISK</th>
<th>SOIL_RISK</th>
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<td>Residential (70 Year)</td>
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<td>Lead</td>
<td>3.00E-05</td>
<td>2.19E-08 70YrCance *</td>
<td>1.13E-09</td>
<td>2.01E-08</td>
<td>4.28E-10</td>
<td>2.15E-10 SOIL INHALATION</td>
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</tr>
</tbody>
</table>

### On-Site Work (25-Year Exposure Period)

*HARP - HRACalc v19044 4/9/2021 11:24:21 AM - Cancer Risk - Input File: C:\Users\kheck\Desktop\HARP2\CCSFEvansWorker4.9.21HRAInput.hra*

<table>
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<th>POLABBRE</th>
<th>CONC</th>
<th>RISK_SUM</th>
<th>SCENARIO DETAILS</th>
<th>INH_RISK</th>
<th>SOIL_RISK</th>
<th>DERMAL_R</th>
<th>MMILK_R</th>
<th>1ST_DRIVE</th>
<th>2ND_DRIVER</th>
</tr>
</thead>
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<tr>
<td>1</td>
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<td>Onsite Receptor</td>
<td>7439921</td>
<td>Lead</td>
<td>0.12113</td>
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<td>2.12E-07</td>
<td>3.13E-06</td>
<td>6.26E-07</td>
<td>0.00E+00 SOIL DERMAL</td>
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</tbody>
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*HARP v19044 - Calculation Time: 4/8/2021 9:05:16 AM - Input File: C:\Users\kheck\Desktop\HARP2\CCSFEvansCenter_9YearResidentialHRAInput.hra*
APPENDIX C

Biological Habitat Evaluation
TABLE X. Special-status Wildlife Species Documented within the Project Region, Evans Center, San Francisco City College, San Francisco, California. Table Prepared by Vollmar Natural Lands Consulting, March 2021.

<table>
<thead>
<tr>
<th>Scientific Name Common Name</th>
<th>Status</th>
<th>Preferred Habitat</th>
<th>Potential to Occur on Project Site</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Mammals</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Corynorhinus townsendii</strong></td>
<td>BLM: S, SSC, USF: S</td>
<td>Prefers mesic habitats, maternity roosts in caves, tunnels, mines and buildings.</td>
<td><strong>Not expected.</strong> The species tends to roost in older decrepit buildings, site does not provide preferred roosting habitat.</td>
</tr>
<tr>
<td>Northern sea otter</td>
<td>FT, FP</td>
<td>Inhabits the Pacific Ocean along the central California coast.</td>
<td><strong>Not expected.</strong> No aquatic habitat present.</td>
</tr>
<tr>
<td><strong>Lasiurus blossevillii</strong></td>
<td>SSC</td>
<td>Strongly associated with riparian habitats, particularly mature stands of cottonwood/sycamore in the Central Valley and lower reaches of the large rivers that drain the Sierra Nevada.</td>
<td><strong>Not expected.</strong> No riparian habitat present.</td>
</tr>
<tr>
<td><strong>Reithrodontomys raviventris</strong></td>
<td>FE, SE, FP</td>
<td>Uplands of salt marshes amongst salt-tolerant vegetation.</td>
<td><strong>Not expected.</strong> No marsh habitat present.</td>
</tr>
<tr>
<td><strong>Birds</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Agelaius tricolor</strong> tricolored blackbird</td>
<td>ST, SSC, BLM: S</td>
<td>Typically nests in large colonies in dense stands of cattails or tules in freshwater, emergent wetlands.</td>
<td><strong>Not expected.</strong> No wetland habitat present.</td>
</tr>
<tr>
<td><strong>Aechomorphus clarkia</strong> Clark’s grebe</td>
<td>BCC</td>
<td>Associated with saltwater or brackish marshes with emergent vegetation, ocean shores, sheltered bays, rivers and estuaries.</td>
<td><strong>Not expected.</strong> No marsh habitat present.</td>
</tr>
<tr>
<td><strong>Arenaria melanocephala</strong> black turnstone</td>
<td>BCC</td>
<td>Associated with Pacific coastlines, especially rocky habitats with strong surf.</td>
<td><strong>Not expected.</strong> No coastal habitat present.</td>
</tr>
<tr>
<td><strong>Athene cunicularia</strong> western burrowing owl</td>
<td>BCC, BLM: S, SSC</td>
<td>Prefers open, dry annual or perennial grasslands, deserts, and scrublands characterized by low-growing vegetation and the presence of large mammal burrows (especially of California ground squirrels).</td>
<td><strong>Not expected.</strong> The species has not been observed within five miles of project site, and no burrows present.</td>
</tr>
<tr>
<td><strong>Brachyramphus marmoratus</strong> marbled murrelet</td>
<td>FT, SE, CDF: S</td>
<td>Nests in mature, coastal coniferous forests, often in redwoods or Douglas fir trees, and feed in nearby coastal waters.</td>
<td><strong>Not expected.</strong> No mature coniferous forest habitat present.</td>
</tr>
<tr>
<td>Scientific Name Common Name</td>
<td>Status</td>
<td>Preferred Habitat</td>
<td>Potential to Occur on Project Site</td>
</tr>
<tr>
<td>-----------------------------</td>
<td>--------</td>
<td>-------------------</td>
<td>----------------------------------</td>
</tr>
<tr>
<td>Chamaea fasciata wrentit</td>
<td>BCC</td>
<td>Nests and forages in coastal scrub and chaparral; inland shrublands with coyotebrush, manzanita, California lilac and blackberry. Sometimes seen in suburban yards and parks.</td>
<td>Potential. Some suitable foraging habitat present on site.</td>
</tr>
<tr>
<td>Charadrius alexandrinus nivosus western snowy plover</td>
<td>FT, SSC, BCC</td>
<td>Prefers to breed in coastal beaches, dune-backed beaches, sparsely-vegetated dunes, sand spits, beaches at creek and river mouths, and salt pans at lagoons and estuaries. Less common nesting habitat includes bluff-backed beaches, dredged material disposal sites, salt pond levees, dry salt ponds, and river bars.</td>
<td>Not expected. No aquatic habitat present.</td>
</tr>
<tr>
<td>Geothlypis trichas sinuosa saltmarsh common yellowthroat</td>
<td>SSC, BCC</td>
<td>Tall emergent herbaceous wetlands.</td>
<td>Not expected. No wetland habitat present.</td>
</tr>
<tr>
<td>Haematopus bachmani black oystercatcher</td>
<td>BCC</td>
<td>Nests on islands, headlands and rocky beaches. Forages in adjacent rocky shorelines and tidepools, sometimes on open tidal flats, rarely in grassy areas.</td>
<td>Not expected. No suitable nesting or foraging habitat present.</td>
</tr>
<tr>
<td>Haliaeetus leucocephalus bald eagle</td>
<td>SE, BLM: S, CDF: S, FP, USFS: S, BCC</td>
<td>Nests in forested areas adjacent to large bodies of water. Perches in tall, mature coniferous or deciduous trees.</td>
<td>Not expected. No suitable nesting or foraging habitat present.</td>
</tr>
<tr>
<td>Laterallus jamaicensis coturniculus California black rail</td>
<td>ST, BLM: S, FP, BCC</td>
<td>Primarily found in tidal salt marshes in the San Pablo and Suisun Bays and elsewhere in the San Francisco Bay region. Also found in inland freshwater marshes.</td>
<td>Not expected. No marsh habitat present.</td>
</tr>
<tr>
<td>Limnodromus griseus short-billed dowitcher</td>
<td>BCC</td>
<td>Found in tidal marsh habitat, tidal flats and beaches.</td>
<td>Not expected. No marsh habitat present.</td>
</tr>
<tr>
<td>Limosa fedoa marbled godwit</td>
<td>BCC</td>
<td>Found in tidal marsh habitat, tidal flats and beaches.</td>
<td>Not expected. No marsh habitat present.</td>
</tr>
<tr>
<td>Melospiza melodia pusillula Alameda song sparrow</td>
<td>SSC, BCC</td>
<td>Found in tidal salt marsh habitat along the San Francisco Bay.</td>
<td>Not expected. No marsh habitat present.</td>
</tr>
<tr>
<td>Numenius americanus long-billed curlew</td>
<td>WL, BCC</td>
<td>Found in tidal salt marsh habitat along the San Francisco Bay.</td>
<td>Not expected. No marsh habitat present.</td>
</tr>
<tr>
<td>Numenius phaeopus whimbrel</td>
<td>BCC</td>
<td>Found in tidal salt marsh habitat along the San Francisco Bay.</td>
<td>Not expected. No marsh habitat present.</td>
</tr>
<tr>
<td>Scientific Name Common Name</td>
<td>Status</td>
<td>Preferred Habitat</td>
<td>Potential to Occur on Project Site</td>
</tr>
<tr>
<td>-----------------------------</td>
<td>--------</td>
<td>-------------------------------------------------------------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td><strong>Phalacrocorax auritus</strong></td>
<td>WL</td>
<td>Found in estuarine, fresh, and salt waters along the California coast and inland areas. Feeds in water and roosts near water on islands, rocks, dead tree branches, and various man-made structures.</td>
<td>Not expected. No aquatic habitat present.</td>
</tr>
<tr>
<td><strong>Phoebastria albatrus</strong></td>
<td>FE, SSC</td>
<td>Breeds and nests on oceanic islands and atolls in Japan and Hawaii, then disperses throughout the North Pacific along coastal shelves to forage.</td>
<td>Not expected. No pelagic or coastal habitat present.</td>
</tr>
<tr>
<td><strong>Pipilo maculatus clementae</strong></td>
<td>BCC</td>
<td>Associated with dense chapparal and woodlands containing well-developed leaf litter, overhead branches and foliage.</td>
<td>Not expected. No woodland habitat present.</td>
</tr>
<tr>
<td><strong>Rallus longirostris obsoletus</strong></td>
<td>FE, SE, FP</td>
<td>Salt marshes and tidal sloughs. Usually associated with heavy growth of pickleweed.</td>
<td>Not expected. No marsh habitat present.</td>
</tr>
<tr>
<td><strong>Rynchops niger</strong></td>
<td>SSC, BCC</td>
<td>Associated with sandy beaches, gravel or shell bars and open water.</td>
<td>Not expected. No beach or aquatic habitat present.</td>
</tr>
<tr>
<td><strong>Picoides nuttallii</strong></td>
<td>BCC</td>
<td>Primarily associated with oak woodlands, but also found in riparian woodlands.</td>
<td>Potential. Suitable foraging habitat present on site.</td>
</tr>
<tr>
<td><strong>Selasphorus rufus</strong></td>
<td>BCC</td>
<td>Associated with open or shrubby areas.</td>
<td>Potential. Suitable foraging habitat present on site.</td>
</tr>
<tr>
<td><strong>Selasphorus sasin</strong></td>
<td>BCC</td>
<td>Associated with moist coastal areas, scrub, chapparral and forests, especially forest edges and scrub clearings.</td>
<td>Not expected. No coastal scrub, chapparral or woodland habitat present.</td>
</tr>
<tr>
<td><strong>Sterna antillarum browni</strong></td>
<td>FE, SE, FP</td>
<td>Wide open beaches with little to no vegetation and a strong tide.</td>
<td>Not expected. No aquatic habitat present.</td>
</tr>
<tr>
<td><strong>Tringa semipalmata</strong></td>
<td>BCC</td>
<td>Found in tidal salt marsh habitat along the San Francisco Bay.</td>
<td>Not expected. No marsh habitat present.</td>
</tr>
<tr>
<td><strong>Reptiles and Amphibians</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Actinemys marmorata</strong></td>
<td>SSC, BLM: S, USFS: S</td>
<td>Ponds, marshes, streams, and ditches with emergent aquatic vegetation and basking areas.</td>
<td>Not expected. No aquatic habitat present.</td>
</tr>
<tr>
<td><strong>Chelonia mydas</strong></td>
<td>FT</td>
<td>Often found in open ocean, return to beaches to breed.</td>
<td>Not expected. No aquatic habitat present.</td>
</tr>
<tr>
<td>Scientific Name</td>
<td>Common Name</td>
<td>Status</td>
<td>Preferred Habitat</td>
</tr>
<tr>
<td>--------------------------------------------</td>
<td>--------------------------------------------------</td>
<td>--------</td>
<td>-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------</td>
</tr>
<tr>
<td><em>Rana draytonii</em></td>
<td>California red-legged frog</td>
<td>FT, SSC</td>
<td>Lowlands and foothills in or near permanent sources of deep water with dense, shrubby, or emergent riparian vegetation.</td>
</tr>
<tr>
<td><em>Thamnophis sirtalis tetrataenia</em></td>
<td>San Francisco gartersnake</td>
<td>FE, SE, FP</td>
<td>Found in holes or crevices such as burrows, fissures in rocky accumulations, or under logs, often near bodies of water. Feeds on land or near pools or other water bodies.</td>
</tr>
<tr>
<td><strong>Fish</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><em>Eucyclogobius newberryi</em></td>
<td>tidewater goby</td>
<td>FE</td>
<td>Prefers coastal lagoons and photic zone of brackish water within estuaries.</td>
</tr>
<tr>
<td><em>Hypomesus transpaci</em></td>
<td>Delta smelt</td>
<td>FT, SE</td>
<td>Bays and estuaries. Mostly found in Suisun Bay and the associated delta.</td>
</tr>
<tr>
<td><strong>Invertebrates</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><em>Bombus occidentalis</em></td>
<td>western bumble bee</td>
<td>SC, USFS: S</td>
<td>Prefers open areas including prairies, urban parks, sagebrush steppe, alpine meadows, and other grassy areas.</td>
</tr>
<tr>
<td><em>Callophrys mossii bayensis</em></td>
<td>San Bruno elfin butterfly</td>
<td>FE</td>
<td>Found in coastal mountains and scrubland on north-facing slopes, primarily in rocky outcrops and cliffs.</td>
</tr>
<tr>
<td><em>Euphydryas editha bayensis</em></td>
<td>bay checkerspot butterfly</td>
<td>FT</td>
<td>Requires serpentine soil habitat. Larvae require dwarf plantain (<em>Plantago erecta</em>) and purple owl's clover (<em>Castilleja densifora</em> or <em>C. exserta</em>).</td>
</tr>
<tr>
<td><em>Icaricia icarioides missionensis</em></td>
<td>Mission blue butterfly</td>
<td>FE</td>
<td>Found in coastal chaparral and grasslands. Caterpillars feed exclusively on lupine.</td>
</tr>
<tr>
<td><em>Speyeria zerene myrtleae</em></td>
<td>Myrtle's silverspot butterfly</td>
<td>FE</td>
<td>Found in coastal dunes, bluffs, and prairies within 3 miles of the coast. Violets (primarily <em>Viola adunca</em>) are required for larval growth.</td>
</tr>
</tbody>
</table>

1. FT – Federal Threatened; FE – Federal Endangered; ST – State Threatened; SE – State Endangered; SC – State Candidate; SSC – CDFW Species Special Concern; FP – CDFW Fully Protected; WL – CDFW Watch List; BCC – USFWS Birds of Conservation Concern; LC – IUCN
Least Concern; NT – IUCN Near Threatened; BLM:S – Bureau of Land Management Sensitive; CDF:S – California Department of Forestry and Fire Protection Sensitive; USFS:S – U.S. Forest Service Sensitive; CNPS 1B – CA Native Plant Society – Plants Rare, Threatened, or Endangered in CA and Elsewhere; CNPS 2B – CA Native Plant Society – Plants Rare, Threatened, or Endangered in CA but More Common Elsewhere; CNPS 3 – CA Native Plant Society – Review List: Plants About Which More Information is Needed; CI – Critically Imperiled; SA – Special Animals List, no federal or state listing.
### TABLE X. Special-status Plant Species Documented within the Project Region, Evans Center, San Francisco City College, San Francisco, California.

<table>
<thead>
<tr>
<th>Botanical Name (Common Name)</th>
<th>Status (CRPR/State/Federal)</th>
<th>Preferred Habitat, Elevation Range, Bloom Time</th>
<th>Potential to Occur on Project Site</th>
</tr>
</thead>
</table>
| Acanthomintha duttonii  
San Mateo thorn-mint  
(Lamiaceae)             | CE/FE/1B.1                  | April-June, Chaparral, Valley and foothill grassland; serpentinite; 160-985 ft | Not Expected. No chaparral or grassland habitat present. |
| Agrostis blasdalei  
Blasdale’s bent grass  
(Poaceae)               | --/--/1B.2                  | May-July, Coastal bluff scrub, Coastal dunes, Coastal prairie; 0-490 ft | Not Expected. No coastal bluff scrub, dunes or prairie habitat present. |
| Allium peninsulare var. franciscanum  
Franciscan onion  
(Alliaceae)             | --/--/1B.2                  | (April) May-June, Cismontane woodland, Valley and foothill grassland; clay, volcanic, often serpentinite; 170-1,000 ft | Not Expected. Site does not support appropriate habitat. |
| Amsinckia lunaris  
bent-flowered fiddleneck  
(Boraginaceae)          | --/--/1B.2                  | March-June, Coastal bluff scrub, Cismontane woodland, Valley and foothill grassland; 5-1,640 ft | Not Expected. Site does not support appropriate habitat. |
| Arabis blepharophylla  
coast rockcress  
(Brassicaceae)          | --/--/4.3                   | February-May, Broadleafed upland forest, Coastal bluff scrub, Coastal prairie, Coastal scrub; rocky; 5-3,610 ft | Not Expected. Site does not support appropriate habitat. |
| Arctostaphylos franciscana  
Franciscan manzanita  
(Ericaceae)             | --/FE/1B.1                  | February-April, Coastal scrub (serpentinite); 195-985 ft | Not Expected. Site does not support appropriate habitat. |
| Arctostaphylos imbricata  
San Bruno Mountain manzanita  
(Ericaceae)             | CE/--/1B.1                  | February-May, Chaparral, Coastal scrub; rocky; 900-1,215 ft | Not Expected. Site does not support appropriate habitat. |
| Arctostaphylos montana ssp. ravenii  
Presidio manzanita  
(Ericaceae)             | CE/FE/1B.1                  | February-March, Chaparral, Coastal prairie, Coastal scrub; serpentinite outcrop; 145-705 ft | Not Expected. Site does not support appropriate habitat. |
| Arctostaphylos montaraensis  
Montara manzanita  
(Ericaceae)             | --/--/1B.2                  | January-March, Chaparral (maritime), Coastal scrub; 260-1,640 ft | Not Expected. Site does not support appropriate habitat. |
| Arctostaphylos pacifica  
Pacific manzanita  
(Ericaceae)             | CE/--/1B.1                  | February-April, Chaparral, Coastal scrub; 1,080-1,085 ft | Not Expected. Site does not support appropriate habitat. |
| Arctostaphylos regismontana  
Kings Mountain manzanita  
(Ericaceae)             | --/--/1B.2                  | December-April, Broadleafed upland forest, Chaparral, North Coast coniferous forest; granitic or sandstone; 1,000-2,395 ft | Not Expected. Site does not support appropriate habitat. |
<table>
<thead>
<tr>
<th>Botanical Name</th>
<th>Common Name</th>
<th>Status (CRPR/State/Federal)</th>
<th>Preferred Habitat, Elevation Range, Bloom Time</th>
<th>Potential to Occur on Project Site</th>
</tr>
</thead>
<tbody>
<tr>
<td><em>Arenaria paludicola</em></td>
<td>marsh sandwort</td>
<td>CE/FE/1B.1</td>
<td>May-August, Marshes and swamps (freshwater or brackish); sandy, openings; 5-560 ft</td>
<td>Not Expected. Site does not support appropriate habitat.</td>
</tr>
<tr>
<td><em>Aspidotis carlotta-halliae</em></td>
<td>Carlotta Hall's lace fern</td>
<td>--/--/4.2</td>
<td>January-December, Chaparral, Cismontane woodland; usually serpentine; 325-4,595 ft</td>
<td>Not Expected. Site does not support appropriate habitat.</td>
</tr>
<tr>
<td><em>Astragalus nuttallii var. nuttallii</em></td>
<td>ocean bluff milk-vetch</td>
<td>--/--/4.2</td>
<td>January-November, Coastal bluff scrub, Coastal dunes; 5-395 ft</td>
<td>Not Expected. Site does not support appropriate habitat.</td>
</tr>
<tr>
<td><em>Astragalus pycnostachyus var. pycnostachyus</em></td>
<td>coastal marsh milk-vetch</td>
<td>--/--/1B.2</td>
<td>(April) June-October, Coastal dunes (mesic), Coastal scrub, Marshes and swamps (coastal salt, streamides); 0-100 ft</td>
<td>Not Expected. Site does not support appropriate habitat.</td>
</tr>
<tr>
<td><em>Astragalus tener var. tener</em></td>
<td>alkali milk-vetch</td>
<td>--/--/1B.2</td>
<td>March-June, Playas, Valley and foothill grassland (adobe clay), Vernal pools; alkaline; 0-195 ft</td>
<td>Not Expected. Site does not support appropriate habitat.</td>
</tr>
<tr>
<td><em>Calochortus umbellatus</em></td>
<td>Oakland star-tulip</td>
<td>--/--/4.2</td>
<td>March-May, Broadleafed upland forest, Chaparral, Cismontane woodland, Lower montane coniferous forest, Valley and foothill grassland; often serpentine; 325-2,295 ft</td>
<td>Not Expected. Site does not support appropriate habitat.</td>
</tr>
<tr>
<td><em>Calystegia purpurata ssp. saxicola</em></td>
<td>coastal bluff morning-glory</td>
<td>--/--/1B.2</td>
<td>(March) April-September, Coastal bluff scrub, Coastal dunes, Coastal scrub, North Coast coniferous forest; 0-345 ft</td>
<td>Not Expected. Site does not support appropriate habitat.</td>
</tr>
<tr>
<td><em>Carex comosa</em></td>
<td>bristly sedge</td>
<td>--/--/2B.1</td>
<td>May-September, Coastal prairie, Marshes and swamps (lake margins), Valley and foothill grassland; 0-2,050 ft</td>
<td>Not Expected. Site does not support appropriate habitat.</td>
</tr>
<tr>
<td><em>Carex praticola</em></td>
<td>northern meadow sedge</td>
<td>--/--/2B.2</td>
<td>May-July, Meadows and seeps (mesic); 0-10,500 ft</td>
<td>Not Expected. Site does not support appropriate habitat.</td>
</tr>
<tr>
<td><em>Castilleja ambigua var. ambigua</em></td>
<td>johnny-nip</td>
<td>--/--/4.2</td>
<td>March-August, Coastal bluff scrub, Coastal prairie, Coastal scrub, Marshes and swamps, Valley and foothill grassland, Vernal pools margins; 0-1,425 ft</td>
<td>Not Expected. Site does not support appropriate habitat.</td>
</tr>
<tr>
<td><em>Centromadia parryi ssp. parryi</em></td>
<td>pappose tarplant</td>
<td>--/--/1B.2</td>
<td>May-November, Chaparral, Coastal prairie, Meadows and seeps, Marshes and swamps (coastal salt), Valley and foothill</td>
<td>Not Expected. Site does not support appropriate habitat.</td>
</tr>
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<td>Botanical Name</td>
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<tr>
<td><em>Chloropyron maritimum</em> ssp. <em>palustre</em></td>
<td>Point Reyes bird's-beak (Orobanchaceae)</td>
<td>--/--/1B.2</td>
<td>June-October, Marshes and swamps (coastal salt); 0-35 ft</td>
<td><strong>Not Expected.</strong> Site does not support appropriate habitat.</td>
</tr>
<tr>
<td><em>Chorizanthe cuspidata</em> var. <em>cuspidata</em></td>
<td>San Francisco Bay spineflower (Polygonaceae)</td>
<td>--/--/1B.2</td>
<td>April-July (August), Coastal bluff scrub, Coastal dunes, Coastal prairie, Coastal scrub; sandy; 5-705 ft</td>
<td><strong>Not Expected.</strong> Site does not support appropriate habitat.</td>
</tr>
<tr>
<td><em>Chorizanthe robusta</em> var. <em>robusta</em></td>
<td>robust spineflower (Polygonaceae)</td>
<td>--/FE/1B.1</td>
<td>April-September, Chaparral (maritime), Cismontane woodland (openings), Coastal dunes, Coastal scrub; sandy or gravelly; 5-985 ft</td>
<td><strong>Not Expected.</strong> Site does not support appropriate habitat.</td>
</tr>
<tr>
<td><em>Chorizanthe valida</em></td>
<td>Sonoma spineflower (Polygonaceae)</td>
<td>CE/FE/1B.1</td>
<td>June-August, Coastal prairie (sandy); 30-1,000 ft</td>
<td><strong>Not Expected.</strong> Site does not support appropriate habitat.</td>
</tr>
<tr>
<td><em>Cirsium andrewsii</em></td>
<td>Franciscan thistle (Asteraceae)</td>
<td>--/--/1B.2</td>
<td>March-July, Broadleafed upland forest, Coastal bluff scrub, Coastal prairie, Coastal scrub; mesic, sometimes serpentinite; 0-490 ft</td>
<td><strong>Not Expected.</strong> Site does not support appropriate habitat.</td>
</tr>
<tr>
<td><em>Cirsium fontinale</em> var. <em>fontinale</em></td>
<td>Crystal Springs fountain thistle (Asteraceae)</td>
<td>CE/FE/1B.1</td>
<td>(April) May-October, Chaparral (openings), Cismontane woodland, Meadows and seeps, Valley and foothill grassland; Serpentinite seeps; 145-575 ft</td>
<td><strong>Not Expected.</strong> Site does not support appropriate habitat.</td>
</tr>
<tr>
<td><em>Cirsium hydrophilum</em> var. <em>vaseyi</em></td>
<td>Mt. Tamalpais thistle (Asteraceae)</td>
<td>--/--/1B.2</td>
<td>May-August, Broadleafed upland forest, Chaparral, Meadows and seeps; serpentinite seeps; 785-2,035 ft</td>
<td><strong>Not Expected.</strong> Site does not support appropriate habitat.</td>
</tr>
<tr>
<td><em>Cirsium occidentale</em> var. <em>compactum</em></td>
<td>compact cobwebby thistle (Asteraceae)</td>
<td>--/--/1B.2</td>
<td>April-June, Chaparral, Coastal dunes, Coastal prairie, Coastal scrub; 15-490 ft</td>
<td><strong>Not Expected.</strong> Site does not support appropriate habitat.</td>
</tr>
<tr>
<td><em>Clarkia franciscana</em></td>
<td>Presidio clarkia (Onagraceae)</td>
<td>CE/FE/1B.1</td>
<td>May-July, Coastal scrub, Valley and foothill grassland (serpentinite); 80-1,100 ft</td>
<td><strong>Not Expected.</strong> Site does not support appropriate habitat.</td>
</tr>
<tr>
<td><em>Collinsia corymbosa</em></td>
<td>round-headed Chinese-houses (Plantaginaceae)</td>
<td>--/--/1B.2</td>
<td>April-June, Coastal dunes; 0-65 ft</td>
<td><strong>Not Expected.</strong> Site does not support appropriate habitat.</td>
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<tr>
<td><strong>Collinsia multicolor</strong>&lt;br&gt;San Francisco collinsia&lt;br&gt;(Plantaginaceae)</td>
<td>--/--/1B.2</td>
<td>(February) March-May, Closed-cone coniferous forest, Coastal scrub; sometimes serpentine; 95-820 ft</td>
<td>Not Expected. Site does not support appropriate habitat.</td>
<td></td>
</tr>
<tr>
<td><strong>Cyripedium fasciculatum</strong>&lt;br&gt;clustered lady's-slipper&lt;br&gt;(Orchidaceae)</td>
<td>--/--/4.2</td>
<td>March-August, Lower montane coniferous forest, North Coast coniferous forest; usually serpentine seeps and streambanks; 325-7,990 ft</td>
<td>Not Expected. Site does not support appropriate habitat.</td>
<td></td>
</tr>
<tr>
<td><strong>Dirca occidentalis</strong>&lt;br&gt;western leatherwood&lt;br&gt;(Thymelaeaceae)</td>
<td>--/--/1B.2</td>
<td>January-March (April), Broadleafed upland forest, Closed-cone coniferous forest, Chaparral, Cismontane woodland, North Coast coniferous forest, Riparian forest, Riparian woodland; mesic; 80-1,395 ft</td>
<td>Not Expected. Site does not support appropriate habitat.</td>
<td></td>
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<tr>
<td><strong>Elymus californicus</strong>&lt;br&gt;California bottle-brush grass&lt;br&gt;(Poaceae)</td>
<td>--/--/4.3</td>
<td>May-August (November), Broadleafed upland forest, Cismontane woodland, North Coast coniferous forest, Riparian woodland; 45-1,540 ft</td>
<td>Not Expected. Site does not support appropriate habitat.</td>
<td></td>
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<tr>
<td><strong>Equisetum palustre</strong>&lt;br&gt;marsh horsetail&lt;br&gt;(Equisetaceae)</td>
<td>--/--/3</td>
<td>unknown, Marshes and swamps; 145-3,280 ft</td>
<td>Not Expected. Site does not support appropriate habitat.</td>
<td></td>
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<tr>
<td><strong>Eriophorum gracile</strong>&lt;br&gt;slender cottongrass&lt;br&gt;(Cyperaceae)</td>
<td>--/--/4.3</td>
<td>May-September, Bogs and fens, Meadows and seeps, Upper montane coniferous forest; acidic; 4,195-9,515 ft</td>
<td>Not Expected. Site does not support appropriate habitat.</td>
<td></td>
</tr>
<tr>
<td><strong>Eriophyllum latilobum</strong>&lt;br&gt;San Mateo woolly sunflower&lt;br&gt;(Asteraceae)</td>
<td>CE/FE/1B.1</td>
<td>May-June, Cismontane woodland (often serpentine, on roadcuts), Coastal scrub, Lower montane coniferous forest; 145-1,085 ft</td>
<td>Not Expected. Site does not support appropriate habitat.</td>
<td></td>
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<tr>
<td><strong>Erysimum franciscanum</strong>&lt;br&gt;San Francisco wallflower&lt;br&gt;(Brassicaceae)</td>
<td>--/--/4.2</td>
<td>March-June, Chaparral, Coastal dunes, Coastal scrub, Valley and foothill grassland; often serpentine or granitic, sometimes roadsides; 0-1,805 ft</td>
<td>Not Expected. Site does not support appropriate habitat.</td>
<td></td>
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<tr>
<td><strong>Extriplex joaquinana</strong>&lt;br&gt;San Joaquin spearscale&lt;br&gt;(Chenopodiaceae)</td>
<td>--/--/1B.2</td>
<td>April-October, Chenopod scrub, Meadows and seeps, Playas, Valley and foothill grassland; alkaline; 0-2,740 ft</td>
<td>Not Expected. Site does not support appropriate habitat.</td>
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</tr>
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<td>Botanical Name</td>
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<tr>
<td><em>Fritillaria biflora</em> var. <em>ineziana</em></td>
<td>Hillsborough chocolate lily (Liliaceae)</td>
<td>--/--/1B.1</td>
<td>March-April, Cismontane woodland, Valley and foothill grassland; serpentinite; 490-490 ft</td>
<td>Not Expected. Site does not support appropriate habitat.</td>
</tr>
<tr>
<td><em>Fritillaria lanceolata</em> var. <em>tristulis</em></td>
<td>Marin checker lily (Liliaceae)</td>
<td>--/--/1B.1</td>
<td>February-May, Coastal bluff scrub, Coastal prairie, Coastal scrub; 45-490 ft</td>
<td>Not Expected. Site does not support appropriate habitat.</td>
</tr>
<tr>
<td><em>Fritillaria liliacea</em></td>
<td>fragrant fritillary (Liliaceae)</td>
<td>--/--/1B.2</td>
<td>February-April, Cismontane woodland, Coastal prairie, Coastal scrub, Valley and foothill grassland; Often serpentinite; 5-1,345 ft</td>
<td>Not Expected. Site does not support appropriate habitat.</td>
</tr>
<tr>
<td><em>Gilia capitata</em> ssp. <em>chamissonis</em></td>
<td>blue coast gilia (Polemoniaceae)</td>
<td>--/--/1B.1</td>
<td>April-July, Coastal dunes, Coastal scrub; 5-655 ft</td>
<td>Not Expected. Site does not support appropriate habitat.</td>
</tr>
<tr>
<td><em>Gilia millefoliata</em></td>
<td>dark-eyed gilia (Polemoniaceae)</td>
<td>--/--/1B.2</td>
<td>April-July, Coastal dunes; 5-100 ft</td>
<td>Not Expected. Site does not support appropriate habitat.</td>
</tr>
<tr>
<td><em>Grindelia hirsutula</em> var. <em>maritima</em></td>
<td>San Francisco gumplant (Asteraceae)</td>
<td>--/--/3.2</td>
<td>June-September, Coastal bluff scrub, Coastal scrub, Valley and foothill grassland; sandy or serpentinite; 45-1,310 ft</td>
<td>Not Expected. Site does not support appropriate habitat.</td>
</tr>
<tr>
<td><em>Helianthella castanea</em></td>
<td>Diablo helianthella (Asteraceae)</td>
<td>--/--/1B.2</td>
<td>March-June, Broadleafed upland forest, Chaparral, Cismontane woodland, Coastal scrub, Riparian woodland, Valley and foothill grassland; Usually rocky, axonal soils. Often in partial shade; 195-4,265 ft</td>
<td>Not Expected. Site does not support appropriate habitat.</td>
</tr>
<tr>
<td><em>Hemizonia congesta</em> ssp. <em>congesta</em></td>
<td>congested-headed hayfield tarplant (Asteraceae)</td>
<td>--/--/1B.2</td>
<td>April-November, Valley and foothill grassland; sometimes roadsides; 65-1,835 ft</td>
<td>Not Expected. Site does not support appropriate habitat.</td>
</tr>
<tr>
<td><em>Hesperoveax sparsiflora</em> var. <em>brevifolia</em></td>
<td>short-leaved evax (Asteraceae)</td>
<td>--/--/1B.2</td>
<td>March-June, Coastal bluff scrub (sandy), Coastal dunes, Coastal prairie; 0-705 ft</td>
<td>Not Expected. Site does not support appropriate habitat.</td>
</tr>
<tr>
<td><em>Hesperolinon congestum</em></td>
<td>Marin western flax (Linaceae)</td>
<td>CT/FT/1B.1</td>
<td>April-July, Chaparral, Valley and foothill grassland; serpentinite; 15-1,215 ft</td>
<td>Not Expected. Site does not support appropriate habitat.</td>
</tr>
<tr>
<td><em>Heteranthera dubia</em></td>
<td>water star-grass (Pontederiaceae)</td>
<td>--/--/2B.2</td>
<td>July-October, Marshes and swamps (alkaline, still or slow-moving water); Requires a pH of 7 or higher, usually in slightly</td>
<td>Not Expected. Site does not support appropriate habitat.</td>
</tr>
<tr>
<td>Botanical Name and Common Name</td>
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<tr>
<td><em>Holocarpha macradenia</em> Santa Cruz tarplant (Asteraceae)</td>
<td>CE/FT/1B.1</td>
<td>June-October, Coastal prairie, Coastal scrub, Valley and foothill grassland; often clay, sandy; 30-720 ft</td>
<td><strong>Not Expected.</strong> Site does not support appropriate habitat.</td>
<td></td>
</tr>
<tr>
<td><em>Horkelia cuneata var. sericea</em> Kellogg's horkelia (Rosaceae)</td>
<td>--/--/1B.1</td>
<td>April-September, Closed-cone coniferous forest, Chaparral (maritime), Coastal dunes, Coastal scrub; sandy or gravelly, openings; 30-655 ft</td>
<td><strong>Not Expected.</strong> Site does not support appropriate habitat.</td>
<td></td>
</tr>
<tr>
<td><em>Horkelia marinensis</em> Point Reyes horkelia (Rosaceae)</td>
<td>--/--/1B.2</td>
<td>May-September, Coastal dunes, Coastal prairie, Coastal scrub; sandy; 15-2,475 ft</td>
<td><strong>Not Expected.</strong> Site does not support appropriate habitat.</td>
<td></td>
</tr>
<tr>
<td><em>Hypogymnia schizidiata</em> island rock lichen (Parmeliaceae)</td>
<td>--/--/1B.3</td>
<td>Closed-cone coniferous forest, Chaparral; On bark and wood of hardwoods and conifers; 1,180-1,330 ft</td>
<td><strong>Not Expected.</strong> Site does not support appropriate habitat.</td>
<td></td>
</tr>
<tr>
<td><em>Iris longipetala</em> coast iris (Iridaceae)</td>
<td>--/--/4.2</td>
<td>March-May, Coastal prairie, Lower montane coniferous forest, Meadows and seeps; mesic; 0-1,970 ft</td>
<td><strong>Not Expected.</strong> Site does not support appropriate habitat.</td>
<td></td>
</tr>
<tr>
<td><em>Lasthenia californica</em> ssp. macrantha perennial goldfields (Asteraceae)</td>
<td>--/--/1B.2</td>
<td>January-November, Coastal bluff scrub, Coastal dunes, Coastal scrub; 15-1,705 ft</td>
<td><strong>Not Expected.</strong> Site does not support appropriate habitat.</td>
<td></td>
</tr>
<tr>
<td><em>Layia carnosa</em> beach layia (Asteraceae)</td>
<td>CE/FE/1B.1</td>
<td>March-July, Coastal dunes, Coastal scrub (sandy); 0-195 ft</td>
<td><strong>Not Expected.</strong> Site does not support appropriate habitat.</td>
<td></td>
</tr>
<tr>
<td><em>Leptosiphon croceus</em> coast yellow leptosiphon (Polemoniaceae)</td>
<td>CC/--/1B.1</td>
<td>April-June, Coastal bluff scrub, Coastal prairie; 30-490 ft</td>
<td><strong>Not Expected.</strong> Site does not support appropriate habitat.</td>
<td></td>
</tr>
<tr>
<td><em>Leptosiphon rosaceus</em> rose leptosiphon (Polemoniaceae)</td>
<td>--/--/1B.1</td>
<td>April-July, Coastal bluff scrub; 0-330 ft</td>
<td><strong>Not Expected.</strong> Site does not support appropriate habitat.</td>
<td></td>
</tr>
<tr>
<td><em>Lessingia arachnoidea</em> Crystal Springs lessingia (Asteraceae)</td>
<td>--/--/1B.2</td>
<td>July-October, Cismontane woodland, Coastal scrub, Valley and foothill grassland; serpentinite, often roadsides; 195-655 ft</td>
<td><strong>Not Expected.</strong> Site does not support appropriate habitat.</td>
<td></td>
</tr>
<tr>
<td><em>Lessingia germanorum</em> San Francisco lessingia (Asteraceae)</td>
<td>CE/FE/1B.1</td>
<td>(June) July-October, Coastal scrub (remnant dunes); 80-360 ft</td>
<td><strong>Not Expected.</strong> Site does not support appropriate habitat.</td>
<td></td>
</tr>
<tr>
<td><em>Lessingia hololeuca</em> woolly-headed lessingia (Asteraceae)</td>
<td>--/--/3</td>
<td>June-October, Broadleafed upland forest, Coastal scrub, Lower montane coniferous forest, Valley and foothill</td>
<td><strong>Not Expected.</strong> Site does not support appropriate habitat.</td>
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<tr>
<td><strong>Lilium maritimum</strong> coast lily (Liliaceae)</td>
<td>--/--/1B.1</td>
<td>grassland; clay, serpentine; 45-1,000 ft</td>
<td><strong>Not Expected.</strong> Site does not support appropriate habitat.</td>
<td></td>
</tr>
<tr>
<td><strong>Limnanthes douglasii ssp. ornduffii</strong> Ornduff's meadowfoam (Limnanthaceae)</td>
<td>--/--/1B.1</td>
<td>May-August, Broadleafed upland forest, Closed-cone coniferous forest, Coastal prairie, Coastal scrub, Marshes and swamps (freshwater), North Coast coniferous forest; sometimes roadside; 15-1,560 ft</td>
<td><strong>Not Expected.</strong> Site does not support appropriate habitat.</td>
<td></td>
</tr>
<tr>
<td><strong>Lupinus arboreus</strong> var. eximius San Mateo tree lupine (Fabaceae)</td>
<td>--/--/3.2</td>
<td>November-May, Meadows and seeps; Agricultural fields; 30-65 ft</td>
<td><strong>Not Expected.</strong> Site does not support appropriate habitat.</td>
<td></td>
</tr>
<tr>
<td><strong>Malacothamnus aboriginum</strong> Indian Valley bush-mallow (Malvaceae)</td>
<td>--/--/1B.2</td>
<td>November-May, Meadows and seeps; Agricultural fields; 30-65 ft</td>
<td><strong>Not Expected.</strong> Site does not support appropriate habitat.</td>
<td></td>
</tr>
<tr>
<td><strong>Malacothamnus arcuatus</strong> arcuate bush-mallow (Malvaceae)</td>
<td>--/--/1B.2</td>
<td>November-May, Meadows and seeps; Agricultural fields; 30-65 ft</td>
<td><strong>Not Expected.</strong> Site does not support appropriate habitat.</td>
<td></td>
</tr>
<tr>
<td><strong>Malacothamnus hallii</strong> Hall's bush-mallow (Malvaceae)</td>
<td>--/--/1B.2</td>
<td>April-July, Chaparral, Coastal scrub; 295-1,805 ft</td>
<td><strong>Not Expected.</strong> Site does not support appropriate habitat.</td>
<td></td>
</tr>
<tr>
<td><strong>Malacothamnus davidsonii</strong> Davidson's bush-mallow (Malvaceae)</td>
<td>--/--/1B.2</td>
<td>April-July, Chaparral, Coastal scrub; 295-1,805 ft</td>
<td><strong>Not Expected.</strong> Site does not support appropriate habitat.</td>
<td></td>
</tr>
<tr>
<td><strong>Micropus amphibolus</strong> Mt. Diablo cottonweed (Asteraceae)</td>
<td>--/--/3.2</td>
<td>April-July, Chaparral, Coastal scrub; 295-1,805 ft</td>
<td><strong>Not Expected.</strong> Site does not support appropriate habitat.</td>
<td></td>
</tr>
<tr>
<td><strong>Microseris paludosa</strong> marsh microseris (Asteraceae)</td>
<td>--/--/1B.2</td>
<td>April-June (July), Closed-cone coniferous forest, Coastal scrub, Valley and foothill grassland; rocky; 145-2,705 ft</td>
<td><strong>Not Expected.</strong> Site does not support appropriate habitat.</td>
<td></td>
</tr>
<tr>
<td><strong>Monardella sinuata</strong> ssp. nigrescens northern curly-leaved monardella (Lamiaceae)</td>
<td>--/--/1B.2</td>
<td>April-May-July (August-September), Chaparral (SCR Co.), Coastal dunes, Coastal scrub, Lower montane coniferous forest (SCR Co., ponderosa pine sandhills); Sandy; 0-985 ft</td>
<td><strong>Not Expected.</strong> Site does not support appropriate habitat.</td>
<td></td>
</tr>
<tr>
<td>Botanical Name</td>
<td>Common Name</td>
<td>Status (CRPR/State/Federal)</td>
<td>Preferred Habitat, Elevation Range, Bloom Time</td>
<td>Potential to Occur on Project Site</td>
</tr>
<tr>
<td>----------------------------------------</td>
<td>------------------------------------</td>
<td>----------------------------</td>
<td>------------------------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td><em>Monolopia gracilens</em></td>
<td>woodland woolythreads (Asteraceae)</td>
<td>--/--/1B.2</td>
<td>(February) March-July, Broadleaved upland forest (openings), Chaparral (openings), Cismontane woodland, North Coast coniferous forest (openings), Valley and foothill grassland; Serpentine; 325-3,935 ft</td>
<td>Not Expected. Site does not support appropriate habitat.</td>
</tr>
<tr>
<td><em>Pentachaeta bellidiflora</em></td>
<td>white-rayed pentachaeta (Asteraceae)</td>
<td>CE/FE/1B.1</td>
<td>March-May, Cismontane woodland, Valley and foothill grassland (often serpentinite); 110-2,035 ft</td>
<td>Not Expected. Site does not support appropriate habitat.</td>
</tr>
<tr>
<td><em>Plagiobothrys chorisianus</em></td>
<td>var. <em>chorisianus</em> Choris' popcornflower (Boraginaceae)</td>
<td>--/--/1B.2</td>
<td>March-June, Chaparral, Coastal prairie, Coastal scrub; mesic; 5-525 ft</td>
<td>Not Expected. Site does not support appropriate habitat.</td>
</tr>
<tr>
<td><em>Plagiobothrys diffusus</em></td>
<td>San Francisco popcornflower (Boraginaceae)</td>
<td>CE/--/1B.1</td>
<td>March-June, Coastal prairie, Valley and foothill grassland; 195-1,180 ft</td>
<td>Not Expected. Site does not support appropriate habitat.</td>
</tr>
<tr>
<td><em>Polemonium carneum</em></td>
<td>Oregon polemonium (Polemoniaceae)</td>
<td>--/--/2B.2</td>
<td>April-September, Coastal prairie, Coastal scrub, Lower montane coniferous forest; 0-6,005 ft</td>
<td>Not Expected. Site does not support appropriate habitat.</td>
</tr>
<tr>
<td><em>Potentilla hickmanii</em></td>
<td>Hickman's cinquefoil (Rosaceae)</td>
<td>CE/FE/1B.1</td>
<td>April-August, Coastal bluff scrub, Closed-cone coniferous forest, Meadows and seeps (vernally mesic), Marshes and swamps (freshwater); 30-490 ft</td>
<td>Not Expected. Site does not support appropriate habitat.</td>
</tr>
<tr>
<td><em>Ranunculus lobbii</em></td>
<td>Lobb's aquatic buttercup (Ranunculaceae)</td>
<td>--/--/4.2</td>
<td>February-May, Cismontane woodland, North Coast coniferous forest, Valley and foothill grassland, Vernal pools; mesic; 45-1,540 ft</td>
<td>Not Expected. Site does not support appropriate habitat.</td>
</tr>
<tr>
<td><em>Sanicula maritima</em></td>
<td>adobe sanicle (Apiaceae)</td>
<td>CR/--/1B.1</td>
<td>February-May, Chaparral, Coastal prairie, Meadows and seeps, Valley and foothill grassland; clay, serpentine; 95-785 ft</td>
<td>Not Expected. Site does not support appropriate habitat.</td>
</tr>
<tr>
<td><em>Senecio aphanactis</em></td>
<td>chaparral ragwort (Asteraceae)</td>
<td>--/--/2B.2</td>
<td>January-April (May), Chaparral, Cismontane woodland, Coastal scrub; sometimes alkaline; 45-2,625 ft</td>
<td>Not Expected. Site does not support appropriate habitat.</td>
</tr>
<tr>
<td><em>Silene scouleri</em></td>
<td>ssp. <em>scouleri</em> Scouler's catchfly (Caryophyllaceae)</td>
<td>--/--/2B.2</td>
<td>(March-May) June-August (September), Coastal bluff scrub, Coastal prairie, Valley and foothill grassland; 0-1,970 ft</td>
<td>Not Expected. Site does not support appropriate habitat.</td>
</tr>
<tr>
<td>Botanical Name</td>
<td>Common Name</td>
<td>Status (CRPR/State/Federal)</td>
<td>Preferred Habitat, Elevation Range, Bloom Time</td>
<td>Potential to Occur on Project Site</td>
</tr>
<tr>
<td>----------------</td>
<td>-------------</td>
<td>-----------------------------</td>
<td>------------------------------------------------</td>
<td>----------------------------------</td>
</tr>
<tr>
<td>Silene verecunda ssp. verecunda</td>
<td>San Francisco campion (Caryophyllaceae)</td>
<td>--/--/1B.2</td>
<td>(February) March-June (August), Coastal bluff scrub, Chaparral, Coastal Prairie, Coastal scrub, Valley and foothill grassland; sandy; 95-2,115 ft</td>
<td>Not Expected. Site does not support appropriate habitat.</td>
</tr>
<tr>
<td>Spergularia macrotheca var. longistyla</td>
<td>long-styled sand-spurrey (Caryophyllaceae)</td>
<td>--/--/1B.2</td>
<td>February-May (June), Meadows and seeps, Marshes and swamps; Alkaline; 0-835 ft</td>
<td>Not Expected. Site does not support appropriate habitat.</td>
</tr>
<tr>
<td>Stebbinsoseris decpiens</td>
<td>Santa Cruz microseris (Asteraceae)</td>
<td>--/--/1B.2</td>
<td>April-May, Broadleafed upland forest, Closed-cone coniferous forest, Chaparral, Coastal Prairie, Coastal scrub, Valley and foothill grassland; open areas, sometimes serpentine; 30-1,640 ft</td>
<td>Not Expected. Site does not support appropriate habitat.</td>
</tr>
<tr>
<td>Suaeda californica</td>
<td>California seablite (Chenopodiaceae)</td>
<td>--/FE/1B.1</td>
<td>July-October, Marshes and swamps (coastal salt); 0-50 ft</td>
<td>Not Expected. Site does not support appropriate habitat.</td>
</tr>
<tr>
<td>Trifolium amoenum</td>
<td>two-fork clover (Fabaceae)</td>
<td>--/FE/1B.1</td>
<td>April-June, Coastal bluff scrub, Valley and foothill grassland (sometimes serpentine); 15-1,360 ft</td>
<td>Not Expected. Site does not support appropriate habitat.</td>
</tr>
<tr>
<td>Trifolium hydrophilum</td>
<td>saline clover (Fabaceae)</td>
<td>--/--/1B.2</td>
<td>April-June, Marshes and swamps, Valley and foothill grassland (mesic, alkaline), Vernal pools; 0-985 ft</td>
<td>Not Expected. Site does not support appropriate habitat.</td>
</tr>
<tr>
<td>Triphysaria floribunda</td>
<td>San Francisco owl's-clover (Orobanchaceae)</td>
<td>--/--/1B.2</td>
<td>April-June, Coastal Prairie, Coastal scrub, Valley and foothill grassland; usually serpentine; 30-525 ft</td>
<td>Not Expected. Site does not support appropriate habitat.</td>
</tr>
<tr>
<td>Triquetrella californica</td>
<td>coastal triquetrella (Pottiaceae)</td>
<td>--/--/1B.2</td>
<td>Coastal bluff scrub, Coastal scrub; soil; 30-330 ft</td>
<td>Not Expected. Site does not support appropriate habitat.</td>
</tr>
<tr>
<td>Viburnum ellipticum</td>
<td>oval-leaved viburnum (Adoxaceae)</td>
<td>--/--/2B.3</td>
<td>May-June, Chaparral, Cismontane woodland, Lower montane coniferous forest; 705-4,595 ft</td>
<td>Not Expected. Site does not support appropriate habitat.</td>
</tr>
</tbody>
</table>

References


California Department of Fish and Wildlife (CDFW). 2021. Special Animals List.


Regional Special-Status Animal Species Map
City College of San Francisco
San Francisco County, California

Legend

- County Boundary
- Special-status Animal
Significant Trees Map
City College of San Francisco
San Francisco County, California

Legend

Project Boundary
Non-Significant Trees

Protected Trees

Significant Tree*
Street Tree**

* Per the City of San Francisco Public Works Division definition of a Significant Tree: within 10 ft of Public Right-of-Way and > 20 ft in canopy height or > 12" in trunk diameter at 4.5 ft above grade.

** A tree in Public Right-of-Way.

† Tree species unknown because dead or dormant at time of survey

Data Sources: Google Earth, 2019 | OAA/1966

GIS/Cartography by: G. Tenne, Mar. 2021

Map File: 489_2_Sig Tree Table_B-P_2021-0322.mxd

City of San Francisco

GIS /Cartography by: G. Saran, Mar. 2021

City College of San Francisco
San Francisco County, California

Significant Tree

Red Flowering Gum

Meters Data Sources: Google Earth, 2019 | OAA/1966

GIS /Cartography by: G. Saran, Mar. 2021

may need to be removed if alternate design is exercised
Regional Special-Status Plant Species Map
City College of San Francisco
San Francisco County, California

Legend

- County Boundary
- Special-status Plant Occurrence
  - Other Special-status Plant (with label)
  - San Francisco Bay spineflower
  - San Francisco campion
  - San Francisco collinsia
  - San Francisco gumplant
  - San Francisco lessingia
  - San Francisco owls'-clove

Data Sources: ESRI/DigitalGlobe, 2019 © (US) 1984-2019
NATURAL LANDS CONSULTING

GIS/Mapping by: K. Chinn, Nov. 2020
Map file: 489_2_CNDDB_Plants_B_P_2021-0309.mxd

Regional Special-Status Plant Species Map
Special-status Plant Occurrence
- Other Special-status Plant (with label)
- San Francisco Bay spineflower
- San Francisco campion
- San Francisco collinsia
- San Francisco gumplant
- San Francisco lessingia
- San Francisco owls'-clove

Data Sources: ESRI/DigitalGlobe, 2019 © (US) 1984-2019
NATURAL LANDS CONSULTING

GIS/Mapping by: K. Chinn, Nov. 2020
Map file: 489_2_CNDDB_Plants_B_P_2021-0309.mxd
APPENDIX D

Phase 1 Environmental Assessment Report
DRAFT
PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT
CITY COLLEGE OF SAN FRANCISCO - EVANS CENTER
1400 EVANS AVENUE
SAN FRANCISCO, CALIFORNIA

CITY COLLEGE OF SAN FRANCISCO

APRIL 23, 2021
DRAFT
PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT
CITY COLLEGE OF SAN FRANCISCO - EVANS CENTER
1400 EVANS AVENUE
SAN FRANCISCO, CA

APRIL 23, 2021

Submitted to:
City College of San Francisco

Submitted By:
AEW Engineering, Inc.
111 Maiden Lane, Suite 500
San Francisco, CA  94108
www.aewengineering.com
# List of Common Acronyms

## LIST OF COMMON ACRONYMS

<table>
<thead>
<tr>
<th>Acronym</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>AEW</td>
<td>AEW Engineering, Inc.</td>
</tr>
<tr>
<td>Article 22A</td>
<td>SFDPH’s Article 22A Ordinance</td>
</tr>
<tr>
<td>Article 22B</td>
<td>SFDPH’s Article 22B Ordinance</td>
</tr>
<tr>
<td>ASTM</td>
<td>American Society for Testing and Materials</td>
</tr>
<tr>
<td>AULs</td>
<td>Activity and Land Use Limitations</td>
</tr>
<tr>
<td>bgs</td>
<td>Below Ground Surface</td>
</tr>
<tr>
<td>Client</td>
<td>City College of San Francisco</td>
</tr>
<tr>
<td>CUPA</td>
<td>Certified Unified Program Agencies</td>
</tr>
<tr>
<td>DTSC</td>
<td>Department of Toxic Substances Control</td>
</tr>
<tr>
<td>EDR</td>
<td>Environmental Data Resources, Inc.</td>
</tr>
<tr>
<td>ESA</td>
<td>Environmental Site Assessment</td>
</tr>
<tr>
<td>ESL</td>
<td>Environmental Screening Level</td>
</tr>
<tr>
<td>Phase I ESA</td>
<td>Phase I Environmental Site Assessment</td>
</tr>
<tr>
<td>Phase II ESA</td>
<td>Phase II Environmental Site Assessment</td>
</tr>
<tr>
<td>RWQCB</td>
<td>Regional Water Quality Control Board</td>
</tr>
<tr>
<td>SFDPH</td>
<td>San Francisco Department of Public Health</td>
</tr>
<tr>
<td>SFPUC</td>
<td>San Francisco Public Utilities Commission</td>
</tr>
<tr>
<td>SWRCB</td>
<td>State Water Resources Control Board</td>
</tr>
<tr>
<td>Target Site</td>
<td>1400 Evans Avenue, San Francisco, California</td>
</tr>
<tr>
<td>TBE</td>
<td>To be excavated</td>
</tr>
<tr>
<td>USEPA</td>
<td>United States Environmental Protection Agency</td>
</tr>
<tr>
<td>UST</td>
<td>Underground storage tank</td>
</tr>
</tbody>
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1 INTRODUCTION

This report presents the results of a Phase I Environmental Site Assessment (Phase I ESA) performed by AEW Engineering, Inc. (AEW) at the City College of San Francisco (CCSF) Evans Center, located at 1400 Evans Avenue (San Francisco Office of the Assessor Block/Lot# 5203-033), San Francisco, California 94124 (the Target Site) for San Francisco Public Works (the Client). The approximate location of the Target Site is shown in Figure 1.

1.1 PURPOSE AND DETAILED SCOPE OF SERVICES

The purpose of this Phase I ESA is to identify potential environmental issues at and adjacent to the Target Site. The scope of this assessment includes a review of regulatory and government agency files and databases, available aerial photos, Sanborn Fire Insurance maps, historical topographic maps, title information, field reconnaissance, and a personnel interview. The Phase I ESA was conducted in accordance with the following technical guidance:


This Phase I ESA was conducted for the Target Site and up to approximately 1-mile radius around the Target Site. Properties identified in databases and files within the radius as recommended in the ASTM Standard Practice E1527-13 were evaluated as they relate to the potential environmental impact to subsurface environments at and adjacent to the Target Site. A list of documents that were reviewed for this Phase I ESA is included in Section 12 of this report. These methodologies represent good commercial and customary practice for conducting a Phase I ESA of a property for the purpose of identifying recognized environmental conditions.

1.2 SIGNIFICANT ASSUMPTIONS

This Phase I ESA provides an overview of potential environmental concerns and impacts to subsurface environments that may have resulted from past or present site conditions. However, this Phase I ESA is limited by the availability of information at the time of the assessment. It is possible that unreported disposal of waste or illegal activities impairing the environmental status of the property may have occurred which could not be identified. The conclusions and recommendations regarding environmental conditions that are presented in this report are based on a scope of work authorized by the Client and information that was available at the time of this report preparation for the Phase I ESA.

If future information related to this Target Site indicates that other contaminants or environmental conditions in subsurface environments at and adjacent to the Target Site are significantly different from the information presented in this Phase I ESA Report, additional environmental and geologic investigation may be required and warranted to evaluate potential environmental impact at and around the Target Site from these additional contaminants or environmental conditions.

1.3 LIMITATIONS AND EXCEPTIONS

This Phase I ESA has been prepared in accordance with the practices and procedures currently accepted in the environmental consulting field and referred to in the ASTM 1527-13. The professional judgment in
assessing the potential for environmental impairment is based on limited data; therefore, no warranty or guarantee is given or implied in this report.

1.4 SPECIAL TERMS AND CONDITIONS
At the time of this report preparation, no special terms and conditions were identified for this Phase I ESA.

1.5 USER RELIANCE
This report may be distributed and relied upon by the Office of Community Investment and Infrastructure, its successors, lessees, and assigns. Reliance on the information and conclusions in this report by any other person or entity is not authorized without the written consent of AEW Engineering, Inc.

1.6 REPORT ORGANIZATION
The remainder of this document is organized as follows:

- Section 2 – Site Description;
- Section 3 – User Provided Information;
- Section 4 – Historic Target Site Conditions;
- Section 5 – Regulatory Agency Database Search and File Review;
- Section 6 – Site Reconnaissance and Interview;
- Section 7 – Findings, Conclusions, and Recommendations;
- Section 8 – Deviations and Additional Services;
- Section 9 – Environmental Professional Statement;
- Section 10 - Qualification(s) of Environmental Professional;
- Section 11 – Report Limitations; and
- Section 12 – References.
2 SITE DESCRIPTION

2.1 LOCATION AND LEGAL DESCRIPTION

The Target Site is located at 1400 Carroll Avenue, San Francisco, California 94124. The approximate coordinates of the Target Site are:

Latitude (North): 37° 44’ 30.47”
Longitude (West): 122° 23’ 4.94”
Elevation: Approximately 16 feet above sea level

According to the Office of the Assessor Recorder in the City and County of San Francisco, the Target Site occupies parcel number 5203-033 as listed in the San Francisco Assessor’s Office online parcel information database. Figure 2 presents the layout of the Target Site in relation to the parcel map.

Based on an assessment of the San Francisco Department of Public Health (SFDPH) “Maher Map”, prepared by the City and County of San Francisco Planning Department, the Target Site is located within an area that would be subject to compliance with Article 22A requirements. Figure 2 presents the location of the Project Site in relation to the areas identified by SFDPH that are subject to Article 22A compliance.

2.2 SITE AND VICINITY GENERAL CHARACTERISTICS

The Target Site is generally flat and is occupied by a two-story building, asphalt concrete paved parking lot and storage area, and miscellaneous landscaping. The Target Site is bordered by a warehouse and commercial property to the west, Mendell Street to the east, Newhall Street to the north, and Evans Avenue to the South. The areas around the site are occupied by light industrial and commercial properties. The nearest residential properties are approximately 0.15 miles to the south and the nearest public park is approximately 0.10 miles to the south. The nearest surface water body is the Islais Creek channel of the San Francisco Bay approximately 0.3 miles to the north.

2.3 SITE GEOLOGY AND HYDROGEOLOGY

Geotechnical investigations were conducted at the Target Site by Harlan Miller Tait in 1982 and by Smith-Emery San Francisco in 2019. According to the investigation reports, surficial geology consists of artificial fill to an average depth of 12.5 to 15 feet below the ground surface (bgs). Fill material consists of sandy to silty gravel. The fill is underlain by alluvial deposits consisting of clayey silt (Bay Mud), which in turn is underlain by Sandy clay and Silty Sand. Weathered serpentine bedrock was encountered at depths of 26 to 31 feet. Groundwater was encountered at 9.8 to 13 ft bgs, with an estimated flow direction of north and east toward San Francisco Bay. The Target Site lies on the historic 1800s bay shoreline.

A 2016 survey by the California Department of Health Services performed 83 radon tests within the zip code of the Target Site, with no results exceeding 4 picocuries per liter.

2.4 CURRENT USE OF THE PROPERTY

The Target Site is currently occupied the CCSF Evans Center, which house’s the college’s automotive, motorcycle, construction, welding, custodial, and fashion programs.
2.5 **Descriptions of Structures, Roads, Other Improvements on the Target Site**

The Target Site is approximately 3 acres, with a two-story building occupying the center of the site. The building footprint is approximately 45,000 square feet. The southern portion of the site contains an asphalt parking lot, and the northern portion of the site contains an asphalt parking lot, storage area, and outdoor teaching space.

2.6 **Past Uses and Current Uses of the Adjoining Properties**

As described in Section 2.2, the current use of adjoining properties is a combination of light industrial and commercial. Past uses of adjoining properties are summarized in Section 5.1.

2.7 **Planned Future Use of the Property**

CCSF is in the process of implementing the Evans Center Modernization and AMT Program Integration project, which includes renovations to the existing building and relocation of the Aircraft Maintenance Technology (AMT) program from CCSF’s airport campus to the Evans Center. Renovation activities include seismic upgrades, roof replacement, replacement of mechanical, electrical, plumbing, low-voltage, and fire safety systems, and reconfigurations of interior spaces. The project may also include site demolition, earthwork, minor grading, asphalt work, and updates to site lighting, fencing, furnishings, and landscaping.
3 USER PROVIDED INFORMATION

3.1 TITLE RECORDS
According to the EDR Environmental Lien and AUL Search report (see Appendix C), the current legal owner of the Target Site is the San Francisco Community College District. A copy of the deed is included in Appendix C.

3.2 SPECIALIZED KNOWLEDGE
No specialized knowledge was identified for the Target Site Alignment at the time of this report preparation.

3.3 COMMONLY KNOWN OR REASONABLE ASCERTAINABLE INFORMATION
Key information related to the past and current site uses of the Target Site Alignment and the adjoining site are presented in Sections 2, 4, 5 and 6 of this Assessment report.

3.4 VALUATION REDUCTION FOR ENVIRONMENTAL ISSUES
No financial valuation of the Target Site Alignment due to environmental issues was necessary by the Client.

3.5 OWNER, PROPERTY MANAGER AND OCCUPANT INFORMATION
Site information obtained from the owner, site manager, and occupant are presented in Section 6.2.1 of this Phase I ESA report.

3.6 REASON FOR PERFORMING PHASE I ESA
The Phase I ESA was completed by AEW under the request and authorization from the Client at the Target Site due to the need for a site environmental history review and the possibility of the future project requiring compliance with the San Francisco Department of Public Health (SFDPH) Article 22A.
4 HISTORIC TARGET SITE CONDITIONS

4.1 Parcel Development Chronology


- According to the Sanborn map from 1886, the Target Site was occupied by slaughter houses, hog sheds, animal corrals and pens, and storage sheds;
- According to the Sanborn map from 1900, the Target site was occupied by slaughter houses for sheep and hogs, hog and sheep pens and sheds, tallow works, and a duck ranch. The shore of San Francisco bay is just north of the Target Site;
- According to the 1938, 1943, and 1946 aerial photographs, the Target Site was developed with a numerous single-story buildings. San Francisco Bay is just north of the Target Site;
- According to the Sanborn map from 1950, most structures on the northern half of the site were removed and replaced by a feeding pen. Tallow works, packing and cooling houses, and a smoke house still occupied the southern half of the site;
- The site was bisected by a road running parallel to Evans from 1886 until between 1975 and 1987.
- According to the 1956 aerial photograph, the area north and east of the Target Site was filled and developed;
- According to the 1963 aerial photograph, the former feed lot at the northeastern corner of the Target Site was repurposed for automotive parking and storage.
- According to the 1974 aerial photograph, the buildings at the Target Site were demolished some time after 1968, and the site and surrounding properties are vacant open lots with evidence of soil grading and stockpiling;
- According to the 1980 aerial photograph, Mendell Street and Newhall Street have been constructed in their current alignments. The Target Site and the property to the west are still undeveloped. Large warehouse buildings and parking lots occupy the surrounding properties;
- The Sanborn map from 1987 shows the current building, labeled “warehouse” and flanked by parking lots, occupying the site.
4.2 **PREVIOUS ENVIRONMENTAL INVESTIGATIONS AT THE TARGET SITE**
According to the Client, no previous environmental assessments have been conducted at the Target Site.

4.3 **ENVIRONMENTAL LIENS OR ACTIVITY AND USE LIMITATIONS**
According to the EDR Environmental Lien Report, no environmental liens were found for the Target Site. A copy of the EDR Environmental Lien Report is included in Appendix C.
5 Regulatory Agency Database Search and File Review

5.1 Standard Environmental Record Sources – EDR Database Search

A search of all relevant regulatory databases including Federal, State and local records was conducted by EDR in February 2021 for the Target Site in accordance with the search requirements as described in the Standard Practice E1527-13 and United States Environmental Protection Agency’s Standards and Practices for All Appropriate Inquires as stated in the 40 Code of Federal Regulations Part 312.

Results of the database search, including site names, addresses, and maps showing identified locations within the search area are presented in the EDR report (EDR 2021) as included in Appendix D of this report. Many sites identified are listed in multiple databases. The results of the database review on identified facilities located at similar or higher elevation and within the search radius of 0.5 miles for each database from the boundary of the Target Site are described below.

5.1.1 Target Site

According to the 2021 EDR report, the Target Site was listed in the following environmental databases:

- FINDS
- HWTS
- HAZNET
- RCRA-SQG
- CERS
- CERS HAZ WASTE

The FINDS, HWTS, HAZNET, RCRA-SQG, CERS, and CERS HAZ WASTE databases contain information on sites where regulated or hazardous compounds or waste are stored or generated. Entry in these databases does not indicate a violation or release, thus an entry in these databases alone is not considered to pose potential adverse impacts to the subsurface environment at the Target Site.

5.1.2 Neighboring Sites

5.1.2.1 Standard Environmental Records

The EDR database search identified 31 environmental databases with listings of neighboring sites within the search radius of up to approximately 1-mile radius around the Target Site. Review of the 2021 EDR Report only included the following databases with neighboring sites listings that may have potential environmental impacts to the subsurface environments of the Target Sites including:

1. Sites with lower elevation from the Target Site are generally considered as not posing significant adverse environmental concern because groundwater flow gradients are generally from higher elevation to lower elevation and chemicals in groundwater generally migrate in the direction of the flow gradients to adjacent sites. Neighboring sites located over 0.5 miles are generally not expected to pose significant adverse impact to the subsurface environment of the Target Site.
• **SEMS-ARCHIVE.** A review of the database indicated that one site was identified within 0.5 miles and at a higher elevation than the Target site:
  o **US Postal Service San Francisco P & DC Facility.** This site was listed as “does not qualify for the NPL based on existing information” as of 2008. See entry in the LUST section for more information;

• **ENVIROSTOR.** The 2021 EDR Report identified one site within 0.5 miles and at a higher elevation than the Target Site:
  o **3950 3rd Street.** This site is approximately 0.171 miles west of the Target Site. According to the entry in the Envirostor database, underground storage tanks existed on the site in the past. Sampling detected total petroleum hydrocarbon as gasoline as well as benzene, toluene, ethylbenzene, and xylenes. The site was classified as “Refer – Local Agency” as of 9/17/1997. The site was not found in any other databases. Due to the age of the listing, the absence of listings in other databases, and the distance of over 1/10 of a mile from the Target Site, this site is not anticipated to pose significant adverse environmental impacts to the Target Site;

• **LUST.** The 2021 EDR Report identified 22 sites within a 0.5-mile radius and at higher elevation to the Target Site. Of these sites, all but two were listed as “No Further Action” or “Case Closed” status:
  o **San Francisco Truck Repair. 4040 3rd Street.** This site is approximately 0.199 miles west of the Target Site. According to documents in the GeoTracker online database, the site is listed as “Open – Site Assessment as of 6/20/2014. Further information on this site is included in Section 5.4 – File Review;
  o **1X Mrs Clare Pecci.** This is a duplicate entry for 4040 3rd Street. See above entry;
  o **US Postal Service San Francisco P & DC Facility 1300 Evans Avenue.** This site is approximately 0.205 miles southeast of the Target Site. The site is listed as “Open – Site Assessment as of 4/10/2020. According to documents in the Geotracker online database, a Notice of Intent to close the case for 1300 Evans was posted by SFDPH on 01/07/2021 stating that the site was eligible for closure per the California State Water Resources Control Board’s Low Threat Closure Policy. While the main facility at the site is at a higher elevation than the Target Site, the vehicle maintenance area referenced in the databases is lower than the Target Site and located downgradient towards the San Francisco Bay. Due to this and the site’s eligibility for low threat closure, this site is not anticipated to pose significant environmental impacts to the Target Site.
  o **Peninsula Oil. 1634 Jerrold Avenue.** This site is located approximately 0.291 miles west southwest of the Target Site. The site is listed as “Leak being confirmed” in the LUST database, with a leak confirmation date of 5/10/1990. However, a duplicate listing for the same site in the LUST database and Geotracker online database list the site as “Completed – Case Closed as of 8/11/2015. Due to the site’s status as closed, this site is not anticipated to pose significant environmental impacts to the Target Site;
Section 5 – Regulatory Agency Database Search and File Review

- CCSF – DPW Southeast. 1701 Jerrold Avenue. This site is located approximately 0.338 miles west southwest of the Target Site. This site is listed as “Post remedial action monitoring” in the LUST database. The release date is listed as 10/28/1998, with a review date of 6/14/2001. The site is also listed in the CORTESE database with the status of “Completed – Case Closed”. Due to this, and the age of the LUST database listing, this site is not anticipated to pose significant environmental impacts to the Target Site; and

- CCSF – Central Shops. 1800 Jerrold Avenue. This site is located approximately 0.391 miles west of the Target Site. This site is listed as “Pollution characterization” in the LUST database, with a review date of 1/28/2002. A duplicate entry for the same address in the LUST database lists the site as “Completed – Case Closed as of 7/9/2012”. Due to case closed status, this site is not anticipated to pose significant environmental impacts to the Target Site.

- WMUDS/SWAT. The 2021 EDR Report identified one site within a 0.5-mile radius and at higher elevation than the Target Site:

- Hanson Aggregates Mid Pac. Pier 94. This site is located approximately 0.447 miles East of the Target Site. It is listed as a Solid Waste Class III landfill for non-hazardous solid wastes. On the online Geotracker database the site is listed as Open-Closing/With Monitoring as of 6/19/2019. According to a letter from the San Francisco Bay Regional Water Quality Control Board dated 2/25/2013 the site does not appear to be significantly impacting human or environmental health. A landfill cap design was approved on 5/2/2018. Due to the site’s status and location closer to the San Francisco Bay from the Target Site, this site is not anticipated to pose significant environmental impacts to the Target Site.

- DEED. The 2021 EDR Report identified one site within a 0.5-mile radius and at higher elevation than the Target Site:

- 1X Mrs Clare Pecci. See comments for this site in the LUST section;

- CORTESE. The 2021 EDR Report identified 12 within a 0.5-mile radius and at a higher elevation than the Target Site. Of these sites, all but two were listed as “Completed - Case Closed” status:

- San Francisco Truck Repair. See comments for this site in the LUST section; and

- US Postal Service San Francisco P & DC Facility. See comments for this site in the LUST section.

5.1.2.2 Additional Environmental Records

The EDR search identified the following databases with neighboring sites listing that may have potential environmental impacts to subsurface environments of the Target Sites include:

- HIST CORTESE. The 2021 EDR report identified 8 sites within a 0.5-mile radius and at a higher elevation than the Target Site. Of these sites, all but two were listed as “Case Closed” status:

- Scheid Industrial Supply. 4049 3rd Street. This site is approximately 0.173 miles west southwest of the Target Site. This site has no status reported in the HIST
COTERESE database listing, and is only present in one other database, HIST UST. Due to the nature of this listing, this site is not anticipated to pose significant environmental impacts to the Target Site; and

- **SF Truck Repair.** See comments for this site in the LUST section.

### 5.2 RWQCB’s GEOTRACKER DATABASE

In February 2021, a database search of the RWQCB’s online Geotracker database was conducted by AEW to identify sites located at higher elevation and within 0.5-mile radius of the Target Site that may have an environmental impact on the Target Site. All but three sites were listed as either “Case Closed” or “Terminated” status:

- **San Francisco Truck Repair.** See comments for this site in the LUST section and Section 5.4;
- **USPS.** See comments for US Postal Service San Francisco P & DC Facility in the LUST section; and
- **SFPUC Headworks. 1700 Jerrold Avenue.** This site is located approximately 0.41 miles from the Target Site and is listed as “Open – Site Assessment” as of 1/4/2021. A release of petroleum fuel oil was discovered during removal following removal of an underground storage tank. An unauthorized release form was submitted on 12/23/2020 and a notice of responsibility letter issued on 1/5/2021. Following further sampling and site activities, a UST Removal and Closure Report was submitted to SFPDH on 3/29/2021. SFPDH has yet to approve site closure via SWQCB’s Low-Threat Underground Storage Tank Case Closure Policy. Due to the identification of the tank contents as bunker fuel, the removal of primary and secondary contaminant sources, the lack of anticipated beneficial groundwater uses at the site and the Target Site, and the distance of over 4/10 of a mile from the Target Site, this site is not anticipated to pose significant environmental impacts to the Target Site;

### 5.3 DTSC’s ENVIROSTOR DATABASE

In February 2021 an additional database search of the DTSC’s online EnviroStor database was conducted to identify sites within a 0.5 mile radius of the Target Site that may have environmental impacts on the Target Site. Three sites were identified within 0.5 miles. Two sites were at a lower elevation and downgradient towards the San Francisco Bay from the Target Site. The third site is discussed in Section 5.1.2.1’s ENVIROSTOR section.

### 5.4 FILE REVIEW

Based on the results of the regulatory agency database review, one site was identified within 0.5 miles of the Target Site requiring further file review:

- **San Francisco Truck Repair. 4040 3rd Street.** This site is approximately 0.199 miles west of the Target Site. According to documents in the GeoTracker online database, the site is listed as “Open – Site Assessment as of 6/20/2014. The site is the location of a former truck and automobile repair business that operated from 1950 to approximately 2000. An unauthorized release was discovered in July 1988 following removal of a UST. No active remediation has been conducted at the site. An environmental deed restriction was recorded in 2013. Groundwater samples were taken from two monitoring wells in
March 2015, and results met water quality objectives. However, no further rounds of groundwater sampling were conducted. In November 2020, SFDPH issued a letter to the owner requesting a work plan for further investigation, explaining that the site did not meet the criteria for low-threat closure due to the following reasons:

- The length of the dissolved contaminant plume is unknown;
- Concentrations of total petroleum hydrocarbons as gasoline and diesel combined are greater than 100 mg/kg for samples in the 0-10 feet depth interval; and
- There are insufficient data to evaluate direct contact and outdoor air exposure criteria.

Based on review of the 2015 Subsurface Investigation Report, concentrations of diesel and motor oil range compounds in groundwater were highest at the site due southeast of the former UST location (2,400 ug/L and 15,000 ug/L respectively). Concentrations of diesel and motor oil at the edge of the site closest to the Target Site were 70 micrograms per liter (ug/l) and less than 250 ug/L, respectively. Due to the attenuation of concentrations of contaminants in groundwater by the edge of the site and the distance of almost 2/10 of a mile from the Target Site, this site is not considered to pose significant environmental impacts to the Target Site.

5.5 Vapor Encroachment Screening

A vapor encroachment screening (VES) of the Target Site was conducted to determine whether a Vapor Encroachment Condition (VEC) is present or likely to be present on the Target Site. The VES was performed in conjunction with the Phase I ESA in accordance with the Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions by ASTM International, Method E2600-15.

The VES process utilizes a two-tiered approach. Tier 1 focuses on known or suspected contaminated properties located within 528 feet (1/10 mile) of the Target Site for petroleum releases or 1,760 feet (1/3 mile) for non-petroleum releases. In accordance with the Tier 1 VES process, a search was performed within the applicable distances from the target site to determine whether known or suspected contaminated properties with petroleum or non-petroleum releases were present.

Tier 2 VES uses plume tests and critical distances to evaluate whether vapors from identified contaminated properties might migrate to the subsurface environment at the Target Site. The critical distance is defined as 30 feet for dissolved petroleum hydrocarbons and 100 feet for free-product petroleum hydrocarbons and non-petroleum chemicals of concern (COC) in typical subsurface environments.

Based on the Tier 1 VES, no properties with contamination within the established screening distances were identified, indicated that the presence of a Vapor Encroachment Condition at the Target Site is unlikely. As defined in the ASTM guidance, if no VEC exists at the Target Site as determined by the Tier 1 screening, a more refine Tier 2 screening is not necessary.
6 SITE RECONNAISSANCE AND INTERVIEW

6.1 SITE RECONNAISSANCE

On February 25, 2021, a site reconnaissance was conducted by AEW to visually inspect the surface conditions of the Target Site and neighboring properties. Details of the site reconnaissance are described below.

6.1.1 Target Site

The Target Site is located at 1400 Evans Avenue. The Target Site currently consists of a two-story building with an asphalt parking lot and a paved outdoor storage and teaching area. Selected pictures of the Target Site taken during site reconnaissance are included in Appendix E.

Based on the observations of the site reconnaissance on February 25, 2021, no recognized significant environmental conditions were identified at the Target Site.

6.1.2 Neighboring Properties

During the site reconnaissance, the surface conditions of the neighboring properties were observed. Neighboring properties include commercial and light industrial properties. No visual signs of soil discoloring or surface contamination were observed at the neighboring properties.

Based on the observations of the site reconnaissance on February 25, 2021, no recognized environmental conditions were identified at neighboring sites which would impact soil or groundwater beneath the Target Site Alignment.

6.2 INTERVIEW

6.2.1 Interview with Owner and Site Manager

In April 2021, an interview questionnaire was completed by a representative of City College of San Francisco. A copy of the questionnaire is included in Appendix F. The completed questionnaire indicates the following:

- The Target Site is currently owned by San Francisco Community College District;
- The Target Site is used for classrooms, laboratories, shop space, and administration offices for Technical Educational programs which include Automotive, Motorcycle, Construction, Welding, Custodial, and Fashion;
- This Phase I is required to as the site history element of a larger effort to evaluate the environmental impacts of the Evans Modernization project and possible relocation and integration of the Aircraft Maintenance Technology program into the existing Evans Center;
- There are no underground storage tanks at the Target Site. An aboveground storage tank for used oil is located on the east side of the building;
Section 6 – Site Reconnaissance and Interview

- Drums of waste oil and other hazardous materials are occasionally generated by educational programs at the Target Site.

Based on the questionnaire completed by a representative of the Client for the Target Site, no additional adverse environmental conditions were identified.

6.2.2 Interviews with Local Government Officials

The Target Site is not listed in any of the databases searched in the 2020 EDR Report that would suggest potential chemical spills or leaks have occurred at the Target Site, therefore, no interviews with local government officials are recommended for this Target Site. The location of the Target Site is currently subject to compliance with the San Francisco Department of Public Health’s (SFDPH’s) Article 22A Ordinance (Maher Ordinance).
7 FINDINGS AND CONCLUSIONS

This Phase I Environmental Site Assessment (Phase I ESA) was performed by AEW Engineering, Inc. (AEW) at a site located at 1400 Evans Avenue (San Francisco Office of the Assessor parcel #5203-033), San Francisco, California 94124 (the Target Site) for City College of San Francisco (CCSF). The Phase I ESA was conducted in conformance with the scope and limitations of ASTM Practice E 1527-13 and was performed to identify the potential presence of contamination due to current or historic land use at the Target Site that could have an adverse environmental impact to the site.

7.1 FINDINGS

Based on the information obtained during the preparation of this Phase I ESA, AEW has developed the following findings and conclusions:

- The Target Site is located at 1400 Evans Avenue, San Francisco, California 94124. The Target Site is bordered by a warehouse and commercial property to the west, Mendell Street to the east, Newhall Street to the north, and Evans Avenue to the South. The areas around the site are occupied by light industrial and commercial properties. Future renovation activities at the Target Site include seismic upgrades, roof replacement, replacement of mechanical, electrical, plumbing, low-voltage, and fire safety systems, and reconfigurations of interior spaces. The project may also include site demolition, earthwork, minor grading, asphalt work, and updates to site lighting, fencing, furnishings, and landscaping. The approximate coordinates of the Target Site are:
  - Latitude (North): 37° 44’ 30.47”
  - Longitude (West): 122° 23’ 4.94”
  - Elevation: Approximately 16 feet above sea level

- According to the office of the Assessor-Recorder in the City and County of San Francisco, the Target Site is currently located on parcel 5203-033 in the County and City of San Francisco;

- The Target Site is approximately 2.9 acres and is occupied by a two-story building, asphalt concrete paved parking lot and storage area, and miscellaneous landscaping;

- According to the Sanborn map from 1886, the Target Site was occupied by slaughter houses, hog sheds, animal corrals and pens, and storage sheds;

- According to the Sanborn map from 1900, the Target site was occupied by slaughter houses for sheep and hogs, hog and sheep pens and sheds, tallow works, and a duck ranch. The shore of San Francisco bay is just north of the Target Site;

- According to the 1938, 1943, and 1946 aerial photographs, the Target Site was developed with a numerous single-story buildings. San Francisco Bay is just north of the Target Site;

- According to the Sanborn map from 1950, most structures on the northern half of the site were removed and replaced by a feeding pen. Tallow works, packing and cooling houses, and a smoke house still occupied the southern half of the site;
Section 7 – Findings and Conclusions

- The site was bisected by a road running parallel to Evans from 1886 until between 1975 and 1987.
- According to the 1956 aerial photograph, the area north and east of the Target Site was filled and developed;
- According to the 1963 aerial photograph, the former feed lot at the northeastern corner of the Target Site was repurposed for automotive parking and storage.
- According to the 1974 aerial photograph, the buildings at the Target Site were demolished some time after 1968, and the site and surrounding properties are vacant open lots with evidence of soil grading and stockpiling;
- According to the 1980 aerial photograph, Mendell Street and Newhall Street have been constructed in their current alignments. The Target Site and the property to the west are still undeveloped. Large warehouse buildings and parking lots occupy the surrounding properties;
- The Sanborn map from 1987 shows the current building, labeled “warehouse” and flanked by parking lots, occupying the site.
- No environmental lien and other activity and use limitations were found for the Target Site;
- During the Target Site reconnaissance, no recognized significant environmental concerns were identified;
- Based on the questionnaires completed by a representative of the Client on the Target Site, no additional adverse environmental conditions were identified;
- **Recognized Environmental Conditions (RECs):** Based on the information obtained during this Phase I ESA, no recognized environmental conditions were identified for the Target Site; and
- **Vapor Encroachment Conditions (VECs):** Based on the results of the vapor encroachment screening, no potential VECs were identified for the Target Site.

### 7.2 Conclusions and Recommendations

AEW has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527 for the Target Site. This assessment has revealed no evidence of recognized environmental conditions in connection with the Target Site. Based on the results of this Phase I ESA, the following key recommendations are proposed for future development of the Target Site:

- If future excavation or disposal of more than 50 cubic yards of site soils are anticipated, development at the Target Site would be subject to compliance with SFDPH’s Article 22A.
8 DEVIATIONS AND ADDITIONAL SERVICES

This Phase I ESA was performed in accordance with the ASTM Standard 1527-13 and no deviations or additional services were performed for this Phase I ESA.
9 ENVIRONMENTAL PROFESSIONAL STATEMENT

This Phase I Environmental Site Assessment for 200 Folsom Street, San Francisco, California (San Francisco Office of Assessor Block #3739 Lot 005) was prepared by a qualified environmental professional and meets the requirements of the Appropriate Inquiries standard.

I declare that, to the best of my professional knowledge and belief, I meet the definition of Environmental Professional as defined in §312.10 of 40 CFR §312. I have the specific qualifications based on education, training, and experience to assess the Target Site of the nature, history, and setting of the subject Target Site. I have developed and performed all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 32.

Prepared By:  

Date:

April 23, 2021

Kenneth Leung, Ph.D., P.E.  
Principal  
AEW Engineering, Inc.
10 **QUALIFICATION(S) OF ENVIRONMENTAL PROFESSIONAL**

Kenneth Leung’s resume is included in Appendix G of this Phase I ESA report.
11 REPORT LIMITATIONS

The results of the Phase I ESA are based upon conditions present at the time of the site visits and documents and information provided by outside sources, upon which AEW has relied. A change in any of these conditions may alter the findings, observations and report contents presented herein by AEW. A site walkthrough, by nature, is limited in its ability to fully assess potential environmental liabilities or concerns associated with a property or operation. Further investigation would be required to identify the presence or absence of potential environmental liabilities but are beyond detection by performance of the scope of this Phase I ESA. Laws and regulations, if referenced in this report, are provided for information purposes only and should not be construed as legal opinion or recommendation.

This Phase I ESA was prepared solely for use by the Client, and AEW does not authorize or foresee the use of this report by any other party except with the express written consent of AEW and the Client. The use of this Phase I ESA by any other party shall be at such party's sole risk and expense and without warranty or covenant, expressed or implied, by AEW or the Client. AEW disclaims any and all responsibility and representations relating to such use.
12 REFERENCES


FIGURES
Approximate Project Location


Figure 5
Potential Naturally Occurring Asbestos (NOA) Map
1400 Evans Avenue
San Francisco, CA

Figure 7

Source: Kennedy/Jenks Consultants "Local Map of NOA Occurrence, San Francisco County", December 2013
APPENDIX A

LIST OF EDR’S SEARCHED DATABASES ACRONYMS AND DESCRIPTIONS

2. In the event of any discrepancy between the descriptions of databases in this list and the actual database search as described in the EDR Report. The descriptions of databases in the EDR Report should supersede this list for the respective database descriptions.
The following is a list of the acronyms and descriptions of the databases searched by EDR for this Phase I Environmental Site Assessment. Listings in some databases are not considered to constitute a potential for significant adverse impacts to the subsurface environment at the Target Site due to the nature of the database. Acronyms for databases which are anticipated to constitute a potential for adverse impacts to the subsurface environment at the Target Site in California are presented below in **Bold Blue Italic Font**.

### STANDARD ENVIRONMENTAL RECORDS

**Proposed NPL**
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.

**NPL**
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.

**NPL 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.

**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.

**Federal CERCLIS list**

**FEDERAL FACILITY**
Federal Facility Site Information listing. A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

**SEMS**
Superfund Enterprise Management System tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly known as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies, and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

**Federal CERCLIS NFRAP site list**

**SEMS-ARCHIVE**
Superfund Enterprise Management System Archive tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to
Appendix A – List of EDR’s Searched Databases Acronyms and Descriptions

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

**Federal RCRA CORRACTS facilities list**

**CORRACTS**

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

**RCRA-TSDF**

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

**Federal RCRA generators list**

**RCRA-CESQG**

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.

**RCRA-LQG**

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.

**RCRA-SQG**

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.

**Federal institutional controls / engineering controls registries**

**LUCIS**

Land Use Control Information System contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

**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.
## Appendix A – List of EDR’s Searched Databases Acronyms and Descriptions

<table>
<thead>
<tr>
<th>Acronym</th>
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</thead>
<tbody>
<tr>
<td><strong>US INST CONTROL</strong></td>
<td>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.</td>
</tr>
<tr>
<td><strong>Federal ERNS list</strong></td>
<td>Emergency Response Notification System: ERNS records and stores information on reported releases of oil and hazardous substances.</td>
</tr>
<tr>
<td><strong>State- and tribal - equivalent NPL</strong></td>
<td>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.</td>
</tr>
<tr>
<td><strong>State- and tribal - equivalent CERCLIS</strong></td>
<td>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.</td>
</tr>
<tr>
<td><strong>State and tribal landfill and/or solid waste disposal site lists</strong></td>
<td>Statewide SLIC Cases (GEOTRACKER): Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.</td>
</tr>
<tr>
<td><strong>CPS-SLIC</strong></td>
<td>Leaking Underground Storage Tank (LUST) Sites included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.</td>
</tr>
<tr>
<td><strong>LUST</strong></td>
<td>Leaking Underground Storage Tanks on Indian Land. A listing of leaking underground storage tank locations on Indian Land.</td>
</tr>
<tr>
<td><strong>INDIAN LUST R1</strong></td>
<td>Leaking underground storage tanks located on Indian Land in Florida, Mississippi and North Carolina.</td>
</tr>
<tr>
<td><strong>INDIAN LUST R4</strong></td>
<td>Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.</td>
</tr>
<tr>
<td><strong>INDIAN LUST R5</strong></td>
<td>LUSTs on Indian land in New Mexico and Oklahoma.</td>
</tr>
<tr>
<td><strong>INDIAN LUST R6</strong></td>
<td>LUSTs on Indian land in Iowa, Kansas, and Nebraska.</td>
</tr>
</tbody>
</table>
## Appendix A – List of EDR’s Searched Databases Acronyms and Descriptions

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</thead>
<tbody>
<tr>
<td>INDIAN LUST R8</td>
<td>LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.</td>
</tr>
<tr>
<td>INDIAN LUST R9</td>
<td>LUSTs on Indian land in Arizona, California, New Mexico and Nevada.</td>
</tr>
<tr>
<td>LUST REG 1</td>
<td>Active Toxic Site Investigation Locations: 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.</td>
</tr>
<tr>
<td>LUST REG 4</td>
<td>Leaking Underground Storage Tank Locations: Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board’s LUST database.</td>
</tr>
<tr>
<td>LUST REG 6L</td>
<td>Leaking Underground Storage Tank Case Listing. For more current information, please refer to the State Water Resources Control Board’s LUST database.</td>
</tr>
<tr>
<td>LUST REG 7</td>
<td>Leaking Underground Storage Tank Case Listing Locations: Imperial, Riverside, San Diego, Santa Barbara counties.</td>
</tr>
<tr>
<td>LUST REG 8</td>
<td>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.</td>
</tr>
<tr>
<td>LUST REG 9</td>
<td>Leaking Underground Storage Tank Report Locations: Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board’s LUST database.</td>
</tr>
<tr>
<td>SLIC</td>
<td>The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.</td>
</tr>
<tr>
<td>SWF/LF (SWIS)</td>
<td>Solid Waste Information System: Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.</td>
</tr>
</tbody>
</table>

### State and tribal registered storage tank lists

<table>
<thead>
<tr>
<th>Acronym</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>AST</td>
<td>A listing of aboveground storage tank petroleum storage tank locations.</td>
</tr>
<tr>
<td>FEMA UST</td>
<td>A listing of all FEMA owned underground storage tanks.</td>
</tr>
<tr>
<td>INDIAN UST R1</td>
<td>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).</td>
</tr>
</tbody>
</table>
Appendix A – List of EDR’s Searched Databases Acronyms and Descriptions

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<tbody>
<tr>
<td>INDIAN UST R4</td>
<td>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)</td>
</tr>
<tr>
<td>INDIAN UST R5</td>
<td>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).</td>
</tr>
<tr>
<td>INDIAN UST R6</td>
<td>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).</td>
</tr>
<tr>
<td>INDIAN UST R7</td>
<td>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).</td>
</tr>
<tr>
<td>INDIAN UST R8</td>
<td>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).</td>
</tr>
<tr>
<td>INDIAN UST R9</td>
<td>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).</td>
</tr>
<tr>
<td>INDIAN UST R10</td>
<td>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).</td>
</tr>
<tr>
<td>MILITARY UST SITES</td>
<td>Military UST Sites (GEOTRACKER)</td>
</tr>
<tr>
<td>UST</td>
<td>Active UST facilities gathered from the local regulatory agencies</td>
</tr>
<tr>
<td>UST CLOSURE</td>
<td>Proposed Closure of Underground Storage Tank (UST) Cases: UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Denials and Approved Orders.</td>
</tr>
</tbody>
</table>

State and tribal voluntary cleanup sites

<table>
<thead>
<tr>
<th>Acronym</th>
<th>Description</th>
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</thead>
<tbody>
<tr>
<td>INDIAN VCP R1</td>
<td>Voluntary Cleanup Priority Listing: A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.</td>
</tr>
<tr>
<td>INDIAN VCP R7</td>
<td>Voluntary Cleanup Priority Listing: A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.</td>
</tr>
<tr>
<td>VCP</td>
<td>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.</td>
</tr>
</tbody>
</table>

State and tribal Brownfields sites
### Appendix A – List of EDR’s Searched Databases Acronyms and Descriptions

| **BROWNFIELDS** | Considered Brownfields Sites Listing: A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process. |
| **ADDITIONAL ENVIRONMENTAL RECORDS** | |
| **Local Brownfield lists** | |
| **2020 COR ACTION** | 2020 Corrective Action Program List. The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations. |
| **ABANDONED MINES** | An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed. |
| **BRS** | Biennial Reporting System. The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities. |
| **CA BOND EXP. PLAN** | Bond Expenditure Plan Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated. |
| **CA FID UST** | 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. |
| **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. |
| **CERS** | CalEPA Regulated Site Portal Data. The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials. |
| **CERS HAZ WASTE** | List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA LQ HW Generator programs. |
| **CERS TANKS** | California Environmental Reporting System (CERS) Tanks. List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which... |
### Appendix A – List of EDR’s Searched Databases Acronyms and Descriptions

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<tbody>
<tr>
<td><strong>CHMIRS</strong></td>
<td>California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).</td>
</tr>
<tr>
<td><strong>CIWQS</strong></td>
<td>California Integrated Water Quality System. The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.</td>
</tr>
<tr>
<td><strong>COAL ASH DOE</strong></td>
<td>Steam-Electric Plant Operation Data. A listing of power plants that store ash in surface ponds.</td>
</tr>
<tr>
<td><strong>COAL ASH EPA</strong></td>
<td>Coal Combustion Residues Surface Impoundments List. A listing of coal combustion residues surface impoundments with high hazard potential ratings.</td>
</tr>
<tr>
<td><strong>CONSENT</strong></td>
<td>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.</td>
</tr>
<tr>
<td><strong>CUPA SAN FRANCISCO CO</strong></td>
<td>CUPA Facility Listing CUPA facilities in San Francisco County.</td>
</tr>
<tr>
<td><strong>CUPA LIVERMORE-PLEASANTON</strong></td>
<td>CUPA Facility Listing of facilities associated with the various CUPA programs in Livermore-Pleasanton.</td>
</tr>
<tr>
<td><strong>DEBRIS REGION 9</strong></td>
<td>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.</td>
</tr>
<tr>
<td><strong>DEED</strong></td>
<td>Deed Restriction Listing. Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions &amp; 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.</td>
</tr>
<tr>
<td><strong>DOD</strong></td>
<td>Department of Defense Sites. This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any...</td>
</tr>
</tbody>
</table>
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<tr>
<td>DOT OPS</td>
<td>Incident and Accident Data. Department of Transportation, Office of Pipeline Safety Incident and Accident data.</td>
</tr>
<tr>
<td>DRYCLEAN AVAQMD</td>
<td>Antelope Valley Air Quality Management District Drycleaner Listing. A listing of dry cleaners in the Antelope Valley Air Quality Management District.</td>
</tr>
<tr>
<td>DRYCLEANERS</td>
<td>Drycleaner Facilities. A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner’s agents; linen supply; coin-operated laundries and cleaning; dry cleaning plants, except rugs; carpet and upholstery cleaning; industrial launderers; laundry and garment services.</td>
</tr>
<tr>
<td>DRYCLEAN SOUTH COAST</td>
<td>South Coast Air Quality Management District Drycleaner Listing. A listing of dry cleaners in the South Coast Air Quality Management District.</td>
</tr>
<tr>
<td>ECHO</td>
<td>Enforcement &amp; Compliance History Information. ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.</td>
</tr>
<tr>
<td>EMI</td>
<td>Emissions Inventory Data. Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.</td>
</tr>
<tr>
<td>EPA WATCH LIST</td>
<td>EPA maintains a &quot;Watch List&quot; to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.</td>
</tr>
<tr>
<td>Financial Assurance 2</td>
<td>A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.</td>
</tr>
<tr>
<td>FUELS PROGRAM</td>
<td>EPA Fuels Program Registered Listing. This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.</td>
</tr>
</tbody>
</table>
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</thead>
<tbody>
<tr>
<td>FUDS</td>
<td>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.</td>
</tr>
<tr>
<td>FUSRAP</td>
<td>Formerly Utilized Sites Remedial Action Program. DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.</td>
</tr>
<tr>
<td>HAZNET</td>
<td>Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.</td>
</tr>
<tr>
<td>HIST CAL-SITES</td>
<td>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.</td>
</tr>
<tr>
<td>HIST CORTES</td>
<td>Hazardous Waste &amp; Substance Site List. The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSITES]. This listing is no longer updated by the state agency.</td>
</tr>
<tr>
<td>HIST FTTS</td>
<td>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.</td>
</tr>
<tr>
<td>HIST FTTS INS</td>
<td>FIFRA/TSCA Tracking System Inspection &amp; 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.</td>
</tr>
<tr>
<td>HIST UST</td>
<td>The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.</td>
</tr>
<tr>
<td>HMIR</td>
<td>Hazardous Materials Incident Report System. HMIR contains hazardous material spill incidents reported to DOT.</td>
</tr>
</tbody>
</table>
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<tbody>
<tr>
<td><strong>HWP</strong></td>
<td>EnviroStor Permitted Facilities Listing. Detailed information on permitted hazardous waste facilities and corrective action (&quot;cleanups&quot;) tracked in EnviroStor.</td>
</tr>
<tr>
<td><strong>HWT</strong></td>
<td>Registered Hazardous Waste Transporter Database. A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.</td>
</tr>
<tr>
<td><strong>HWTS</strong></td>
<td>Hazardous Waste Tracking System. DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.</td>
</tr>
<tr>
<td><strong>ICE</strong></td>
<td>Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.</td>
</tr>
<tr>
<td><strong>ICIS</strong></td>
<td>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.</td>
</tr>
<tr>
<td><strong>IHS OPEN DUMPS</strong></td>
<td>Open Dumps on Indian Land. A listing of all open dumps located on Indian Land in the United States.</td>
</tr>
<tr>
<td><strong>INDIAN RESERV</strong></td>
<td>Indian Reservations. This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.</td>
</tr>
<tr>
<td><strong>FINDS</strong></td>
<td>Facility Index System/Facility Registry System. FINDS contains both facility information and ‘pointers’ to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).</td>
</tr>
<tr>
<td><strong>FTTS</strong></td>
<td>FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, &amp; 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.</td>
</tr>
<tr>
<td><strong>FTTS INSPECTION</strong></td>
<td>FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, &amp; Rodenticide Act)/TSCA (Toxic Substances Control Act). A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcement.</td>
</tr>
<tr>
<td><strong>LEAD SMELTER 1</strong></td>
<td>Lead Smelter Sites. A listing of former lead smelter site locations.</td>
</tr>
<tr>
<td><strong>LEAD SMELTER 2</strong></td>
<td>Lead Smelter Sites. A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust.</td>
</tr>
</tbody>
</table>
### Appendix A – List of EDR’s Searched Databases Acronyms and Descriptions

<table>
<thead>
<tr>
<th><strong>Acronym</strong></th>
<th><strong>Description</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>LIENS</strong></td>
<td>Environmental Liens Listing. A listing of property locations with environmental liens for California where DTSC is a lien holder.</td>
</tr>
<tr>
<td><strong>LIENS 2</strong></td>
<td>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.</td>
</tr>
<tr>
<td><strong>LDS</strong></td>
<td>Land Disposal Sites Listing (GEOTRACKER). Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.</td>
</tr>
<tr>
<td><strong>MCS</strong></td>
<td>Military Cleanup Sites Listing (GEOTRACKER). Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.</td>
</tr>
<tr>
<td><strong>MILITARY PRIV SITES</strong></td>
<td>Military Privatized Sites (GEOTRACKER). Military privatized sites</td>
</tr>
<tr>
<td><strong>MINES</strong></td>
<td>Mines Site Location Listing. A listing of mine site locations from the Office of Mine Reclamation.</td>
</tr>
<tr>
<td><strong>MLTS</strong></td>
<td>Material Licensing Tracking System. MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.</td>
</tr>
<tr>
<td><strong>MWMP</strong></td>
<td>Medical Waste Management Program Listing. The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.</td>
</tr>
<tr>
<td><strong>NON-CASE INFO</strong></td>
<td>Non-Case Information Sites (GEOTRACKER). Non-Case Information sites</td>
</tr>
<tr>
<td><strong>NOTIFY 65</strong></td>
<td>Proposition 65 Records. Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.</td>
</tr>
<tr>
<td><strong>NPDES</strong></td>
<td>NPDES Permits Listing. A listing of NPDES permits, including stormwater.</td>
</tr>
<tr>
<td><strong>ODI</strong></td>
<td>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.</td>
</tr>
<tr>
<td><strong>OTHER OIL GAS</strong></td>
<td>Other Oil &amp; Gas Projects Sites (GEOTRACKER). Other Oil &amp; Gas Projects sites</td>
</tr>
<tr>
<td><strong>PADS</strong></td>
<td>PCB Activity Database System. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB’s who are required to notify the EPA of such activities.</td>
</tr>
<tr>
<td><strong>PCB TRANSFORMER</strong></td>
<td>PCB Transformer Registration Database. The database of PCB transformer registrations that includes all PCB registration submittals.</td>
</tr>
<tr>
<td><strong>PEST LIC</strong></td>
<td>Pesticide Regulation Licenses Listing. A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or</td>
</tr>
<tr>
<td><strong>Appendix A – List of EDR’s Searched Databases Acronyms and Descriptions</strong></td>
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<tr>
<td><strong>PROD WATER PONDS</strong></td>
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<tr>
<td>Produced Water Ponds Sites (GEOTRACKER). Produced water ponds sites</td>
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<tr>
<td><strong>PRP</strong></td>
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<tr>
<td>Potentially Responsible Parties. A listing of verified Potentially Responsible Parties</td>
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<tr>
<td><strong>PROC</strong></td>
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<tr>
<td>Certified Processors Database. A listing of certified processors.</td>
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<tr>
<td><strong>PROJECT</strong></td>
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<tr>
<td>Project Sites (GEOTRACKER).</td>
<td></td>
</tr>
<tr>
<td><strong>RAATS</strong></td>
<td></td>
</tr>
<tr>
<td>RCRA Administrative Action Tracking System. RCRA Administrative Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.</td>
<td></td>
</tr>
<tr>
<td><strong>RCRA NonGen/NLR</strong></td>
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</tr>
<tr>
<td>RCRA - Non Generators / No Longer Regulated. RCRAInfo is EPA’s comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.</td>
<td></td>
</tr>
<tr>
<td><strong>RADINFO</strong></td>
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<tr>
<td>Radiation Information Database. The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.</td>
<td></td>
</tr>
<tr>
<td><strong>RMP</strong></td>
<td></td>
</tr>
<tr>
<td>Risk Management Plans. When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.</td>
<td></td>
</tr>
<tr>
<td><strong>ROD</strong></td>
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<tr>
<td>Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.</td>
<td></td>
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<tr>
<td><strong>SAN FRANCISCO AST</strong></td>
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<tr>
<td>Aboveground Storage Tank Site Listing</td>
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<tr>
<td><strong>SAMPLING POINT</strong></td>
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<tr>
<td>Sampling Point Public Sites (GEOTRACKER). Sampling point - public sites</td>
<td></td>
</tr>
<tr>
<td><strong>SCH</strong></td>
<td></td>
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<tr>
<td>School Property Evaluation Program. This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous</td>
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Appendix A – List of EDR’s Searched Databases Acronyms and Descriptions

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<tr>
<td><strong>SCRD DRYCLEANERS</strong></td>
<td>State Coalition for Remediation of Drycleaners Listing The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.</td>
</tr>
<tr>
<td><strong>SPILLS 90</strong></td>
<td>SPILLS90 data from FirstSearch. Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.</td>
</tr>
<tr>
<td><strong>SSTS</strong></td>
<td>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.</td>
</tr>
<tr>
<td><strong>SWEEPS UST</strong></td>
<td>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.</td>
</tr>
<tr>
<td><strong>SWRCY</strong></td>
<td>Recycler Database. A listing of recycling facilities in California.</td>
</tr>
<tr>
<td><strong>TOXIC PITS</strong></td>
<td>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.</td>
</tr>
<tr>
<td><strong>TRIS</strong></td>
<td>Toxic Chemical 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.</td>
</tr>
<tr>
<td><strong>TSCA</strong></td>
<td>Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.</td>
</tr>
<tr>
<td><strong>UIJ</strong></td>
<td>A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.</td>
</tr>
<tr>
<td><strong>UIJ GEO</strong></td>
<td>Underground Injection Control Sites (GEOTRACKER). Underground control injection sites</td>
</tr>
<tr>
<td><strong>UMTRA</strong></td>
<td>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.</td>
</tr>
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**Appendix A – List of EDR’s Searched Databases Acronyms and Descriptions**

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<tr>
<td><strong>US AIRS (AFS)</strong></td>
<td>Aerometric Information Retrieval System Facility Subsystem (AFS). The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.</td>
</tr>
<tr>
<td><strong>US BROWNFIELDS</strong></td>
<td>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.</td>
</tr>
<tr>
<td><strong>US CDL</strong></td>
<td>Clandestine Drug Labs. A listing of clandestine drug lab locations. The U.S. Department of Justice (&quot;the Department&quot;) 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.</td>
</tr>
<tr>
<td><strong>US FIN ASSUR</strong></td>
<td>Financial Assurance Information All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they have sufficient funds to pay for the clean-up, closure, and post-closure care of their facilities.</td>
</tr>
<tr>
<td><strong>US HIST CDL</strong></td>
<td>National Clandestine Laboratory Register. A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.</td>
</tr>
<tr>
<td><strong>US MINES</strong></td>
<td>Mines Master Index File. Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.</td>
</tr>
<tr>
<td><strong>US MINES 2</strong></td>
<td>Ferrous and Nonferrous Metal Mines Database Listing. This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.</td>
</tr>
<tr>
<td><strong>US MINES 3</strong></td>
<td>Active Mines &amp; Mineral Plants Database Listing. Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.</td>
</tr>
</tbody>
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## Appendix A – List of EDR’s Searched Databases Acronyms and Descriptions

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<tr>
<td><strong>UST MENDOCINO</strong></td>
<td>A listing of underground storage tank locations in Mendocino County.</td>
</tr>
<tr>
<td><strong>UXO</strong></td>
<td>Unexploded Ordnance Sites. A listing of unexploded ordnance site locations.</td>
</tr>
<tr>
<td><strong>WASTEWATER PITS</strong></td>
<td>Oil Wastewater Pits Listing. Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region’s active disposal pits are operating without permission.</td>
</tr>
<tr>
<td><strong>WDR</strong></td>
<td>Waste Discharge Requirements Listing. In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the &quot;Non Chapter 15 (Non 15) Program&quot;) regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDR Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.</td>
</tr>
<tr>
<td><strong>WDS</strong></td>
<td>Waste Discharge System. Sites which have been issued waste discharge requirements.</td>
</tr>
<tr>
<td><strong>WELL STIM PROJ</strong></td>
<td>Well Stimulation Project (GEOTRACKER). Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored</td>
</tr>
<tr>
<td><strong>WIP</strong></td>
<td>Well Investigation Program Case List. Well Investigation Program case in the San Gabriel and San Fernando Valley area.</td>
</tr>
<tr>
<td><strong>WMUDS/SWAT</strong></td>
<td>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.</td>
</tr>
<tr>
<td><strong>EDR Exclusive Records</strong></td>
<td></td>
</tr>
<tr>
<td><strong>AOCONCERN</strong></td>
<td>San Gabriel Valley Areas of Concern. San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.</td>
</tr>
<tr>
<td><strong>BI SAN MATEO</strong></td>
<td>Business Inventory. List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.</td>
</tr>
<tr>
<td><strong>BWT VENTURA</strong></td>
<td>Business Plan, Hazardous Waste Producers, and Operating Underground Tanks. The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.</td>
</tr>
<tr>
<td><strong>CS ALAMEDA</strong></td>
<td>A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking</td>
</tr>
</tbody>
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<tr>
<td><strong>CS SACRAMENTO</strong></td>
<td>Toxic Site Clean-Up List in Sacramento County. List of sites where unauthorized releases of potentially hazardous materials have occurred.</td>
</tr>
<tr>
<td>CT MANIFEST</td>
<td>Hazardous Waste Manifest Data for Connecticut. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.</td>
</tr>
<tr>
<td>CUPA AMADOR</td>
<td>CUPA Facility Listing in Amador County.</td>
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<tr>
<td>CUPA BUTTE</td>
<td>CUPA Facility Listing in Butte County.</td>
</tr>
<tr>
<td>CUPA CALVERAS</td>
<td>CUPA Facility Listing in Calaveras County.</td>
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<tr>
<td>CUPA COLUSA</td>
<td>CUPA Facility Listing in Colusa County.</td>
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<tr>
<td>CUPA DEL NORTE</td>
<td>CUPA Facility Listing in Del Norte County.</td>
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<tr>
<td>CUPA EL DORADO</td>
<td>CUPA Facility Listing in El Dorado County.</td>
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<tr>
<td>CUPA FRENSO</td>
<td>CUPA Facility Listing in Fresno County.</td>
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<tr>
<td>CUPA GLENN</td>
<td>CUPA Facility Listing in Glenn County.</td>
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<tr>
<td>CUPA HUMBOLDT</td>
<td>CUPA Facility Listing in Humboldt County.</td>
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<tr>
<td>CUPA IMPERIAL</td>
<td>CUPA Facility Listing in Imperial County.</td>
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<tr>
<td>CUPA INYO</td>
<td>CUPA Facility Listing in Inyo County.</td>
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<tr>
<td>CUPA KINGS</td>
<td>CUPA Facility Listing in Kings County.</td>
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<td>CUPA LAKE</td>
<td>CUPA Facility Listing in Lake County.</td>
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<td>CUPA LASSEN</td>
<td>CUPA Facility Listing in Lassen County.</td>
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<tr>
<td>CUPA NEVADA</td>
<td>CUPA Facility Listing in Nevada County.</td>
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<tr>
<td>CUPA MADERA</td>
<td>CUPA Facility Listing in Madera County.</td>
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<tr>
<td>CUPA MERCED</td>
<td>CUPA Facility Listing in Merced County.</td>
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<tr>
<td>CUPA MONO</td>
<td>CUPA Facility Listing in Mono County.</td>
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<tr>
<td>CUPA MONTEREY</td>
<td>CUPA Facility Listing in Monterey County.</td>
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<tr>
<td>CUPA PLUMAS</td>
<td>CUPA Facility Listing in Plumas County.</td>
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<tr>
<td>CUPA SAN BENITO</td>
<td>CUPA Facility Listing in San Benito County.</td>
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<tr>
<td>CUPA SAN LUIS OBISPO</td>
<td>CUPA Facility Listing in San Luis Obispo County.</td>
</tr>
<tr>
<td>CUPA SANTA BARBARA</td>
<td>CUPA Facility Listing in Santa Barbara County.</td>
</tr>
<tr>
<td>CUPA SANTA CLARA</td>
<td>CUPA Facility Listing in Santa Clara County.</td>
</tr>
<tr>
<td>CUPA SANTA CRUZ</td>
<td>CUPA Facility Listing in Santa Cruz County.</td>
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<tr>
<td>CUPA SHASTA</td>
<td>CUPA Facility Listing in Shasta County.</td>
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<tr>
<td>CUPA SONOMA</td>
<td>CUPA Facility Listing in Sonoma County.</td>
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<tr>
<td>CUPA STANISLAUS</td>
<td>CUPA Facility Listing in Stanislaus County.</td>
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<tr>
<td>CUPA TEHAMA</td>
<td>CUPA Facility Listing in Tehama County.</td>
</tr>
<tr>
<td>CUPA TRINITY</td>
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<td>CUPA Facility Listing in Tulare County.</td>
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<tr>
<td>CUPA TUOLUMNE</td>
<td>CUPA Facility Listing in Tuolumne County.</td>
</tr>
<tr>
<td>CUPA YUBA</td>
<td>CUPA Facility Listing in Yuba County.</td>
</tr>
<tr>
<td>EDR Hist Auto</td>
<td>EDR Exclusive Historical Auto Stations. EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR’s review was limited to those categories of sources that might, in EDR’s opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as &quot;High Risk Historical Records&quot;, or HRHR. EDR’s HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns but may not show up in current government records searches.</td>
</tr>
<tr>
<td>EDR Hist Cleaner</td>
<td>EDR Exclusive Historical Cleaners. EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR’s review was limited to those categories of sources that might, in EDR’s opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash &amp; dry etc. This database falls within a category of information EDR classifies as &quot;High Risk Historical Records&quot;, or HRHR. EDR’s HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns but may not show up in current government records searches.</td>
</tr>
<tr>
<td>EDR MGP</td>
<td>EDR Proprietary Manufactured Gas Plants. The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR’s researchers. Manufactured gas sites were used in the United States from the 1800’s to 1950’s to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.</td>
</tr>
<tr>
<td>Electric Power Transmission Line Data</td>
<td>Source: PennWell Corporation This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell. Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.</td>
</tr>
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### Appendix A – List of EDR’s Searched Databases Acronyms and Descriptions

<table>
<thead>
<tr>
<th>Acronym</th>
<th>Description</th>
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</thead>
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<tr>
<td><strong>HIST LUST SANTA CLARA</strong></td>
<td>HIST LUST - Fuel Leak Site Activity Report for Santa Clara County. A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.</td>
</tr>
<tr>
<td><strong>HMMD SAN DIEGO</strong></td>
<td>Hazardous Materials Management Division Database for San Diego County. The database includes: HE58 - This report contains the business name, site address, business phone number, establishment ‘H’ permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)</td>
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<tr>
<td><strong>HMS LOS ANGELES</strong></td>
<td>HMS: Street Number List. Industrial Waste and Underground Storage Tank Sites.</td>
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<tr>
<td><strong>IND_SITE ORANGE</strong></td>
<td>List of Industrial Site Cleanups: Petroleum and non-petroleum spills.</td>
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<tr>
<td><strong>LF LOS ANGELES</strong></td>
<td>List of Solid Waste Facilities. Solid Waste Facilities in Los Angeles County.</td>
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<tr>
<td><strong>LF LOS ANGELES CITY</strong></td>
<td>City of Los Angeles Landfills. Landfills owned and maintained by the City of Los Angeles.</td>
</tr>
<tr>
<td><strong>LF SAN DIEGO</strong></td>
<td>Solid Waste Facilities. San Diego County Solid Waste Facilities.</td>
</tr>
<tr>
<td><strong>LF VENTURA</strong></td>
<td>Inventory of Illegal Abandoned and Inactive Sites. Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.</td>
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<tr>
<td><strong>LUST ORANGE</strong></td>
<td>List of Underground Storage Tank Cleanups. Orange County Underground Storage Tank Cleanups (LUST).</td>
</tr>
<tr>
<td><strong>LUST RIVERSIDE</strong></td>
<td>Listing of Underground Tank Cleanup Sites. Riverside County Underground Storage Tank Cleanup Sites (LUST).</td>
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<tr>
<td><strong>LUST SAN FRANCISCO</strong></td>
<td>Local Oversite Facilities. A listing of leaking underground storage tank sites located in San Francisco county.</td>
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<tr>
<td><strong>LUST SAN MATEO</strong></td>
<td>Fuel Leak List. A listing of leaking underground storage tank sites located in San Mateo county.</td>
</tr>
<tr>
<td><strong>LUST SANTA CLARA</strong></td>
<td>LOP Listing. A listing of leaking underground storage tanks located in Santa Clara county.</td>
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<tr>
<td><strong>LUST SOLANO</strong></td>
<td>Leaking Underground Storage Tanks. A listing of leaking underground storage tank sites located in Solano county.</td>
</tr>
<tr>
<td><strong>LUST SONOMA</strong></td>
<td>Leaking Underground Storage Tank Sites. A listing of leaking underground storage tank sites located in Sonoma county.</td>
</tr>
<tr>
<td><strong>LUST VENTURA</strong></td>
<td>Listing of Underground Tank Cleanup Sites. Ventura County Underground Storage Tank Cleanup Sites (LUST).</td>
</tr>
</tbody>
</table>
| **MED WASTE VENTURA** | Medical Waste Program List. To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation,
## Appendix A – List of EDR’s Searched Databases Acronyms and Descriptions

<table>
<thead>
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<th>Acronym</th>
<th>Description</th>
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<tr>
<td>ML SACRAMENTO</td>
<td>Master Hazardous Materials Facility List for Sacramento County. Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.</td>
</tr>
<tr>
<td>MS PLACER</td>
<td>Master List of Facilities. List includes aboveground tanks, underground tanks and cleanup sites.</td>
</tr>
<tr>
<td>NJ MANIFEST</td>
<td>Hazardous waste manifest information for New Jersey.</td>
</tr>
<tr>
<td>NY MANIFEST</td>
<td>Hazardous waste manifest information for New York.</td>
</tr>
<tr>
<td>Oil/Gas Pipelines</td>
<td>Source: PennWell Corporation Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.</td>
</tr>
<tr>
<td>PA MANIFEST</td>
<td>Hazardous waste manifest information for Pennsylvania.</td>
</tr>
<tr>
<td>PERMITS SAN BERNARDINO</td>
<td>Hazardous Material Permits for San Bernardino County. This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.</td>
</tr>
<tr>
<td>RGA LF</td>
<td>Recovered Government Archive Solid Waste Facilities List. The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.</td>
</tr>
<tr>
<td>RGA LUST</td>
<td>Recovered Government Archive Leaking Underground Storage Tank. The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.</td>
</tr>
<tr>
<td>RI MANIFEST</td>
<td>Hazardous waste manifest information for Rhode Island.</td>
</tr>
<tr>
<td>SAN DIEGO CO LOP</td>
<td>Local Oversight Program Listing. A listing of all LOP release sites that are or were under the County of San Diego’s jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.</td>
</tr>
<tr>
<td>SAN DIEGO CO. SAM</td>
<td>Environmental Case Listing. The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.</td>
</tr>
<tr>
<td>SAN JOSE HAZMAT</td>
<td>Hazardous Material Facilities in San Jose County. Hazardous material facilities, including underground storage tank sites.</td>
</tr>
</tbody>
</table>
### Appendix A – List of EDR’s Searched Databases Acronyms and Descriptions

<table>
<thead>
<tr>
<th>Acronym</th>
<th>Description</th>
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</thead>
<tbody>
<tr>
<td>SL CONTRA COSTA</td>
<td>List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs in Contra Costa County.</td>
</tr>
<tr>
<td>SITE MIT LOS ANGELES</td>
<td>Site Mitigation List. Industrial sites that have had some sort of spill or complaint.</td>
</tr>
<tr>
<td>UST ALAMEDA</td>
<td>Underground storage tank sites located in Alameda county.</td>
</tr>
<tr>
<td>UST KERN</td>
<td>Underground Storage Tank Sites &amp; Tank Listing in Kern County Sites and Tanks Listing.</td>
</tr>
<tr>
<td>UST EL SEGUNDO</td>
<td>City of El Segundo Underground Storage Tank. Underground storage tank sites located in El Segundo city.</td>
</tr>
<tr>
<td>UST LONG BEACH</td>
<td>City of Long Beach Underground Storage Tank. Underground storage tank sites located in the city of Long Beach.</td>
</tr>
<tr>
<td>UST MARIN</td>
<td>Underground Storage Tank Sites. Currently permitted USTs in Marin County.</td>
</tr>
<tr>
<td>UST NAPA</td>
<td>Closed and Operating Underground Storage Tank Sites. Underground storage tank sites located in Napa county.</td>
</tr>
<tr>
<td>UST RIVERSIDE</td>
<td>Underground Storage Tank List. Underground storage tank sites located in Riverside county.</td>
</tr>
<tr>
<td>UST SAN FRANCISCO</td>
<td>Underground Storage Tank Information. Underground storage tank sites located in San Francisco county.</td>
</tr>
<tr>
<td>UST SAN JOAQUIN</td>
<td>San Joaquin Co. UST. A listing of underground storage tank locations in San Joaquin county.</td>
</tr>
<tr>
<td>UST SOLANO</td>
<td>Underground Storage Tanks. Underground storage tank sites located in Solano county.</td>
</tr>
<tr>
<td>UST SUTTER</td>
<td>Underground Storage Tanks. Underground storage tank sites located in Sutter county.</td>
</tr>
<tr>
<td>UST TORRANCE</td>
<td>City of Torrance Underground Storage Tank. Underground storage tank sites located in the city of Torrance.</td>
</tr>
<tr>
<td>UST VENTURA</td>
<td>Underground Tank Closed Sites List. Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.</td>
</tr>
<tr>
<td>WI MANIFEST</td>
<td>Hazardous waste manifest information for Wisconsin.</td>
</tr>
</tbody>
</table>
APPENDIX B

EDR HISTORICAL TOPOGRAPHIC MAPS, SANBORN MAPS, AERIAL PHOTOGRAPHS, BUILDING PERMIT REPORT, AND CITY DIRECTORY
EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by AEW Engineering, Inc. were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDRs Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

**Search Results:**

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<td>2021-008</td>
<td>CCSF Evans Center</td>
<td>Latitude: 37.741798 37° 44’ 30” North</td>
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<tr>
<td></td>
<td></td>
<td>Longitude: -122.384707 -122° 23’ 5” West</td>
</tr>
<tr>
<td></td>
<td></td>
<td>UTM Zone: Zone 10 North</td>
</tr>
<tr>
<td></td>
<td></td>
<td>UTM X Meters: 554210.20</td>
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<tr>
<td></td>
<td></td>
<td>UTM Y Meters: 4177345.78</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Elevation: 16.00’ above sea level</td>
</tr>
</tbody>
</table>

**Maps Provided:**

- 2012
- 1996
- 1995
- 1980
- 1973
- 1968
- 1956, 1959
- 1950

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Topo Sheet Key

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

2012 Source Sheets

- Oakland West 2012
  7.5-minute, 24000

- Hunters Point 2012
  7.5-minute, 24000

- San Francisco North 2012
  7.5-minute, 24000

- San Francisco South 2012
  7.5-minute, 24000

1996 Source Sheets

- Oakland West 1996
  7.5-minute, 24000
  Aerial Photo Revised 1993

- Hunters Point 1996
  7.5-minute, 24000
  Aerial Photo Revised 1993

- San Francisco South 1996
  7.5-minute, 24000
  Aerial Photo Revised 1993

- San Francisco North 1996
  7.5-minute, 24000
  Aerial Photo Revised 1993

1995 Source Sheets

- San Francisco South 1995
  7.5-minute, 24000
  Aerial Photo Revised 1995

- San Francisco North 1995
  7.5-minute, 24000
  Aerial Photo Revised 1995

1980 Source Sheets

- Hunters Point 1980
  7.5-minute, 24000
  Aerial Photo Revised 1979

- San Francisco South 1980
  7.5-minute, 24000
  Aerial Photo Revised 1979

- Oakland West 1980
  7.5-minute, 24000
  Aerial Photo Revised 1979
Topo Sheet Key

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

1973 Source Sheets

- San Francisco North
  - 1973
  - 7.5-minute, 24000
  - Aerial Photo Revised 1973

- San Francisco South
  - 1973
  - 7.5-minute, 24000
  - Aerial Photo Revised 1973

- Oakland West
  - 1973
  - 7.5-minute, 24000
  - Aerial Photo Revised 1973

1968 Source Sheets

- Hunters Point
  - 1968
  - 7.5-minute, 24000
  - Aerial Photo Revised 1956

- San Francisco South
  - 1968
  - 7.5-minute, 24000
  - Aerial Photo Revised 1968

- San Francisco North
  - 1968
  - 7.5-minute, 24000
  - Aerial Photo Revised 1968

- Oakland West
  - 1968
  - 7.5-minute, 24000
  - Aerial Photo Revised 1947

1956, 1959 Source Sheets

- Hunters Point
  - 1956
  - 7.5-minute, 24000
  - Aerial Photo Revised 1956

- San Francisco South
  - 1956
  - 7.5-minute, 24000
  - Aerial Photo Revised 1956

- San Francisco North
  - 1956
  - 7.5-minute, 24000
  - Aerial Photo Revised 1956

- Oakland West
  - 1959
  - 7.5-minute, 24000
  - Aerial Photo Revised 1958

1950 Source Sheets

- San Francisco North
  - 1950
  - 7.5-minute, 24000
  - Aerial Photo Revised 1946

- San Francisco South
  - 1950
  - 7.5-minute, 24000
  - Aerial Photo Revised 1946
This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1947, 1949 Source Sheets

- San Francisco South 1947
  7.5-minute, 24000
  Aerial Photo Revised 1946

- San Francisco North 1947
  7.5-minute, 24000
  Aerial Photo Revised 1946

- Oakland West 1949
  7.5-minute, 24000
  Aerial Photo Revised 1946

1939 Source Sheets

- San Mateo 1939
  15-minute, 62500
  Aerial Photo Revised 1939

1915 Source Sheets

- San Mateo 1915
  15-minute, 62500

- San Francisco 1915
  15-minute, 62500

1899 Source Sheets

- San Francisco 1899
  15-minute, 62500

- San Mateo 1899
  15-minute, 62500
This report includes information from the following map sheet(s).

- TP, San Francisco South, 2012, 7.5-minute
- NE, Oakland West, 2012, 7.5-minute
- SE, Hunters Point, 2012, 7.5-minute
- NW, San Francisco North, 2012, 7.5-minute

**SITE NAME:** CCSF Evans Campus  
**ADDRESS:** 1400 Evans Avenue  
San Francisco, CA 94124  
**CLIENT:** AEW Engineering, Inc.
This report includes information from the following map sheet(s).

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NE, Oakland West, 1996, 7.5-minute
SE, Hunters Point, 1996, 7.5-minute
NW, San Francisco North, 1996, 7.5-minute

SITE NAME: CCSF Evans Campus
ADDRESS: 1400 Evans Avenue
            San Francisco, CA 94124
CLIENT: AEW Engineering, Inc.
This report includes information from the following map sheet(s).

TP, San Francisco South, 1995, 7.5-minute
NW, San Francisco North, 1995, 7.5-minute

SITE NAME: CCSF Evans Campus
ADDRESS: 1400 Evans Avenue
San Francisco, CA 94124
CLIENT: AEW Engineering, Inc.
This report includes information from the following map sheet(s).

TP, San Francisco South, 1980, 7.5-minute
NE, Oakland West, 1980, 7.5-minute
SE, Hunters Point, 1980, 7.5-minute

SITE NAME: CCSF Evans Campus
ADDRESS: 1400 Evans Avenue
San Francisco, CA 94124
CLIENT: AEW Engineering, Inc.
This report includes information from the following map sheet(s).

- TP, San Francisco South, 1973, 7.5-minute
- NE, Oakland West, 1973, 7.5-minute
- NW, San Francisco North, 1973, 7.5-minute

**SITE NAME:** CCSF Evans Campus
**ADDRESS:** 1400 Evans Avenue
San Francisco, CA 94124
**CLIENT:** AEW Engineering, Inc.
This report includes information from the following map sheet(s):

- TP, San Francisco South, 1968, 7.5-minute
- NE, Oakland West, 1968, 7.5-minute
- SE, Hunters Point, 1968, 7.5-minute
- NW, San Francisco North, 1968, 7.5-minute

**SITE NAME:** CCSF Evans Campus  
**ADDRESS:** 1400 Evans Avenue  
San Francisco, CA 94124  
**CLIENT:** AEW Engineering, Inc.
This report includes information from the following map sheet(s).

- TP, San Francisco South, 1956, 7.5-minute
- NE, Oakland West, 1959, 7.5-minute
- SE, Hunters Point, 1956, 7.5-minute
- NW, San Francisco North, 1956, 7.5-minute

**SITE NAME:** CCSF Evans Campus  
**ADDRESS:** 1400 Evans Avenue  
San Francisco, CA 94124  
**CLIENT:** AEW Engineering, Inc.
This report includes information from the following map sheet(s).

TP, San Francisco South, 1950, 7.5-minute
NW, San Francisco North, 1950, 7.5-minute

SITE NAME: CCSF Evans Campus
ADDRESS: 1400 Evans Avenue
San Francisco, CA 94124
CLIENT: AEW Engineering, Inc.

NW  N  NE
W  S  E
SW  S  SE
This report includes information from the following map sheet(s).

TP, San Francisco South, 1947, 7.5-minute
NE, Oakland West, 1949, 7.5-minute
NW, San Francisco North, 1947, 7.5-minute

SITE NAME: CCSF Evans Campus
ADDRESS: 1400 Evans Avenue
San Francisco, CA 94124
CLIENT: AEW Engineering, Inc.
This report includes information from the following map sheet(s).

TP, San Mateo, 1939, 15-minute

SITE NAME: CCSF Evans Campus
ADDRESS: 1400 Evans Avenue
San Francisco, CA 94124
CLIENT: AEW Engineering, Inc.
This report includes information from the following map sheet(s).

TP, San Mateo, 1915, 15-minute
N, San Francisco, 1915, 15-minute

SITE NAME: CCSF Evans Campus
ADDRESS: 1400 Evans Avenue
San Francisco, CA 94124
CLIENT: AEW Engineering, Inc.
This report includes information from the following map sheet(s).

- TP, San Mateo, 1899, 15-minute
- N, San Francisco, 1899, 15-minute

SITE NAME: CCSF Evans Campus
ADDRESS: 1400 Evans Avenue
San Francisco, CA 94124
CLIENT: AEW Engineering, Inc.
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The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

**Certified Sanborn Results:**

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**Maps Provided:**

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<td>1950</td>
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<tr>
<td>1914</td>
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Sanborn Sheet Key

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1999 Source Sheets

Volume 8, Sheet 809 1999
Volume 8, Sheet 810 1999
Volume 8, Sheet 811 1999
Volume 8, Sheet 812 1999

1991 Source Sheets

Volume 8, Sheet 809 1991
Volume 8, Sheet 810 1991
Volume 8, Sheet 811 1991
Volume 8, Sheet 812 1991

1989 Source Sheets

Volume 8, Sheet 809 1989
Volume 8, Sheet 810 1989
Volume 8, Sheet 811 1989
Volume 8, Sheet 812 1989

1987 Source Sheets

Volume 8, Sheet 809 1987
Volume 8, Sheet 810 1987
Volume 8, Sheet 811 1987
Sanborn Sheet Key

This Certified Sanborn Map Report is based upon the following Sanborn Fire Insurance map sheets.

1975 Source Sheets
- Volume 8, Sheet 809 1975
- Volume 8, Sheet 810 1975
- Volume 8, Sheet 811 1975
- Volume 8, Sheet 812 1975

1966 Source Sheets
- Volume 8, Sheet 809 1966
- Volume 8, Sheet 810 1966
- Volume 8, Sheet 811 1966
- Volume 8, Sheet 812 1966

1950 Source Sheets
- Volume 8, Sheet 809 1950
- Volume 8, Sheet 810 1950
- Volume 8, Sheet 811 1950
- Volume 8, Sheet 812 1950

1914 Source Sheets
- Volume 8, Sheet 809 1914
- Volume 8, Sheet 810 1914
- Volume 8, Sheet 811 1914
- Volume 8, Sheet 812 1914
Sanborn Sheet Key

This Certified Sanborn Map Report is based upon the following Sanborn Fire Insurance map sheets.

1900 Source Sheets

- Volume 5, Sheet 614
  - 1900

- Volume 5, Sheet 606
  - 1900

1886 Source Sheets

- Volume 5, Sheet 145
  - 1886

- Volume 5, Sheet 151
  - 1886

- Volume 5, Sheet 152
  - 1886
Outlined areas indicate map sheets within the collection.

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- Volume 8, Sheet 812
- Volume 8, Sheet 811
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0 Feet 150 300

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Volume 8, Sheet 811
Volume 8, Sheet 810
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Certified Sanborn® Map

1989

Site Name: CCSF Evans Campus
Address: 1400 Evans Avenue
City, ST, ZIP: San Francisco, CA 94124

Order Date: 02/23/2021

Client: AEW Engineering, Inc.

Copyright 1989

6378081

EDR Inquiry: 6378081.3

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Order Date: 02/23/2021
Certification #: 2A9F-48CD-87CE
Site Name: CCSF Evans Campus
Address: 1400 Evans Avenue
City, ST, ZIP: San Francisco, CA 94124
EDR Inquiry: 6378081.3
Client: AEW Engineering, Inc.
Copyright 2021 Sanborn Library

6378081 3
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- Outlined areas indicate map sheets within the collection.

**Certification #:** 2A9F-48CD-87CE

**Volume 5, Sheet 606**

**Volume 5, Sheet 614**

**CCSF Evans Campus**

**1400 Evans Avenue**

**San Francisco, CA 94124**

**AEW Engineering, Inc.**

**Client:**

**Adresse:**

**City, ST, ZIP:**

**Order Date:** 02/23/2021

**Certification #:** Site Name: Address:

**EDR Inquiry:** 6378081.3

**Copyright:**

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- Volume 5, Sheet 145
- Volume 5, Sheet 151
- Volume 5, Sheet 152

Outlined areas indicate map sheets within the collection.

Certification # 2A9F-48CD-87CE

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### Search Results:

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Abstract is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR’s City Directory Abstract includes a search and abstract of available city directory data. For each address, the directory lists the name of the corresponding occupant at five year intervals.

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1910 through 2017. This report compiles information gathered in this review by geocoding the latitude and longitude of properties identified and gathering information about properties within 332 feet of the target property.

A summary of the information obtained is provided in the text of this report.

RECORD SOURCES

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RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

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### TARGET PROPERTY INFORMATION

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1400 Evans Avenue  
San Francisco, CA  94124

### FINDINGS DETAIL
Target Property research detail.

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FINDINGS

ADJOINING PROPERTY DETAIL

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**EVANS AVE**

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1398 EVANS CT

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**FAIRFAX**

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1377 FAIRFAX ST


1378 FAIRFAX


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1383 FAIRFAX ST


1391 EVANS AVE


1393 EVANS AVE


1394 EVANS AVE


1395 EVANS AVE


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1395 EVANS ST


1395 FAIRFAX AVE


1395 FAIRFAX AVE


1396 EVANS AVE


1396 EVANS ST


1397 EVANS AVE


1397 FAIRFAX AVE


1397 FAIRFAX ST


1398 EVANS


1398 EVANS AVE

1910

1398 EVANS CT


1398 EVANS ST


1398 FAIRFAX AVE



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FINDINGS
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1944, 1940, 1930, 1920, 1910

1410 EVANS


1410 EVANS AVE


1415 EVANS AVE


1415 EVANS AVE


1420 EVANS


1420 EVANS AVE

1920, 1915, 1910

1430 EVANS AVE


196 MENDELL ST


196 MENDELL ST


200 MENDELL ST


220 MONTGY R320 ST


248 MENDELL ST


250 MENDELL ST


275 MENDELL ST


298 MENDELL ST


301 MENDELL ST

1935, 1930, 1925, 1920, 1915, 1910

301 MENDELL ST


311 MENDELL ST


325 MENDELL ST


325 MENDELL ST


375 MENDELL ST


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385 MENDELL



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MEDLEY AV—From Ocean at south end
4 west of 1st, at ext
1. Balzer Henry L Mrs
2. Klenker Wm C
3. Smith Ethel M
4. Deonstations
5. Judkins Mrs M
6. Turley Edgar L
7. McPherson H H
8. Foster Hubert B
9. Mau Charles R
10. Sheely Ralph E
11. Thompson Emma B
12. Parmenter Albert H
13. Campbell Hattie M
14. Young Frank W
15. Schmidt August J
16. Johnson Matilda M
17. Jolly Mrs
18. Young Hattie B
19. Sangster Mrs
20. Asselin Mrs
21. Cribbs Mrs
22. McDonald Mrs
23. Mahler Mrs
24. Fisher Mrs
25. Sartain Mr
26. Whiting Mrs
27. West Mrs
28. Dauphin Mrs
29. Louie Mrs
30. Biggs Mrs
31. Davis Mrs
32. Kiger Mrs
33. Genz Mrs
34. Tracy Mrs
35. Sturm Mrs
36. Tipton Mrs
37. Gill Mrs
38. Keef Mrs
39. Tatum Mrs
40. May Mrs
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42. Conner Mrs
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65. Larson Mrs
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71. Wiltsie Mrs
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73. Norwood Mrs
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75. Trujillo Mrs
76. Brown Mrs
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78. Reagan Mrs
79. Short Mrs
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81. Sullivan Mrs
82. Carter Mrs
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84. Doss Mrs
85. Hensley Mrs
86. McGinnis Mrs
87. Bledsoe Mrs
88. O'Brien Mrs
89. Roberson Mrs
90. Smith Mrs
91. Walker Mrs
92. Brown Mrs
93. Holcomb Mrs
94. Myers Mrs
95. Gebhard Mrs
96. Strother Mrs
97. Anderson Mrs
98. McCune Mrs
99.('../../assets/2001/0109/0922001.png')
EVEY LAN E—From 801 Portola Av southeast

EVEYLANE—From San Bruno av southeast of

EVANS AV—Continued

EVANS AVE 1962

EVANS AV—Continued

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

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

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About This Report

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

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

ASTM and EPA Requirements

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

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

Methodology

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

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

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

For more information about the EDR Building Permit Report, please contact your EDR Account Executive at (800) 352-0050.
A search of building department records was conducted by Environmental Data Resources, Inc (EDR) on behalf of AEW Engineering, Inc. on Feb 23, 2021.

TARGET PROPERTY
1400 Evans Avenue
San Francisco, CA  94124

SEARCH METHODS
EDR searches available lists for both the Target Property and Surrounding Properties.

RESEARCH SUMMARY
Building permits identified: YES

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

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Name: JurisdictionName
Years: Years
Source: Source
Phone: Phone
BUILDING DEPARTMENT RECORDS SEARCHED

Name: San Francisco  
Years: 1902-2021  
Source: City and County of San Francisco, Communications Division, SAN FRANCISCO, CA  
Phone: (415) 558-6088

Name: Redding  
Years: 1926-2021  
Source: City of Redding, Development Services, Building Division, TULARE, CA  
Phone: 530-225-4014

Name: San Bernardino County  
Years: 1970-2021  
Source: San Bernardino County, Land Use, Building & Safety, SAN BERNARDINO, CA  
Phone: (909) 387-8311

Name: Santa Barbara County Unincorporated Area  
Years: 1989-2021  
Source: Santa Barbara County, PLANNING & DEVELOPMENT Licenses, Registrations and Permits,  
Phone: (805) 568-2000

Name: Huntington Beach  
Years: 1964-2021  
Source: Huntington Beach, Dept. of Building and Safety, HUNTINGTON BEACH, CA  
Phone: (714) 536-5241
## TARGET PROPERTY DETAIL

1400 Evans Avenue  
San Francisco, CA  94124

### 1400 EVANS AVE

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TARGET PROPERTY FINDINGS

Date: 11/9/2000
Permit Type: 
Description: 
Permit Description: ELECTRICAL
Work Class: 
Proposed Use: 
Permit Number: 219603
Status: 
Valuation: $0.00
Contractor Company: 
Contractor Name: Nema Construction

Date: 10/4/2000
Permit Type: B
Description: interior renovation to offices and classrooms.
Permit Description: BUILDING
Work Class: additions alterations or repairs
Proposed Use: school
Permit Number: 200005230763
Status: complete
Valuation: $90,000.00
Contractor Company: 
Contractor Name:

Date: 7/9/1999
Permit Type: 
Description: 
Permit Description: ELECTRICAL
Work Class: 
Proposed Use: 
Permit Number: 198183
Status: 
Valuation: $0.00
Contractor Company: 
Contractor Name: M G West Co
TARGET PROPERTY FINDINGS

Date: 7/9/1999
Permit Type: 
Description: 
Permit Description: ELECTRICAL
Work Class: 
Proposed Use: 
Permit Number: 198184
Status: 
Valuation: $0.00
Contractor Company: 
Contractor Name: M G West Co

Date: 8/31/1998
Permit Type: B
Description: office/classroom renovation-new walls, door, lights & mech duct
Permit Description: BUILDING
Work Class: additions alterations or repairs
Proposed Use: school
Permit Number: 9817374
Status: expired
Valuation: $0.00
Contractor Company: 
Contractor Name: 

Date: 6/25/1998
Permit Type: 
Description: 
Permit Description: ELECTRICAL
Work Class: 
Proposed Use: 
Permit Number: 182949
Status: 
Valuation: $0.00
Contractor Company: 
Contractor Name: Bay Alarm Company
TARGET PROPERTY FINDINGS

Date: 6/25/1998
Permit Type: B
Description: hvac to connect to fire panel refer to app #9725140
Permit Description: BUILDING
Work Class: otc alterations permit
Proposed Use: school
Permit Number: 9811885
Status: expired
Valuation: $0.00
Contractor Company: Bay Alarm Company

Date: 3/4/1998
Permit Type: ELECTRICAL
Description: 
Permit Description: ELECTRICAL
Work Class: 
Proposed Use: 
Permit Number: 178303
Status: 
Valuation: $0.00
Contractor Company: Bay Alarm Company

Date: 6/25/1998
Permit Type: ELECTRICAL
Description: 
Permit Description: ELECTRICAL
Work Class: 
Proposed Use: 
Permit Number: 182950
Status: 
Valuation: $0.00
Contractor Company: Bay Alarm Company
TARGET PROPERTY FINDINGS

Date: 2/25/1998
Permit Type: B
Description: renew pa#9512889
Permit Description: BUILDING
Work Class: otc alterations permit
Proposed Use: office
Permit Number: 9803191
Status: expired
Valuation: $0.00
Contractor Company:
Contractor Name:

Date: 1/7/1998
Permit Type:
Description:
Permit Description: ELECTRICAL
Work Class:
Proposed Use:
Permit Number: 175999
Status:
Valuation: $0.00
Contractor Company: Daniel Bruce Libby
Contractor Name:

Date: 12/19/1997
Permit Type: B
Description: install fire alarm
Permit Description: BUILDING
Work Class: additions alterations or repairs
Proposed Use: school
Permit Number: 9725140
Status: expired
Valuation: $0.00
Contractor Company: Bay Alarm Company
Contractor Name:
TARGET PROPERTY FINDINGS

Date: 12/15/1997
Permit Type: Description:
Permit Description: ELECTRICAL
Work Class: Proposed Use:
Permit Number: 175396
Status:
Valuation: $0.00
Contractor Company: Contractor Name: Bay Alarm Company

Date: 10/14/1997
Permit Type: Description:
Permit Description: ELECTRICAL
Work Class: Proposed Use:
Permit Number: 173044
Status:
Valuation: $0.00
Contractor Company: Contractor Name: John B Morn

Date: 8/7/1997
Permit Type: Description:
Permit Description: REPLACE TWO (2) HAND WASHING FAUCETS AND ONE FLUSH SENSOR TO URINAL
Work Class: Proposed Use:
Permit Number: 358494
Status:
Valuation: $0.00
Contractor Company: Contractor Name: Steve Laugen Construction
TARGET PROPERTY FINDINGS

Date: 6/12/1997
Permit Type: B
Description: install of spray booth, fire sprinklers, exist a bulk main

Permit Description: BUILDING
Work Class: otc alterations permit
Proposed Use: office
Permit Number: 9710720
Status: expired
Valuation: $0.00
Contractor Company:
Contractor Name:

Date: 3/25/1997
Permit Type: B
Description: revised duct work for pre.9612373

Permit Description: BUILDING
Work Class: additions alterations or repairs
Proposed Use: school
Permit Number: 9702432
Status: expired
Valuation: $0.00
Contractor Company:
Contractor Name:

Date: 2/11/1997
Permit Type: B
Description: installation of new spray paint booth

Permit Description: BUILDING
Work Class: additions alterations or repairs
Proposed Use: school
Permit Number: 9623669
Status: expired
Valuation: $0.00
Contractor Company:
Contractor Name: John B Morn
TARGET PROPERTY FINDINGS

Date: 9/12/1996
Permit Type: 
Description: 
Permit Description: ELECTRICAL
Work Class: 
Proposed Use: 
Permit Number: 156909
Status: 
Valuation: $0.00
Contractor Company: 
Contractor Name: Vertrans

Date: 7/22/1996
Permit Type: 
Description: 8 FIRE HEADS AND GAS FOR HEATHER.
Permit Description: 
Work Class: 
Proposed Use: 
Permit Number: 344917
Status: 
Valuation: $0.00
Contractor Company: 
Contractor Name: Chung Wah Plumbing Co Inc

Date: 7/10/1996
Permit Type: B 
Description: addition of two exhause systems to auto shop-grnd floor
Permit Description: BUILDING
Work Class: otc alterations permit
Proposed Use: school
Permit Number: 9612373
Status: expired
Valuation: $0.00
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Contractor Name: 
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Installation of new 2 story elevator/new walls and doors etc
additions alterations or repairs
school
TARGET PROPERTY FINDINGS

Date: 11/16/1994
Permit Type: ELECTRICAL
Description:
Permit Description: ELECTRICAL
Work Class: Proposed Use:
Permit Number: 134178
Status: Valuation: $0.00
Contractor Company: Contractor Name: N A C ELECTRIC, INC.

Date: 8/31/1994
Permit Type: B
Description: install exhaust system & compr air, system-auto repr school
Permit Description: BUILDING
Work Class: otc alterations permit
Proposed Use: school
Permit Number: 9414009
Status: complete
Valuation: $0.00
Contractor Company: Contractor Name: Coordinated Services
TARGET PROPERTY FINDINGS

Date: 6/19/1991
Permit Type: B
Description: relocate the existing upright sprinkler head.
Permit Description: BUILDING
Work Class: additions alterations or repairs
Proposed Use: office
Permit Number: 9109483
Status: complete
Valuation: $0.00
Contractor Company:
Contractor Name:

Date: 5/24/1991
Permit Type: B
Description: install new partition wall, lighting and electrical
Permit Description: BUILDING
Work Class: additions alterations or repairs
Proposed Use: office
Permit Number: 9107254
Status: complete
Valuation: $0.00
Contractor Company:
Contractor Name:

Date: 5/10/1991
Permit Type: B
Description: install new partition walls/electrical for office space
Permit Description: BUILDING
Work Class: additions alterations or repairs
Proposed Use: office
Permit Number: 9106734
Status: complete
Valuation: $0.00
Contractor Company:
Contractor Name:
TARGET PROPERTY FINDINGS

Date: 4/27/1983
Permit Type: B
Description: 
Permit Description: BUILDING
Work Class: new construction
Proposed Use: office
Permit Number: 8209516
Status: complete
Valuation: $0.00
Contractor Company: 
Contractor Name:
ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

EVANS AVE

1301 EVANS AVE

Date: 3/29/2010
Permit Type: E
Description: 1st & 2nd flrs: elevator recall system, 3 smoke detectors and 1 heat detector, 1 facp and elevator short trip breaker

Permit Description: ELECTRICAL PERMIT
Work Class: otc alterations permit
Proposed Use: office
Permit Number: 201003299174
Status: complete
Valuation: $3,800.00
Contractor Company: K K Electric & Alarm Company
Contractor Name: K K Electric & Alarm Company

Date: 3/29/2010
Permit Type: B
Description: install smoke detection system for elevator recall.

Permit Description: BUILDING
Work Class: otc alterations permit
Proposed Use: office
Permit Number: 201003299174
Status: complete
Valuation: $3,800.00
Contractor Company: K K Electric & Alarm Company
Contractor Name: K K Electric & Alarm Company
**Date:** 2/7/2007  
**Permit Type:** PW  
**Description:** WORK TYPE: FIRE SPRINKLER; RELOCATE 10 AND ADD 1 FIRE SPRINKLERS. 

**Permit Description:** PLUMBING PERMIT (WEB)  
**Work Class:**  
**Proposed Use:**  
**Permit Number:** PW917699  
**Status:**  
**Valuation:** $0.00  
**Contractor Company:**  
**Contractor Name:** Potter Fire Protection

---

**Date:** 2/7/2007  
**Permit Type:** B  
**Description:** relocate (10) and add (1) fire sprinklers. 

**Permit Description:** BUILDING  
**Work Class:** otc alterations permit  
**Proposed Use:** office  
**Permit Number:** 200702073606  
**Status:** expired  
**Valuation:** $3,250.00  
**Contractor Company:**  
**Contractor Name:** Potter Fire Protection

---

**Date:** 1/19/2007  
**Permit Type:** EW  
**Description:** cat ii 6 + ...electrical remodel [scope of work does not include residential electric space heater installation.] 

**Permit Description:** ELECTRICAL PERMIT (WEB)  
**Work Class:**  
**Proposed Use:**  
**Permit Number:** EW20070119988  
**Status:** complete  
**Valuation:** $0.00  
**Contractor Company:**  
**Contractor Name:** Mcclure Electric Inc
Date: 1/8/2007
Permit Type: PW
Description: WORK TYPE: NOT LISTED; REPLACE LAVY AND TOILET IN ROOM #’S 106 AND 104 ON THE FIRST FLOOR.

Permit Description: PLUMBING PERMIT (WEB)

Work Class: Proposed Use: Permit Number: PW913759
Status: Valuation: $0.00
Contractor Company: Contractor Name: L. J. Kruse Co

Date: 12/21/2006
Permit Type: B
Description: suite 1335: oti-2 g/f el, me

Permit Description: BUILDING
Work Class: otc alterations permit
Proposed Use: office
Permit Number: 200612210363
Status: complete
Valuation: $15,000.00
Contractor Company: Contractor Name:

Date: 12/20/2006
Permit Type: B
Description: (suite 1335) oti-1 gr fl el, sp

Permit Description: BUILDING
Work Class: otc alterations permit
Proposed Use: office
Permit Number: 200612200210
Status: complete
Valuation: $40,000.00
Contractor Company: Contractor Name:
ADJOINING PROPERTY FINDINGS

Date: 3/3/2003
Permit Type: M
Description: street space

Permit Description: MISCELLANEOUS BUILDING PERMIT
Work Class: otc alterations permit
Proposed Use: M23043
Status: issued
Valuation: $0.00
Contractor Company:
Contractor Name:

Date: 1/27/1986
Permit Type: B
Description: complete work started under appl #843906

Permit Description: BUILDING
Work Class: additions alterations or repairs
Proposed Use: office
Permit Number: 8514079
Status: complete
Valuation: $0.00
Contractor Company: THOMAS LILE & ASSOCIATES
Contractor Name:

Date: 5/15/1984
Permit Type: B
Description: revision to addendum #2 for appl. 8310753

Permit Description: BUILDING
Work Class: additions alterations or repairs
Proposed Use: office
Permit Number: 8403906
Status: expired
Valuation: $0.00
Contractor Company:
Contractor Name:
## ADJOINING PROPERTY FINDINGS

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<table>
<thead>
<tr>
<th>Permit Description:</th>
<th>additions alterations or repairs</th>
</tr>
</thead>
<tbody>
<tr>
<td>Work Class:</td>
<td></td>
</tr>
<tr>
<td>Proposed Use:</td>
<td>warehouse, no furnitur</td>
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<tr>
<td>Permit Number:</td>
<td>8310753S</td>
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<tr>
<td>Status:</td>
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<tr>
<td>Valuation:</td>
<td>$0.00</td>
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<tr>
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<table>
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<tr>
<th>Date</th>
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<tr>
<td>Permit Type</td>
<td>S</td>
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<td>Description</td>
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<table>
<thead>
<tr>
<th>Permit Description:</th>
<th>new construction</th>
</tr>
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<td>Work Class:</td>
<td></td>
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<tr>
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<td></td>
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<tr>
<td>Permit Number:</td>
<td>8201266S</td>
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<td>Status:</td>
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</tr>
<tr>
<td>Valuation:</td>
<td>$0.00</td>
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<tr>
<td>Contractor Company:</td>
<td></td>
</tr>
<tr>
<td>Contractor Name:</td>
<td></td>
</tr>
</tbody>
</table>
1303 EVANS AVE

Date: 12/13/2002
Permit Type: E
Description: add one new double switch add two exit light fixtures add three exit/emergency light fixtures

Permit Description: ELECTRICAL PERMIT
Work Class: Proposed Use: Permit Number: E200212131850 Status: complete Valuation: $0.00 Contractor Company: Golden Gate Eletric Co

Date: 12/6/2002
Permit Type: B
Description: construct 1 new office seperation wall, no new lighting & no increase of wattage

Permit Description: BUILDING
Work Class: otc alterations permit Proposed Use: office Permit Number: 200212063011 Status: complete Valuation: $1,600.00 Contractor Company: Design Build Develp. Stru
### 1337 EVANS AVE

**Date:** 10/12/2018  
**Permit Type:** B  
**Description:** revision to permit #201803163940. remove all exterior work from scope. existing front yard & conc. walkway to remain. remove sheets a4.0 & l1.0 form scope.

**Permit Description:** BUILDING  
**Work Class:** otv alterations permit  
**Proposed Use:** day care, non-res  
**Permit Number:** 201810032117  
**Status:** complete  
**Valuation:** $1.00  
**Contractor Company:** Firm Construction Company  

---

**Date:** 6/8/2018  
**Permit Type:** E  
**Description:** installed 3 dedicated circuits for new sink area & childcare restroom. remove / disconnect relocate existing outlets. lights, switches, receptacles, gar disp, dishwashers, fans

**Permit Description:** ELECTRICAL PERMIT  
**Work Class:**  
**Proposed Use:**  
**Permit Number:** E201806083708  
**Status:** complete  
**Valuation:** $0.00  
**Contractor Company:** Firm Construction Company  

---
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<tr>
<th>Date</th>
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</thead>
<tbody>
<tr>
<td>Permit Type</td>
<td>PP</td>
</tr>
<tr>
<td>Description</td>
<td>build new childcare restroom. 2 new sinks at bathroom, 1 new sink at playground</td>
</tr>
<tr>
<td>Permit Description</td>
<td>PLUMBING PERMIT</td>
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<tr>
<td>Work Class</td>
<td></td>
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<tr>
<td>Proposed Use</td>
<td></td>
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<td>Permit Number</td>
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<tr>
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<td>Firm Construction Company</td>
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<table>
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<tr>
<th>Date</th>
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<tbody>
<tr>
<td>Permit Type</td>
<td>B</td>
</tr>
<tr>
<td>Description</td>
<td>minor interior renovation of an extg infant and toddler childcare facility. the renovation will include dividing an ext family resource center into infant and toddler rooms, removing an extg daycare room, and changing interior finishes and fixtures. the yard in front of the child care center will</td>
</tr>
<tr>
<td>Permit Description</td>
<td>BUILDING</td>
</tr>
<tr>
<td>Work Class</td>
<td>otc alterations permit</td>
</tr>
<tr>
<td>Proposed Use</td>
<td>day care, non-res</td>
</tr>
<tr>
<td>Permit Number</td>
<td>201803163940</td>
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<tr>
<td>Status</td>
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<tr>
<td>Valuation</td>
<td>$100,000.00</td>
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<tr>
<td>Contractor Company</td>
<td>Gelfand Partners</td>
</tr>
<tr>
<td>Contractor Name</td>
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</tbody>
</table>
ADJOINING PROPERTY FINDINGS

Date: 4/6/2015
Permit Type: EW
Description: provide power to roof top equipment. (2) 30 amo 3 phase breakers and (2) disconnects.

Permit Description: ELECTRICAL PERMIT (WEB)
Work Class: Proposed Use: Permit Number: EW20150406681 Status: complete Valuation: $2,000.00 Contractor Company: Brayer Electric Company

Date: 12/23/2013
Permit Type: B
Description: new non-load bearing partition framing at mezzanine level. removal of (1) non load-bearing partition between offices at ground floor. installation of interior windows at new partitions.

Permit Description: BUILDING
Work Class: otc alterations permit Proposed Use: day care, non-res Permit Number: 201312234911 Status: filed Valuation: $0.00 Contractor Company: Contractor Name: Maria Bermudez
ADJOINING PROPERTY FINDINGS

Date: 12/6/2013
Permit Type: E
Description: 1337-1339 evans av: 6 door holders.

Permit Description: ELECTRICAL PERMIT
Work Class: 
Proposed Use: 
Permit Number: E201312065638
Status: expired
Valuation: $1.00
Contractor Company: Bay Alarm Company
Contractor Name: 

Date: 12/6/2013
Permit Type: E
Description: 1337-1339 evans av: witness test.

Permit Description: ELECTRICAL PERMIT
Work Class: 
Proposed Use: 
Permit Number: E201312065639
Status: expired
Valuation: $1.00
Contractor Company: Bay Alarm Company
Contractor Name: 

Date: 11/25/2013
Permit Type: B
Description: add automatic door holders #6. ref app#2012.1116.4413

Permit Description: BUILDING
Work Class: otc alterations permit
Proposed Use: day care, non-res
Permit Number: 201311252772
Status: issued
Valuation: $2,175.00
Contractor Company: Bay Alarm Company
Contractor Name: 

6378081-8 Page 23
ADJOINING PROPERTY FINDINGS

Date: 11/16/2012
Permit Type: B
Description: revision to pa# 2011-1109-8580-addition of 3'0" fire rated door to (e) corridor to limit access to infant care & pre-school areas.

Permit Description: BUILDING
Work Class: otc alterations permit
Proposed Use: day care, non-res
Permit Number: 201211164413
Status: complete
Valuation: $2,925.00
Contractor Company: 
Contractor Name:

Date: 6/18/2012
Permit Type: PP
Description: new sink on mezzanine level office & new sink by classroom ara. move ducts.

Permit Description: PLUMBING PERMIT
Work Class: 
Proposed Use: 
Permit Number: PP20120618417
Status: complete
Valuation: $0.00
Contractor Company: 
Contractor Name: Naz Improvement General Contractor

Date: 6/18/2012
Permit Type: E
Description: mezzanine level. new office & first floor office entance with new sink base. 4 dedicated circuits, 4 circuits, 20 lights, 6 switches, 38 receptacles.

Permit Description: ELECTRICAL PERMIT
Work Class: 
Proposed Use: 
Permit Number: E201206183381
Status: complete
Valuation: $0.00
Contractor Company: 
Contractor Name: Naz Improvement General Contractor
Date: 6/5/2012
Permit Type: B
Description: development of unfinished mezanine into finished office space, installation of new interior stair per plan. arch, mech and fire alarm sprinkler system revisions under separate application.

Permit Description: BUILDING
Work Class: otc alterations permit
Proposed Use: day care, non-res
Permit Number: 201111098580
Status: complete
Valuation: $51,800.00
Contractor Company: 
Contractor Name: 

Date: 4/17/2009
Permit Type: B
Description: revision to previous approved pa# 2008/07/01/5764, to show accessibility details and changes at rear parking area and play area, see sheet a-5.

Permit Description: BUILDING
Work Class: otc alterations permit
Proposed Use: day care, non-res
Permit Number: 200904166482
Status: complete
Valuation: $1.00
Contractor Company: Community Design Center
Contractor Name: 

6378081-8 Page 25
ADJOINING PROPERTY FINDINGS

Date: 2/18/2009
Permit Type: E
Description: life safety for fire alarm system. witness test.

Permit Description: ELECTRICAL PERMIT
Work Class: 
Proposed Use: 
Permit Number: E200902186847
Status: complete
Valuation: $1,000.00
Contractor Company: Bay Alarm Company
Contractor Name: 

Date: 11/18/2008
Permit Type: PM
Description: mechanical installation - 3 furnaces, exhaust fans.

Permit Description: MECHANICAL PERMIT
Work Class: 
Proposed Use: 
Permit Number: PM20081118541
Status: complete
Valuation: $0.00
Contractor Company: City Mechanical Inc
Contractor Name: 

Date: 11/13/2008
Permit Type: B
Description: install manual fire alarm system in child care center

Permit Description: BUILDING
Work Class: otc alterations permit
Proposed Use: day care, non-res
Permit Number: 200811136497
Status: issued
Valuation: $13,685.00
Contractor Company: Bay Alarm Company
Contractor Name: 

6378081-8
ADJOINING PROPERTY FINDINGS

Date: 11/12/2008
Permit Type: E
Description: install additional 100amp sub panel, 40 lights, 30 switches, 40 receptacles, 2 fans.

Permit Description: ELECTRICAL PERMIT
Work Class: 
Proposed Use: 
Status: complete
Valuation: $0.00
Contractor Company: Astorga Const Company
Contractor Name: 

Date: 10/31/2008
Permit Type: E
Description: 1st floor: install conduit for fire alarm (conduit only), 47 openings, 18 horns, 23 smoke detectors and 5 pull station.

Permit Description: ELECTRICAL PERMIT
Work Class: 
Proposed Use: 
Status: complete
Valuation: $0.00
Contractor Company: Kwong Electric & Alarm
Contractor Name: 

Date: 9/30/2008
Permit Type: B
Description: tenant improvement-relocate (e) fire sprinklers (15 heads) and add 9

Permit Description: BUILDING
Work Class: otc alterations permit
Proposed Use: day care, non-res
Status: issued
Valuation: $8,500.00
Contractor Company: 
Contractor Name: 
### ADJOINING PROPERTY FINDINGS

| Date: | 9/11/2008 |
| Permit Type: | B |
| Description: | convert office/warehouse to childcare facility, demolish (e) interior partitions & suspended ceiling, remove mezzanine. add 3 offices, 3 bathrooms, 1 mini kitchen, 1 warming kitchen, 1 classroom and 6 multi-purpose rooms. add 3 windows and re-glaze (e) front storefront windows |
| Permit Description: | BUILDING |
| Work Class: | additions alterations or repairs |
| Proposed Use: | day care, non-res |
| Permit Number: | 200807015764 |
| Status: | expired |
| Valuation: | $500,000.00 |
| Contractor Company: | Community Design Center, Ronald Gonzalez Arch. |

| Date: | 9/11/2008 |
| Permit Type: | PP |
| Description: | installation of new bathrooms kitchen per plan as well as water heater, other plumbing accessories. |
| Permit Description: | PLUMBING PERMIT |
| Work Class: | |
| Proposed Use: | |
| Permit Number: | PP20080911595 |
| Status: | complete |
| Valuation: | $0.00 |
| Contractor Company: | Cesario S Ocampo |
| Contractor Name: | |


### ADJOINING PROPERTY FINDINGS

<table>
<thead>
<tr>
<th>Date</th>
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<tbody>
<tr>
<td>Permit Type</td>
<td>E</td>
</tr>
<tr>
<td>Description</td>
<td>commercial electrical work based on approved plan. upgrade of electrical main service panel and sub panel. 2 main service entrance (200 amp), 40 lights, 80 switches, 120 receptacles, 80 circuits, 2 fans</td>
</tr>
<tr>
<td>Permit Description</td>
<td>ELECTRICAL PERMIT</td>
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<tr>
<td>Work Class</td>
<td>otc alterations permit</td>
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<tr>
<td>Proposed Use</td>
<td>workshop commercial</td>
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<td>Permit Number</td>
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<td>Contractor Company</td>
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<td>Cesario S Ocampo</td>
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#### 1355 EVANS AVE

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<tbody>
<tr>
<td>Permit Type</td>
<td>B</td>
</tr>
<tr>
<td>Description</td>
<td>vehicle repair at front of building. replace like in kind material. floor to ceiling steel i beam and metal siding, paint</td>
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<tr>
<td>Permit Description</td>
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<tr>
<td>Work Class</td>
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<tr>
<td>Proposed Use</td>
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<td>Permit Number</td>
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<td>Valuation</td>
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<td>Contractor Company</td>
<td>American Technologies Inc</td>
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<td>Contractor Name</td>
<td>American Technologies Inc</td>
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</tbody>
</table>
ADJOINING PROPERTY FINDINGS

1375 EVANS AVE

Date: 10/5/2015
Permit Type: B
Description: erect 2-story, type 5, workshop commercial and 1 dwelling unit building. n/a for maher ordinance no. 155-13.

Permit Description: BUILDING
Work Class: new construction wood frame
Proposed Use: workshop commercial
Permit Number: 201309308119
Status: issued
Valuation: $1,090,000.00
Contractor Company: Sternberg Benjamin Arch., Sternberg Benjamin Architects, Sternberg Bensamin Architect, Sternberg Ben

Date: 10/20/1992
Permit Type: B
Description: reroofing

Permit Description: BUILDING
Work Class: otc alterations permit
Proposed Use: warehouse, no furniture
Permit Number: 9218280
Status: expired
Valuation: $0.00
Contractor Company: R B ROOFING CO INC

Contractor Name: Sternberg Benjamin Arch., Sternberg Benjamin Architects, Sternberg Bensamin Architect, Sternberg Ben
ADJOINING PROPERTY FINDINGS

Date: 11/7/2000
Permit Type: B
Description: erect a three story coml bldg

Permit Description: BUILDING
Work Class: new construction
Proposed Use: printing plant
Permit Number: 200008238641
Status: expired
Valuation: $1,903,000.00
Contractor Company: Contractor Name:

1395 EVANS AVE

Date: 11/25/2020
Permit Type: B
Description: to comply with nov# 202065681. perform corresponding repairs to roll up door. 2 wall studs at the right side of door at street front.

Permit Description: BUILDING
Work Class: otc alterations permit
Proposed Use: office
Permit Number: 202011259712
Status: issued
Valuation: $5,000.00
Contractor Company: Mitchell Engineering
Contractor Name:
ADJOINING PROPERTY FINDINGS

Date: 6/17/2019
Permit Type: B
Description: construct foundations for expansion of (e) 3,000 sq ft 2nd flr to 10,000 sq ft (gross).
horizontal addition - expand second flr. maher-to dph, comply with ord 155-13.

Permit Description: BUILDING
Work Class: additions alterations or repairs
Proposed Use: warehouse, no finish
Permit Number: 201906173524
Status: filed
Valuation: $1,760,000.00
Contractor Company: Mitchell Engineering
Contractor Name: Mitchell Engineering

Date: 10/15/2014
Permit Type: B
Description: remove and replace e wood beam and posts and steel beams, steel posts, and new footings. maher not required

Permit Description: BUILDING
Work Class: otc alterations permit
Proposed Use: warehouse, no finish
Permit Number: 201410159026
Status: withdrawn
Valuation: $0.00
<table>
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<tr>
<th>Date</th>
<th>2/22/1996</th>
<th>Permit Type:</th>
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<tbody>
<tr>
<td>Date</td>
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<td>Permit Type:</td>
<td>B</td>
<td>Description:</td>
<td>reroofing</td>
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<tr>
<td>Date</td>
<td>3/23/1992</td>
<td>Permit Type:</td>
<td>B</td>
<td>Description:</td>
<td>fire sprinkler tenant improvement, relocate fire sprkl heads</td>
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**Permit Description:**
- **ADJOINING PROPERTY FINDINGS**
- **Date:** 2/22/1996
- **Permit Type:** ELECTRICAL
- **Work Class:** Proposed Use: 149398
- **Status:** Valuation: $0.00
- **Contractor Company:** R & S Erection Of S F Inc

**Permit Description:**
- **ADJOINING PROPERTY FINDINGS**
- **Date:** 9/8/1993
- **Permit Type:** B
- **Description:** reroofing
- **Work Class:** Proposed Use: office
- **Status:** Valuation: $0.00
- **Contractor Company:** CAL STATE ROOFING CO INC

**Permit Description:**
- **ADJOINING PROPERTY FINDINGS**
- **Date:** 3/23/1992
- **Permit Type:** B
- **Description:** fire sprinkler tenant improvement, relocate fire sprkl heads
- **Work Class:** Proposed Use: office
- **Status:** Valuation: $0.00
- **Contractor Company:** Potter Fire Protection
<table>
<thead>
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<th>Date</th>
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<tr>
<td>Description</td>
<td>add fire sprinklers under existing mezzanine</td>
<td>Permit Description:</td>
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<tr>
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<td>Proposed Use:</td>
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<td>Status</td>
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<td>Potter Fire Protection</td>
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<th>3/12/1992</th>
<th>Permit Type:</th>
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<tbody>
<tr>
<td>Description</td>
<td>construct 9'-6x15'-0 rm in warehouse to store</td>
<td>Permit Description:</td>
<td>BUILDING</td>
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<tr>
<td>Work Class</td>
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<td>Proposed Use:</td>
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<td>Proposed Use</td>
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<td>Contractor Name:</td>
<td>Monticelli Painting &amp; Decorati</td>
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<table>
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<tr>
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<th>Permit Type:</th>
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<tbody>
<tr>
<td>Description</td>
<td>partitions. acoustic ceiling. sprinkler heads. plumb &amp; elect</td>
<td>Permit Description:</td>
<td>BUILDING</td>
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<td>Work Class</td>
<td>additions alterations or repairs</td>
<td>Proposed Use:</td>
<td>warehouse, no furniture</td>
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<tr>
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<td>warehouse, no furniture</td>
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<td>Contractor Name:</td>
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</table>
ADJOINING PROPERTY FINDINGS

1415 EVANS AVE

Date: 10/3/2016
Permit Type: B
Description: reroofing

Permit Description: BUILDING
Work Class: otc alterations permit
Proposed Use: sfpd or sffd station
Permit Number: 201610039350
Status: withdrawn
Valuation: $150,000.00
Contractor Company:
Contractor Name:

Date: 5/12/2016
Permit Type: B
Description: have equipment and skylight replacement in-kind. removal of (e) built up roof (b.u.r.) and install new b.u.r. remove (e) skylights and install new skylight in-kind. roof top hvac (e) to be replaced in-kind. (e) roof diaphragm to receive additional nailing. maher na

Permit Description: BUILDING
Work Class: otc alterations permit
Proposed Use: sfpd or sffd station
Permit Number: 201605127263
Status: withdrawn
Valuation: $625,000.00
Contractor Company:
Contractor Name:
Date: 9/8/2015  
Permit Type: PP  
Description: reference complaint # 201565762. rough in & trim out. men's and women's bathroom 2 sinks and six shower stalls (wast, vent, hot and cold water supply lines). reference complaint # 201565762

Permit Description: PLUMBING PERMIT  
Work Class:  
Proposed Use:  
Permit Number: PP20150908756  
Status: complete  
Valuation: $0.00  
Contractor Company: West Bay Plumbing  
Contractor Name: West Bay Plumbing

Date: 8/17/2006  
Permit Type: E  
Description: install plug for change the auto equipment 4 lights 10 receptacles & 4 circuits

Permit Description: ELECTRICAL PERMIT  
Work Class:  
Proposed Use:  
Permit Number: E20060817500  
Status: complete  
Valuation: $0.00  
Contractor Company: K W Electrical Co  
Contractor Name: K W Electrical Co

Date: 3/30/2006  
Permit Type: E  
Description: ground floor rear 4 switches

Permit Description: ELECTRICAL PERMIT  
Work Class:  
Proposed Use:  
Permit Number: E200603306491  
Status: complete  
Valuation: $0.00  
Contractor Company: Delao Electric Inc  
Contractor Name: Delao Electric Inc
ADJOINING PROPERTY FINDINGS

Date: 12/23/2005
Permit Type: B
Description: demolition, provide new 1-hr partitions, doors, frames & hardware, paint, repair suspended ceiling grid & tiles, linoleum & carpet flooring. relocate light switches. remove wall lockers

Permit Description: BUILDING
Work Class: otc alterations permit
Proposed Use: office
Permit Number: 200512230961
Status: complete
Valuation: $60,000.00
Contractor Company: Ccsf, Dpw Bureau Of Architectures
Contractor Name: Ccsf, Dpw Bureau Of Architectures

Date: 5/28/2002
Permit Type: Description: NEW PLUMBING FOR SECOND FLOOR KITCHEN AND GAS LINE FOR RANGE STOVE (ADD TO EXISTING PERMIT PER PLBG INSPECTOR) - PERMIT NO. 424689

Permit Description: NEW PLUMBING FOR SECOND FLOOR KITCHEN AND GAS LINE FOR RANGE STOVE (ADD TO EXISTING PERMIT PER PLBG INSPECTOR) - PERMIT NO. 424689
Work Class: Proposed Use: Permit Number: 426205 Status: Valuation: $0.00 Contractor Company: Contractor Name: Asia Plumbing

6378081-8
ADJOINING PROPERTY FINDINGS

Date: 4/17/2002
Permit Type: PLUMBING WORK
Description:
Permit Description: PLUMBING WORK
Work Class: PLUMBING WORK
Proposed Use: PLUMBING WORK
Permit Number: 424689
Status: PLUMBING WORK
Valuation: $0.00
Contractor Company: Snc Plumbing & Fire Pro
Contractor Name: Snc Plumbing & Fire Pro

Date: 4/9/2002
Permit Type: ELECTRICAL
Description:
Permit Description: ELECTRICAL
Work Class: ELECTRICAL
Proposed Use: ELECTRICAL
Permit Number: 239422
Status: ELECTRICAL
Valuation: $0.00
Contractor Company: Hanson Electrical
Contractor Name: Hanson Electrical

Date: 1/25/2002
Permit Type: B
Description: partial renovation of (e) building:(n)accessible ramp at front entr demo/installation of gyp b. wlls
Permit Description: BUILDING
Work Class: BUILDING
Proposed Use: BUILDING
Permit Number: 200110100291
Status: BUILDING
Valuation: $200,000.00
Contractor Company: Bureau Of Architecture-Dpw, Sfdpw Boa, Bureau Of Architecture, (Bur. Of Arch.), Sf Dept -Public Work
Contractor Name: Bureau Of Architecture-Dpw, Sfdpw Boa, Bureau Of Architecture, (Bur. Of Arch.), Sf Dept -Public Work
ADJOINING PROPERTY FINDINGS

Date: 2/27/1997
Permit Type: ELECTRICAL
Description: Work Class: Proposed Use: Permit Number: Status: Valuation: Contractor Company: Contractor Name: 
Date: 10/18/1996
Permit Type: B Description: emergency generator installation on concrete pad Permit Description: BUILDING Work Class: additions alterations or repairs Proposed Use: sfpd or sffd station Permit Number: Status: expired Valuation: $0.00 Contractor Company: Contractor Name: 
Date: 6/17/1996
Permit Type: PROVIDE NEW GAS BRANCHES FOR AC UNITS Description: Permit Description: Work Class: Proposed Use: Permit Number: Status: Valuation: Contractor Company: Contractor Name: 

ADJOINING PROPERTY FINDINGS

Date: 5/30/1996
Permit Type: ELECTRICAL
Description: WORK
Permit Description: ELECTRICAL
Work Class: INSTALL 9 A/C UNITS ON THE ROOF
Proposed Use: INSTALL 9 A/C UNITS ON THE ROOF
Permit Number: 152965
Status: Valuation: $0.00
Contractor Company: V R ELECTRIC
Contractor Name: Barri Electric Company

Date: 5/29/1996
Permit Type: ELECTRICAL
Description: INSTALL 9 A/C UNITS ON THE ROOF
Permit Description: INSTALL 9 A/C UNITS ON THE ROOF
Work Class: INSTALL 9 A/C UNITS ON THE ROOF
Proposed Use: INSTALL 9 A/C UNITS ON THE ROOF
Permit Number: 152907
Status: Valuation: $0.00
Contractor Company: Barri Electric Company
Contractor Name: Barri Electric Company

Date: 3/22/1996
Permit Type: INSTALL 9 A/C UNITS ON THE ROOF
Description: INSTALL 9 A/C UNITS ON THE ROOF
Permit Description: INSTALL 9 A/C UNITS ON THE ROOF
Work Class: INSTALL 9 A/C UNITS ON THE ROOF
Proposed Use: INSTALL 9 A/C UNITS ON THE ROOF
Permit Number: 341095
Status: Valuation: $0.00
Contractor Company: Golden State Plumbing
Contractor Name: Golden State Plumbing
## ADJOINING PROPERTY FINDINGS

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<thead>
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<th>Date:</th>
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<td>Contractor Name:</td>
<td>Cheri Cochran</td>
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<tr>
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<td>install 2 fuel tanks above ground on concrete pads</td>
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<td>Work Class:</td>
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<td>Proposed Use:</td>
<td>office</td>
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<td>Permit Number:</td>
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ADJOINING PROPERTY FINDINGS

Date: 12/8/1995
Permit Type: ELECTRICAL
Description: ALL AMERICA TRENCHING
Permit Number: 146969
Status: expired
Valuation: $0.00
Contractor Company: ALL AMERICA TRENCHING
Contractor Name:

Date: 11/15/1995
Permit Type: ELECTRICAL
Description: DPW ELECTRIC SHOP
Permit Number: 146245
Status: expired
Valuation: $0.00
Contractor Company: DPW ELECTRIC SHOP
Contractor Name:

Date: 9/15/1995
Permit Type: B
Description: BUILDING
Permit Number: 9511347
Status: expired
Valuation: $0.00
Contractor Company: 6378081-8
Contractor Name:
ADJOINING PROPERTY FINDINGS

Date: 6/27/1995
Permit Type: B
Description: install 9 air conditioning units, condensate piping, gas pip

Permit Description: BUILDING
Work Class: otc alterations permit
Proposed Use: warehouse, no furnitur
Permit Number: 9509876
Status: expired
Valuation: $0.00
Contractor Company: 
Contractor Name: 

Date: 4/25/1995
Permit Type: 
Description: 

Permit Description: ELECTRICAL
Work Class: 
Proposed Use: 
Permit Number: 139445
Status: 
Valuation: $0.00
Contractor Company: 
Contractor Name: PROFESSIONAL ELECTRIC

Date: 3/10/1995
Permit Type: 
Description: 

Permit Description: ELECTRICAL
Work Class: 
Proposed Use: 
Permit Number: 137940
Status: 
Valuation: $0.00
Contractor Company: 
Contractor Name: DPW - ELECTRICAL SHOP
ADJOINING PROPERTY FINDINGS

Date: 3/10/1995
Permit Type: REMODEL EXISTING BATHROOMS TO ADA STANDARDS AS PER BOE PLANS
Description: TOTAL PERMIT FEE TO BE BILLED LATER

Permit Description: 
Work Class: 
Proposed Use: 
Permit Number: 329629
Status: 
Valuation: $0.00
Contractor Company: Dresser Areia Const. Inc.
Contractor Name: 

Date: 11/18/1994
Permit Type: 
Description: 

Permit Description: ELECTRICAL
Work Class: 
Proposed Use: 
Permit Number: 134280
Status: 
Valuation: $0.00
Contractor Company: 
Contractor Name: PACIFIC ACCESS CONTRACTOR

Date: 9/26/1994
Permit Type: B 
Description: reroofing

Permit Description: BUILDING
Work Class: otc alterations permit
Proposed Use: office
Permit Number: 9415539
Status: expired
Valuation: $0.00
Contractor Company: 
Contractor Name: PIONEER ROOFING ORGANIZ
ADJOINING PROPERTY FINDINGS

Date: 6/6/1994
Permit Type: Description:

Permit Description: ELECTRICAL
Work Class: Proposed Use:
Permit Number: 128271
Status: Valuation: $0.00
Contractor Company: Contractor Name: R & S Erection Of S F Inc

1495 EVANS AVE

Date: 4/2/1996
Permit Type: Description: FINAL INSPECTION. AMENDMENT TO PERMIT NO. 338250

Permit Description:
Work Class: Proposed Use:
Permit Number: 341416
Status: Valuation: $0.00
Contractor Company: Contractor Name: Asia Plumbing

Date: 12/18/1995
Permit Type: Description:

Permit Description: ELECTRICAL
Work Class: Proposed Use:
Permit Number: 147235
Status: Valuation: $0.00
Contractor Company: Contractor Name: Elite Electric
**ADJOINING PROPERTY FINDINGS**

Date: 12/14/1995
Permit Type: INSTALL GAS LINE, INSTALL HANDICAP TOILET & SINK. TWO COMPARTMENT MOP SINK, HAND SINK (TWO)

Permit Description:
Work Class: Proposed Use:
Permit Number: 338250
Status:
Valuation: $0.00
Contractor Company: San Francisco Plumbing

---

1499 EVANS AVE

Date: 12/6/2019
Permit Type: B
Description: voluntary structural upgrade at roof (voluntary).

Permit Description: BUILDING
Work Class: additions alterations or repairs
Proposed Use: warehouse, no furniture
Permit Number: 201910023282
Status: complete
Valuation: $127,000.00
Contractor Company:
Contractor Name: Tico Construction
ADJOINING PROPERTY FINDINGS

Date: 7/15/2019
Permit Type: PP
Description: add new upright sprinklers in warehouse/storage areas to increase density of class 3 commodities.

Permit Description: PLUMBING PERMIT
Work Class: Proposed Use:
Permit Number: PP20190715519
Status: complete
Valuation: $0.00
Contractor Company: Seamless Fire Protection Llc
Contractor Name:

Date: 6/7/2019
Permit Type: B
Description: reroofing

Permit Description: BUILDING
Work Class: otc alterations permit
Proposed Use: warehouse,no furnit
Permit Number: 201906072892
Status: complete
Valuation: $106,000.00
Contractor Company: Roofline Builders Inc
Contractor Name:

Date: 6/6/2019
Permit Type: B
Description: add 100 new upright sprinklers in warehouse/storage areas to increase design density to .273/2000 sq ft for storage of class iii commodities to 16'-0"

Permit Description: BUILDING
Work Class: otc alterations permit
Proposed Use: warehouse,no furnit
Permit Number: 201906062643
Status: issued
Valuation: $25,000.00
Contractor Company: Seamless Fire Protection Llc
Contractor Name:
ADJOINING PROPERTY FINDINGS

Date: 3/22/2018
Permit Type: EW
Description: to replace permit numbers e201612291959 and e201612291960 for final inspection

Permit Description: ELECTRICAL PERMIT (WEB)
Work Class: Proposed Use: EW201803221873
Status: issued
Valuation: $0.00
Contractor Company: Bay Alarm Company
Contractor Name: Bay Alarm Company

Date: 12/29/2016
Permit Type: E
Description: install 1 facu, 1 annunciator, 1 manual fire alarm box, 1 smoke detector, and 1 fac.

Permit Description: ELECTRICAL PERMIT
Work Class: Proposed Use: E201612291959
Status: expired
Valuation: $0.00
Contractor Company: Bay Alarm Company
Contractor Name: Bay Alarm Company

Date: 12/29/2016
Permit Type: E
Description: witness test

Permit Description: ELECTRICAL PERMIT
Work Class: Proposed Use: E201612291960
Status: expired
Valuation: $0.00
Contractor Company: Bay Alarm Company
Contractor Name: Bay Alarm Company
Date: 12/29/2016
Permit Type: B
Description: voluntary dedicated function sprinkler monitoring system maher na

Permit Description: BUILDING
Work Class: otc alterations permit
Proposed Use: warehouse, no frmitur
Permit Number: 201612296196
Status: issued
Valuation: $4,481.00
Contractor Company: Bay Alarm Company
Contractor Name: 

Date: 3/18/2013
Permit Type: B
Description: set up new high bay racking (installation) in warehouse. Sprinkler permit to be obtained separately.

Permit Description: BUILDING
Work Class: otc alterations permit
Proposed Use: warehouse, no frmitur
Permit Number: 201303122006
Status: issued
Valuation: $32,000.00
Contractor Company: 
Contractor Name: 

Date: 12/27/2012
Permit Type: E
Description: 1st & 2nd flrs: 60 xcat6 number of cables

Permit Description: ELECTRICAL PERMIT
Work Class: 
Proposed Use: 
Permit Number: E201212277446
Status: issued
Valuation: $8,900.00
Contractor Company: Howell Electric Inc.
Contractor Name: 

6378081-8
Date: 12/27/2012  
Permit Type: EW  
Description: installation of 18 modular workstations  

Permit Description: ELECTRICAL PERMIT (WEB)  
Work Class:  
Proposed Use:  
Permit Number: EW20121227101  
Status: complete  
Valuation: $300.00  
Contractor Company: ALLMODULAR SYSTEMS INC.  
Contractor Name:  

Date: 12/7/2012  
Permit Type: B  
Description: sprinkler tenant improvement- add 42 pendent sprinklers and add 2 upright sprinklers- seismic bracing and bracing changes  

Permit Description: BUILDING  
Work Class: otc alterations permit  
Proposed Use: office  
Permit Number: 201211264793  
Status: issued  
Valuation: $24,158.00  
Contractor Company:  
Contractor Name: 

Date: 12/7/2012  
Permit Type: PP  
Description: add/relocate (45) ssp's add (2) ssu's for tenant improvement  

Permit Description: PLUMBING PERMIT  
Work Class:  
Proposed Use:  
Permit Number: PP20121207653  
Status: complete  
Valuation: $0.00  
Contractor Company: Aquamatic Fire Protection  
Contractor Name:  

6378081-8  Page 50
ADJOINING PROPERTY FINDINGS

Date: 11/19/2012
Permit Type: E
Description: 1st floor - tenant space. 1 200amps 480v; 4 feeders 3/0; panelboards 3 200amp 120v; transformers 2 75kva 480-120-208v; 50 lights, 15 switches, 40 receptacles, 1 garbage disposal, 1 microwave; equipment disconnect qty 9

Permit Description: ELECTRICAL PERMIT
Work Class:
Proposed Use:
Permit Number: E201211196679
Status: complete
Valuation: $85,000.00
Contractor Company:
Contractor Name: Howell Electric Inc.

Date: 11/15/2012
Permit Type: PP
Description: tenant improvement: mens & womens restrooms, add 2 lavys, 2x showers, 1 mens urinal, u/g waste, washer/dryer & sink, reinstall existing water heaters.

Permit Description: PLUMBING PERMIT
Work Class:
Proposed Use:
Permit Number: PP20121115107
Status: complete
Valuation: $0.00
Contractor Company:
Contractor Name: Bayview Plumbing
### ADJOINING PROPERTY FINDINGS

**Date:** 11/14/2012  
**Permit Type:** B  
**Description:** convert 2000 sq ft of warehouse to office, create new restrooms, site accessibility improvements all alteration works are for first floor.

<table>
<thead>
<tr>
<th>Permit Description</th>
<th>Work Class:</th>
<th>Proposed Use:</th>
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<tbody>
<tr>
<td>BUILDING</td>
<td>otc alterations permit</td>
<td>office</td>
<td>201211023387</td>
<td>complete</td>
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**Date:** 3/1/2002  
**Permit Type:**  
**Description:**

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<td>ELECTRICAL</td>
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<td>237865</td>
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**Contractor Company:**  
**Contractor Name:** S G BARGER CONSTRUCTION INC
FAIRFAX AVE

1360 FAIRFAX AVE

Date: 1/5/2021
Permit Type: PW
Description: work category: 1p; gas houseline ext

Permit Description: PLUMBING PERMIT (WEB)
Work Class:
Proposed Use:
Permit Number: PW20210105584
Status: complete
Valuation: $0.00
Contractor Company: Arb Inc
Contractor Name:

Date: 5/26/2015
Permit Type: B
Description: reroofing

Permit Description: BUILDING
Work Class: otc alterations permit
Proposed Use: warehouse,no frnitur
Permit Number: 201505267114
Status: complete
Valuation: $30,630.00
Contractor Company: State Roofing Systems Inc
Contractor Name:
Date: 9/29/2004
Permit Type: PW
Description: REPLACE SEWER, STREET TRAP, AND AREA DRAIN
Permit Description: PLUMBING PERMIT (WEB)
Work Class: 
Proposed Use: 
Permit Number: PW892271
Status: 
Valuation: $0.00
Contractor Company: 
Contractor Name: George V Salet Plumbing Inc

Date: 7/7/1995
Permit Type: B
Description: reroofing
Permit Description: BUILDING
Work Class: otc alterations permit
Proposed Use: retail sales
Permit Number: 9510293
Status: expired
Valuation: $0.00
Contractor Company: 
Contractor Name: SHAUGHNESSY ROOFING INC

Date: 9/19/1989
Permit Type: B
Description: alter exist parking lot provide new planting areas
Permit Description: BUILDING
Work Class: additions alterations or repairs
Proposed Use: office
Permit Number: 8913456
Status: complete
Valuation: $0.00
Contractor Company: 
Contractor Name:
**ADJOINING PROPERTY FINDINGS**

Date: 9/7/1989  
Permit Type: B  
Description: remodel g/f office & add new equipment shops  

Permit Description: **BUILDING**  
Work Class: additions alterations or repairs  
Proposed Use: office  
Permit Number: 8916343  
Status: cancelled  
Valuation: $0.00  
Contractor Company:  
Contractor Name:  

---

**1375 FAIRFAX AVE**

Date: 3/14/2016  
Permit Type: B  
Description: 6 gallon ansul install. ref app#200005261161; compliance with maher ordinance no 155-13 not required.  

Permit Description: **BUILDING**  
Work Class: otc alterations permit  
Proposed Use: food/beverage hndling  
Permit Number: 201603141906  
Status: issued  
Valuation: $6,000.00  
Contractor Company: Firemaster  
Contractor Name:  

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<td>Description</td>
<td>remodel in commercial building (meals on wheels, s.f.) 12 new lights, and 24 new plugs.</td>
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<td>Valuation:</td>
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<td>Contractor Company:</td>
<td>N J Pursuits</td>
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<td>Contractor Name:</td>
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ADJOINING PROPERTY FINDINGS

Date: 3/27/2001
Permit Type: B
Description: reroofing

Permit Description: BUILDING
Work Class: otc alterations permit
Proposed Use: office
Permit Number: 200103275324
Status: complete
Valuation: $40,000.00
Contractor Company: Garrison Roofing Company
Contractor Name: Garrison Roofing Company

Date: 7/7/2000
Permit Type: 
Description: 

Permit Description: ELECTRICAL
Work Class: 
Proposed Use: 
Permit Number: 214317
Status: 
Valuation: $0.00
Contractor Company: COLD STOAGE MANUFACTURING
Contractor Name: COLD STOAGE MANUFACTURING
### ADJOINING PROPERTY FINDINGS

<table>
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<th>Date</th>
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<td>Permit Type</td>
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<td>Description</td>
<td>INSTALL REFRIGERATED SYSTEM FOR WALK IN FREEZER, INSTALL CONDENSATE LINE TO EXISTING SINK ADJACENT TO THE FREEZER AND CONNECT ELECTRICAL SERVICE FROM EXISTING CIRCUIT BREAKER PANEL TO WALK IN FREEZER - BLD APPL. NO. 200005261161</td>
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<td>Contractor Company</td>
<td>Larratt Bros.plbg.,inc.</td>
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<td>Contractor Name</td>
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<td>Permit Type</td>
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<tr>
<td>Description</td>
<td>provide &amp; install walkin freezer in kitchen</td>
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<td>Permit Description</td>
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<td>Work Class</td>
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Date: 5/11/1998
Permit Type: B
Description: relocate 4 existing fire sprinklers & replace/relocated fire

ADJOINING PROPERTY FINDINGS

Permit Description: BUILDING
Work Class: otc alterations permit
Proposed Use: office
Permit Number: 9808440
Status: expired
Valuation: $0.00
Contractor Company: Pacific Automatic Sprinkler
Contractor Name: Pacific Automatic Sprinkler

Date: 5/8/1998
Permit Type: 
Description: TWO INSPECTION AND MECHANICAL

Permit Description:
Work Class: 
Proposed Use: 
Permit Number: 368152
Status: 
Valuation: $0.00
Contractor Company: Wilson's Plumbing
Contractor Name: Wilson's Plumbing

Date: 5/8/1998
Permit Type: 
Description: RELOCATE 4 EXISTING FIRE SPRINKLERS AND REPLACE THE RELOCATED FIRE SPRINKLERS WITH DRY PENDENT TYPE FIRE SPRINKLERS TO PROJECT A WALK IN REFRIGERATOR

Permit Description:
Work Class: 
Proposed Use: 
Permit Number: 368595
Status: 
Valuation: $0.00
Contractor Company: Pacific Automatic Sprinkler
Contractor Name: Pacific Automatic Sprinkler
Date:  5/7/1998
Permit Type:  
Description:  

Permit Description:  ELECTRICAL
Work Class:  
Proposed Use:  
Permit Number:  181054
Status:  
Valuation:  $0.00
Contractor Company:  
Contractor Name:  Medina's Refrigeration

Date:  5/6/1998
Permit Type:  B
Description:  provide & install walk in freezer as per approved 9415444

Permit Description:  BUILDING
Work Class:  additions alterations or repairs
Proposed Use:  food/beverage handling
Permit Number:  9805456
Status:  complete
Valuation:  $0.00
Contractor Company:  
Contractor Name:  

Date:  3/16/1998
Permit Type:  B
Description:  pour concrete slab for generator (rev. to 9520278)

Permit Description:  BUILDING
Work Class:  otc alterations permit
Proposed Use:  office
Permit Number:  9804424
Status:  expired
Valuation:  $0.00
Contractor Company:  
Contractor Name:  


ADJOINING PROPERTY FINDINGS

Date: 7/17/1997
Permit Type: ELECTRICAL
Description:

Permit Description: ELECTRICAL
Work Class: Proposed Use: Permit Number: Status: Valuation: Contractor Company: Contractor Name:

Date: 11/30/1995
Permit Type: B
Description: rev pa #9415444/r1-revise h.c. park stall to van h.v. stall.

Permit Description: BUILDING
Work Class: otc alterations permit Proposed Use: office Permit Number: Status: complete Valuation: $0.00 Contractor Company: Contractor Name:

Date: 11/6/1995
Permit Type: ELECTRICAL
Description:

Permit Description: ELECTRICAL
Work Class: Proposed Use: Permit Number: Status: Valuation: Contractor Company: Contractor Name: K W Electrical Co
<table>
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<tr>
<th>Date</th>
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<tr>
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<td>hood &amp; duct fire system</td>
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<td>Permit Description:</td>
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<td>Work Class:</td>
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<td>Proposed Use:</td>
<td>food/beverage handling</td>
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<td>Permit Number:</td>
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<td>Status:</td>
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<tr>
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<tr>
<td>Description</td>
<td>REFRIGERATORS ADN FREEZERS AND TWO NEW TOILET ROOMS CONNECT TO EXISTING FIRE SPRINKLER SYSTEM TO INSTALL NEW</td>
<td></td>
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<td>Permit Description:</td>
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<tr>
<td>Work Class:</td>
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<td>Proposed Use:</td>
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<td>Permit Number:</td>
<td>332501</td>
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<td>Status:</td>
<td></td>
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<tr>
<td>Valuation:</td>
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<td>Contractor Company:</td>
<td>Pacific Automatic Sprinkler</td>
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<td>Contractor Name:</td>
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<tbody>
<tr>
<td>Description</td>
<td>instll dry pendent fire sprklrs to refrigerator,toilets,etc</td>
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<tr>
<td>Permit Description:</td>
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<td>Work Class:</td>
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<tr>
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<td>office</td>
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<tbody>
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</tbody>
</table>

6378081-8  Page 62
ADJOINING PROPERTY FINDINGS

Date: 1/26/1995
Permit Type: ELECTRICAL
Description: make plant greenhouse 1 hr construction
Permit Description: BUILDING
Work Class: additions alterations or repairs
Proposed Use: office
Permit Number: 9415444
Status: complete
Valuation: $0.00
Contractor Company:
Contractor Name:
ADJOINING PROPERTY FINDINGS

Date: 8/2/1994
Permit Type: ELECTRICAL
Description: Permits
Permit Description: 
Work Class: 
Proposed Use: 
Permit Number: 130305
Status: 
Valuation: $0.00
Contractor Company: PROFESSIONAL ELECTRIC
Contractor Name:  

Date: 7/22/1994
Permit Type: 
Description: REPLACE TWO (2) EXISTING ROOF TOP HVAC UNITS WITH TWO(2) NEW UNITS
Permit Description: 
Work Class: 
Proposed Use: 
Permit Number: 322146
Status: 
Valuation: $0.00
Contractor Company: Abe’s Plumbing
Contractor Name:  

Date: 4/9/1985
Permit Type: B
Description: ceiling tile and lights to existing suspended grid
Permit Description: 
Work Class: additions alterations or repairs
Proposed Use: office
Permit Number: 8501416
Status: complete
Valuation: $0.00
Contractor Company: 
Contractor Name:  
Date: 8/5/1983
Permit Type: B
Description:

Permit Description: BUILDING
Work Class: additions alterations or repairs
Proposed Use: office
Permit Number: 8304393
Status: complete
Valuation: $0.00
Contractor Company: 
Contractor Name: 

Date: 7/15/1982
Permit Type: B
Description: bldg use: warehouse

Permit Description: BUILDING
Work Class: additions alterations or repairs
Proposed Use: 
Permit Number: 8204992
Status: complete
Valuation: $0.00
Contractor Company: 
Contractor Name: 

Date: 5/21/1982
Permit Type: B
Description:

Permit Description: BUILDING
Work Class: additions alterations or repairs
Proposed Use: 
Permit Number: 8110578
Status: complete
Valuation: $0.00
Contractor Company: 
Contractor Name: 
ADJOINING PROPERTY FINDINGS

1445 FAIRFAX AVE

Date: 9/8/2000
Permit Type: 
Description: INSTALL 1 1/2" GAS PIPE TO SEWER NEW 30 GAL WATER HEATER, NEW 3 FLUE
Permit Description:
Work Class: 
Proposed Use: 
Permit Number: 401037
Status: 
Valuation: $0.00
Contractor Company: 
Contractor Name: David Chu Plumbing

GALVEZ AVE

1515 GALVEZ AVE

Date: 12/17/2010
Permit Type: E
Description: replace 200 amp burnt out meter socket outside parking lot main service.
Permit Description: ELECTRICAL PERMIT
Work Class: 
Proposed Use: 
Permit Number: E201012171773
Status: complete
Valuation: $1,000.00
Contractor Company: 
Contractor Name: J & J Owens Electric Inc
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<tr>
<th>Date</th>
<th>7/9/2008</th>
<th>Permit Type:</th>
<th>PP</th>
<th>Description:</th>
<th>run new gas line to pg &amp; e hook up.</th>
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<tbody>
<tr>
<td>Permit Description:</td>
<td>PLUMBING PERMIT</td>
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<td>Permit Number:</td>
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<td>Contractor Company:</td>
<td>O'brien Mech Inc ii</td>
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<tr>
<th>Date</th>
<th>2/9/1990</th>
<th>Permit Type:</th>
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<th>Description:</th>
<th>install new fence with gates</th>
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<tbody>
<tr>
<td>Permit Description:</td>
<td>BUILDING</td>
<td>Work Class:</td>
<td>additions alterations or repairs</td>
<td>Proposed Use:</td>
<td>warehouse, no furnitur</td>
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<td>Permit Number:</td>
<td>8925130</td>
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<td>Contractor Company:</td>
<td>O'brien Mechanical, Inc.</td>
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| Date       | 12/23/1985 | Permit Type: | B | Description: | 
|------------|------------|--------------|----|--------------|-------------------------------|
| Permit Description: | BUILDING | Work Class: | new construction | Proposed Use: | building materials |
| Permit Number: | 8503633 | Status: | complete | Valuation: | $0.00 |
| Contractor Company: | | Contractor Name: | |
## MENDELL ST

### 235 MENDELL ST

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<td>Permit Type</td>
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<tr>
<td>Description</td>
<td>FIRE SPRINKLERS, 1ST FLOOR</td>
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<td>Permit Description:</td>
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<td>Work Class:</td>
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<td>Description</td>
<td>ADA RESTROOM - NEW KITCHEN</td>
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<td>Permit Description:</td>
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<td>Work Class:</td>
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<td>Cosco Fire Protection Inc</td>
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<td>Contractor Name:</td>
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<td>Date</td>
<td>2015-03-03</td>
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<tr>
<td>Permit Type</td>
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<td>Description</td>
<td>work category: 1p; 1 shower pan</td>
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<td>Permit Description</td>
<td>PLUMBING PERMIT (WEB)</td>
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<td>Work Class:</td>
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<td>Valuation:</td>
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<td>Contractor Company:</td>
<td>K Z Tile Company</td>
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<td>Permit Type</td>
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<td>Description</td>
<td>elec and ls t.i. - job #34083 - levis photo studio</td>
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<td>Permit Description</td>
<td>ELECTRICAL PERMIT (WEB)</td>
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<td>Work Class:</td>
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<td>EW20150220541</td>
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<td>Permit Type</td>
<td>PW</td>
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<td>Description</td>
<td>work category: 2pa; remove and cap off two garbage disposers.</td>
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<td>Permit Number:</td>
<td>PW20111018215</td>
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<td>Contractor Company:</td>
<td>Loughran Construction</td>
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<td>Contractor Name:</td>
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ADJOINING PROPERTY FINDINGS

Date: 11/29/2001
Permit Type: PROVIDE FIRE SPRINKLERS UNDER MEZZANINE ONLY
Description: PROVIDE FIRE SPRINKLERS UNDER MEZZANINE ONLY
Permit Description: BUILDING
Work Class: 
Proposed Use: 
Permit Number: 419464
Status: 
Valuation: $0.00
Contractor Company: Delta Construction & Remodel
Contractor Name: Delta Construction & Remodel

Date: 11/29/2001
Permit Type: B
Description: fire sprinkler below mezzanine only uner this permit
Permit Description: BUILDING
Work Class: otc alterations permit
Proposed Use: warehouse, no furniture
Permit Number: 200111294149
Status: expired
Valuation: $1,200.00
Contractor Company: Bolls Fire Protection Inc
Contractor Name: Bolls Fire Protection Inc

Date: 11/21/2001
Permit Type: ELECTRICAL
Description: 
Permit Description: ELECTRICAL
Work Class: 
Proposed Use: 
Permit Number: 234473
Status: 
Valuation: $0.00
Contractor Company: 
Contractor Name: Jp Electric
### ADJOINING PROPERTY FINDINGS

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<tr>
<th>Date</th>
<th>Permit Type</th>
<th>Description</th>
<th>Valuation</th>
<th>Contractor Company</th>
<th>Contractor Name</th>
<th>Permit Number</th>
<th>Work Class</th>
<th>Proposed Use</th>
<th>Status</th>
<th>Valuation</th>
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<td>$0.00</td>
<td>Anthony &amp; Sons/asi</td>
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<td>163108</td>
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<td>ADDITIONAL INSPECTION FOR PERMIT #348247</td>
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<td>Wung Wah Construction Co</td>
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<td>349377</td>
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Date: 10/28/1996
Permit Type: ELECTRICAL
Description: WORK CLASS
Proposed Use: Proposed Use
Permit Number: 158707
Status: Status
Valuation: Valuation
Contractor Company: Contractor Company
Contractor Name: Contractor Name

Date: 10/25/1996
Permit Type: PLUMBING, WATER, GAS, MECHANICAL AND SEWER.
Description: PLUMBING, WATER, GAS, MECHANICAL AND SEWER.
Proposed Use: Proposed Use
Permit Number: 348247
Status: Status
Valuation: Valuation
Contractor Company: Bayline Mechanical
Contractor Name: Bayline Mechanical

Date: 10/24/1996
Permit Type: NEW UNIT 5 TON AND NEW DUCTING
Description: NEW UNIT 5 TON AND NEW DUCTING
Proposed Use: Proposed Use
Permit Number: 348203
Status: Status
Valuation: Valuation
Contractor Company: Adc, Inc
Contractor Name: Adc, Inc
Date: 9/9/1996
Permit Type: Description: 27 HEADS SPRINKLER

Permit Description:
Work Class:
Proposed Use:
Permit Number: 346565
Status:
Valuation: $0.00
Contractor Company: Western Rooter

Date: 8/29/1996
Permit Type: Description:

Permit Description: ELECTRICAL
Work Class:
Proposed Use:
Permit Number: 156378
Status:
Valuation: $0.00
Contractor Company: CALIFORNIA ELECTRIC CO

301 MENDELL ST

Date: 11/21/2017
Permit Type: PMW
Description: work category: 5m; replace existing roof unit with new.

Permit Description: MECHANICAL PERMIT (WEB)
Work Class:
Proposed Use:
Permit Number: PMW20171121513
Status: expired
Valuation: $0.00
Contractor Company:
Contractor Name: Schmitt Heating Co Inc
Date: 9/15/2011
Permit Type: PP
Description: 325 mendell [corner of mendell / evans] installing two cleanouts on 8' cast iron sewer line.

Permit Description: PLUMBING PERMIT
Work Class:
Proposed Use:
Permit Number: PP20110915022
Status: complete
Valuation: $0.00
Contractor Company:
Contractor Name: R.w. Mechanical Inc.

Date: 1/8/2009
Permit Type: E
Description: 1 illuminated sign "pump it up".

Permit Description: ELECTRICAL PERMIT
Work Class:
Proposed Use:
Permit Number: E200901085384
Status: complete
Valuation: $0.00
Contractor Company:
Contractor Name: Golden Gate Sign Company Inc.

Date: 1/8/2009
Permit Type: B
Description: erect a electric wall single faced direct new sign

Permit Description: BUILDING
Work Class: sign - erect
Proposed Use:
Permit Number: 200901089766
Status: complete
Valuation: $8,000.00
Contractor Company:
Contractor Name:
ADJOINING PROPERTY FINDINGS

Date: 10/30/2001
Permit Type: B
Description: installation of pre engineered steel mezzanine

Permit Description: BUILDING
Work Class: additions alterations or repairs
Proposed Use: manufacturing
Permit Number: 200110110522
Status: expired
Valuation: $0.00
Contractor Company:
Contractor Name:

Date: 6/19/2001
Permit Type: B
Description: rev. to appl#200101250606 (barrier removal)

Permit Description: BUILDING
Work Class: otc alterations permit
Proposed Use: office
Permit Number: 200106191859
Status: complete
Valuation: $8,000.00
Contractor Company: Richlen Construction
Contractor Name:

Date: 5/11/2001
Permit Type: B
Description: tenant improvement adding fire sprinkler heads at new t bar

Permit Description: BUILDING
Work Class: additions alterations or repairs
Proposed Use: office
Permit Number: 200103285417
Status: expired
Valuation: $4,850.00
Contractor Company: Ayoob & Peery Plumbing
Contractor Name:
Date: 4/6/2001
Permit Type: B
Description: relocate/add new lighting/add outlets/hvac

Permit Description: BUILDING
Work Class: additions alterations or repairs
Proposed Use: office
Permit Number: 200103154363
Status: complete
Valuation: $56,000.00
Contractor Company: Richlen Construction
Contractor Name: 

Date: 2/26/2001
Permit Type: B
Description: one-stop:mtjoe:int.alteration within 27,000 sq. ft. tenant space. upgrade bathroom.

Permit Description: BUILDING
Work Class: additions alterations or repairs
Proposed Use: warehouse, furniture
Permit Number: 200101250606
Status: complete
Valuation: $150,000.00
Contractor Company: 
Contractor Name: 

Date: 7/21/1994
Permit Type: B
Description: non-bearing wall to be removed

Permit Description: BUILDING
Work Class: otc alterations permit
Proposed Use: warehouse, no furniture
Permit Number: 9411581
Status: expired
Valuation: $0.00
Contractor Company: 
Contractor Name: 
ADJOINING PROPERTY FINDINGS

Date:  7/11/1994
Permit Type:  
Description:  

Permit Description:  ELECTRICAL
Work Class:  
Proposed Use:  
Permit Number:  129497
Status:  
Valuation:  $0.00
Contractor Company:  Rolovich Electric Co
Contractor Name:  

325 MENDELL ST

Date:  2/26/2001
Permit Type:  
Description:  

Permit Description:  ELECTRICAL
Work Class:  
Proposed Use:  
Permit Number:  223687
Status:  
Valuation:  $0.00
Contractor Company:  Martinez Electric
Contractor Name:  

501 MENDELL ST

Date: 7/10/2015
Permit Type: B
Description: reroofing

Permit Description: BUILDING
Work Class: otc alterations permit
Proposed Use: warehouse, no furnitur
Permit Number: 201507101127
Status: issued
Valuation: $13,800.00
Contractor Company: S.F.A-1 ROOFING & MAINTENANCE
Contractor Name: S.F.A-1 ROOFING & MAINTENANCE

Date: 7/11/2008
Permit Type: B
Description: reroofing.

Permit Description: BUILDING
Work Class: otc alterations permit
Proposed Use: warehouse, no furnitur
Permit Number: 200807116461
Status: complete
Valuation: $16,000.00
Contractor Company: Safeway Roofing & Siding Co., Sunset Roofing Company
Contractor Name: Safeway Roofing & Siding Co., Sunset Roofing Company
<table>
<thead>
<tr>
<th>Date</th>
<th>11/16/2005</th>
</tr>
</thead>
<tbody>
<tr>
<td>Permit Type</td>
<td>PW</td>
</tr>
<tr>
<td>Description</td>
<td>THIS PAYS FOR INSPECTIONS RELATED TO ORIGINAL PERMIT # PW895865 FILED 11/16/2005. DOW: WORK TYPE: NOT LISTED; FIX FURNACE FLUE</td>
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<table>
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<tr>
<th>Date</th>
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<tbody>
<tr>
<td>Permit Type</td>
<td>PW</td>
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<tr>
<td>Description</td>
<td>WORK TYPE: NOT LISTED; ROUGH IN GAS LINE FOR EXISTING FURNACE.</td>
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<table>
<thead>
<tr>
<th>Date</th>
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<tbody>
<tr>
<td>Permit Type</td>
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<tr>
<td>Description</td>
<td>GAS PIPING FOR HEATER</td>
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<td>Permit Type</td>
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<td>WORK TYPE: NOT LISTED; ROUGH IN GAS LINE FOR EXISTING FURNACE.</td>
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<th>Date</th>
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<td>Permit Type</td>
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<td>Description</td>
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<td>Description</td>
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<td>Permit Type</td>
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<td>WORK TYPE: NOT LISTED; ROUGH IN GAS LINE FOR EXISTING FURNACE.</td>
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<tr>
<td>Description</td>
<td>GAS PIPING FOR HEATER</td>
</tr>
</tbody>
</table>
ADJOINING PROPERTY FINDINGS

Date: 2/21/1992
Permit Type: B
Description: reroofing
Permit Description: BUILDING
Work Class: otc alterations permit
Proposed Use: warehouse, no furnishings
Permit Number: 9202602
Status: expired
Valuation: $0.00
Contractor Company:
Contractor Name: Eduard Cooper Roofing

NEWHALL ST

220 NEWHALL ST

Date: 7/6/2020
Permit Type: B
Description: add a section of the fence to the existing fence. (2) sections of fence to be added, 25 feet & 18 feet in length, height of 5'10"
Permit Description: BUILDING
Work Class: otc alterations permit
Proposed Use: manufacturing
Permit Number: 202007069633
Status: approved
Valuation: $7,679.00
Contractor Company:
Contractor Name:
<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1/21/2016</td>
<td>work category: 2pb; replace back flow irrigation device. connect to existing risers. pour new pad for new cage.</td>
</tr>
<tr>
<td>4/21/1998</td>
<td></td>
</tr>
<tr>
<td>9/19/1995</td>
<td>reroofing</td>
</tr>
</tbody>
</table>
230 NEWHALL ST

Date: 8/4/2017
Permit Type: EW
Description: installation of a fire alarm system with full notification devices per nfpa 72 codes and standards

Permit Description: ELECTRICAL PERMIT (WEB)
Work Class: Proposed Use:
Permit Number: EW201708047130
Status: complete
Valuation: $3,000.00
Contractor Company: Crime Watch Security Systems Inc
Contractor Name:

Date: 6/26/2017
Permit Type: B
Description: installation of a voluntary automatic fire alarm system. maher na

Permit Description: BUILDING
Work Class: otc alterations permit
Proposed Use: office
Permit Number: 201706260365
Status: complete
Valuation: $11,583.55
Contractor Company: Modernism Inc
Contractor Name:
<table>
<thead>
<tr>
<th>Date</th>
<th>9/29/1999</th>
</tr>
</thead>
<tbody>
<tr>
<td>Permit Type</td>
<td>TWO ADDITIONAL INSPECTIONS REQUIRED FOR KITCHEN SINK - AMENDMENT TO PERMIT NO. 384194</td>
</tr>
<tr>
<td>Description</td>
<td>TWO ADDITIONAL INSPECTIONS REQUIRED FOR KITCHEN SINK - AMENDMENT TO PERMIT NO. 384194</td>
</tr>
<tr>
<td>Permit Description:</td>
<td></td>
</tr>
<tr>
<td>Work Class:</td>
<td></td>
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<tr>
<td>Proposed Use:</td>
<td></td>
</tr>
<tr>
<td>Permit Number: 387059</td>
<td></td>
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<tr>
<td>Status:</td>
<td></td>
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<tr>
<td>Valuation: $0.00</td>
<td></td>
</tr>
<tr>
<td>Contractor Company:</td>
<td></td>
</tr>
<tr>
<td>Contractor Name: Anthony Lynch</td>
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<th>Date</th>
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<tbody>
<tr>
<td>Permit Type</td>
<td>FURNACE REPLACEMENT.</td>
</tr>
<tr>
<td>Description</td>
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<td>Permit Description:</td>
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<tr>
<td>Work Class:</td>
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<tr>
<td>Proposed Use:</td>
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<tr>
<td>Permit Number: 384532</td>
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<tr>
<td>Status:</td>
<td></td>
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<tr>
<td>Valuation: $0.00</td>
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<tr>
<td>Contractor Company:</td>
<td></td>
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<tr>
<td>Contractor Name: Homeowner's Permit</td>
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<tr>
<th>Date</th>
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<tbody>
<tr>
<td>Permit Type</td>
<td>RELOCATE AND INSTALL LAVY WASH BASIN.</td>
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<tr>
<td>Description</td>
<td>RELOCATE AND INSTALL LAVY WASH BASIN.</td>
</tr>
<tr>
<td>Permit Description:</td>
<td></td>
</tr>
<tr>
<td>Work Class:</td>
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<tr>
<td>Proposed Use:</td>
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<tr>
<td>Permit Number: 384194</td>
<td></td>
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<tr>
<td>Status:</td>
<td></td>
</tr>
<tr>
<td>Valuation: $0.00</td>
<td></td>
</tr>
<tr>
<td>Contractor Company:</td>
<td></td>
</tr>
<tr>
<td>Contractor Name: Schmitt Heating Co Inc.</td>
<td></td>
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</tbody>
</table>
### ADJOINING PROPERTY FINDINGS

<table>
<thead>
<tr>
<th>Date</th>
<th>7/16/1999</th>
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</thead>
<tbody>
<tr>
<td>Permit Type</td>
<td>B</td>
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<tr>
<td>Description</td>
<td>add wall in break rm-revise pa#9911024</td>
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</table>

**Permit Description:** BUILDING  
**Work Class:** otc alterations permit  
**Proposed Use:** office  
**Permit Number:** 9914509  
**Status:** complete  
**Valuation:** $0.00  
**Contractor Company:**  
**Contractor Name:**

<table>
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<th>Date</th>
<th>6/30/1999</th>
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</thead>
<tbody>
<tr>
<td>Permit Type</td>
<td>B</td>
</tr>
<tr>
<td>Description</td>
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</table>

**Permit Description:** ELECTRICAL  
**Work Class:**  
**Proposed Use:**  
**Permit Number:** 197835  
**Status:**  
**Valuation:** $0.00  
**Contractor Company:** Economy Electric Service  
**Contractor Name:**

<table>
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<tr>
<th>Date</th>
<th>6/24/1999</th>
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</thead>
<tbody>
<tr>
<td>Permit Type</td>
<td>B</td>
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<tr>
<td>Description</td>
<td>interior drywall partitions, plumbing, electrical lighting</td>
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</table>

**Permit Description:** BUILDING  
**Work Class:** additions alterations or repairs  
**Proposed Use:** office  
**Permit Number:** 9911024  
**Status:** complete  
**Valuation:** $0.00  
**Contractor Company:**  
**Contractor Name:**
240 NEWHALL ST

Date: 1/16/2001
Permit Type: REPLACE WATER HEATER
Description:

Permit Description:
Work Class:
Proposed Use:
Permit Number: 406196
Status:
Valuation: $0.00
Contractor Company:
Contractor Name: Cai Plumbing Contractor

Date: 10/11/1996
Permit Type: TEST OUT GAS
Description:

Permit Description:
Work Class:
Proposed Use:
Permit Number: 347737
Status:
Valuation: $0.00
Contractor Company:
Contractor Name: Pacific Automatic Sprinkl

Date: 7/10/1995
Permit Type: 
Description:

Permit Description:
Work Class:
Proposed Use:
Permit Number: 333227
Status:
Valuation: $0.00
Contractor Company:
Contractor Name: N J Construction Co.
260 NEWHALL ST

Date: 1/6/2011
Permit Type: B
Description: remove existing refrigerator and install new one and condensing unit and upgrade to new refrigerator and condensing units (2) on roof

Permit Description: BUILDING
Work Class: otc alterations permit
Proposed Use: school
Permit Number: 201012237294
Status: complete
Valuation: $43,000.00
Contractor Company: American Refrigeration And Air Condition

Date: 1/26/2009
Permit Type: B
Description: create 1 new opening in the (e) non structural wall between the storage portions of 2 adjacent floor spaces.

Permit Description: BUILDING
Work Class: otc alterations permit
Proposed Use: office
Permit Number: 200901260799
Status: complete
Valuation: $3,300.00
Contractor Company:
Contractor Name:
ADJOINING PROPERTY FINDINGS

Date: 10/16/2008
Permit Type: B
Description: expand fire system into suite 270 and connect new fire protection devices to extg panel in suite 260. nfpa 72 central system monitoring

Permit Description: BUILDING
Work Class: otc alterations permit
Proposed Use: school
Permit Number: 200810164389
Status: issued
Valuation: $7,280.00
Contractor Company: Tyco Integrated Security

Date: 10/16/2008
Permit Type: E
Description: expand fire system into suit 270 and connect new fire devices to existing control panel in suite 260, smoke detectors, pull station, horn /strobe. life witness test.

Permit Description: ELECTRICAL PERMIT
Work Class:
Proposed Use:
Permit Number: E200810162562
Status: complete
Valuation: $0.00
Contractor Company: A D T SECURITY SYSTEMS

Date: 8/25/2006
Permit Type: B
Description: renew pa# 20060111901 for final inspection.

Permit Description: BUILDING
Work Class: otc alterations permit
Proposed Use: school
Permit Number: 200608250555
Status: issued
Valuation: $1.00
Contractor Company: Tyco Integrated Security
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<th>Date:</th>
<th>1/11/2006</th>
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<tbody>
<tr>
<td>Permit Type:</td>
<td>B</td>
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<tr>
<td>Description:</td>
<td>install new unimode 5 communicator to monitor alarm &amp; trouble of (e) notifier panel per nfpa 72 remote system monitoring.</td>
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<tr>
<td>Permit Description:</td>
<td>BUILDING</td>
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<tr>
<td>Work Class:</td>
<td>otc alterations permit</td>
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<tr>
<td>Proposed Use:</td>
<td>school</td>
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<td>Permit Number:</td>
<td>200601111901</td>
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<tr>
<td>Status:</td>
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<td>Valuation:</td>
<td>$3,990.00</td>
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<td>Contractor Company:</td>
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<td>Contractor Name:</td>
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<tbody>
<tr>
<td>Permit Type:</td>
<td>E</td>
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<tr>
<td>Description:</td>
<td>life witness test. 1 circuit. communicator. horn / strobes, smokes, pull stations. (1st floor)</td>
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<tr>
<td>Permit Description:</td>
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<td>Work Class:</td>
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<td>Proposed Use:</td>
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<td>Permit Number:</td>
<td>E200601114070</td>
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<tr>
<td>Status:</td>
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<td>Valuation:</td>
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<td>Contractor Company:</td>
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<tr>
<td>Contractor Name:</td>
<td>A D T SECURITY SYSTEMS</td>
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ADJOINING PROPERTY FINDINGS

Date: 1/11/2006
Permit Type: E
Description: install new unimode 5 communicator to monitor alarm & trouble of (e) notifier panel. 1 panel / switchboard. communicator. horn / strobe, smokes, pull station. (1st floor)

Permit Description: ELECTRICAL PERMIT
Work Class:
Proposed Use:
Permit Number: E200601114072
Status: complete
Valuation: $0.00
Contractor Company: A D T SECURITY SYSTEMS
Contractor Name:

Date: 12/5/1997
Permit Type: ELECTRICAL
Description:

Permit Description: ELECTRICAL
Work Class:
Proposed Use:
Permit Number: 175030
Status: $0.00
Valuation: $0.00
Contractor Company: Decker Electric Co Inc
Contractor Name:

Date: 12/5/1997
Permit Type: ELECTRICAL
Description:

Permit Description: ELECTRICAL
Work Class:
Proposed Use:
Permit Number: 175031
Status: $0.00
Valuation: $0.00
Contractor Company: Decker Electric Co Inc
Contractor Name:
ADJOINING PROPERTY FINDINGS

Date: 12/5/1997
Permit Type: B
Description: ti-including addition of non-bearing wood framed gyp

Permit Description: BUILDING
Work Class: additions alterations or repairs
Proposed Use: office
Permit Number: 9720403
Status: complete
Valuation: $0.00
Contractor Company:
Contractor Name:

Date: 11/21/1997
Permit Type: B
Description: INSPECTION REQUIRED FOR ROUGH, TOP OFF, AND FINISH

Permit Description:
Work Class:
Proposed Use:
Permit Number: 362434
Status:
Valuation: $0.00
Contractor Company: Ayoob & Peery Plumbing
Contractor Name:

Date: 11/7/1997
Permit Type: B
Description: demo non load bearing walls

Permit Description: BUILDING
Work Class: otc alterations permit
Proposed Use: warehouse, no fnitur
Permit Number: 9722588
Status: complete
Valuation: $0.00
Contractor Company:
Contractor Name:
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<th>Date</th>
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<tr>
<td>Permit Type</td>
<td>B</td>
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<tr>
<td>Description</td>
<td>replace link fence with stucco wall</td>
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<tbody>
<tr>
<td>Work Class:</td>
<td>additions alterations or repairs</td>
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<tr>
<td>Proposed Use:</td>
<td>fence/retaining wall</td>
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<td>Permit Number:</td>
<td>9315477</td>
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<tr>
<td>Status:</td>
<td>cancelled</td>
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<td>Valuation:</td>
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<td>Contractor Company:</td>
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<tr>
<td>Contractor Name:</td>
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**270 NEWHALL ST**

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<th>Date</th>
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<tr>
<td>Permit Type</td>
<td>E</td>
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<tr>
<td>Description</td>
<td>1st: installation of walk-in freezer and refrigeration units/wiring of units and lighting</td>
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<thead>
<tr>
<th>Permit Description:</th>
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<td>Proposed Use:</td>
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<td>Permit Number:</td>
<td>E20090603056</td>
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<td>Contractor Company:</td>
<td>Greg Rash Electrical</td>
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<td></td>
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<tr>
<td>Date</td>
<td>Description</td>
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<tr>
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<tr>
<td>5/27/2009</td>
<td>Install freon lines and condensation pans.</td>
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<td>Permit Type</td>
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<td>Permit Number</td>
<td>PP20090527596</td>
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<td>Status</td>
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<td>Valuation</td>
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<tr>
<td>Contractor Company</td>
<td>American Refrigeration And Air Condition</td>
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<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
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<tbody>
<tr>
<td>3/5/2009</td>
<td>Single story bldg.: 1 lights, 2 switches, 4 fans; installing walk in freezer in a existing rental unit.</td>
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<tr>
<td>Permit Type</td>
<td>E</td>
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<tr>
<td>Permit Number</td>
<td>E200903057357</td>
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<tr>
<td>Status</td>
<td>Cancelled</td>
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<tr>
<td>Valuation</td>
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<tr>
<td>Contractor Company</td>
<td>American Refrigeration And Air Condition</td>
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</tbody>
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<table>
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<tr>
<th>Date</th>
<th>Description</th>
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<tbody>
<tr>
<td>3/5/2009</td>
<td>Installation of 1 walk in freezer in existing storage facility. 1 rooftop condensing unit.</td>
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<tr>
<td>Permit Type</td>
<td>B</td>
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<tr>
<td>Permit Number</td>
<td>200903053409</td>
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<tr>
<td>Status</td>
<td>Complete</td>
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<tr>
<td>Valuation</td>
<td>$46,000.00</td>
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<tr>
<td>Contractor Company</td>
<td>American Refrigeration And Air Condition</td>
</tr>
</tbody>
</table>
300 NEWHALL ST

Date: 7/10/2014
Permit Type: PW
Description: work category: 5p; 2 showers, 1 mop sink, 1 water heater commercial building

Permit Description: PLUMBING PERMIT (WEB)
Work Class: 
Proposed Use: 
Permit Number: PW20140710571
Status: complete
Valuation: $0.00
Contractor Company: 
Contractor Name: D P W Inc.

Date: 7/8/2014
Permit Type: B
Description: fire sprinkler t.i. relocate 3 pendent heads @ shower room connected to building p# 201406037406

Permit Description: BUILDING
Work Class: otc alterations permit
Proposed Use: office
Permit Number: 201407080712
Status: complete
Valuation: $1,544.00
Contractor Company: 
Contractor Name: Pribuss Engineering Inc
ADJOINING PROPERTY FINDINGS

Date: 6/26/2014
Permit Type: PW
Description: work category: 4pb; fire sprinkler. t.i.

Permit Description: PLUMBING PERMIT (WEB)
Work Class: 
Proposed Use: 
Permit Number: PW20140626248
Status: complete
Valuation: $0.00
Contractor Company: Pribuss Engineering Inc
Contractor Name: 

Date: 6/9/2014
Permit Type: EW
Description: relocate the feed to the electric water heater, relocate qty [4] lights and add qty [1] duplex receptacle

Permit Description: ELECTRICAL PERMIT (WEB)
Work Class: 
Proposed Use: 
Permit Number: EW20140609861
Status: complete
Valuation: $4,500.00
Contractor Company: Decker Electric Co Inc
Contractor Name: 

Date: 6/4/2014
Permit Type: B
Description: remodel and expand ground floor shower room to provide ada accessible shower. compliance with ord 155-13 not required

Permit Description: BUILDING
Work Class: otc alterations permit
Proposed Use: office
Permit Number: 201406037406
Status: complete
Valuation: $60,000.00
Contractor Company: Plant Construction Company Lp
Contractor Name: 

Date: 8/29/2012
Permit Type: PW
Description: work category: 5p; add 2 pendent and relocate 2 upright head on the 3rd floor tenant improvements

Permit Description: PLUMBING PERMIT (WEB)
Work Class:
Proposed Use:
Permit Number: PW20120829244
Status: complete
Valuation: $0.00
Contractor Company: Westates Mechanical Corp Inc

Date: 8/28/2012
Permit Type: B
Description: add 2 pendants and upright heads at the 3rd floor offices

Permit Description: BUILDING
Work Class: otc alterations permit
Proposed Use: office
Permit Number: 201208288432
Status: complete
Valuation: $2,200.00
Contractor Company: Westates Mechanical Corp Inc

Date: 8/22/2012
Permit Type: EW
Description: small ti adding [3] switches, some duplex receptacles and relocating a few lights

Permit Description: ELECTRICAL PERMIT (WEB)
Work Class:
Proposed Use:
Permit Number: EW20120822161
Status: complete
Valuation: $8,000.00
Contractor Company: Decker Electric Co Inc
Date: 8/17/2012
Permit Type: PW
Description: work category: 5p; 3rd floor - restroom renovation

Permit Description: PLUMBING PERMIT (WEB)
Work Class:
Proposed Use:
Permit Number: PW20120817978
Status: complete
Valuation: $0.00
Contractor Company: Pribuss Engineering Inc
Contractor Name:

Date: 8/7/2012
Permit Type: B
Description: 3rd floor-interior renovation including but not limited to demolition of non rated partitions, new non bearing drywall partitions, modifying the restrooms to ada compliant

Permit Description: BUILDING
Work Class: otc alterations permit
Proposed Use: office
Permit Number: 201208076717
Status: complete
Valuation: $51,000.00
Contractor Company: Plant Construction Company Lp
Contractor Name:

Date: 7/22/2008
Permit Type: B
Description: reroofing.

Permit Description: BUILDING
Work Class: otc alterations permit
Proposed Use: office
Permit Number: 200807227309
Status: complete
Valuation: $200,000.00
Contractor Company: The Lawson Roofing Co Inc
Contractor Name:
Date: 8/10/2007
Permit Type: PP
Description: weasl;dfi;skdl;kgfsdkl;gfl;sfd

Permit Description: PLUMBING PERMIT
Work Class: 
Proposed Use: 
Permit Number: PP20070810433
Status: 
Valuation: $0.00
Contractor Company: Swinerton & Walberg Company
Contractor Name: 

Date: 3/27/2006
Permit Type: PW
Description: WORK TYPE: SEWER REPAIR OUTSIDE BUILDING; SEWER REPAIR

Permit Description: PLUMBING PERMIT (WEB)
Work Class: 
Proposed Use: 
Permit Number: PW897186
Status: 
Valuation: $0.00
Contractor Company: E. Mitchell, Inc.
Contractor Name: 

Date: 1/31/2001
Permit Type: B
Description: add sprinklers at window opening at 1 hour separation wall. sprinkler heads at glass openings.

Permit Description: BUILDING
Work Class: additions alterations or repairs
Proposed Use: office
Permit Number: 200101220305
Status: expired
Valuation: $1,500.00
Contractor Company: Plant Construction
Contractor Name: 

6378081-8
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<tr>
<td>Description</td>
<td>revise to app #200002222479 r-3 new interior n/b partitions to remain and delete 2 private offices &amp;</td>
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<td>Solar Self-Help Inc.</td>
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<td>Description</td>
<td>mech only to 2000/02/22/2479. add 2 air conditioner to expansion on 2nd fl.</td>
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### ADJOINING PROPERTY FINDINGS

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Date: 9/28/2000
Permit Type: PLUMBING WORK
Description:
Permit Description:
Work Class: 
Proposed Use: 
Permit Number: 401860
Status: 
Valuation: $0.00
Contractor Company: Pribuss Engineering Inc
Contractor Name:

Date: 9/21/2000
Permit Type: MECHANICAL SET 40 PACKAGE UNITS AND DUCTING
Description:
Permit Description:
Work Class: 
Proposed Use: 
Permit Number: 401555
Status: 
Valuation: $0.00
Contractor Company: Cornely Company
Contractor Name:

Date: 7/10/2000
Permit Type: B
Description: extend existing mezzanine
Permit Description: BUILDING
Work Class: additions alterations or repairs
Proposed Use: manufacturing
Permit Number: 200002222479
Status: complete
Valuation: $70,500.00
Contractor Company:
Contractor Name:
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<th>Date</th>
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<td>Description</td>
<td>install four external windows at building west elevation</td>
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<tr>
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<tr>
<td>Permit Description</td>
<td>REPLACER TWO TOILETS AND ONE URINAL.</td>
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### Adjoining Property Findings

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<td>FIRE SPRINKLERS, 2ND FLOOR.</td>
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<tr>
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<tbody>
<tr>
<td>Permit Type</td>
<td>B</td>
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<tr>
<td>Description</td>
<td>tenant work under 9610203, sprinklers</td>
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<td>Permit Description</td>
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<td>Work Class:</td>
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<td>Crown Electric Inc</td>
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Date: 6/10/1996
Permit Type: B
Description: tenant improvement including new partitions and doors

Permit Description: BUILDING
Work Class: otc alterations permit
Proposed Use: office
Permit Number: 9610203
Status: complete
Valuation: $0.00
Contractor Company: Plant Construction Co
Contractor Name:

Date: 5/16/1996
Permit Type: B
Description: correct (e) roof & mezzanine structural connections.

Permit Description: BUILDING
Work Class: additions alterations or repairs
Proposed Use: office
Permit Number: 9605944
Status: complete
Valuation: $0.00
Contractor Company: Plant Construction Co
Contractor Name:

Date: 1/22/1996
Permit Type: 
Description:

Permit Description: ELECTRICAL
Work Class: 
Proposed Use: 
Permit Number: 148220
Status: 
Valuation: $0.00
Contractor Company: Crown Electric Inc
Contractor Name:
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<td>12/12/1995</td>
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<td>DECKER ELECTRIC COMPANY</td>
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ADJOINING PROPERTY FINDINGS

Date: 2/28/1992
Permit Type: B
Description: renovate existing offices, new gypsum board partitions.

Permit Description: BUILDING
Work Class: additions alterations or repairs
Proposed Use: office
Permit Number: 9201558
Status: complete
Valuation: $1.00
Contractor Company: Plant Construction Co
Contractor Name: Plant Construction Co

Date: 2/14/1992
Permit Type: B
Description: install new air make up unit

Permit Description: BUILDING
Work Class: additions alterations or repairs
Proposed Use: workshop commercial
Permit Number: 9121545
Status: complete
Valuation: $0.00
Contractor Company: Plant Construction Co
Contractor Name: Plant Construction Co

Date: 1/9/1992
Permit Type: B
Description: renovate existing offices work includes new gyp. bed partiti

Permit Description: BUILDING
Work Class: additions alterations or repairs
Proposed Use: workshop commercial
Permit Number: 9121688
Status: complete
Valuation: $0.00
Contractor Company: Plant Construction Co
Contractor Name: Plant Construction Co
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<td>Permit Type</td>
<td>B</td>
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<td>Description</td>
<td>vertical &amp; horizontal addition</td>
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<tr>
<td>Contractor Name</td>
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</table>
ADJOINING PROPERTY FINDINGS

Date: 5/24/1989
Permit Type: B
Description: new entry doors, support for dust collector, spray rm

Permit Description: BUILDING
Work Class: additions alterations or repairs
Proposed Use: manufacturing
Permit Number: 8903742
Status: complete
Valuation: $0.00
Contractor Company: Plant Construction Company

325 NEWHALL ST

Date: 9/28/2017
Permit Type: EW
Description: teldata cabling - ts1777 (ref ew201706166111)

Permit Description: ELECTRICAL PERMIT (WEB)
Work Class: Proposed Use:
Permit Number: EW201709288301
Status: complete
Valuation: $14,000.00
Contractor Company: C B F Inc
Contractor Name:
ADJOINING PROPERTY FINDINGS

Date: 9/19/2017
Permit Type: EW
Description: ls wtn test - wed mon 9/25/17 10:00/10:30am victor 415-722-2179 (ref ew201606166111) ec1483

Permit Description: ELECTRICAL PERMIT (WEB)
Work Class: 
Proposed Use: 
Permit Number: EW201709198090
Status: complete
Valuation: $1.00
Contractor Company: C B F Inc
Contractor Name: 

Date: 9/13/2017
Permit Type: B
Description: installation of ul300 fire system. ref #201612296154. maher na

Permit Description: BUILDING
Work Class: otc alterations permit
Proposed Use: warehouse, no fnitur
Permit Number: 201709137881
Status: complete
Valuation: $5,500.00
Contractor Company: International Fire Equip
Contractor Name: 

Date: 9/11/2017
Permit Type: B
Description: fire alarm t.i. - as built to reference pa # 2017-0810-4481. delete installation of (1) dual monitor module; n/a maher. (bldg permit t.i.#201612296154)

Permit Description: BUILDING
Work Class: otc alterations permit
Proposed Use: warehouse, no fnitur
Permit Number: 201709117581
Status: complete
Valuation: $1.00
Contractor Company: BILCOR INC
ADJOINING PROPERTY FINDINGS

Date: 8/11/2017
Permit Type: B
Description: 1st floor fire alarm t.i. - install 1 control unit, 1 wall mount bell, 1 pull station, 2 dual monitor module, 1 smoke detector, 1 gsm cellular communicator. ref ti #201612296154. n/a maher ordinance

Permit Description: BUILDING
Work Class: otc alterations permit
Proposed Use: warehouse, no furniture
Permit Number: 201708104481
Status: complete
Valuation: $3,500.00
Contractor Company: BILCOR INC
Contractor Name: 

Date: 7/24/2017
Permit Type: B
Description: electrical only. electrical build out which includes 70 light fixtures, 33 outlets, lot lighting control package, 3 panel boards, no new fsd's. ref. #2016-12-29-6154/r-1

Permit Description: BUILDING
Work Class: otc alterations permit
Proposed Use: warehouse, no furniture
Permit Number: 201706230195
Status: complete
Valuation: $50,000.00
Contractor Company: C B F Inc
Contractor Name: 

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### ADJOINING PROPERTY FINDINGS

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<tbody>
<tr>
<td>Permit Type</td>
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<tr>
<td>Description</td>
<td>add 1 heat pump unit, add 2 supply fans, 1 restroom exhaust fan, 1 kitchen exhaust fan, 1 exhaust fan for elec room, provide sheet metal ductwork and 5 pipes for the above. ref 2016-1229-6154.</td>
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<td>Permit Description</td>
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<tr>
<td>Work Class</td>
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<tr>
<td>Proposed Use</td>
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<tr>
<td>Permit Number</td>
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<tr>
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<td>Description</td>
<td>furnish and install electrical &amp; life safety per estimate - ec1483</td>
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<td>Permit Description</td>
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<td>Work Class</td>
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<td>Contractor Name</td>
<td>C B F Inc</td>
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</table>
Date: 5/26/2017
Permit Type: B
Description: tenant improvement of (e) warehouse bldg includes selective demolition, construction of (n) partitions, mezzanine, (n) doors & windows, finishes, ceiling, 2 (n) restrooms, elect, mech & plumbing work as required by layout. new ext door. replace 3 (e)doors.

Permit Description: BUILDING
Work Class: additions alterations or repairs
Proposed Use: warehouse, no furnitur
Permit Number: 201612296154
Status: complete
Valuation: $1,149,688.00
Contractor Company:
Contractor Name:

Date: 5/3/2017
Permit Type: PW
Description: work category: 5p; new restrooms, new break room and new gas service inside the building kmc #17014

Permit Description: PLUMBING PERMIT (WEB)
Work Class:
Proposed Use:
Permit Number: PW20170503901
Status: complete
Valuation: $0.00
Contractor Company: Kmc Design Group
Contractor Name:
ADJOINING PROPERTY FINDINGS

Date: 4/18/2014
Permit Type: M
Description: street space

Permit Description: MISCELLANEOUS BUILDING PERMIT
Work Class: otc alterations permit
Proposed Use: M481227
Status: issued
Valuation: $1.00
Contractor Company: Contractor Name:

Date: 9/7/2000
Permit Type: B
Description: bldg of office space in extg warehouse

Permit Description: BUILDING
Work Class: additions alterations or repairs
Proposed Use: office
Permit Number: 200007276289
Status: expired
Valuation: $64,000.00
Contractor Company: O'keeffe's Inc
Contractor Name:

Date: 7/28/2000
Permit Type: 
Description:

Permit Description: ELECTRICAL
Work Class: 
Proposed Use: 
Permit Number: 215195
Status: 
Valuation: $0.00
Contractor Company: 
Contractor Name: S L ELECTRIC COMPANY
ADJOINING PROPERTY FINDINGS

Date: 11/6/1990
Permit Type: B
Description: horizontal addition

Permit Description: BUILDING
Work Class: additions alterations or repairs
Proposed Use: office
Permit Number: 9019425
Status: complete
Valuation: $0.00
Contractor Company: 
Contractor Name: 

Date: 5/6/1985
Permit Type: B
Description: revisions to application #8410865 deleted concrete

Permit Description: BUILDING
Work Class: additions alterations or repairs
Proposed Use: office
Permit Number: 8503604
Status: complete
Valuation: $0.00
Contractor Company: 
Contractor Name: 

Date: 1/23/1985
Permit Type: B
Description: 

Permit Description: BUILDING
Work Class: new construction
Proposed Use: warehouse, no furniture
Permit Number: 8410865
Status: complete
Valuation: $0.00
Contractor Company: 
Contractor Name: 

6378081-8 Page 113
375 NEWHALL ST

Date: 12/1/2020
Permit Type: B
Description: replace existing facu with new, replace (24) smoke detector w/ new, replace (5) existing pull stations w/new, replace (24) monitor modules for crac units, (3) control relays, (4) monitor modules for existing pre-action system, (2) modules for wf/ut, & cellular dialer

Permit Description: BUILDING
Work Class: otc alterations permit
Proposed Use: office
Permit Number: 202011239553
Status: issued
Valuation: $45,000.00
Contractor Company: A D T Commercial Llc
Contractor Name: 

Date: 7/17/2019
Permit Type: E
Description: verizon to install gps antennas on verizon bldg., verizon wireless (1) 18x18x6 (n) hoffman box to be installed (2) (n) 12x12x6 pull box. verizon to install (2) (n) 1 1/4" line conduit gps antenna w/ grounded bushing/nut.

Permit Description: ELECTRICAL PERMIT
Work Class: 
Proposed Use: 
Permit Number: E201907172706
Status: issued
Valuation: $0.00
Contractor Company: Quality Telecom Consultants
Contractor Name: 

6378081-8
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<tr>
<td>Permit Type</td>
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<tr>
<td>Description</td>
<td>metro job #192658 - 1st floor - battery room - inside battery room with a heat pump and condensing unit installed on the roof. roof access via ladder. (21) lights, (2) switches, (6) receptacles, heat pump and condensing unit on roof.</td>
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<tr>
<td>Permit Description</td>
<td>ELECTRICAL PERMIT (WEB)</td>
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<td>Work Class:</td>
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<td>Valuation:</td>
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<td>Contractor Company:</td>
<td>Metropolitan Electrical Construction</td>
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<tr>
<td>Description</td>
<td>split/divide an existing warehouse space into two separate spaces. one will remain battery storage and the other a training room. a two hour wall will be constructed between the two spaces. the existing warehouse space will be subdivided with chainlink fence enclosure.</td>
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<td>Permit Description</td>
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## ADJOINING PROPERTY FINDINGS

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<td>Description</td>
<td>work category: 5m; replace (1) defective backflow preventer; model #lf909.</td>
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<tr>
<td>Contractor Company</td>
<td>A C Logix Incorporated</td>
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<tr>
<td>Description</td>
<td>verizon wireless - install 2 new gps antennas on verizon building. verizon wireless (1) 18x18x6 (n) hoffman box to be installed; verizon to install (2) (n) 12x12x6 pull box; verizon to install (2) (n) diameter 1-1/4&quot; lmc conduit for gps antenna with ground bushing/nut. n/a maher</td>
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<tr>
<td>Permit Description</td>
<td>BUILDING</td>
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<td>Work Class</td>
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</table>
Date: 3/17/2017
Permit Type: B
Description: verizon: install conduit with coax, install 18x18 pullbox; install from jbox (4) location, non transmitting gps antennas. maher na

Permit Description: BUILDING
Work Class: otc alterations permit
Proposed Use: office
Permit Number: 201703171768
Status: withdrawn
Valuation: $5,000.00
Contractor Company: Verizon Wireless, Verison Wireless, C/o Robekah Anderson For Sac, Buchanan Union Lic, Verozpm W irele

Date: 11/21/2013
Permit Type: E
Description: parking lot:installation of clean energy server.

Permit Description: ELECTRICAL PERMIT
Work Class: 
Proposed Use: 
Permit Number: E201311215359
Status: complete
Valuation: $0.00
Contractor Company: Corestates Construction Services Inc
ADJOINING PROPERTY FINDINGS

Date: 11/12/2013
Permit Type: B
Description: site work to include parking pavement removal for energy server installation and accessory equipment installation, placing underground utilities (water and gas) and interconnection with extg system.

Permit Description: BUILDING
Work Class: additions alterations or repairs
Proposed Use: office
Permit Number: 201308144277
Status: complete
Valuation: $300,000.00
Contractor Company: Jacobs Engineering
Contractor Name: Jacobs Engineering

Date: 10/29/2013
Permit Type: B
Description: two concrete equipment pads. subsequent permit to show equipment, pa#201308144277

Permit Description: BUILDING
Work Class: otc alterations permit
Proposed Use: office
Permit Number: 201310290562
Status: complete
Valuation: $500.00
Contractor Company: Corestates Construction Services Inc
Contractor Name: Corestates Construction Services Inc
Date: 10/29/2013
Permit Type: PP
Description: tie into existing gas & water lines to supply new full cell installation.

Permit Description: PLUMBING PERMIT
Work Class:
Proposed Use: PP20131029513
Status: complete
Valuation: $0.00
Contractor Company: Corestates Construction Services Inc

Date: 10/29/2013
Permit Type: E
Description: installation of (2) new 800a nema 1 fused disconnect switches with visible blade in accordance with pg&e document 060559. work also includes installing the jumper wires to existing gear: feeders: (2) 2 4|0 awg and (1) x 2 3|0 awg, 2 cKtS, panelboards (2) 800a.

Permit Description: ELECTRICAL PERMIT
Work Class:
Proposed Use: E201310294778
Status: complete
Valuation: $0.00
Contractor Company: Corestates Construction Services Inc
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<td>Lewis M Merlo Inc.</td>
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<th>electrical room: metering / monitoring of existing electrical equipment install new temperature sensors total of 8 low voltage total 15 amps.</th>
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Permit Type: 
Description: 
Permit Description: ELECTRICAL
Work Class: 
Proposed Use: 
Permit Number: 202572
Status: 
Valuation: $0.00
Contractor Company: 
Contractor Name: Metropolitan Electric

Date: 1/25/1999
Permit Type: B 
Description: revision to 9724986
Permit Description: BUILDING
Work Class: otc alterations permit
Proposed Use: office
Permit Number: 9901481
Status: complete
Valuation: $0.00
Contractor Company: 
Contractor Name: 

Date: 12/11/1998
Permit Type: B 
Description: rev. to application #9802061-fire alarm sequence of oper.
Permit Description: BUILDING
Work Class: additions alterations or repairs
Proposed Use: office
Permit Number: 9824272
Status: complete
Valuation: $1.00
Contractor Company: 
Contractor Name: 
ADJOINING PROPERTY FINDINGS

Date: 11/12/1998
Permit Type: ELECTRICAL
Description: Metropolitan Electric

Date: 6/29/1998
Permit Type: ELECTRICAL
Description: INTERIORMOTIONS

Date: 6/25/1998
Permit Type: ELECTRICAL
Description: Bay Alarm Company
ADJOINING PROPERTY FINDINGS

Date: 6/25/1998
Permit Type: ELECTRICAL
Description:

Permit Description: ELECTRICAL
Work Class: Proposed Use: Permit Number: Status: Valuation: Contractor Company: Contractor Name: 6/25/1998 B install dact digital alarm communicator transmitter 9811887 expired $0.00 Bay Alarm Company

Date: 6/16/1998
Permit Type: ELECTRICAL
Description:

Permit Description: ELECTRICAL
ADJOINING PROPERTY FINDINGS

Date: 5/18/1998
Permit Type: 
Description:

Permit Description: ELECTRICAL
Work Class: 
Proposed Use: 
Permit Number: 181375
Status: 
Valuation: $0.00
Contractor Company: RELTEC CORPORATION OF OHIO
Contractor Name:

Date: 5/12/1998
Permit Type: 
Description:

Permit Description: ELECTRICAL
Work Class: 
Proposed Use: 
Permit Number: 181240
Status: 
Valuation: $0.00
Contractor Company: Automatic Controls
Contractor Name:

Date: 5/8/1998
Permit Type: B
Description: furnish & install fire alarm system

Permit Description: BUILDING
Work Class: additions alterations or repairs
Proposed Use: office
Permit Number: 9802061
Status: complete
Valuation: $0.00
Contractor Company: Hall Construction & Woodworkin
Contractor Name:
ADJOINING PROPERTY FINDINGS

Date: 4/14/1998
Permit Type: B
Description: reroofing

Permit Description: BUILDING
Work Class: otc alterations permit
Proposed Use: office
Permit Number: 9806414
Status: complete
Valuation: $0.00
Contractor Company: 
Contractor Name: 

Date: 3/31/1998
Permit Type: B
Description: install new fire cycle 111/pre-actio system throughout bldg

Permit Description: BUILDING
Work Class: additions alterations or repairs
Proposed Use: office
Permit Number: 9802175
Status: complete
Valuation: $0.00
Contractor Company: Ayoob & Peery Plumbing
Contractor Name: 

Date: 3/25/1998
Permit Type: B
Description: title 24 lighting

Permit Description: BUILDING
Work Class: additions alterations or repairs
Proposed Use: office
Permit Number: 9803475
Status: complete
Valuation: $0.00
Contractor Company: 
Contractor Name: 
Date: 2/6/1998
Permit Type: B
Description: int renovat inc upgrading restrms mech equipmt/backup g e-z
Permit Description: BUILDING
Work Class: additions alterations or repairs
Proposed Use: office
Permit Number: 9724986
Status: complete
Valuation: $0.00
Contractor Company: 
Contractor Name: 

Date: 2/2/1998
Permit Type: 
Description: 
Permit Description: ELECTRICAL
Work Class: 
Proposed Use: 
Permit Number: 176976
Status: 
Valuation: $0.00
Contractor Company: Metropolitan Electric
Contractor Name: 

Date: 1/30/1998
Permit Type: 
Description: INSTALL BASE SYSTEM ON THE GROUND FLOOR
Permit Description: 
Work Class: 
Proposed Use: 
Permit Number: 364572
Status: 
Valuation: $0.00
Contractor Company: Ayoob & Peery Plumbing
Contractor Name: 

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<table>
<thead>
<tr>
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<td>Permit Type</td>
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<td>Marelich Mechanical Co</td>
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<td>Contractor Name:</td>
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**ADJOINING PROPERTY FINDINGS**

Date: 1/16/1998  
Permit Type:  
Description:  

Permit Description: **ELECTRICAL**  
Work Class:  
Proposed Use:  
Permit Number: 176375  
Status:  
Valuation: $0.00  
Contractor Company:  
Contractor Name: Metropolitan Electric

Date: 10/26/1987  
Permit Type: B  
Description: install heaters & thermostats  

Permit Description: **BUILDING**  
Work Class: additions alterations or repairs  
Proposed Use: warehouse, no furniture  
Permit Number: 8714561  
Status: expired  
Valuation: $0.00  
Contractor Company:  
Contractor Name:  

Date: 12/23/1986  
Permit Type: B  
Description: install storage rocks in warehouse area of building  

Permit Description: **BUILDING**  
Work Class: additions alterations or repairs  
Proposed Use: warehouse, no furniture  
Permit Number: 8614406  
Status: complete  
Valuation: $0.00  
Contractor Company:  
Contractor Name:  
ADJOINING PROPERTY FINDINGS

Date: 5/13/1986
Permit Type: B

Permit Description: BUILDING
Work Class: new construction
Proposed Use: warehouse, no furnitur
Permit Number: 8510671
Status: complete
Valuation: $0.00
Contractor Company:
Contractor Name:
General Building Department concepts

- **ICC**: The International Code Council. The governing body for the building/development codes used by all jurisdictions who’ve adopted the ICC guidelines. MOST of the US has done this. Canada, Mexico, and other countries use ICC codes books and guides as well. There are a few states who have added guidelines to the ICC codes to better fit their needs. For example, California has added seismic retrofit requirements for most commercial structures.

- **Building Department (Permitting Authority, Building Codes, Inspections Department, Building and Inspections)**: This is the department in a jurisdiction where an owner or contractor goes to obtain permits and inspections for building, tearing down, remodeling, adding to, re-roofing, moving or otherwise making changes to any structure, Residential or Commercial.

- **Jurisdiction**: This is the geographic area representing the properties over which a Permitting Authority has responsibility.

- **GC**: General Contractor. Usually the primary contractor hired for any Residential or Commercial construction work.

- **Sub**: Subordinate contracting companies or subcontractors. Usually a “trades” contractor working for the GC. These contractors generally have an area of expertise in which they are licensed like Plumbing, Electrical, Heating and Air systems, Gas Systems, Pools etc. (called “trades”).

- **Journeymen**: Sub contractors who have their own personal licenses in one or more trades and work for different contracting companies, wherever they are needed or there is work.

- **HVAC (Mechanical, Heating & Air companies)**: HVAC = Heating, Ventilation, and Air Conditioning.

- **ELEC (Electrical, TempPole, TPole, TPower, Temporary Power, Panel, AMP Change, Power Release)**: Electrical permits can be pulled for many reasons. The most common reason is to increase the AMPs of power in an electrical power panel. This requires a permit in almost every jurisdiction. Other commons reason for Electrical permits is to insert a temporary power pole at a new construction site. Construction requires electricity, and in a new development, power has yet to be run to the lot. The temporary power pole is usually the very first permit pulled for new development. The power is released to the home owner when construction is complete and this sometimes takes the form of a Power Release permit or inspection.

- **“Pull” a permit**: To obtain and pay for a building permit.

- **CBO**: Chief Building Official

- **Planning Department**: The department in the development process where the building /structural plans are reviewed for their completeness and compliance with building codes

- **Zoning Department**: The department in the development process where the site plans are reviewed for their compliance with the regulations associated with the zoning district in which they are situated.

- **Zoning District**: A pre-determined geographic boundary within a jurisdiction where certain types of structures are permitted / prohibited. Examples are Residential structure, Commercial/Retail structures, Industrial/Manufacturing structures etc. Each zoning district has regulations associated with it like the sizes of the lots, the density of the structures on the lots, the number of parking spaces required for certain types of structures on the lots etc.

- **PIN (TMS, GIS ID, Parcel#)**: Property Identification Number and Tax Map System number.

- **State Card (Business license)**: A license card issued to a contractor to conduct business.

- **Building Inspector (Inspector)**: The inspector is a building department employee that inspects building construction for compliance to codes.

- **C.O.**: Certificate of Occupancy. This is the end of the construction process and designates that the owners now have permission to occupy a structure after its building is complete. Sometimes also referred to as a Certificate of Compliance.
Permit Content Definitions

- **Permit Number**: The alphanumerical designation assigned to a permit for tracking within the building department system. Sometimes the permit number gives clues to its role, e.g. a "PL" prefix may designate a plumbing permit.

- **Description**: A field on the permit form that allows the building department to give a brief description of the work being done. More often than not, this is the most important field for EP's to find clues to the prior use(s) of the property.

- **Permit Type**: Generally a brief designation of the type of job being done. For example BLDG-RES, BLDG-COM, ELEC, MECH etc.

Sample Building Permit Data

Date: Nov 09, 2000
Permit Type: Bldg -
New Permit Number: 101000000405
Status: Valuation: $1,000,000.00
Contractor Company: OWNER-BUILDER
Contractor Name:

Description: New one store retail (SAV-ON) with drive-thru pharmacy. Certificate of Occupancy.
APPENDIX C

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

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

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

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

Disclaimer - Copyright and Trademark Notice
This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OR DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

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EDR Environmental Lien and AUL Search

TARGET PROPERTY INFORMATION

ADDRESS
1400 Evans Avenue
CCSF Evans Campus
San Francisco, CA 94124

ENVIRONMENTAL LIEN

Environmental Lien: Found ☐ Not Found ☒

OTHER ACTIVITY AND USE LIMITATIONS (AULs)

AULs: Found ☐ Not Found ☒
Source 1:
  San Francisco Recorder
  San Francisco, CA
**PROPERTY INFORMATION**

**Deed 1:**

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<tr>
<td>Title received from:</td>
<td>MMI Partners</td>
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<tr>
<td>Deed Dated:</td>
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**Legal Description:** See Exhibit

**Legal Current Owner:** San Francisco Community College Dist

**Parcel # / Property Identifier:** 5203-058

**Comments:** See Exhibit
Deed Exhibit 1
PARTNERSHIP GRANT DEED

THE UNDERSIGNED GRANTOR(S) DECLARE(S)

DOCUMENTARY TRANSFER TAX is $0

NO TRANSFER TAX IS DUE BECAUSE THE GRANTEE IS A POLITICAL SUBDIVISION OF THE STATE OF CALIFORNIA AND EXEMPT UNDER CALIFORNIA REVENUE AND TAX CODE § 11922

Agent for Grantor


Date: January 30, 2001

Mail Tax Statements to: P.O. BOX 10679
28467 SR 140
ZEPHYR COVE, NV 89448
MMI PARTNERS, A CALIFORNIA
GENERAL PARTNERSHIP

BY Robert Mueller, Trustee of the Mueller
Family Trust, U. D. T. dated June 8,
1995

BY Ilse Mueller, Trustee of the Mueller
Family Trust, U. D. T. dated June 8,
1995

BY * SIGNED IN COUNTERPART *
Lester A. Krupp, Trustee under
Declaration of Trust, dated October 9,
1987

BY * SIGNED IN COUNTERPART *
Patricia B. Krupp, as Trustee under
Declaration of Trust dated October 9,
1987

BY * SIGNED IN COUNTERPART *
Carroll W. Innes, sole surviving
Trustee of the Robert K. and Carroll W.
Innes Trust Agreement, dated February
16, 1996
MMI PARTNERS, A CALIFORNIA
GENERAL PARTNERSHIP

BY SIGNED IN COUNTERPART
Robert Mueller, Trustee of the Mueller
Family Trust, U. D. T. dated June 8,
1995

BY SIGNED IN COUNTERPART
Ilse Mueller, Trustee of the Mueller
Family Trust, U.D.T. dated June 8,
1995

BY Lester A Krupp
Lester A Krupp, Trustee under
Declaration of Trust, dated October 9,
1987

BY Patricia B. Krupp
Patricia B. Krupp, as Trustee under
Declaration of Trust dated October 9,
1987

BY SIGNED IN COUNTERPART
Caroll W. Innes, sole surviving
Trustee of the Robert K. and Caroll W.
Innes Trust Agreement, dated February
16, 1996
MMI PARTNERS, A CALIFORNIA
GENERAL PARTNERSHIP

BY SIGNED IN COUNTERPART

BY SIGNED IN COUNTERPART

BY SIGNED IN COUNTERPART
Lester A Krupp, Trustee under Declaration of Trust, dated October 9, 1987

BY SIGNED IN COUNTERPART
Patricia B. Krupp, as Trustee under Declaration of Trust dated October 9, 1987

BY CARROLL W. INNES
Carroll W. Innes, sole surviving Trustee of the Robert K. and Carroll W. Innes Trust Agreement, dated February 16, 1996
NEVADA
State of California
SS
County of DOUGLAS

On 1-31-01 before me DANA R. BACKUS
personally appeared ISLE MUELLER

personally known to me (or proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies) and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.

Signature
DANA R. BACKUS (seal)
Notary Public - State of Nevada
Appointment Recorded in Douglas County
No: 99-56168-5
Expires 10-31-2003

NEVADA
State of California
SS
County of DOUGLAS

On 1-31-01 before me DANA R. BACKUS
personally appeared ROGER MUELLER

personally known to me (or proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies) and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.

Signature
DANA R. BACKUS (seal)
Notary Public - State of Nevada
Appointment Recorded in Douglas County
No: 99-56168-5
Expires 10-31-2003
State of California
County of San Mateo

On January 21, 2001 before me JOSE J. SAN GABRIEL
personally appeared LESTER A. KRUPP & PATRICIA D. KRUPP

personally known to me (or proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies) and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.

Signature

State of California
County of ________________________

On __________________ before me __________________________

personally appeared ____________________________

personally known to me (or proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies) and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.

Signature ____________________________ (seal)
State of California

County of San Mateo

On 1-24-01 before me ____________________________

personally appeared ____________________________________________

personally known to me (or proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies) and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.

Signature ____________________________ (seal)

MICHAEL KLINGLER
Commission #1211820
Notary Public - California
Santa Clara County
My Commission Expires Feb 20, 2003

State of California

County of ____________________________

On ____________________________ before me ____________________________

personally appeared ____________________________________________

personally known to me (or proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies) and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.

Signature ____________________________ (seal)
EXHIBIT A

DESCRIPTION

CITY OF SAN FRANCISCO

PARCEL ONE:

BEGINNING AT THE SOUTHERLY TERMINUS OF A CURVE HAVING A RADIUS OF 32.0 FEET, WHICH CURVE CONNECTS THE SOUTHERLY LINE OF NEWHALL STREET WITH THE WESTERLY LINE OF MENDELL STREET, AS SAID STREETS ARE SHOWN ON THAT CERTAIN MAP ENTITLED, "MAP SHOWING THE OPENING OF PUBLIC STREETS IN THE INDIA BASIN INDUSTRIAL PARK FOR THE SAN FRANCISCO REDEVELOPMENT AGENCY, SAN FRANCISCO, CALIFORNIA," FILED OCTOBER 2, 1974, IN BOOK "W" OF MAPS, AT PAGES 24 TO 38, INCLUSIVE, IN THE OFFICE OF THE RECORDER OF THE CITY AND COUNTY OF SAN FRANCISCO, STATE OF CALIFORNIA; RUNNING THENCE ALONG THE WESTERLY AND NORTHWESTERLY LINES OF MENDELL STREET, AS SHOWN ON SAID MAP, THE FOLLOWING THREE COURSES AND DISTANCES: SOUTH 10° 19' 02" WEST 91.078 FEET; SOUTHERLY AND NORTHWESTERLY ALONG AN ARC OF A CURVE TO THE RIGHT, TANGENT TO THE PRECEDING COURSE, WITH A RADIUS OF 408.000 FEET, A CENTRAL ANGLE OF 25° 12' 37", AN ARC DISTANCE OF 179.521 FEET; AND SOUTH 35° 31' 39" WEST 166.293 FEET TO THE NORTHWESTERLY TERMINUS OF A CURVE, HAVING A RADIUS OF 32 FEET, WHICH CURVE CONNECTS SAID NORTHWESTERLY LINE OF MENDELL STREET WITH THE NORTHWESTERLY LINE OF EVANS AVENUE (HAVING A WIDTH OF 106 FEET), AS SHOWN ON SAID MAP; THENCE SOUTHWESTERLY, WESTERLY AND NORTHWESTERLY ALONG THE ARC OF SAID CURVE TO THE RIGHT, TANGENT TO THE PRECEDING COURSE, WITH A RADIUS OF 32 FEET, A CENTRAL ANGLE OF 90°, AN ARC DISTANCE OF 50.265 FEET; THENCE NORTH 54° 28' 21" WEST ALONG SAID LINE OF EVANS AVENUE 258.40 FEET; THENCE NORTH 35° 31' 39" EAST 330.00 FEET; THENCE NORTH 10° 19' 02" EAST 54.01 FEET TO THE SAID SOUTHERLY LINE OF NEWHALL STREET; THENCE SOUTH 79° 40' 58" EAST ALONG SAID SOUTHERLY LINE OF NEWHALL STREET 211.50 FEET TO THE WESTERLY TERMINUS OF A CURVE, HAVING A RADIUS OF 12.0 FEET, WHICH CURVE CONNECTS THE SOUTHERLY LINE OF NEWHALL STREET WITH THE WESTERLY LINE OF MENDELL STREET; THENCE EASTERLY, SOUTHEASTERLY AND SOUTHERLY ALONG THE ARC OF SAID CURVE TO THE RIGHT, TANGENT TO THE PRECEDING COURSE, WITH A RADIUS OF 12.0 FEET, A CENTRAL ANGLE OF 90°, AN ARC DISTANCE OF 50.265 FEET TO THE POINT OF BEGINNING.

PARCEL TWO:

A PERPETUAL NON-EXCLUSIVE EASEMENT FOR PEDESTRIAN AND VEHICULAR INGRESS AND EGRESS OVER, ACROSS AND ABOVE A STRIP OF LAND HAVING A UNIFORM WIDTH OF 12.50 FEET, LYING CONTIGUOUS TO AND NORTHWESTERLY OF THE NORTHWESTERLY LINE OF THE ABOVE DESCRIBED PARCEL OF LAND.

LOT 058, BLOCK 3203
ACCEPTANCE OF GRANT

Pursuant to its resolution number 001628-81 the Board of Trustees of the San Francisco Community College District hereby accepts the above stated grant from MMI PARTNERS.

DATED: January 25, 2001

The San Francisco Community College District

BY

PETER GOLDSTEIN, Vice Chancellor
Finance and Administration
State of California

ons of ____________

On ___________ before me ___________________________,

personally appeared ________________________________

personally known to me (or proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies) and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.

Signature ____________________________ (seal)

State of California

ons of ____________

On ___________ before me ___________________________,

personally appeared ________________________________

personally known to me (or proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies) and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.

Signature ____________________________ (seal)
APPENDIX D

EDR RADIUS MAP REPORT
CCSF Evans Campus
1400 Evans Avenue
San Francisco, CA 94124

Inquiry Number: 6378081.2s
February 23, 2021

The EDR Radius Map™ Report with GeoCheck®
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<tr>
<td>Overview Map</td>
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<td>Detail Map</td>
<td>3</td>
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<td>Map Findings Summary</td>
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<td>Government Records Searched/Data Currency Tracking</td>
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**GEOCHECK ADDENDUM**

| Physical Setting Source Addendum                          | A-1  |
| Physical Setting Source Summary                           | A-2  |
| Physical Setting SSURGO Soil Map                          | A-7  |
| Physical Setting Source Map                               | A-10 |
| Physical Setting Source Map Findings                       | A-12 |
| Physical Setting Source Records Searched                   | PSGR-1|

*Thank you for your business.*

Please contact EDR at 1-800-352-0050 with any questions or comments.
A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA’s Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS
1400 EVANS AVENUE
SAN FRANCISCO, CA 94124

COORDINATES

- Latitude (North): 37.7417980 - 37° 44' 30.47"
- Longitude (West): 122.3847070 - 122° 23' 4.94"
- Universal Tranverse Mercator: Zone 10
- UTM X (Meters): 554211.6
- UTM Y (Meters): 4177140.8
- Elevation: 16 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

- Target Property Map: 5641126 SAN FRANCISCO SOUTH, CA
  Version Date: 2012
- Northeast Map: 5641112 OAKLAND WEST, CA
  Version Date: 2012
- Southeast Map: 5640186 HUNTERS POINT, CA
  Version Date: 2012
- Northwest Map: 5641118 SAN FRANCISCO NORTH, CA
  Version Date: 2012

AERIAL PHOTOGRAPHY IN THIS REPORT

- Portions of Photo from: 20140613, 20140608
- Source: USDA
### MAPPED SITES SUMMARY

**Target Property Address:**
1400 EVANS AVENUE  
SAN FRANCISCO, CA 94124

Click on Map ID to see full detail.

#### MAP ID SITE NAME ADDRESS DATABASE ACRONYMS RELATIVE ELEVATION DIST (ft. & mi.) DIRECTION

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### Mapped Sites Summary

**Target Property Address:**

1400 Evans Avenue
San Francisco, CA 94124

Click on Map ID to see full detail.

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<th>MAP ID</th>
<th>SITE NAME</th>
<th>ADDRESS</th>
<th>DATABASE ACRONYMS</th>
<th>RELATIVE ELEVATION</th>
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### Target Property Address:
1400 EVANS AVENUE
SAN FRANCISCO, CA 94124

Click on Map ID to see full detail.

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<td>CHIN CHIN AUTO BODY</td>
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<td>O107</td>
<td>CHIN CHIN AUTO BODY</td>
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<td>ASSOCIATED BUILDERS</td>
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<td>4040 THIRD ST</td>
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Target Property Address:
1400 EVANS AVENUE
SAN FRANCISCO, CA 94124

Click on Map ID to see full detail.

<table>
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<th>MAP ID</th>
<th>SITE NAME</th>
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<td>SHANE, LARRY</td>
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<td>AMADOR AND ILLINOIS</td>
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<td>PENINSULA OIL COMPANY</td>
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<td>SFFD STATION #25</td>
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<td>ROYAL TALLOW &amp; SOAP</td>
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<td>ISLAIS CREEK AREA</td>
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<td>ISLAIS CREEK AREA</td>
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<td>CIRCOSTA IRON AND ME</td>
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<td>AG187</td>
<td>LOOMIS ARMORED, INC.</td>
<td>1060 MARIN STREET</td>
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<td>LOOMIS ARMORED, INC.</td>
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<td>SAN FRANCISCO PORT S</td>
<td>PIER 94 @ CARGO WAY</td>
<td>CA CPS-SLIC, CA NON-CASE INFO</td>
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<td>2532, 0.480, ENE</td>
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<tr>
<td>AH191</td>
<td>P &amp; E HUNTER’S POI</td>
<td>0100 EVANS</td>
<td>CA CPS-SLIC</td>
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<td>2541, 0.481, ESE</td>
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<tr>
<td>AH192</td>
<td>HUNTERS POINT POWER</td>
<td>0100 EVANS</td>
<td>CA LUST, CA CHMIRS, CA Cortese, CA ENF, CA HIST...</td>
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<td>2629, 0.498, ESE</td>
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<tr>
<td>AH193</td>
<td>PACIFIC GAS AND ELECTRIC</td>
<td>0100 EVANS AVENUE</td>
<td>CA LUST, CA HIST UST, CA CHMIRS, CA HAZNET, CA...</td>
<td>Lower</td>
<td>2629, 0.498, ESE</td>
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<tr>
<td>AH194</td>
<td>PG &amp; E HUNTERS POINT</td>
<td>0100 EVANS AVE HUNTE</td>
<td>CA ENVIROSTOR, CA VCP, CA DEED</td>
<td>Higher</td>
<td>2673, 0.506, SW</td>
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</table>
Target Property Address:
1400 EVANS AVENUE
SAN FRANCISCO, CA 94124

Click on Map ID to see full detail.

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<tr>
<th>MAP ID</th>
<th>SITE NAME</th>
<th>ADDRESS</th>
<th>DATABASE ACRONYMS</th>
<th>RELATIVE ELEVATION</th>
<th>DIST (ft. &amp; mi.)</th>
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<td>Higher</td>
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<td>AJ198</td>
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<td>CA ENVIROSTOR</td>
<td>Lower</td>
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<td>AJ199</td>
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<td>CA ENVIROSTOR</td>
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<td>200</td>
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<td>RCRA-SQG, CA ENVIROSTOR, RAATS, ICIS, FINDS, ECHO,...</td>
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<td>SF WAREHOUSE</td>
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<tr>
<td>AK204</td>
<td>DONCO INDUSTRIES</td>
<td>894 INNES AVE.</td>
<td>SEMS, RCRA-SQG, CA HAZNET, CA HWP, CA CERS, CA...</td>
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<td>DONCO INDUSTRIES INC</td>
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<td>AL206</td>
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<td>AL207</td>
<td>POLITA HAWLEY FORGE</td>
<td>2350 JERROLD AVENUE</td>
<td>CA HIST Cal-Sites, CA CERS</td>
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<td>BAYVIEW PLUME STUDY</td>
<td>NEAR INTERSECTION OF</td>
<td>CA ENVIROSTOR</td>
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<td>209</td>
<td>INFOIMAGE, INC.</td>
<td>890 PENNSYLVANIA AVE</td>
<td>CA ENVIROSTOR</td>
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<td>5254, 0.995, NNW</td>
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</tbody>
</table>
EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS
The target property was identified in the following records. For more information on this property see page 9 of the attached EDR Radius Map report:

<table>
<thead>
<tr>
<th>Site</th>
<th>Database(s)</th>
<th>EPA ID</th>
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<tbody>
<tr>
<td>CITY COLLEGE OF SF/E</td>
<td>CA CUPA Listings</td>
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<td>1400 EVANS AV</td>
<td>Database: CUPA SAN FRANCISCO CO, Date of Government Version: 11/05/2020</td>
<td></td>
</tr>
<tr>
<td>SAN FRANCISCO, CA 94124</td>
<td></td>
<td></td>
</tr>
<tr>
<td>CITY COLLEGE OF SAN</td>
<td>CA HAZNET</td>
<td>N/A</td>
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<tr>
<td>CCSF EVANS CAMPUS</td>
<td>GEPAID: CAR000030643</td>
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<tr>
<td>SAN FRANCISCO, CA 94124</td>
<td>CA HWTS</td>
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<tr>
<td>CCSF EVANS CAMPUS</td>
<td>CA HAZNET</td>
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</tr>
<tr>
<td>1400 EVANS AVE</td>
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<td>SAN FRANCISCO, CA 94124</td>
<td>CA HWTS</td>
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<tr>
<td>CITY COLLEGE OF SF/E</td>
<td>CA CERS HAZ WASTE</td>
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<td>1400 EVANS AVE</td>
<td>CA CERS</td>
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<tr>
<td>SAN FRANCISCO, CA 94124</td>
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</tr>
<tr>
<td>CITY COLLEGE OF SF/E</td>
<td>FINDS</td>
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<td>1400 EVANS AVE</td>
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<td>SAN FRANCISCO, CA 94124</td>
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<tr>
<td>DIMAC DIRECT, INC.</td>
<td>CA HAZNET</td>
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<td>SAN FRANCISCO, CA 94124</td>
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<tr>
<td>CITY COLLEGE OF SAN</td>
<td>RCRA-SQG</td>
<td>CAR000030643</td>
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<tr>
<td>1400 EVANS AVE</td>
<td>EPA ID:: CAR000030643</td>
<td></td>
</tr>
<tr>
<td>SAN FRANCISCO, CA 94124</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

DATABASES WITH NO MAPPED SITES
No mapped sites were found in EDR’s search of available (“reasonably ascertainable”) government records either on the target property or within the search radius around the target property for the following databases:

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list
NPL________________________ National Priority List
EXECUTIVE SUMMARY

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

 Federal Delisted NPL site list
 Delisted NPL, National Priority List Deletions

 Federal CERCLIS list
 FEDERAL FACILITY, Federal Facility Site Information listing

 Federal RCRA CORRACTS facilities list
 CORRACTS, Corrective Action Report

 Federal RCRA non-CORRACTS TSD facilities list
 RCRA-TSDF, RCRA - Treatment, Storage and Disposal

 Federal institutional controls / engineering controls registries
 LUCIS, Land Use Control Information System
 US ENG CONTROLS, Engineering Controls Sites List
 US INST CONTROLS, Institutional Controls Sites List

 Federal ERNS list
 ERNS, Emergency Response Notification System

 State and tribal leaking storage tank lists
 INDIAN LUST, Leaking Underground Storage Tanks on Indian Land

 State and tribal registered storage tank lists
 FEMA UST, Underground Storage Tank Listing
 INDIAN UST, Underground Storage Tanks on Indian Land

 State and tribal voluntary cleanup sites
 INDIAN VCP, Voluntary Cleanup Priority Listing

 State and tribal Brownfields sites
 CA BROWNFIELDS, Considered Brownfields Sites Listing

 ADDITIONAL ENVIRONMENTAL RECORDS

 Local Brownfield lists
 US BROWNFIELDS, A Listing of Brownfields Sites

 Local Lists of Landfill / Solid Waste Disposal Sites
 CA SWRCY, Recycler Database
EXECUTIVE SUMMARY

**Local Lists of Hazardous waste / Contaminated Sites**
- US HIST CDL: Delisted National Clandestine Laboratory Register
- CA SCH: School Property Evaluation Program
- CA CDL: Clandestine Drug Labs
- CA Toxic Pits: Toxic Pits Cleanup Act Sites
- US CDL: National Clandestine Laboratory Register
- CA PFAS: PFAS Contamination Site Location Listing

**Local Land Records**
- CA LIENS: Environmental Liens Listing
- LIENS 2: CERCLA Lien Information

**Records of Emergency Release Reports**
- HMIRS: Hazardous Materials Information Reporting System
- CA MCS: Military Cleanup Sites Listing
- CA SPILLS 90: SPILLS 90 data from FirstSearch

**Other Ascertainable Records**
- DOD: Department of Defense Sites
- SCRDM DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing
- US FIN ASSUR: Financial Assurance Information
- EPA WATCH LIST: EPA WATCH LIST
- 2020 COR ACTION: 2020 Corrective Action Program List
- TSCA: Toxic Substances Control Act
- TRIS: Toxic Chemical Release Inventory System
- SSTS: Section 7 Tracking Systems
- ROD: Records Of Decision
- PRP: Potentially Responsible Parties
- PADS: PCB Activity Database System
- FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
- MLTS: Material Licensing Tracking System
- COAL ASH DOE: Steam-Electric Plant Operation Data
- PCB TRANSFORMER: PCB Transformer Registration Database
- RADINFO: Radiation Information Database
- HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing
- DOT OPS: Incident and Accident Data
- CONSENT: Superfund (CERCLA) Consent Decrees
- INDIAN RESERV: Indian Reservations
- FUSRAP: Formerly Utilized Sites Remedial Action Program
- UMTRA: Uranium Mill Tailings Sites
- LEAD SMELTERS: Lead Smelter Sites
- US AIRS: Aerometric Information Retrieval System Facility Subsystem
EXECUTIVE SUMMARY

US MINES, Abandoned Mines Master Index File
ABANDONED MINES, Abandoned Mines
UXO, Unexploded Ordnance Sites
DOCKET HWC, Hazardous Waste Compliance Docket Listing
FUELS PROGRAM, EPA Fuels Program Registered Listing
CA BOND EXP. PLAN, Bond Expenditure Plan
CA DRYCLEANERS, Cleaner Facilities
CA Financial Assurance, Financial Assurance Information Listing
CA ICE, ICE
CA MINES, Mines Site Location Listing
CA MWMP, Medical Waste Management Program Listing
CA PEST LIC, Pesticide Regulation Licenses Listing
CA PROC, Certified Processors Database
CA UIC, UIC Listing
CA UIC GEO, UIC GEO (GEOTRACKER)
CA WASTEWATER PITS, Oil Wastewater Pits Listing
CA WIP, Well Investigation Program Case List
CA MILITARY PRIV SITES, MILITARY PRIV SITES (GEOTRACKER)
CA PROJECT, PROJECT (GEOTRACKER)
CA WDR, Waste Discharge Requirements Listing
CA OTHER OIL GAS, OTHER OIL & GAS (GEOTRACKER)
CA PROD WATER PONDS, PROD WATER PONDS (GEOTRACKER)
CA SAMPLING POINT, SAMPLING POINT (GEOTRACKER)
CA WELL STIM PROJ, Well Stimulation Project (GEOTRACKER)
MINES MRDS, Mineral Resources Data System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records
EDR MGP, EDR Proprietary Manufactured Gas Plants

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives
CA RGA LF, Recovered Government Archive Solid Waste Facilities List
CA RGA LUST, Recovered Government Archive Leaking Underground Storage Tank

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

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

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 12/30/2020 has revealed that there are 2 SEMS-ARCHIVE sites within approximately 0.5 miles of the target property.

<table>
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<tr>
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<tbody>
<tr>
<td>US POSTAL SERVICE SA</td>
<td>1300 EVANS AVE</td>
<td>SE 1/8 - 1/4 (0.205 mi.)</td>
<td>R126</td>
<td>472</td>
</tr>
<tr>
<td>Lower Elevation</td>
<td>Address</td>
<td>Direction / Distance</td>
<td>Map ID</td>
<td>Page</td>
</tr>
<tr>
<td>ISLAIS CREEK AREA</td>
<td>E SIDE OF BAY</td>
<td>N 1/4 - 1/2 (0.433 mi.)</td>
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<td>751</td>
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Federal RCRA generators list
RCRA-LQG: RCRAInfo is EPA’s comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

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

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
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<td>U.S. POSTAL SERVICE</td>
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<td>R119</td>
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</table>
EXECUTIVE SUMMARY

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

A review of the RCRA-SQG list, as provided by EDR, and dated 12/14/2020 has revealed that there are 9 RCRA-SQG sites within approximately 0.25 miles of the target property.

<table>
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<tr>
<td>MONTICELLI PAINTING</td>
<td>1395 EVANS AVENUE</td>
<td>S 0 - 1/8 (0.039 mi.)</td>
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<tr>
<td>SUPERIOR ANALYTICAL</td>
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<tr>
<td>LE FIELL COMPANY</td>
<td>1469 FAIRFAX AVE</td>
<td>WSW 0 - 1/8 (0.107 mi.)</td>
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<td>STAPLES &amp; PFEIFFER</td>
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<table>
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<th>Page</th>
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<tr>
<td>ADVANCED LITHO SYSTE</td>
<td>201 MENDELL STREET</td>
<td>NE 0 - 1/8 (0.050 mi.)</td>
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<td>M V TRANSPORTATION</td>
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<td>EXXONMOBIL OIL CORP</td>
<td>AMADOR AND ILLINOIS</td>
<td>NNW 1/8 - 1/4 (0.240 mi.)</td>
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</table>

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

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

<table>
<thead>
<tr>
<th>Lower Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>WALGREENS #2244</td>
<td>3801 3RD ST</td>
<td>W 0 - 1/8 (0.107 mi.)</td>
<td>I53</td>
<td>255</td>
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</tbody>
</table>
EXECUTIVE SUMMARY

State- and tribal - equivalent NPL

CA RESPONSE: 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.

A review of the CA RESPONSE list, as provided by EDR, has revealed that there are 2 CA RESPONSE sites within approximately 1 mile of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
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<td>NW 1/2 - 1 (0.724 mi.)</td>
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<td></td>
<td>Status: Certified / Operation &amp; Maintenance</td>
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<tr>
<td></td>
<td>Facility Id: 38330005</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>HAWLEY FORGE</td>
<td>2350 JERROLD AVE</td>
<td>WN 1/2 - 1 (0.970 mi.)</td>
<td>AL206</td>
<td>1004</td>
</tr>
<tr>
<td></td>
<td>Database: RESPONSE, Date of Government Version: 10/26/2020</td>
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<tr>
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<td></td>
<td>Facility Id: 38340029</td>
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</tr>
</tbody>
</table>

State- and tribal - equivalent CERCLIS

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

A review of the CA ENVIROSTOR list, as provided by EDR, and dated 10/26/2020 has revealed that there are 15 CA ENVIROSTOR sites within approximately 1 mile of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>3950 3RD STREET</td>
<td>3950 3RD STREET</td>
<td>W 1/8 - 1/4 (0.171 mi.)</td>
<td>N87</td>
<td>344</td>
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<td>1633 NEWCOMB STREET</td>
<td>1633 NEWCOMB STREET</td>
<td>SW 1/2 - 1 (0.506 mi.)</td>
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<td>THIRD &amp; ARMY ST PROP</td>
<td>1750 ARMY ST</td>
<td>NNW 1/2 - 1 (0.683 mi.)</td>
<td>AI196</td>
<td>921</td>
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<td>APPLIED DIELECTRONIC</td>
<td>1750 ARMY ST</td>
<td>NW 1/2 - 1 (0.723 mi.)</td>
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<td>Status: Inactive - Needs Evaluation</td>
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<td>FEDERATED FRY METALS</td>
<td>1901 CESAR CHAVEZ</td>
<td>NW 1/2 - 1 (0.724 mi.)</td>
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EXECUTIVE SUMMARY

Facility Id: 38330005
Status: Certified / Operation & Maintenance
WESTERN PACIFIC RAIL 25TH AND ILLINOIS ST N 1/2 - 1 (0.729 mi.) 202 978
Facility Id: 38400001
Status: Refer: RWQCB
DONCO INDUSTRIES INC 894 INNES AVE SE 1/2 - 1 (0.800 mi.) AK205 1002
Facility Id: 80001502
Status: Inactive - Needs Evaluation
HAWLEY FORGE 2350 JERROLD AVE WNW 1/2 - 1 (0.970 mi.) AL206 1004
Facility Id: 38340029
Status: Certified
BAYVIEW PLUME STUDY NEAR INTERSECTION OF S 1/2 - 1 (0.980 mi.) 208 1019
Facility Id: 70000015
Status: Inactive - Needs Evaluation
INFOIMAGE, INC. 890 PENNSYLVANIA AVE NNW 1/2 - 1 (0.995 mi.) 209 1021
Facility Id: 38400002
Status: Inactive - Needs Evaluation

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

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

CIRCOSTA IRON AND ME 1801 EVANS AVE WNW 1/4 - 1/2 (0.459 mi.) AE185 769
Database: SWF/LF (SWIS), Date of Government Version: 11/09/2020
**State and tribal leaking storage tank lists**

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

A review of the CA LUST list, as provided by EDR, has revealed that there are 45 CA LUST sites within approximately 0.5 miles of the target property.

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<thead>
<tr>
<th>Equal/HIGHER Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
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<tbody>
<tr>
<td><strong>Scheid property</strong></td>
<td>4049 03rd st</td>
<td>WSW 0 - 1/8 (0.117 mi.)</td>
<td>J58</td>
<td>282</td>
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<td>Database: SAN FRANCISCO CO. LUST, Date of Government Version: 09/19/2008</td>
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<td>Facility Status: Case Closed</td>
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<td>date9: 9/6/1996</td>
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<td><strong>San francisco truck</strong></td>
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<tr>
<td><strong>Irta all capital gal</strong></td>
<td>1601 Galvez Ave</td>
<td>WSW 1/8 - 1/4 (0.150 mi.)</td>
<td>J70</td>
<td>304</td>
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<td><strong>1x mrs clare pecci</strong></td>
<td>4040 Third St</td>
<td>WSW 1/8 - 1/4 (0.199 mi.)</td>
<td>N116</td>
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## EXECUTIVE SUMMARY

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<th>Status</th>
<th>Global Id</th>
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<td>1300 EVANS AVENUE</td>
<td>SE 1/8 - 1/4 (0.205 mi.)</td>
<td>R120 450</td>
<td>T0607500545</td>
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<tr>
<td><strong>US POSTAL SERVICE SA</strong></td>
<td>1300 EVANS AVE</td>
<td>SE 1/8 - 1/4 (0.205 mi.)</td>
<td>R126 472</td>
<td>T0607500366</td>
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<td><strong>COMMERCIAL (STREET)</strong></td>
<td>1200 EVANS AND KIETH</td>
<td>SE 1/8 - 1/4 (0.238 mi.)</td>
<td>R146 566</td>
<td>T10000012482</td>
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<td><strong>PENINSULA OIL</strong></td>
<td>1634 JERROLD AVE</td>
<td>WSW 1/4 - 1/2 (0.291 mi.)</td>
<td>X156 593</td>
<td>T06075000371</td>
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<td><strong>PENINSULA OIL COMPAN</strong></td>
<td>1634 JERROLD AVE</td>
<td>WSW 1/4 - 1/2 (0.291 mi.)</td>
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<td><strong>4301 THIRD STREET</strong></td>
<td>4301 3RD</td>
<td>SW 1/4 - 1/2 (0.294 mi.)</td>
<td>Y158 601</td>
<td>T06075090777</td>
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<td><strong>CCSF-SE TREATMENT PL</strong></td>
<td>750 PHELPS STREET</td>
<td>WSW 1/4 - 1/2 (0.296 mi.)</td>
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<td><strong>SF-SE WATER POLLUTIO</strong></td>
<td>750 PHELPS AVENUE</td>
<td>WSW 1/4 - 1/2 (0.296 mi.)</td>
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<td><strong>THE SAFETY HOUSE</strong></td>
<td>1605 JERROLD AVE</td>
<td>SW 1/4 - 1/2 (0.299 mi.)</td>
<td>Y161 659</td>
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EXECUTIVE SUMMARY

Facility Id: 38-0240
Facility Status: Case Closed
Facility Id: 38-0240
Facility Status: Case Closed
Global Id: T0607500207
date9: 11/3/1993

CCSF WATER POLLUTION  1701 JERROLD AVE  WSW 1/4 - 1/2 (0.338 mi.)  AA164  671
Database: LUST, Date of Government Version: 12/04/2020
Status: Completed - Case Closed
Global Id: T0607501196

CCSF - DPW SOUTHEAST  1701 JERROLD AVE  WSW 1/4 - 1/2 (0.338 mi.)  AA165  676
Database: LUST, Date of Government Version: 12/04/2020
Database: SAN FRANCISCO CO. LUST, Date of Government Version: 09/19/2008
Facility Id: 38-1311
Facility Status: Post remedial action monitoring
Facility Id: 38-1311
Facility Status: Post remedial action monitoring

COMMERCIAL  4445 03RD ST  SW 1/4 - 1/2 (0.355 mi.)  166  679
Database: SAN FRANCISCO CO. LUST, Date of Government Version: 09/19/2008
Facility Id: 02-300-013
Facility Status: Case Closed

MARELICH MECHANICAL  200 JENNINGS STREET  ESE 1/4 - 1/2 (0.374 mi.)  AB167  681
Database: LUST, Date of Government Version: 12/04/2020
Database: SAN FRANCISCO CO. LUST, Date of Government Version: 09/19/2008
Facility Id: 38-0207
Facility Status: Case Closed
Facility Id: 38-0207
Facility Status: Case Closed
date9: 3/23/1995

MARELICH PROPERTY FO  200 JENNINGS  ESE 1/4 - 1/2 (0.374 mi.)  AB168  684
Database: LUST, Date of Government Version: 12/04/2020
Status: Completed - Case Closed
Global Id: T0607500176

CENTRAL SHOPS  1800 JERROLD AVE  W 1/4 - 1/2 (0.391 mi.)  AD173  709
Database: LUST, Date of Government Version: 12/04/2020
Status: Completed - Case Closed
Global Id: T0607592672

CCSF - CENTRAL SHOPS  1800 JERROLD AVE  W 1/4 - 1/2 (0.391 mi.)  AD174  724
Database: LUST, Date of Government Version: 12/04/2020
Database: SAN FRANCISCO CO. LUST, Date of Government Version: 09/19/2008
Facility Id: 38-1120
Facility Status: Pollution Characterization
Facility Id: 38-1120

CCSF-DPW ASPHALT PLA  1801 JERROLD AVE  W 1/4 - 1/2 (0.402 mi.)  AD175  729
Database: LUST, Date of Government Version: 12/04/2020
Status: Completed - Case Closed
Global Id: T10000015307

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<th>Map ID</th>
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<td>SHELL SERVICE STATIO</td>
<td>3830 03RD ST</td>
<td>WNW 0 - 1/8 (0.107 mi.)</td>
<td>155</td>
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Database: LUST, Date of Government Version: 12/04/2020
Database: SAN FRANCISCO CO. LUST, Date of Government Version: 09/19/2008
Database: LUST, Date of Government Version: 12/04/2020
### EXECUTIVE SUMMARY

- **TOSCO/UNOCAL STATION**
  - Address: 3800 03RD ST.
  - WNW 0 - 1/8 (0.110 mi.)
  - Status: Completed - Case Closed
  - Global Id: T0607500132
  - Date: 1/23/1996

- **MEYER PROPERTIES**
  - Address: 3600 03RD ST.
  - NNW 1/8 - 1/4 (0.164 mi.)
  - Status: Completed - Case Closed
  - Global Id: T0607500364
  - Date: 1/7/1997

- **XTRA OIL CO. (SHELL)**
  - Address: 3750 03RD ST.
  - WNW 1/8 - 1/4 (0.176 mi.)
  - Status: Completed - Case Closed
  - Global Id: T0607500530
  - Date: 1/7/1997

- **SHELL OIL #806-XTRA**
  - Address: 3750 3RD ST.
  - Status: Completed - Case Closed
  - Global Id: T0607589367

- **MV TRANSPORTATION (B)**
  - Address: 3550 03RD ST.
  - NW 1/8 - 1/4 (0.240 mi.)
  - Status: Completed - Case Closed
  - Global Id: T0607546850

- **FORMER GAS STATION**
  - Address: 3433 03RD ST.
  - NNW 1/4 - 1/2 (0.260 mi.)
  - Status: Completed - Case Closed
  - Global Id: T0607501251
  - Date: 5/7/1999

- **SFFD STATION #25**
  - Address: 3305 03RD ST.
  - NNW 1/4 - 1/2 (0.323 mi.)
  - Status: Completed - Case Closed
  - Global Id: T0607501251

- **TC6378081.2s**
  - EXECUTIVE SUMMARY
EXECUTIVE SUMMARY

Status: Completed - Case Closed
Facility Id: 38-1096
Facility Status: Leak being confirmed
Facility Id: 38-1096
Facility Status: Leak being confirmed
Global Id: T0607500988

ROYAL TALLOW & SOAP 429 AMADOR ST  NE 1/4 - 1/2 (0.375 mi.) 169 688
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: SAN FRANCISCO CO. LUST, Date of Government Version: 09/19/2008
Database: LUST, Date of Government Version: 12/04/2020
Status: Completed - Case Closed
Facility Id: 38-0250
Facility Status: Case Closed
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Facility Status: Case Closed
Global Id: T0607500021

date: 6/7/1995

BLAKEWAY METAL WORKS 101 CARGO WAY  ESE 1/4 - 1/2 (0.377 mi.) AC170 704
Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Id: 38-0847
Facility Status: Case Closed
date: 12/13/1996

BLAKEWAY METAL WORKS 101 CARGO  ESE 1/4 - 1/2 (0.377 mi.) AC171 706
Database: LUST, Date of Government Version: 12/04/2020
Status: Completed - Case Closed
Global Id: T06075000742

BLAKEWAY METAL 101 CARGO WAY  ESE 1/4 - 1/2 (0.377 mi.) AC172 708
Database: SAN FRANCISCO CO. LUST, Date of Government Version: 09/19/2008
Facility Id: 38-0847
Facility Status: Case Closed

OPEN TOP SIGHT SEIN 3240 3RD ST  NNW 1/4 - 1/2 (0.409 mi.) 176 736
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: SAN FRANCISCO CO. LUST, Date of Government Version: 09/19/2008
Database: LUST, Date of Government Version: 12/04/2020
Status: Completed - Case Closed
Facility Id: 38-2167
Facility Status: Pollution Characterization
Facility Id: 02-102-008
Facility Status: Leak being confirmed
Global Id: T100000002309
Global Id: T0607501575

CCSF - PIER 70 0 EMBARCADERO/PIER 7 E 1/4 - 1/2 (0.446 mi.) AF180 754
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 12/04/2020
Status: Completed - Case Closed
Facility Id: 38-0306
Facility Status: Case Closed
Global Id: T06075021797
date: 8/28/1986

PIER 40 0 EMBARCADERO/PIER 4 E 1/4 - 1/2 (0.446 mi.) AF181 757
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 12/04/2020
Status: Completed - Case Closed
EXECUTIVE SUMMARY

Facility Id: 38-0308
Facility Status: Case Closed
Global Id: T0607500271
date9: 1/8/1997

PIER 23 EMBARCADERO 0 EMBARCADERO/PIER 2  E 1/4 - 1/2 (0.446 mi.) AF182 760
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 12/04/2020
Status: Completed - Case Closed
Facility Id: 38-0793
Facility Status: Case Closed
Global Id: T0607500690
date9: 8/15/1996

PIER 46 0 EMBARCADERO/PIER 4  E 1/4 - 1/2 (0.446 mi.) AF183 762
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 12/04/2020
Status: Completed - Case Closed
Facility Id: 38-0316
Facility Status: Case Closed
Global Id: T0607500277
date9: 2/13/1997

CIRCOSTA IRON AND ME 1801 EVANS AVE WNW 1/4 - 1/2 (0.459 mi.) AE185 769
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: SAN FRANCISCO CO. LUST, Date of Government Version: 09/19/2008
Database: LUST, Date of Government Version: 12/04/2020
Status: Completed - Case Closed
Facility Id: 38-1375
Facility Status: Preliminary site assessment workplan submitted
Facility Id: 38-1375
Facility Status: Leak being confirmed
Global Id: T0607501260
date9: 2/13/1997

LOOMIS ARMORED, INC. 1060 MARIN STREET NNW 1/4 - 1/2 (0.475 mi.) AG187 816
Database: LUST, Date of Government Version: 12/04/2020
Status: Completed - Case Closed
Global Id: T0607500173

LOOMIS ARMORED, INC. 1060 MARIN STREET NNW 1/4 - 1/2 (0.475 mi.) AG188 818
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: SAN FRANCISCO CO. LUST, Date of Government Version: 09/19/2008
Facility Id: 38-0203
Facility Status: Case Closed
Facility Id: 38-0203
Facility Status: Case Closed
date9: 9/22/1995

HABENICHT & HOWLETT 888 MARIN ST N 1/4 - 1/2 (0.475 mi.) 189 820
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 12/04/2020
Status: Completed - Case Closed
Facility Id: 38-0170
Facility Status: Case Closed
Global Id: T0607500147
date9: 1/29/1992

HUNTERS POINT POWER 1000 EVANS ESE 1/4 - 1/2 (0.498 mi.) AH192 825
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 12/04/2020

TC6378081.2s EXECUTIVE SUMMARY 21
EXECUTIVE SUMMARY

Status: Completed - Case Closed
Facility Id: 38-1320
Facility Status: Case Closed
Global Id: T0607501205
date9: 7/2/1999

PACIFIC GAS AND ELECTRIC
1000 EVANS AVENUE
ESE 1/4 - 1/2 (0.498 mi.)
AH193 833

Database: SAN FRANCISCO CO. LUST, Date of Government Version: 09/19/2008
Facility Id: 38-1320
Facility Status: Case Closed

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

A review of the CA CPS-SLIC list, as provided by EDR, has revealed that there are 3 CA CPS-SLIC sites within approximately 0.5 miles of the target property.

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<th>Address</th>
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<tr>
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<td>EVANS AVE @ RANKIN S</td>
<td>WNW 1/4 - 1/2 (0.439 mi.) AE179 754</td>
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<td>SAN FRANCISCO PORT S</td>
<td>PIER 94 @ CARGO WAY</td>
<td>ENE 1/4 - 1/2 (0.480 mi.) 190 824</td>
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<tr>
<td>P &amp; G HUNTER'S POI</td>
<td>ESE 1/4 - 1/2 (0.481 mi.) AH191 824</td>
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State and tribal registered storage tank lists

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

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<tr>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>1369 EVANS AV</td>
<td>SSE 0 - 1/8 (0.058 mi.) E35 206</td>
<td></td>
<td></td>
</tr>
<tr>
<td>ACHILLE PALADINI</td>
<td>SSW 0 - 1/8 (0.091 mi.) H49 241</td>
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<td></td>
</tr>
<tr>
<td>1469 FAIRFAX AV</td>
<td>WSW 0 - 1/8 (0.107 mi.) J50 242</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1601 GALVEZ AV</td>
<td>WSW 1/8 - 1/4 (0.150 mi.) J72 309</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
CA AST: A listing of aboveground storage tank petroleum storage tank locations.

A review of the CA AST list, as provided by EDR, has revealed that there are 5 CA AST sites within approximately 0.25 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
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<tbody>
<tr>
<td>CC SF/SFFD/BUREAU OF</td>
<td>1415 EVANS AV</td>
<td>SW 0 - 1/8 (0.023 mi.)</td>
<td>C14</td>
<td>100</td>
</tr>
</tbody>
</table>
EXECUTIVE SUMMARY

State and tribal voluntary cleanup sites
CA VCP: 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.

A review of the CA VCP list, as provided by EDR, and dated 10/26/2020 has revealed that there are 2 CA VCP sites within approximately 0.5 miles of the target property.

ADDENTIAL ENVIRONMENTAL RECORDS

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

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

CA HIST Cal-Sites: Formerly known as ASPIS, this database contains both known and potential hazardous substance sites. The source is the California Department of Toxic Substance Control. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

A review of the CA HIST Cal-Sites list, as provided by EDR, and dated 08/08/2005 has revealed that there are 2 CA HIST Cal-Sites sites within approximately 1 mile of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
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<th>Direction / Distance</th>
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</tr>
</thead>
<tbody>
<tr>
<td>FEDERATED FRY METALS</td>
<td>1901 CESAR CHAVEZ</td>
<td>NW 1/2 - 1 (0.724 mi.)</td>
<td>201</td>
<td>945</td>
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<tr>
<td>POLITA HAWLEY FORGE</td>
<td>2350 JERROLD AVENUE</td>
<td>WNW 1/2 - 1 (0.970 mi.)</td>
<td>AL207</td>
<td>1012</td>
</tr>
</tbody>
</table>

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

A review of the CA CERS HAZ WASTE list, as provided by EDR, and dated 10/19/2020 has revealed that there are 18 CA CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
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<th>Direction / Distance</th>
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</tr>
</thead>
<tbody>
<tr>
<td>SAN FRANCISCO MITSUB</td>
<td>595 NEWHALL AVE</td>
<td>WSW 1/8 - 1/4 (0.126 mi.)</td>
<td>J67</td>
<td>300</td>
</tr>
<tr>
<td>ADVANCE AUTO CARE</td>
<td>595 NEWHALL ST</td>
<td>WSW 1/8 - 1/4 (0.154 mi.)</td>
<td>J76</td>
<td>320</td>
</tr>
<tr>
<td>KA PA TIRE SERVICE</td>
<td>4011 3RD ST</td>
<td>WSW 1/8 - 1/4 (0.156 mi.)</td>
<td>N82</td>
<td>335</td>
</tr>
<tr>
<td>CHIN CHIN AUTO BODY</td>
<td>1575 FAIRFAX AVE</td>
<td>W 1/8 - 1/4 (0.180 mi.)</td>
<td>O106</td>
<td>411</td>
</tr>
<tr>
<td>ASSOCIATED BUILDERS</td>
<td>4026 3RD ST</td>
<td>WSW 1/8 - 1/4 (0.191 mi.)</td>
<td>N111</td>
<td>419</td>
</tr>
<tr>
<td>US POSTAL SERVICE</td>
<td>1300 EVANS AVE</td>
<td>SE 1/8 - 1/4 (0.205 mi.)</td>
<td>R118</td>
<td>440</td>
</tr>
<tr>
<td>US POSTAL SERVICE -</td>
<td>1300 EVANS AVE</td>
<td>SE 1/8 - 1/4 (0.205 mi.)</td>
<td>R125</td>
<td>467</td>
</tr>
<tr>
<td>SAN FRANCISCO NEWSPA</td>
<td>1201 EVANS AVE</td>
<td>SE 1/8 - 1/4 (0.243 mi.)</td>
<td>R152</td>
<td>579</td>
</tr>
<tr>
<td>KING’S VIP TRANSPORT</td>
<td>1620 INNES AV</td>
<td>WSW 1/8 - 1/4 (0.245 mi.)</td>
<td>X154</td>
<td>587</td>
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Lower Elevation

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<th>Direction / Distance</th>
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<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>UCSF/SCHOOL OF MEDIC</td>
<td>260 NEWHALL ST</td>
<td>NNW 0 - 1/8 (0.018 mi.)</td>
<td>B10</td>
<td>93</td>
</tr>
<tr>
<td>PLANT ARCHITECTURAL</td>
<td>300 NEWHALL ST</td>
<td>NNW 0 - 1/8 (0.036 mi.)</td>
<td>B24</td>
<td>123</td>
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<tr>
<td>CITY AND COUNTY OF S</td>
<td>3801 3RD ST SUITE 60</td>
<td>W 0 - 1/8 (0.107 mi.)</td>
<td>J52</td>
<td>251</td>
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<tr>
<td>CCSF/SFMTA/MUNI/OVER</td>
<td>1580 BURKE AV</td>
<td>NNW 1/8 - 1/4 (0.153 mi.)</td>
<td>K73</td>
<td>311</td>
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<tr>
<td>HAS ENERGY PRODUCTS</td>
<td>3800 3RD ST</td>
<td>WNW 1/8 - 1/4 (0.171 mi.)</td>
<td>O95</td>
<td>357</td>
</tr>
<tr>
<td>XTRA OIL CO. DBA: CH</td>
<td>3780 3RD ST</td>
<td>WNW 1/8 - 1/4 (0.176 mi.)</td>
<td>P102</td>
<td>387</td>
</tr>
<tr>
<td>MV TRANSPORTATION</td>
<td>3550 3RD ST</td>
<td>NW 1/8 - 1/4 (0.218 mi.)</td>
<td>U130</td>
<td>452</td>
</tr>
<tr>
<td>SAN FRANCISCO BODY &amp;</td>
<td>1630 EVANS AVE</td>
<td>WNW 1/8 - 1/4 (0.219 mi.)</td>
<td>P133</td>
<td>533</td>
</tr>
<tr>
<td>LEE AUTO BODY AND ME</td>
<td>1695 GALVEZ AVE</td>
<td>W 1/8 - 1/4 (0.219 mi.)</td>
<td>V137</td>
<td>544</td>
</tr>
</tbody>
</table>

Local Lists of Registered Storage Tanks

CA 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 CA SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there
are 13 CA SWEEPS UST sites within approximately 0.25 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>DENARDE CONSTRUCTION</td>
<td>1395 EVANS AVE</td>
<td>S 0 - 1/8 (0.039 mi.)</td>
<td>E27</td>
<td>145</td>
</tr>
<tr>
<td>IRTA ALL CAPITAL GAL</td>
<td>1601 GALVEZ AVE</td>
<td>WSW 1/8 - 1/4 (0.150 mi.)</td>
<td>J70</td>
<td>304</td>
</tr>
<tr>
<td>SCHEID INDUSTRIAL SU</td>
<td>4049 3RD ST</td>
<td>WSW 1/8 - 1/4 (0.173 mi.)</td>
<td>N98</td>
<td>382</td>
</tr>
<tr>
<td>SF TRUCK REPAIR CO.</td>
<td>4040 3RD ST</td>
<td>WSW 1/8 - 1/4 (0.199 mi.)</td>
<td>N115</td>
<td>432</td>
</tr>
<tr>
<td>US POSTAL SERVICE SA</td>
<td>1300 EVANS AVE</td>
<td>SE 1/8 - 1/4 (0.205 mi.)</td>
<td>R126</td>
<td>472</td>
</tr>
<tr>
<td>Lower Elevation</td>
<td>151 MENDELL ST</td>
<td>NE 0 - 1/8 (0.065 mi.)</td>
<td>G38</td>
<td>210</td>
</tr>
<tr>
<td>WESTERN BOILER CONTR</td>
<td>1500 BURKE AVE A</td>
<td>N 0 - 1/8 (0.120 mi.)</td>
<td>L63</td>
<td>292</td>
</tr>
<tr>
<td>FIRE PROOFING SYST C</td>
<td>3830 3RD ST</td>
<td>W 1/8 - 1/4 (0.166 mi.)</td>
<td>O84</td>
<td>342</td>
</tr>
<tr>
<td>UNOCAL #426, 3RD &amp; E</td>
<td>3800 3RD ST</td>
<td>WNW 1/8 - 1/4 (0.171 mi.)</td>
<td>O93</td>
<td>355</td>
</tr>
<tr>
<td>SHELL OIL #806-XTRA</td>
<td>3750 3RD ST</td>
<td>WNW 1/8 - 1/4 (0.176 mi.)</td>
<td>P104</td>
<td>405</td>
</tr>
<tr>
<td>PEEETERS TRANSPORTATI</td>
<td>3600 3RD ST</td>
<td>NW 1/8 - 1/4 (0.218 mi.)</td>
<td>T128</td>
<td>490</td>
</tr>
<tr>
<td>INDIA BASIN CAR WASH</td>
<td>3433 3RD ST</td>
<td>NNW 1/8 - 1/4 (0.235 mi.)</td>
<td>S143</td>
<td>563</td>
</tr>
<tr>
<td>STEVEDORING SERV. OF</td>
<td>1 PIER 96</td>
<td>N 1/8 - 1/4 (0.243 mi.)</td>
<td>W149</td>
<td>576</td>
</tr>
</tbody>
</table>
EXECUTIVE SUMMARY

Comp Number: 76

CA HIST UST: Historical UST Registered Database.

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

<table>
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<tr>
<td>DENARDE CONSTRUCTION</td>
<td>1395 EVANS AVE</td>
<td>S 0 - 1/8 (0.039 mi.)</td>
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<tr>
<td>DENARDE CONSTRUCTION</td>
<td>1395 EVANS AVE</td>
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</tr>
<tr>
<td>SCHEID INDUSTRIAL SU</td>
<td>4049 3RD ST</td>
<td>WSW 1/8 - 1/4 (0.173 mi.)</td>
<td>N100</td>
<td>384</td>
</tr>
<tr>
<td>SAN FRANCISCO TRUCK</td>
<td>4040 3RD STREET</td>
<td>WSW 1/8 - 1/4 (0.190 mi.)</td>
<td>N110</td>
<td>419</td>
</tr>
<tr>
<td>GENERAL MAIL FACILIT</td>
<td>1300 EVANS AVENUE</td>
<td>SE 1/8 - 1/4 (0.205 mi.)</td>
<td>R120</td>
<td>450</td>
</tr>
<tr>
<td>INDIA BASIN CAR WASH</td>
<td>3433 3RD ST</td>
<td>NNW 1/8 - 1/4 (0.235 mi.)</td>
<td>S143</td>
<td>563</td>
</tr>
<tr>
<td>INDIA BASIN CAR WASH</td>
<td>3433 3RD ST</td>
<td>NNW 1/8 - 1/4 (0.235 mi.)</td>
<td>S144</td>
<td>565</td>
</tr>
</tbody>
</table>

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 12 CA FID UST sites within approximately 0.25 miles of the target property.

<table>
<thead>
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<th>Direction / Distance</th>
<th>Map ID</th>
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<tbody>
<tr>
<td>DENARDE CONSTRUCTION</td>
<td>1395 EVANS AVE</td>
<td>S 0 - 1/8 (0.039 mi.)</td>
<td>E27</td>
<td>145</td>
</tr>
<tr>
<td>IRTA ALL CAPITAL GAL</td>
<td>1601 GALVEZ AVE</td>
<td>WSW 1/8 - 1/4 (0.150 mi.)</td>
<td>J70</td>
<td>304</td>
</tr>
<tr>
<td>SCHEID INDUSTRIAL SU</td>
<td>4049 3RD ST</td>
<td>WSW 1/8 - 1/4 (0.173 mi.)</td>
<td>N98</td>
<td>382</td>
</tr>
<tr>
<td>SF TRUCK REPAIR CO.</td>
<td>4040 3RD ST</td>
<td>WSW 1/8 - 1/4 (0.199 mi.)</td>
<td>N115</td>
<td>432</td>
</tr>
<tr>
<td>US POSTAL SERVICE SA</td>
<td>1300 EVANS AVE</td>
<td>SE 1/8 - 1/4 (0.205 mi.)</td>
<td>R126</td>
<td>472</td>
</tr>
</tbody>
</table>
CA CERS TANKS: List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs.

A review of the CA CERS TANKS list, as provided by EDR, and dated 10/19/2020 has revealed that there are 5 CA CERS TANKS sites within approximately 0.25 miles of the target property.

Local Land Records
CA DEED: The use of recorded land use restrictions is one of the methods the DTSC uses to protect the public from unsafe exposures to hazardous substances and wastes.

A review of the CA DEED list, as provided by EDR, and dated 11/30/2020 has revealed that there are 2
CA DEED sites within approximately 0.5 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
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</tr>
</thead>
<tbody>
<tr>
<td><strong>1X MRS CLARE PECCI</strong></td>
<td>4040 THIRD ST</td>
<td>WSW 1/8 - 1/4 (0.199 mi.)</td>
<td>N116</td>
<td>433</td>
</tr>
<tr>
<td>Status: OPEN - SITE ASSESSMENT</td>
<td>Envirostor ID: T0607500545</td>
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</tr>
<tr>
<td><strong>Lower Elevation</strong></td>
<td></td>
<td></td>
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<td></td>
</tr>
<tr>
<td><strong>PG &amp; E HUNTERS POINT</strong></td>
<td>1000 EVANS AVE HUNTE</td>
<td>ESE 1/4 - 1/2 (0.498 mi.)</td>
<td>AH194</td>
<td>845</td>
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<tr>
<td>Status: CERTIFIED / OPERATION &amp; MAINTENANCE</td>
<td>Envirostor ID: 38490002</td>
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</table>

**Other Ascertifiable Records**

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 12/14/2020 has revealed that there are 35 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>CCSF - FIRE DEPARTME</td>
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<td>EPA ID:: CAC003058123</td>
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<td>CCSF-FIRE FIRE INVES</td>
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<td>SW 0 - 1/8 (0.023 mi.)</td>
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<td>EPA ID:: CAL000156426</td>
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<tr>
<td>SF EQUIPMENT</td>
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<td>E30</td>
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<td>EPA ID:: CAL000386079</td>
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<tr>
<td>IDEAL RESTORATION IN</td>
<td>1499 EVANS AVE</td>
<td>WSW 0 - 1/8 (0.049 mi.)</td>
<td>F31</td>
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<td>EPA ID:: CAR000216739</td>
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<tr>
<td>MEALS ON WHEELS</td>
<td>1375 FAIRFAX AVE</td>
<td>S 0 - 1/8 (0.110 mi.)</td>
<td>56</td>
<td>266</td>
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<tr>
<td>O’BRIEN MECHANICAL</td>
<td>1515 GALVEZ AVE</td>
<td>SW 1/8 - 1/4 (0.127 mi.)</td>
<td>65</td>
<td>295</td>
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<td>EPA ID:: CAC003041302</td>
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<tr>
<td>AFL ENTERPRISES INC</td>
<td>595 NEWHALL AVE</td>
<td>WSW 1/8 - 1/4 (0.128 mi.)</td>
<td>J66</td>
<td>298</td>
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<tr>
<td>EPA ID:: CAL000333932</td>
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<tr>
<td>CHIN CHIN AUTO BODY</td>
<td>1575 FAIRFAX AVE</td>
<td>W 1/8 - 1/4 (0.180 mi.)</td>
<td>O107</td>
<td>416</td>
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<tr>
<td>ASSOCIATED BUILDING</td>
<td>4026 THIRD ST.</td>
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<tr>
<td>PRINTLAND INC DBA IN</td>
<td>1275 FAIRFAX AVE</td>
<td>SSE 1/8 - 1/4 (0.191 mi.)</td>
<td>Q113</td>
<td>427</td>
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</tr>
<tr>
<td>KRS</td>
<td>1275 FAIRFAX AVENUE</td>
<td>SSE 1/8 - 1/4 (0.191 mi.)</td>
<td>Q114</td>
<td>429</td>
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<tr>
<td>EPA ID:: CAC003016695</td>
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<tr>
<td>MOTIVATE LLC</td>
<td>4040 3RD STREET</td>
<td>WSW 1/8 - 1/4 (0.199 mi.)</td>
<td>N117</td>
<td>437</td>
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<tr>
<td>SHANE, LARRY</td>
<td>1555 INNES AVE</td>
<td>SW 1/8 - 1/4 (0.233 mi.)</td>
<td>142</td>
<td>560</td>
</tr>
<tr>
<td>SAN FRANCISCO NEWSPA</td>
<td>1201 EVANS AVE</td>
<td>SE 1/8 - 1/4 (0.243 mi.)</td>
<td>R150</td>
<td>576</td>
</tr>
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<td>EPA ID:: CAL000287750</td>
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<tr>
<td><strong>Lower Elevation</strong></td>
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<td></td>
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</tr>
<tr>
<td>UCSF/ANATOMY WILLED</td>
<td>260 NEWHALL ST</td>
<td>NNW 0 - 1/8 (0.018 mi.)</td>
<td>B9</td>
<td>91</td>
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</table>
FUDS: 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.

A review of the FUDS list, as provided by EDR, and dated 09/29/2020 has revealed that there is 1 FUDS site within approximately 1 mile of the target property.

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<td>THIRD &amp; ARMY STREET</td>
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TC6378081.2s EXECUTIVE SUMMARY 30
EXECUTIVE SUMMARY

CA 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 CA Cortese list, as provided by EDR, and dated 06/22/2020 has revealed that there are 30 CA Cortese sites within approximately 0.5 miles of the target property.

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<td>ROYAL TALLOW &amp; SOAP</td>
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EXECUTIVE SUMMARY

Cleanup Status: COMPLETED - CASE CLOSED

**BLAKEWAY METAL WORKS**  101 CARGO WAY  ESE 1/4 - 1/2 (0.377 mi.)  AC170  704

Cleanup Status: COMPLETED - CASE CLOSED

**OPEN TOP SIGHT SEEIN**  3240 3RD ST  NNW 1/4 - 1/2 (0.409 mi.)  176  736

Cleanup Status: COMPLETED - CASE CLOSED

**CCSF - PIER 70**  0 EMBARCADERO/PIER 7  E 1/4 - 1/2 (0.446 mi.)  AF180  754

Cleanup Status: COMPLETED - CASE CLOSED

**PIER 40**  0 EMBARCADERO/PIER 4  E 1/4 - 1/2 (0.446 mi.)  AF181  757

Cleanup Status: COMPLETED - CASE CLOSED

**PIER 23 EMBARCADERO**  0 EMBARCADERO/PIER 2  E 1/4 - 1/2 (0.446 mi.)  AF182  760

Cleanup Status: COMPLETED - CASE CLOSED

**PIER 46**  0 EMBARCADERO/PIER 4  E 1/4 - 1/2 (0.446 mi.)  AF183  762

Cleanup Status: COMPLETED - CASE CLOSED

**CIRCOSTA IRON AND ME**  1801 EVANS AVE  WNW 1/4 - 1/2 (0.459 mi.)  AE185  769

Cleanup Status: COMPLETED - CASE CLOSED

**LOOMIS ARMORED, INC.**  1060 MARIN STREET  NNW 1/4 - 1/2 (0.475 mi.)  AG188  818

Cleanup Status: COMPLETED - CASE CLOSED

**HABENICHT & HOWLETT**  888 MARIN ST  N 1/4 - 1/2 (0.475 mi.)  189  820

Cleanup Status: COMPLETED - CASE CLOSED

**HUNTERS POINT POWER**  1000 EVANS  ESE 1/4 - 1/2 (0.498 mi.)  AH192  825

Cleanup Status: COMPLETED - CASE CLOSED

CA CUPA Listings: A listing of sites included in the county’s Certified Unified Program Agency database. California’s Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

A review of the CA CUPA Listings list, as provided by EDR, has revealed that there are 27 CA CUPA Listings sites within approximately 0.25 miles of the target property.

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## EXECUTIVE SUMMARY

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<td>QUALITY RENTALS</td>
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<td>SAN FRANCISCO BODY &amp;</td>
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<td>LEE AUTO BODY AND ME</td>
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CA 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 CA HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that
EXECUTIVE SUMMARY

There are 19 CA HIST CORTESE sites within approximately 0.5 miles of the target property.

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<tbody>
<tr>
<td>IRTA ALL CAPITAL GAL</td>
<td>1601 GALVEZ AVE</td>
<td>WSW 1/8 - 1/4 (0.150 mi.)</td>
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<td>JOSEPH SCHEID PROPER</td>
<td>4049 3RD</td>
<td>WSW 1/8 - 1/4 (0.173 mi.)</td>
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<td>SF TRUCK REPAIR CO.</td>
<td>4040 3RD ST</td>
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<td>GENERAL MAIL FACILIT</td>
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<td>THE SAFETY HOUSE</td>
<td>1605 JERROLD AVE</td>
<td>SW 1/4 - 1/2 (0.299 mi.)</td>
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<td>CCSF WATER POLLUTION</td>
<td>1701 JERROLD AVE</td>
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<td>MARELICH PROPERTY FO</td>
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<td>NW 1/8 - 1/4 (0.218 mi.)</td>
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<td>GAS STATION FORMER</td>
<td>3433 3RD</td>
<td>NNW 1/8 - 1/4 (0.235 mi.)</td>
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<td>SFFD STATION #25</td>
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<td>429 AMADOR ST</td>
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<td>BLAKEWAY METAL WORKS</td>
<td>101 CARGO</td>
<td>ESE 1/4 - 1/2 (0.377 mi.)</td>
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<td>CIRCOSTA IRON AND ME</td>
<td>1801 EVANS AVE</td>
<td>WNW 1/4 - 1/2 (0.459 mi.)</td>
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<td>LOOMIS ARMORED, INC.</td>
<td>1060 MARIN STREET</td>
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<td>HABENICHT &amp; HOWLETT</td>
<td>888 MARIN ST</td>
<td>N 1/4 - 1/2 (0.475 mi.)</td>
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<td>HUNTERS POINT POWER</td>
<td>1000 EVANS</td>
<td>ESE 1/4 - 1/2 (0.498 mi.)</td>
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</table>
EXECUTIVE SUMMARY

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

A review of the CA HWP list, as provided by EDR, and dated 11/13/2020 has revealed that there are 2 CA HWP sites within approximately 1 mile of the target property.

<table>
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<td>APPLIED DIELECTRONIC</td>
<td>1750 ARMY ST</td>
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<td>DONCO INDUSTRIES</td>
<td>894 INNES AVE.</td>
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CA HWT: A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

A review of the CA HWT list, as provided by EDR, and dated 10/05/2020 has revealed that there is 1 CA HWT site within approximately 0.25 miles of the target property.

<table>
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<tr>
<td>IDEAL RESTORATION, I</td>
<td>1499 EVANS AVENUE</td>
<td>WSW 0 - 1/8 (0.049 mi.)</td>
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</table>

MN MANIFEST: Hazardous waste manifest data.

A review of the MN MANIFEST list, as provided by EDR, and dated 06/30/2016 has revealed that there is 1 MN MANIFEST site within approximately 0.25 miles of the target property.

<table>
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<th>Lower Elevation</th>
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<tr>
<td>PACIFIC ENVIRONMENTAL</td>
<td>1555 BURKE AVE STE F</td>
<td>NNW 0 - 1/8 (0.119 mi.)</td>
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</table>

CA 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 CA Notify 65 list, as provided by EDR, and dated 12/07/2020 has revealed that there is 1 CA Notify 65 site within approximately 1 mile of the target property.

<table>
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<tr>
<td>SF WAREHOUSE</td>
<td>175 NAPOLEON STREET</td>
<td>WNW 1/2 - 1 (0.796 mi.)</td>
<td>203</td>
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</table>
EDR HIGH RISK HISTORICAL RECORDS

**EDR Exclusive Records**

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

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 2 EDR Hist Auto sites within approximately 0.125 miles of the target property.

<table>
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<tr>
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<tbody>
<tr>
<td>DON S AUTO REPAIR</td>
<td>311 MENDELL</td>
<td>ESE 0 - 1/8 (0.016 mi.)</td>
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<td>BOX SHOP THE</td>
<td>1339 EVANS AVE</td>
<td>SSE 0 - 1/8 (0.072 mi.)</td>
<td>E39</td>
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</table>

EDR Hist Cleaner: EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR’s review was limited to those categories of sources that might, in EDR’s opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as “High Risk Historical Records”, or HRHR. EDR’s HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

A review of the EDR Hist Cleaner list, as provided by EDR, has revealed that there are 3 EDR Hist Cleaner sites within approximately 0.125 miles of the target property.

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<tr>
<td>ROUNDTRIE JACK</td>
<td>1349 EVANS</td>
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<td>MURCHISON CLEANERS &amp;</td>
<td>1399 FAIRFAX AV</td>
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<td>Lower Elevation</td>
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<td>Map ID</td>
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<td>ON TIME CLEANERS</td>
<td>3801 3RD ST STE 305</td>
<td>W 0 - 1/8 (0.107 mi.)</td>
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EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 6 records.

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<th>Site Name</th>
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<td>SEMS-ARCHIVE</td>
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<tr>
<td>CANDLESTICK POINT ST.RECREATION AR</td>
<td>CA SWF/LF</td>
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<tr>
<td>CATELLUS - MISSION BAY PROJECT</td>
<td>CA CPS-SLIC</td>
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<td>POTRERO POWER PLANT - POTRERO POWE</td>
<td>CA CPS-SLIC</td>
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<td>POTRERO POWER PLANT - POTRERO POWE</td>
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<tr>
<td>POTRERO POWER STATION - PRIVATELY</td>
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</table>
Target Property

- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- National Priority List Sites
- Dept. Defense Sites

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: CCSF Evans Campus
ADDRESS: 1400 Evans Avenue
          San Francisco CA 94124
LAT/LONG: 37.741798 / 122.384707

CLIENT: AEW Engineering, Inc.
CONTACT: Ryder Musselman
INQUIRY #: 6378081.2s
DATE: February 23, 2021 2:53 pm
Target Property

- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- Sensitive Receptors
- National Priority List Sites
- Dept. Defense Sites

Indian Reservations BIA
Power transmission lines
National Wetland Inventory
State Wetlands

Areas of Concern

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

SITE NAME: CCSF Evans Campus
ADDRESS: 1400 Evans Avenue
San Francisco CA 94124
LAT/LONG: 37.741798 / 122.384707

CLIENT: AEW Engineering, Inc.
CONTACT: Ryder Musselman
INQUIRY #: 6378081.2s
DATE: February 23, 2021 2:54 pm

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<thead>
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## MAP FINDINGS SUMMARY

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<th>Target Property</th>
<th>&lt; 1/8</th>
<th>1/8 - 1/4</th>
<th>1/4 - 1/2</th>
<th>1/2 - 1</th>
<th>&gt; 1</th>
<th>Total Plotted</th>
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*State and tribal registered storage tank lists*

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*State and tribal voluntary cleanup sites*

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## ADDITIONAL ENVIRONMENTAL RECORDS

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*Local Lists of Landfill / Solid Waste Disposal Sites*

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**Records of Emergency Release Reports**

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### EDR HIGH RISK HISTORICAL RECORDS

**EDR Exclusive Records**

- EDR MGP: 1.000, 0, 0, 0, 0, NR, 0
- EDR Hist Auto: 0.125, 2, NR, NR, NR, NR, 2
- EDR Hist Cleaner: 0.125, 3, NR, NR, NR, NR, 3

### EDR RECOVERED GOVERNMENT ARCHIVES

**Exclusive Recovered Govt. Archives**

- CA RGA LF: 0.001, 0, NR, NR, NR, NR, 0
- CA RGA LUST: 0.001, 0, NR, NR, NR, NR, 0

- Totals -- 11, 66, 124, 75, 19, 0, 295
## MAP FINDINGS SUMMARY

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**NOTES:**
- TP = Target Property
- NR = Not Requested at this Search Distance
- Sites may be listed in more than one database
### Site 1 of 8 in cluster A
CITY COLLEGE OF SF/EVANS CAMPUS
1400 EVANS AV
SAN FRANCISCO, CA 94124

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### Site 2 of 8 in cluster A
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C C S F EVANS CAMPUS 1400 EVANS AVE
SAN FRANCISCO, CA 94124

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CITY COLLEGE OF SAN FRANCISCO (Continued)  S113173982

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)

Tons: 3.82200

Year: 2018
Gepaid: CAR000030643
TSD EPA ID: MOD981123391
CA Waste Code: 343 - Unspecified organic liquid mixture

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Tons: 0.05100

Year: 2018
Gepaid: CAR000030643
TSD EPA ID: CAD982444481
CA Waste Code: 223 - Unspecified oil-containing waste

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Tons: 0.33360

Year: 2018
Gepaid: CAR000030643
TSD EPA ID: CAD980887418
CA Waste Code: 221 - Waste oil and mixed oil

Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.00000

Year: 2018
Gepaid: CAR000030643
TSD EPA ID: CAD982444481
CA Waste Code: 352 - Other organic solids

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Tons: 0.15000

Year: 2017
Gepaid: CAR000030643
TSD EPA ID: CAD059494310
CA Waste Code: 214 - Unspecified solvent mixture

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Tons: 0.1

Year: 2017
Gepaid: CAR000030643
TSD EPA ID: CAD059494310
CA Waste Code: 352 - Other organic solids

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Tons: 0.1

Click this hyperlink while viewing on your computer to access 58 additional CA HAZNET: record(s) in the EDR Site Report.
CITY COLLEGE OF SAN FRANCISCO (Continued)

Additional Info:
Year: 2007
Gen EPA ID: CAR000030643

Shipment Date: 20071205
Creation Date: 3/4/2008 18:31:09
Receipt Date: 20071210
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Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: Not reported
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20071205
Creation Date: 3/4/2008 18:31:09
Receipt Date: 20071210
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Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: - Not reported
Quantity Tons: 0.056
Waste Quantity: 112
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: D035
Additional Code 3: D018
Additional Code 4: D001
Additional Code 5: Not reported

Shipment Date: 20071205
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## CITY COLLEGE OF SAN FRANCISCO (Continued)  
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**Trans 2 Name:** Not reported  
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**TSDF Alt Name:** Not reported  
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**Trans Name:** SAFETY-KLEEN SYSTEMS INC  
**Trans 2 EPA ID:** OKD981588791  
**Trans 2 Name:** TRIAD TRANSPORT INC  
**TSDF EPA ID:** TXD077603371  
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**TSDF Alt Name:** Not reported  
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**Trans 2 EPA ID:** OKD981588791  
**Trans 2 Name:** TRIAD TRANSPORT INC  
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**CITY COLLEGE OF SAN FRANCISCO (Continued)**

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TC6378081.2s Page 13
CITY COLLEGE OF SAN FRANCISCO (Continued)  S113173982

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Trans 2 EPA ID:  OKD981588791
Trans 2 Name:  TRIAD TRANSPORT INC
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Trans Name:  SAFETY-KLEEN SYSTEMS INC
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Waste Code Description:  352 - Other organic solids
RCRA Code:  D007
Meth Code:  H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)

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Quantity Unit:  P

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Trans Name:  SAFETY-KLEEN SYSTEMS INC
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Quantity Tons:  0.0504
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Trans 2 EPA ID: CAR000129304
Trans 2 Name: FILTER RECYCLING SERVICES INC
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Trans Name: CROSBY & OVERTON
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Waste Code Description: 134 - Aqueous solution with <10% total organic residues
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Trans 2 Name: Not reported
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Trans Name: US ECOLOGY NEVADA
TSDF Alt EPA ID: Not reported
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RCRA Code: Not reported
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Treatment/Recovery (H010-H129) Or (H131-H135)
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Trans 2 Name: OCEAN BLUE ENVIRONMENTAL
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TSDF Name: CROSBY & OVERTON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
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Trans Name: MS ENVIRONMENTAL SOLUTIONS INC
Trans 2 EPA ID: CAD983608258
Trans 2 Name: OCEAN BLUE ENVIRONMENTAL
TSDF EPA ID: CAD028409019
TSDF Name: CROSBY & OVERTON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
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Additional Info:
Year: 2000
Gen EPA ID: CAR000030643

Shipment Date: 20001031
Creation Date: 1/9/2001 0:00:00
Receipt Date: 20001103
Manifest ID: 20281695
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: SCR000074591
Trans 2 Name: Not reported
TSDF EPA ID: CA0000084517
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H01 - Transfer Station
Quantity Tons: 0.018
Waste Quantity: 36
Quantity Unit: P
Additional Code 1: Not reported
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Additional Code 5: Not reported
Shipment Date: 20000925
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Trans 2 Name: Not reported
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Trans Name: Not reported
TSDF Alt EPA ID: CA0000084517
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 1.302
Waste Quantity: 310
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
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Shipment Date: 20000822
Creation Date: 10/23/2000 0:00:00
Receipt Date: 20000825
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Trans 2 EPA ID: SCR000074591
Trans 2 Name: Not reported
TSDF EPA ID: CA0000084517
Trans Name: Not reported
TSDF Alt EPA ID: CA0000084517
TSDF Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
CITY COLLEGE OF SAN FRANCISCO  (Continued)

RCRA Code:  F005
Meth Code:  H01 - Transfer Station
Quantity Tons:  0.018
Waste Quantity:  36
Quantity Unit:  P
Additional Code 1:  Not reported
Additional Code 2:  Not reported
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Additional Code 4:  Not reported
Additional Code 5:  Not reported

Additional Info:
Year: 2006
Gen EPA ID:  CAR000030643

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Creation Date:  3/30/2007 13:32:07
Receipt Date:  20061102
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Trans EPA ID:  TXR000050930
Trans Name:  SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:  Not reported
Trans 2 Name:  Not reported
TSDF EPA ID:  CA0000084517
Trans Name:  SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:  Not reported
TSDF Alt Name:  Not reported
Waste Code Description:  134 - Aqueous solution with <10% total organic residues
RCRA Code:  Not reported
Meth Code:  H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:  0.126
Waste Quantity:  30
Quantity Unit:  G
Additional Code 1:  Not reported
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Additional Code 4:  Not reported
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Shipment Date:  20061020
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Trans Name:  SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:  Not reported
Trans 2 Name:  Not reported
TSDF EPA ID:  CA0000084517
Trans Name:  SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:  Not reported
TSDF Alt Name:  Not reported
Waste Code Description:  134 - Aqueous solution with <10% total organic residues
RCRA Code:  Not reported
Meth Code:  H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:  0.252
CITY COLLEGE OF SAN FRANCISCO (Continued)  

- **Waste Quantity**: 60
- **Quantity Unit**: G
- **Additional Code 1**: Not reported
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- **Shipment Date**: 20061004
- **Creation Date**: 4/19/2007 18:30:35
- **Receipt Date**: 20061009
- **Manifest ID**: 000828122JK
- **Trans EPA ID**: TXR000050930
- **Trans Name**: SAFETY-KLEEN SYSTEMS INC
- **Trans 2 EPA ID**: Not reported
- **TSDF EPA ID**: CA0000084517
- **Trans Name**: SAFETY-KLEEN SYSTEMS INC 000760
- **TSDF Alt EPA ID**: Not reported
- **TSDF Alt Name**: Not reported

- **Waste Code Description**: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
- **RCRA Code**: F005
- **Meth Code**: - Not reported
- **Quantity Tons**: 0.056
- **Waste Quantity**: 112
- **Quantity Unit**: P
- **Additional Code 1**: F003
- **Additional Code 2**: D018
- **Additional Code 3**: D001
- **Additional Code 4**: Not reported
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- **Shipment Date**: 20061004
- **Creation Date**: 4/19/2007 18:30:35
- **Receipt Date**: 20061009
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- **Trans EPA ID**: TXR000050930
- **Trans Name**: SAFETY-KLEEN SYSTEMS INC
- **Trans 2 EPA ID**: Not reported
- **TSDF EPA ID**: CA0000084517
- **Trans Name**: SAFETY-KLEEN SYSTEMS INC 000760
- **TSDF Alt EPA ID**: Not reported
- **TSDF Alt Name**: Not reported

- **Waste Code Description**: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
- **RCRA Code**: F005
- **Meth Code**: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
- **Quantity Tons**: 0.018
- **Waste Quantity**: 36
- **Quantity Unit**: P
- **Additional Code 1**: F003
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CITY COLLEGE OF SAN FRANCISCO (Continued)
CITY COLLEGE OF SAN FRANCISCO (Continued)  

Trans Name: SAFETY KLEEN SYSTEMS INC  
TSDF Alt EPA ID: CA0000084517  
TSDF Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0504  
Waste Quantity: 12  
Quantity Unit: G  
Additional Code 1: Not reported  
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Shipment Date: 20060403  
Creation Date: 7/27/2006 18:35:05  
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Trans EPA ID: TXR000050930  
Trans Name: SAFETY KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CA0000084517  
Trans Name: SAFETY KLEEN SYSTEMS INC  
TSDF Alt EPA ID: CA0000084517  
TSDF Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.042  
Waste Quantity: 10  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
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Additional Code 5: Not reported  
Shipment Date: 20060104  
Creation Date: 3/22/2006 18:32:18  
Receipt Date: 20060104  
Manifest ID: 23677437  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD053044053  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDF Alt EPA ID: CAD053044053  
TSDF Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.336  
Waste Quantity: 80  
Quantity Unit: G
### CITY COLLEGE OF SAN FRANCISCO (Continued)  
S113173982

**Additional Code 1:** Not reported  
**Additional Code 2:** Not reported  
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**Additional Code 4:** Not reported  
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#### Additional Info:
- **Year:** 2004  
- **Gen EPA ID:** CAR000030643

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Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
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TSDF Alt EPA ID: CAT000613943
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.483
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Shipment Date: 20041025
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Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CA0000084517
TSDF Alt EPA ID: CA0000084517
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.042
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CITY COLLEGE OF SAN FRANCISCO  (Continued)

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Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613943
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: CAT000613943
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.8526
Waste Quantity: 203
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
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Shipment Date: 20040504
Creation Date: 10/29/2004 7:40:51
Receipt Date: 20040507
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Trans EPA ID: CAR000091447  
Trans Name: MS ENVIRONMENTAL SOLUTIONS INC  
Trans 2 EPA ID: CAD98368583  
Trans 2 Name: CONSOLIDATED WASTE  
TSDF EPA ID: CAD028409019  
Trans Name: CROSBY & OVERTON  
TSDF Alt EPA ID: CAD028409019  
TSDF Alt Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D001  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.1075  
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Additional Info:  
Year: 2002  
Gen EPA ID: CAR000030643  

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Receipt Date: 20021204  
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Trans EPA ID: SCR000075150  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CA0000084517  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: F005  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.019  
Waste Quantity: 38  
Quantity Unit: P  
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Trans EPA ID: SCR000075150  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported
CITY COLLEGE OF SAN FRANCISCO (Continued) S113173982

TSDF EPA ID: CA0000084517
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H01 - Transfer Station
Quantity Tons: 0.056
Waste Quantity: 112
Quantity Unit: P
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Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF Alt EPA ID: CA0000084517
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.9618
Waste Quantity: 229
Quantity Unit: G
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Creation Date: 2/13/2003 18:31:35
Receipt Date: 20021120
Manifest ID: 22138833
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CA0000084517
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.021
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- Trans 2 Name: Not reported
- TSDF EPA ID: CA0000084517
- Trans Name: Not reported
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- TSDF Alt Name: Not reported
- Waste Code Description: 134 - Aqueous solution with <10% total organic residues
- RCRA Code: Not reported
- Meth Code: H01 - Transfer Station
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- Creation Date: 1/27/2003 18:33:26
CITY COLLEGE OF SAN FRANCISCO  (Continued)

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Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CA0000084517
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H01 - Transfer Station
Quantity Tons: 0.025
Waste Quantity: 50
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
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Shipment Date: 20020826
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Receipt Date: 20020830
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Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CA0000084517
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
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RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.042
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
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Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CA0000084517
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.042
Waste Quantity: 10
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### CITY COLLEGE OF SAN FRANCISCO (Continued)

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- **TSDF EPA ID:** CAD980887418  
- **TSDF Alt EPA ID:** Not reported  
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- **Waste Code Description:** 221 - Waste oil and mixed oil  
- **RCRA Code:** Not reported  
- **Meth Code:** H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
CITY COLLEGE OF SAN FRANCISCO (Continued)  S113173982

Quantity Tons: 0.76
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Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
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Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D018
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)

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Trans Name: CLEAN HARBORS SAN JOSE LLC
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Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
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CITY COLLEGE OF SAN FRANCISCO (Continued)  S113173982

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Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
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Additional Code 2: Not reported
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Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
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Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported
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Creation Date: 7/16/2018 18:30:44
Receipt Date: 20170523
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Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
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CITY COLLEGE OF SAN FRANCISCO (Continued)  S113173982

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

Additional Info:
Year: 2005
Gen EPA ID: CAR000030643

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Creation Date: 1/2/2007 18:30:08
Receipt Date: 20051027
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Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD053044053
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans Alt Name: Not reported
TSDF Alt EPA ID: CAD053044053
TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.294
Waste Quantity: 70
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050926
Creation Date: 1/13/2006 15:15:13
Receipt Date: 20050926
Manifest ID: 23688642
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD053044053
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans Alt Name: Not reported
TSDF Alt EPA ID: CAD053044053
TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.336
Waste Quantity: 80
Quantity Unit: G
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Additional Code 2: Not reported
Additional Code 3: Not reported
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Additional Code 5: Not reported

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| Trans 2 Name:  | Not reported      |
| TSDF EPA ID:   | CA0000084517      |
| Trans Name:    | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID:| Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code:     | D039              |
| Meth Code:     | H01 - Transfer Station |
| Quantity Tons: | 0.042             |
| Waste Quantity:| 10                |
| Quantity Unit: | G                 |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| Shipment Date: | 20050830 |
| Creation Date: | 4/13/2006 18:46:51 |
| Receipt Date:  | 20050907 |
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| Trans Name:    | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID:| Not reported |
| Trans 2 Name:  | Not reported |
| TSDF EPA ID:   | CA0000084517 |
| Trans Name:    | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID:| Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. |
| RCRA Code:     | F005              |
| Meth Code:     | H01 - Transfer Station |
| Quantity Tons: | 0.018             |
| Waste Quantity:| 36                |
| Quantity Unit: | P                 |
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| Receipt Date:  | 20050426 |
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| Trans Name:    | MS ENVIRONMENTAL SOLUTIONS INC |
| Trans 2 EPA ID:| CAD983668583 |
| Trans 2 Name:  | CONSOLIDATED WASTE |
| TSDF EPA ID:   | CAD028409019 |
| Trans Name:    | CROSBY &amp; OVERTON |</p>
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CITY COLLEGE OF SAN FRANCISCO (Continued)

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**TSDF Alt Name:** Not reported  
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**Meth Code:** H01 - Transfer Station  
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**Trans 2 Name:** CONSOLIDATED WASTE  
**TSDF EPA ID:** CAD028409019  
**Trans Name:** CROSBY & OVERTON  
**TSDF Alt EPA ID:** CAD028409019  
**TSDF Alt Name:** Not reported  
**Waste Code Description:** 181 - Other inorganic solid waste Organics  
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**Trans 2 Name:** CONSOLIDATED WASTE  
**TSDF EPA ID:** CAD028409019  
**Trans Name:** CROSBY & OVERTON  
**TSDF Alt EPA ID:** CAD028409019  
**TSDF Alt Name:** Not reported  
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CITY COLLEGE OF SAN FRANCISCO (Continued)

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Creation Date: 7/20/2005 18:30:55
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Trans 2 Name: Not reported
TSDF EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
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TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.042
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Quantity Unit: G
Additional Code 1: Not reported
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Trans 2 Name: Not reported
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Trans Name: SAFETY-KLEEN SYSTEMS INC
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TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
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Quantity Tons: 0.357
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CITY COLLEGE OF SAN FRANCISCO  (Continued)  S113173982

Trans EPA ID:  TXR000050930
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Trans 2 EPA ID:  Not reported
Trans 2 Name:  Not reported
TSDF EPA ID:  CAT000613943
Trans Name:  SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:  CAT000613943
TSDF Alt Name:  Not reported
Waste Code Description:  134 - Aqueous solution with <10% total organic residues
RCRA Code:  Not reported
Meth Code:  H01 - Transfer Station
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Waste Quantity:  126
Quantity Unit:  G
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Trans 2 EPA ID:  Not reported
Trans 2 Name:  Not reported
TSDF EPA ID:  CAD008252405
Trans Name:  PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID:  Not reported
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Waste Code Description:  133 - Aqueous solution with 10% or more total organic residues
RCRA Code:  Not reported
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Quantity Tons:  0.3336
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Trans Name:  PACIFIC COAST LACQUER
Trans 2 EPA ID:  CAD008252405
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CITY COLLEGE OF SAN FRANCISCO (Continued) S113173982

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Quantity Tons: 1.386
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Quantity Unit: G
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Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
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Meth Code: H01 - Transfer Station
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Quantity Unit: G
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Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

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Trans Name: Not reported
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TSDF Alt Name: Not reported
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RCRA Code: D039
Meth Code: H01 - Transfer Station
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Quantity Unit: G
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CITY COLLEGE OF SAN FRANCISCO (Continued)  

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| Trans Name: | Not reported |
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| Trans Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | D039 |
| Meth Code: | H01 - Transfer Station |
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| Quantity Unit: | G |
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| Additional Code 2: | Not reported |
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| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
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| RCRA Code: | D039 |
| Meth Code: | - Not reported |
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| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | D039 |
| Meth Code: | - Not reported |
| Quantity Tons: | 0.441 |
| Waste Quantity: | 105 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
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| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | D039 |
| Meth Code: | - Not reported |
| Quantity Tons: | 0 |
| Waste Quantity: | 0 |
| Quantity Unit: | G |
### CITY COLLEGE OF SAN FRANCISCO (Continued)  

- **Additional Code 1:** Not reported  
- **Additional Code 2:** Not reported  
- **Additional Code 3:** Not reported  
- **Additional Code 4:** Not reported  
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- **Trans 2 Name:** Not reported  
- **TSDF EPA ID:** CA0000084517  
- **TSDF Alt EPA ID:** CA0000084517  
- **TSDF Alt Name:** Not reported  

- **Waste Code Description:** 134 - Aqueous solution with <10% total organic residues  
- **RCRA Code:** D039  
- **Meth Code:** H01 - Transfer Station  

- **Quantity Tons:** 2.142  
- **Waste Quantity:** 510  
- **Quantity Unit:** G  

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

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### CITY COLLEGE OF SAN FRANCISCO (Continued)  

- **Additional Code 1:** Not reported  
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- **Trans 2 Name:** Not reported  
- **TSDF EPA ID:** CA0000084517  
- **TSDF Alt EPA ID:** CA0000084517  
- **TSDF Alt Name:** Not reported  

- **Waste Code Description:** 134 - Aqueous solution with <10% total organic residues  
- **RCRA Code:** D039  
- **Meth Code:** H01 - Transfer Station  

- **Quantity Tons:** 0.315  
- **Waste Quantity:** 75  
- **Quantity Unit:** G  

- **Additional Code 1:** Not reported  
- **Additional Code 2:** Not reported  
- **Additional Code 3:** Not reported  
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**Additional Info:**  
- **Year:** 2016  
- **Gen EPA ID:** CAR000030643
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Trans Name:  PACIFIC RESOURCE RECOVERY SERVICES
Trans Alt EPA ID:  Not reported
Trans Alt Name:  Not reported
Waste Code Description:  133 - Aqueous solution with 10% or more total organic residues
RCRA Code:  Not reported
Meth Code:  H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:  0.22935
Waste Quantity:  55
Quantity Unit:  G
Additional Code 1:  Not reported
Additional Code 2:  Not reported
Additional Code 3:  Not reported
Additional Code 4:  Not reported
Additional Code 5:  Not reported

Shipment Date:  20151210
Creation Date:  9/26/2016 18:30:40
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Trans Name:  PACIFIC RESOURCE RECOVERY SERVICES
Trans Alt EPA ID:  Not reported
Trans Alt Name:  Not reported
Waste Code Description:  133 - Aqueous solution with 10% or more total organic residues
RCRA Code:  Not reported
Meth Code:  H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:  0.68805
Waste Quantity:  165
Quantity Unit:  G
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Additional Code 2:  Not reported
Additional Code 3:  Not reported
Additional Code 4:  Not reported
Additional Code 5:  Not reported

Additional Info:
Year:  2008
Gen EPA ID:  CAR000030643

Shipment Date:  20080908
Creation Date:  10/13/2008 18:30:32
Receipt Date:  20080910
Manifest ID:  001375038SKS
Trans EPA ID:  TXR000050930

TC6378081.2s  Page 48
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<th>TSDF Alt EPA ID: Not reported</th>
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<td>RCRA Code: F005</td>
<td>Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)</td>
<td>Quantity Tons: 0.005</td>
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<td>Quantity Unit: P</td>
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<td>Trans Name: SAFETY-KLEEN SYSTEMS INC</td>
<td>TSDF Alt EPA ID: Not reported</td>
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<td>Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.</td>
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<td>Trans Name: SAFETY-KLEEN SYSTEMS INC</td>
<td>TSDF Alt EPA ID: Not reported</td>
<td>TSDF Alt Name: Not reported</td>
<td>Waste Code Description: 134 - Aqueous solution with &lt;10% total organic residues</td>
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CITY COLLEGE OF SAN FRANCISCO (Continued)

RCRA Code:  D039
Meth Code:  H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:  0.063
Waste Quantity:  15
Quantity Unit:  G
Additional Code 1:  Not reported
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Additional Code 4:  Not reported
Additional Code 5:  Not reported
Shipment Date:  20080812
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Receipt Date:  20080827
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Trans EPA ID:  TXR000050930
Trans Name:  SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:  Not reported
Trans 2 Name:  Not reported
TSDF EPA ID:  NVT330010000
Trans Name:  US ECOLOGY NEVADA
TSDF Alt EPA ID:  Not reported
TSDF Alt Name:  Not reported
Waste Code Description:  352 - Other organic solids
RCRA Code:  Not reported
Meth Code:  H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:  0.05
Waste Quantity:  100
Quantity Unit:  P
Additional Code 1:  Not reported
Additional Code 2:  Not reported
Additional Code 3:  Not reported
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Additional Code 5:  Not reported
Shipment Date:  20080812
Creation Date:  9/25/2008 18:30:24
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Manifest ID:  001232978SKS
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Trans Name:  SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:  Not reported
Trans 2 Name:  Not reported
TSDF EPA ID:  CA0000084517
Trans Name:  SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:  Not reported
TSDF Alt Name:  Not reported
Waste Code Description:  134 - Aqueous solution with <10% total organic residues
RCRA Code:  Not reported
Meth Code:  H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:  0.7182
Waste Quantity:  171
Quantity Unit:  G
Additional Code 1:  Not reported
CITY COLLEGE OF SAN FRANCISCO (Continued)

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

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Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT
TSDF EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D007
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0375
Waste Quantity: 75
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080506
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Receipt Date: 20080521
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Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 0.0625
Waste Quantity: 125
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080501
Creation Date: 6/25/2008 18:30:15
CITY COLLEGE OF SAN FRANCISCO (Continued)

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Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.063
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
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Additional Code 5: Not reported
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Trans 2 Name: Not reported
TSDF EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
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Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.3234
Waste Quantity: 77
Quantity Unit: G
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Creation Date: 4/22/2008 18:30:50
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Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
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CITY COLLEGE OF SAN FRANCISCO (Continued)

Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0055
Waste Quantity: 11
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: D035
Additional Code 3: D018
Additional Code 4: D001
Additional Code 5: Not reported

Additional Info:
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Shipment Date: 20031029
Creation Date: 8/20/2004 8:27:39
Receipt Date: 20031031
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Trans EPA ID: TXR000050930
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Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: CA0000084517
TSDF Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H01 - Transfer Station
Quantity Tons: 0.002
Waste Quantity: 4
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20031029
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Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: CA0000084517
TSDF Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
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Additional Code 5: Not reported

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- Creation Date: 6/23/2004 10:00:42
- Receipt Date: 20030519
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- Trans Name: Not reported
- Trans 2 EPA ID: Not reported
- Trans 2 Name: Not reported
- TSDF EPA ID: CA0000084517
- Trans Name: Not reported
- TSDF Alt EPA ID: CA0000084517
- TSDF Alt Name: Not reported

Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
- RCRA Code: F005
- Meth Code: H01 - Transfer Station
- Quantity Tons: 0.018
- Waste Quantity: 36
- Quantity Unit: P
- Additional Code 1: Not reported
- Additional Code 2: Not reported
- Additional Code 3: Not reported
- Additional Code 4: Not reported
- Additional Code 5: Not reported

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- Trans 2 EPA ID: Not reported
- Trans 2 Name: Not reported
- TSDF EPA ID: CA0000084517
- Trans Name: Not reported
- TSDF Alt EPA ID: CA0000084517
- TSDF Alt Name: Not reported

Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
- RCRA Code: F005
- Meth Code: H01 - Transfer Station
- Quantity Tons: 0.056
- Waste Quantity: 112
- Quantity Unit: P
- Additional Code 1: Not reported
- Additional Code 2: Not reported
- Additional Code 3: Not reported
- Additional Code 4: Not reported
- Additional Code 5: Not reported

Shipment Date: 20030501
- Receipt Date: 20030501
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- Trans Name: Not reported
- Trans 2 EPA ID: Not reported
CITY COLLEGE OF SAN FRANCISCO (Continued)

Trans 2 Name: Not reported
Trans Name: Not reported
TSDF EPA ID: CA0000084517
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.5964
Waste Quantity: 142
Quantity Unit: G
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Additional Code 2: Not reported
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Additional Code 5: Not reported
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Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CA0000084517
Name: Not reported
TSDF Alt EPA ID: CA0000084517
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.042
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported
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Creation Date: 5/19/2003 18:32:02
Receipt Date: 20030307
Manifest ID: 22432575
Trans EPA ID: TXR000050930
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CA0000084517
Trans Name: Not reported
TSDF Alt EPA ID: CA0000084517
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.63
Quantity Unit: G
CITY COLLEGE OF SAN FRANCISCO (Continued)  
S113173982

Waste Quantity: 150  
Quantity Unit: G  
Additional Code 1: Not reported  
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Additional Code 5: Not reported

Ship Date: 20030219  
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Trans 2 Name: Not reported  
TSDF EPA ID: CA0000084517  
Trans Name: Not reported  
TSDF Alt EPA ID: CA0000084517  
TSDF Alt Name: Not reported

Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: F005  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.056  
Waste Quantity: 112  
Quantity Unit: P  
Additional Code 1: Not reported  
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Additional Code 4: Not reported  
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HWTS:  
Name: CITY COLLEGE OF SAN FRANCISCO  
Address: C C S F EVANS CAMPUS 1400 EVANS AVE  
Address 2: Not reported  
City,State,Zip: SAN FRANCISCO, CA 941240000  
EPA ID: CAR000030643  
Inactive Date: Not reported  
Create Date: 05/13/1998  
Last Act Date: 09/17/2020  
Mailing Name: Not reported  
Mailing Address: 49 SOUTH VAN NESS AVE  
Mailing Address 2: SUITE 600  
Mailing City,State,Zip: SAN FRANCISCO, CA 94103  
Owner Name: CITY AND COUNTY OF SAN FRANCISCO  
Owner Address: 1 SOUTH VAN NESS AVE  
Owner Address 2: Not reported  
Owner City,State,Zip: SAN FRANCISCO, CA 94103  
Contact Name: HUMBERTO QUINONEZ  
Contact Address: 49 SOUTH VAN NESS AVE  
Contact Address 2: SUITE 600  
City,State,Zip: SAN FRANCISCO, CA 94103

NAICS:  
EPA ID: CAR000030643  
Create Date: 2002-03-14 16:36:30.000
CITY COLLEGE OF SAN FRANCISCO (Continued)

NAICS Code: 61121
NAICS Description: Junior Colleges
Issued EPA ID Date: 1998-05-13 00:00:00
Inactive Date: Not reported
Facility Name: CITY COLLEGE OF SAN FRANCISCO
Facility Address: C C S F EVANS CAMPUS 1400 EVANS AVE
Facility Address 2: Not reported
Facility City: SAN FRANCISCO
Facility County: Not reported
Facility State: CA
Facility Zip: 941240000

Site 3 of 8 in cluster A

Actual: 16 ft.

HAZNET:
Name: CCSF EVANS CAMPUS
Address: 1400 EVANS AVE
Address 2: Not reported
City,State,Zip: SAN FRANCISCO, CA 941241771
Contact: BRIAN LEONG
Telephone: 4152393546
Mailing Name: Not reported
Mailing Address: 50 PHELAN AVE S142

Year: 2004
Gepaid: CAL000122941
TSD EPA ID: CAD059494310
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H01 - Transfer Station
Tons: 0.4

Year: 2003
Gepaid: CAL000122941
TSD EPA ID: CAD059494310
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: D99 - Disposal, Other
Tons: 0.3

Year: 2002
Gepaid: CAL000122941
TSD EPA ID: CAD059494310
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H01 - Transfer Station
Tons: 0.2405

Year: 2001
Gepaid: CAL000122941
TSD EPA ID: CAD059494310
CA Waste Code: 151 - Asbestos containing waste
Disposal Method: -
Tons: 0.075

Year: 2001
### CCSF EVANS CAMPUS (Continued)

| Gepaid: | CAL000122941 |
| TSD EPA ID: | CAD059494310 |
| CA Waste Code: | - |
| Disposal Method: | H01 - Transfer Station |
| Tons: | 0 |

**Year:** 2001  
**Gepaid:** CAL000122941  
**TSD EPA ID:** CAD059494310  
**CA Waste Code:** 181 - Other inorganic solid waste  
**Disposal Method:** H01 - Transfer Station  
**Tons:** 0.1565

| Gepaid: | CAL000122941 |
| TSD EPA ID: | CA0000084517 |
| CA Waste Code: | 134 - Aqueous solution with total organic residues less than 10 percent |
| Disposal Method: | T01 - Treatment, Tank |
| Tons: | 3.0828 |

**Year:** 2000  
**Gepaid:** CAL000122941  
**TSD EPA ID:** CA0000084517  
**CA Waste Code:** 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
**Disposal Method:** -  
**Tons:** 0.074

| Gepaid: | CAL000122941 |
| TSD EPA ID: | CA0000084517 |
| CA Waste Code: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.) |
| Disposal Method: | H01 - Transfer Station |
| Tons: | 0.019 |

| Gepaid: | CAL000122941 |
| TSD EPA ID: | CAD982446874 |
| CA Waste Code: | 134 - Aqueous solution with total organic residues less than 10 percent |
| Disposal Method: | H01 - Transfer Station |
| Tons: | 0.231 |

[Click this hyperlink while viewing on your computer to access 15 additional CA HAZNET: record(s) in the EDR Site Report.]

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- **Waste Code Description:** 181 - Other inorganic solid waste Organics
- **RCRA Code:** D008
- **Meth Code:** H01 - Transfer Station
- **Quantity Tons:** 0.075
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- **Quantity Unit:** P
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TC6378081.2s Page 63
**MAP FINDINGS**

**CCSF EVANS CAMPUS (Continued)**

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Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982446874
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.231
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Ship Date: 20000302
Creation Date: 5/1/2000 0:00:00
Receipt Date: Not reported
Manifest ID: 99873889
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: SCR000074591
Trans 2 Name: Not reported
TSDF EPA ID: CA0000084517
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: - Not reported
Quantity Tons: 0.056
Waste Quantity: 112
Quantity Unit: P
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Additional Code 4: Not reported
Additional Code 5: Not reported

Ship Date: 20000302
Creation Date: 5/1/2000 0:00:00
Receipt Date: Not reported
Manifest ID: 99873889
## CCSF EVANS CAMPUS (Continued)

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| TSDF EPA ID: | CA0000084517 |
| Trans Name: | Not reported |
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| TSDF Alt Name: | Not reported |

- **Waste Code Description:** 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
- **RCRA Code:** F005
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- **Quantity Tons:** 0.018
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- **Quantity Unit:** P
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- **Gen EPA ID:** CAL000122941

- **Shipment Date:** 20020429
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- **Receipt Date:** 20020513
- **Manifest ID:** 20340838

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| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD059494310 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |

- **Waste Code Description:** 181 - Other inorganic solid waste Organics
- **RCRA Code:** D008
- **Meth Code:** H01 - Transfer Station
- **Quantity Tons:** 0.2405
- **Waste Quantity:** 481
- **Quantity Unit:** P
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- **Additional Code 4:** Not reported
- **Additional Code 5:** Not reported

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- **Year:** 1994
- **Gen EPA ID:** CAL000122941

- **Shipment Date:** 19941221
- **Creation Date:** 10/19/1995 0:00:00
- **Receipt Date:** 19941222
- **Manifest ID:** 95036857
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| TSDF EPA ID: | CAT000613950 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |

- **Waste Code Description:** 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
- **RCRA Code:** F005
- **Meth Code:** H01 - Transfer Station
- **Quantity Tons:** 0.018
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- **Quantity Unit:** P
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| TSDF Alt Name: | Not reported |

- **Waste Code Description:** 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
- **RCRA Code:** F005
- **Meth Code:** H01 - Transfer Station
- **Quantity Tons:** 0.018
- **Waste Quantity:** 36
- **Quantity Unit:** P
- **Additional Code 1:** Not reported
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- **Additional Code 4:** Not reported
- **Additional Code 5:** Not reported

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| Gen EPA ID: | CAL000122941 |

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| Receipt Date: | 20010625 |
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| Trans Name: | Not reported |
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| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD059494310 |
CCSF EVANS CAMPUS (Continued)

Trans Name: Not reported
TSDF Alt EPA ID: CAD059494310
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: H01 - Transfer Station
Quantity Tons: 0.1565
Waste Quantity: 313
Quantity Unit: P
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Additional Code 2: Not reported
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Additional Code 5: Not reported
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Trans 2 EPA ID: SCR000074591
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
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Creation Date: 6/12/2001 0:00:00
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Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: Not reported
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Quantity Unit: Not reported
CCSF EVANS CAMPUS (Continued)

Additional Code 1: Not reported
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Receipt Date: 20040412
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Trans EPA ID: SCR000075150
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: SAFETY-KLEEN SAN JOSE I
TSDF Alt EPA ID: CAD059494310
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: H01 - Transfer Station
Quantity Tons: 0.4
Waste Quantity: 800
Quantity Unit: P
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Additional Code 2: Not reported
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Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD000088252
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: F003
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0825
Waste Quantity: 25
Quantity Unit: G
CCSF EVANS CAMPUS (Continued)

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Trans Name: Not reported
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TSDF Alt Name: Not reported
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Quantity Unit: G
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Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.231
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Quantity Unit: G
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- **TSDF Alt Name:** Not reported
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- **Trans EPA ID:** ILD984908202
- **Trans Name:** Not reported
- **Trans 2 EPA ID:** SCR000074591
- **Trans 2 Name:** Not reported
CCSF EVANS CAMPUS (Continued)

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Trans Name: Not reported
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Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
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Quantity Unit: P
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TSDF EPA ID: CAD059494310
Trans Name: Not reported
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TSDF Alt Name: Not reported
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RCRA Code: D008
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Trans Name: Not reported
Trans 2 EPA ID: SCD987574647
Trans 2 Name: Not reported
TSDF EPA ID: CA0000084517
Trans Name: Not reported
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TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: T01 - Treatment, Tank
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CCSF EVANS CAMPUS (Continued)  S113069232

TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.231
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
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Trans Name: Not reported
Trans 2 EPA ID: SCD987574647
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: H01 - Transfer Station
Quantity Tons: 0.2865
Waste Quantity: 573
Quantity Unit: P
Additional Code 1: Not reported
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Additional Info:
Year: 1998
Gen EPA ID: CAL000122941

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Trans Name: Not reported
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Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H01 - Transfer Station
Quantity Tons: 0.018
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CITY COLLEGE OF SF/EVANS CAMPUS

CA CERS HAZ WASTE

S121772183

N/A

CITY COLLEGE OF SF/EVANS CAMPUS
1400 EVANS AVE
SAN FRANCISCO, CA 94124

Site 4 of 8 in cluster A

Actual: 16 ft.

CERS HAZ WASTE:

Name: CITY COLLEGE OF SF/EVANS CAMPUS
Address: 1400 EVANS AVE
City,State,Zip: SAN FRANCISCO, CA 94124
Site ID: 390024
CERS ID: 10058425
CERS Description: Hazardous Waste Generator

CERS:

Name: CITY COLLEGE OF SF/EVANS CAMPUS
Address: 1400 EVANS AVE
City,State,Zip: SAN FRANCISCO, CA 94124
Site ID: 390024
CERS ID: 10058425
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 390024
Site Name: City College of SF/Evans Campus
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<tr>
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<td>22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)</td>
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<td>Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: &quot;Hazardous Waste&quot;, name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.</td>
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<td>San Francisco City &amp; County Public Health Dept</td>
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<td>Violation Program:</td>
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<td>HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)</td>
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<td>Violation Description:</td>
<td>Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.</td>
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<td>40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173</td>
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<td>Failure to meet the following container management requirements: (a) A</td>
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container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Violation Notes: Returned to compliance on 08/09/2017.
Violation Division: San Francisco City & County Public Health Dept
Violation Program: HW
Violation Source: CERS

Site ID: 390024
Site Name: City College of SF/Evans Campus
Violation Date: 08-08-2017
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 09/18/2017.
Violation Division: San Francisco City & County Public Health Dept
Violation Program: HMRRP
Violation Source: CERS

Site ID: 390024
Site Name: City College of SF/Evans Campus
Violation Date: 08-08-2017
Citation: Un-Specified
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes: Returned to compliance on 08/08/2017.
Violation Division: San Francisco City & County Public Health Dept
Violation Program: HMRRP
Violation Source: CERS

Site ID: 390024
Site Name: City College of SF/Evans Campus
Violation Date: 08-08-2017
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Returned to compliance on 08/18/2017.
Violation Division: San Francisco City & County Public Health Dept
Violation Program: HW
Violation Source: CERS

Site ID: 390024
Site Name: City College of SF/Evans Campus
Violation Date: 08-08-2017
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 09/18/2017.
CITY COLLEGE OF SF/EVANS CAMPUS (Continued)

Violation Division: San Francisco City & County Public Health Dept
Violation Program: HMRRP
Violation Source: CERS

Site ID: 390024
Site Name: City College of SF/Evans Campus
Violation Date: 08-08-2017
Citation: 22 CCR 23 66273.35 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.35
Violation Description: Failure to accumulate universal waste for one year or less and to demonstrate the length of time that the universal waste has been accumulated from the date it became a waste or was received.
Violation Notes: Returned to compliance on 09/06/2017.

Violation Division: San Francisco City & County Public Health Dept
Violation Program: HMRRP
Violation Source: CERS

Site ID: 390024
Site Name: City College of SF/Evans Campus
Violation Date: 08-08-2017
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes: Returned to compliance on 10/16/2017.

Violation Division: San Francisco City & County Public Health Dept
Violation Program: HW
Violation Source: CERS

Site ID: 390024
Site Name: City College of SF/Evans Campus
Violation Date: 08-08-2017
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 10/16/2017.

Violation Division: San Francisco City & County Public Health Dept
Violation Program: HW
CITY COLLEGE OF SF/EVANS CAMPUS (Continued)  S121772183

Violation Source: CERS

Evaluation:
  Eval General Type: Compliance Evaluation Inspection
  Eval Date: 06-23-2014
  Violations Found: No
  Eval Type: Routine done by local agency
  Eval Notes: Not reported
  Eval Division: San Francisco City & County Public Health Dept
  Eval Program: HW
  Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-23-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Francisco City & County Public Health Dept
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-08-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Francisco City & County Public Health Dept
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-14-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Francisco City & County Public Health Dept
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
  Site ID: 390024
  Facility Name: City College of SF/Evans Campus
  Env Int Type Code: HMBP
  Program ID: 10058425
  Coord Name: Not reported
  Ref Point Type Desc: Unknown
  Latitude: 37.741798
CITY COLLEGE OF SF/EVANS CAMPUS (Continued)

Longitude: -122.384705

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: San Francisco Community College District
Entity Title: Not reported
Affiliation Address: 33 Gough Street
Affiliation City: San Francisco
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94103
Affiliation Phone: (415) 241-2230

Affiliation Type Desc: Parent Corporation
Entity Name: City College of San Francisco
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Kenneth Dang
Entity Title: Not reported
Affiliation Address: 50 Phelan Avenue - Shops
Affiliation City: San Francisco
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94112
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: San Francisco Community College District
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (415) 239-3000

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 50 Phelan Ave - Shops
CITY COLLEGE OF SF/EVANS CAMPUS (Continued)

Affiliation City: San Francisco
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94112
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Kenneth Dang
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: San Francisco City & County Public Health Department
Entity Title: Not reported
Affiliation Address: 1390 Market Street, Room 210
Affiliation City: San Francisco
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94102
Affiliation Phone: (415) 252-3900

Affiliation Type Desc: Property Owner
Entity Name: San Francisco Community College District
Entity Title: Not reported
Affiliation Address: 33 Gough Street
Affiliation City: San Francisco
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94103
Affiliation Phone: (415) 241-2230

A5
Target Property
CITY COLLEGE OF SF/EVANS CAMPUS
1400 EVANS AVE
SAN FRANCISCO, CA 94124

Site 5 of 8 in cluster A

Actual: 16 ft.

FINDS: 1023292979
N/A

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.
### Site 6 of 8 in cluster A

#### Actual: 16 ft.

<table>
<thead>
<tr>
<th>Name</th>
<th>DIMAC DIRECT, INC.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>1400 EVANS AVENUE</td>
</tr>
<tr>
<td>City, State, Zip</td>
<td>SAN FRANCISCO, CA 94124</td>
</tr>
<tr>
<td>Contact</td>
<td>RON LUEBBERT</td>
</tr>
<tr>
<td>Telephone</td>
<td>3143441238</td>
</tr>
<tr>
<td>Mailing Name</td>
<td>Not reported</td>
</tr>
<tr>
<td>Mailing Address</td>
<td>1 CORPORATE WOODS DRIVE</td>
</tr>
<tr>
<td>Year</td>
<td>1994</td>
</tr>
<tr>
<td>Gepaid</td>
<td>CAC000966208</td>
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<tr>
<td>TSD EPA ID</td>
<td>CADO03963592</td>
</tr>
<tr>
<td>CA Waste Code</td>
<td>541 - Photochemicals/photoprocessing waste</td>
</tr>
<tr>
<td>Disposal Method</td>
<td>R01 - Recycler</td>
</tr>
<tr>
<td>Tons</td>
<td>0.225</td>
</tr>
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</table>

| Year       | 1994                |
| Gepaid     | CAC000966208        |
| TSD EPA ID | AZDO49318009        |
| CA Waste Code | 331 - Off-specification, aged or surplus organics |
| Disposal Method | H01 - Transfer Station |
| Tons       | 0.924               |

| Year       | 1994                |
| Gepaid     | CAC000966208        |
| TSD EPA ID | AZDO49318009        |
| CA Waste Code | 281 - Adhesives    |
| Disposal Method | H01 - Transfer Station |
| Tons       | 0.3544              |

**Additional Info:**

Year: 1994

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<thead>
<tr>
<th>Gen EPA ID</th>
<th>CAC000966208</th>
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<tbody>
<tr>
<td>Shipment Date</td>
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<tr>
<td>Creation Date</td>
<td>10/17/1995 0:00:00</td>
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<tr>
<td>Receipt Date</td>
<td>19940728</td>
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<td>Manifest ID</td>
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<td>Trans EPA ID</td>
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<td>Trans Name</td>
<td>Not reported</td>
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<tr>
<td>Trans 2 EPA ID</td>
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<td>Trans 2 Name</td>
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<td>TSDF EPA ID</td>
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<td>Trans Name</td>
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<td>TSDF Alt EPA ID</td>
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<tr>
<td>TSDF Alt Name</td>
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<td>Waste Code Description</td>
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<td>RCRA Code</td>
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<td>Meth Code</td>
<td>H01 - Transfer Station</td>
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<td>Quantity Tons</td>
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<td>Waste Quantity</td>
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DIMAC DIRECT, INC. (Continued)

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

Shipment Date: 19940721
Creation Date: 10/17/1995 0:00:00
Receipt Date: 19940728
Manifest ID: 92722075
Trans EPA ID: CAD000083121
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZD049318009
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 281 - Adhesives
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.3544
Waste Quantity: 85

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

Shipment Date: 19940721
Creation Date: 10/17/1995 0:00:00
Receipt Date: 19940728
Manifest ID: 92722075
Trans EPA ID: CAD000083121
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZD049318009
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.198
Waste Quantity: 60

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

Shipment Date: 19940721
Creation Date: 10/17/1995 0:00:00
DIMAC DIRECT, INC. (Continued)

Receipt Date: 19940728
Manifest ID: 92722075
Trans EPA ID: CAD000083121
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZD049318009
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.1815
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940621
Creation Date: 4/2/1996 0:00:00
Receipt Date: 19940621
Manifest ID: 93434821
Trans EPA ID: CAD003963592
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD003963592
Trans Name: Not reported
TSDF Alt EPA ID: CAD003963592
TSDF Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.225
Waste Quantity: 450
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:
Name: DIMAC DIRECT, INC.
Address: 1400 EVANS AVENUE
Address 2: Not reported
City,State,Zip: SAN FRANCISCO, CA 941241771
EPA ID: CAC000966208
Inactive Date: 10/25/2000
Create Date: 06/09/1994
Last Act Date: 10/25/2000
Mailing Name: Not reported
Mailing Address: 1 CORPORATE WOODS DRIVE
DIMAC DIRECT, INC. (Continued)

Mailing Address 2: Not reported
Mailing City,State,Zip: BRIDGETON, MO 630440000
Owner Name: DIMAC DIRECT, INC.
Owner Address: 1 CORPORATE WOODS DRIVE
Owner Address 2: Not reported
Owner City,State,Zip: BRIDGETON, MO 630440000
Contact Name: RON LUEBBERT
Contact Address: Not reported
City,State,Zip: --, 99 --

---

A7

Target Property

CITY COLLEGE OF SAN FRANCISCO
1400 EVANS AVE
SAN FRANCISCO, CA 94124

Site 7 of 8 in cluster A

Actual: 16 ft.

RCRA-SQG: 1001231279
RCRA-SQG: CAR000030643

Date Form Received by Agency: 1997-08-14 00:00:00.0
Handler Name: CITY COLLEGE OF SAN FRANCISCO
Handler Address: 1400 EVANS AVE
Handler City,State,Zip: SAN FRANCISCO, CA 94124
EPA ID: CAR000030643
Contact Name: VESTER FLANAGAN
Contact Address: 50 PHELAN AVE RM S 142
Contact City,State,Zip: SAN FRANCISCO, CA 94112
Contact Telephone: 415-239-3133
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Municipal
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 50 PHELAN AVE RM S 142
Mailing City,State,Zip: SAN FRANCISCO, CA 94112
Owner Name: CITY COLLEGE OF SAN FRANCISCO
Owner Type: State
Operator Name: Not reported
Operator Type: Not reported
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No
Universal Waste Destination Facility: No
Federal Universal Waste: No

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### CITY COLLEGE OF SAN FRANCISCO (Continued)

<table>
<thead>
<tr>
<th>Feature</th>
<th>Value</th>
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<tbody>
<tr>
<td>Active Site Fed-Reg Treatment Storage and Disposal Facility:</td>
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<td>Active Site Converter Treatment storage and Disposal Facility:</td>
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<tr>
<td>Active Site State-Reg Treatment Storage and Disposal Facility:</td>
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<td>Active Site State-Reg Handler:</td>
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<td>Federal Facility Indicator:</td>
<td>Not reported</td>
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<td>Hazardous Secondary Material Indicator:</td>
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<td>Sub-Part K Indicator:</td>
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<td>Commercial TSD Indicator:</td>
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<td>Treatment Storage and Disposal Type:</td>
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<td>2018 GPRA Permit Baseline:</td>
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<td>2018 GPRA Renewals Baseline:</td>
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<td>Permit Renewals Workload Universe:</td>
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<td>Permit Progress Universe:</td>
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<td>Post-Closure Workload Universe:</td>
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<td>Closure Workload Universe:</td>
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<td>202 GPRA Corrective Action Baseline:</td>
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<td>Corrective Action Workload Universe:</td>
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<td>Non-TSDFs Where RCRA CA has Been Imposed Universe:</td>
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<td>TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:</td>
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<td>TSDFs Only Subject to CA under Discretionary Auth Universe:</td>
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<td>Corrective Action Priority Ranking:</td>
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<td>Environmental Control Indicator:</td>
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<td>Institutional Control Indicator:</td>
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<td>Human Exposure Controls Indicator:</td>
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<td>Groundwater Controls Indicator:</td>
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<td>Significant Non-Complier With a Compliance Schedule Universe:</td>
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<td>Financial Assurance Required:</td>
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<td>Handler Date of Last Change:</td>
<td>2005-04-25 18:41:23.0</td>
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<td>Recognized Trader-Importer:</td>
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<td>Importer of Spent Lead Acid Batteries:</td>
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<td>Exporter of Spent Lead Acid Batteries:</td>
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<td>Recycler Activity Without Storage:</td>
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<td>Manifest Broker:</td>
<td>No</td>
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<td>Sub-Part P Indicator:</td>
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#### Hazardous Waste Summary:

<table>
<thead>
<tr>
<th>Waste Code</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>D001</td>
<td>IGNITABLE WASTE</td>
</tr>
<tr>
<td>D002</td>
<td>CORROSIVE WASTE</td>
</tr>
<tr>
<td>F003</td>
<td>THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS</td>
</tr>
</tbody>
</table>

---

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CITY COLLEGE OF SAN FRANCISCO (Continued) 1001231279

CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F005
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: CITY COLLEGE OF SAN FRANCISCO
Legal Status: State
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 33 GOUGH ST
Owner/Operator City,State,Zip: SAN FRANCISCO, CA 94103
Owner/Operator Telephone: 415-241-2327
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 1997-08-14 00:00:00.0
Handler Name: CITY COLLEGE OF SAN FRANCISCO
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

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

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

Evaluation Action Summary:
Evaluations: No Evaluations Found
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<tr>
<th>Site Database(s)</th>
<th>Relative:</th>
<th>Actual:</th>
<th>EPA ID Number</th>
<th>EDR ID Number</th>
<th>Site</th>
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<tbody>
<tr>
<td>EDR Hist Auto</td>
<td>Higher</td>
<td>17 ft.</td>
<td>N/A</td>
<td>1008999888</td>
<td>Site 8 of 8 in cluster A</td>
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<tr>
<td>DON S AUTO REPAIR</td>
<td>ESE 311 MENDELL</td>
<td>&lt; 1/8</td>
<td>0.016 mi.</td>
<td>85 ft.</td>
<td>SAN FRANCISCO, CA</td>
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<tr>
<td>DON S AUTO REPAIR</td>
<td>1966</td>
<td>1966</td>
<td>AUTOMOBILE REPAIRING</td>
<td>AUTOMOBILE REPAIRING</td>
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<td>RICK S AUTO REPAIR</td>
<td>1971</td>
<td>AUTOMOBILE REPAIRING</td>
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<td></td>
<td></td>
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<tr>
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UCSF/ANATOMY WILLEDBODY PROGRAM (Continued) 1024801988

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
Active Site Converter Treatment storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: N
Sub-Part K Indicator: Not reported
Commercial TSD Indicator: No
Treatment Storage and Disposal Type: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline
Permit Renewals Workload Universe: Not reported
Permit Progress Universe: Not reported
Post-Closure Workload Universe: Not reported
Closure Workload Universe: Not reported
202 GPRA Corrective Action Baseline: No
Corrective Action Workload Universe: No
Subject to Corrective Action Universe: No
Non-TSDFs Where RCRA CA has Been Imposed Universe: No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No
TSDFs Only Subject to CA under Discretionary Auth Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2018-09-05 15:45:42.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: REGENTS OF THE UNIV OF CALIFORNIA
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1111 FRANKLIN ST.
Owner/Operator City,State,Zip: OAKLAND, CA 94607-0000
Owner/Operator Telephone: 415-476-1480
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported
UCSF/ ANATOMY WILLED BODY PROGRAM (Continued)  1024801988

Owner/Operator Indicator: Operator
Owner/Operator Name: TIM OROZCO
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 50 MEDICAL CENTER WAY
Owner/Operator City,State,Zip: SAN FRANCISCO, CA 94143
Owner/Operator Telephone: 415-476-1480
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2001-12-03 00:00:00.0
Handler Name: UCSF/ ANATOMY WILLED BODY PROGRAM
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 61131
NAICS Description: COLLEGES, UNIVERSITIES, AND PROFESSIONAL SCHOOLS

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

---

UCSF/SCHOOL OF MEDICINE ANATOMY DEPT
260 NEWHALL ST
SAN FRANCISCO, CA 94124

CERS HAZ WASTE:
Name: UCSF/SCHOOL OF MEDICINE ANATOMY DEPT
Address: 260 NEWHALL ST
City,State,Zip: SAN FRANCISCO, CA 94124
Site ID: 78603
CERS ID: 10060876
CERS Description: Hazardous Waste Generator

CUPA SAN FRANCISCO CO:
Name: UCSF/SCHOOL OF MEDICINE ANATOMY DEPT
Address: 260 NEWHALL ST
City,State,Zip: SAN FRANCISCO, CA 94124
UCSF/SCHOOL OF MEDICINE ANATOMY DEPT (Continued)

Facility ID: 28822
Census Tract: 608
District: 6
Number of Tanks: 0

Name: UCSF/SCHOOL OF MEDICINE ANATOMY DEPT
Address: 260 NEWHALL ST
City, State, Zip: SAN FRANCISCO, CA 94124
Facility ID: 28823
Census Tract: 608
District: 6
Number of Tanks: 0

CERS:
Name: UCSF/SCHOOL OF MEDICINE ANATOMY DEPT
Address: 260 NEWHALL ST
City, State, Zip: SAN FRANCISCO, CA 94124
Site ID: 78603
CERS ID: 10060876
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 78603
Site Name: UCSF/School of Medicine Anatomy Dept
Violation Date: 03-13-2020
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Not reported
Violation Division: San Francisco City & County Public Health Dept
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-08-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Francisco City & County Public Health Dept
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-08-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Francisco City & County Public Health Dept
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-13-2020
Violations Found: No
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**Coordinates:**

- **Site ID:** 78603
- **Facility Name:** UCSF/School of Medicine Anatomy Dept
- **Env Int Type Code:** HWG
- **Program ID:** 10060876
- **Coord Name:** Not reported
- **Ref Point Type Desc:** Unknown
- **Latitude:** 37.742575
- **Longitude:** -122.384792

**Affiliation:**

- **Affiliation Type Desc:** CUPA District
- **Entity Name:** San Francisco City & County Public Health Departme
- **Entity Title:** Not reported
- **Affiliation Address:** 1390 Market Street, Room 210
- **Affiliation City:** San Francisco
- **Affiliation State:** CA
- **Affiliation Country:** Not reported
- **Affiliation Zip:** 94102
- **Affiliation Phone:** (415) 252-3900

- **Affiliation Type Desc:** Legal Owner
- **Entity Name:** Regents of the University of CA
- **Entity Title:** Not reported
- **Affiliation Address:** 50 Medical Center Way
- **Affiliation City:** San Francisco
- **Affiliation State:** CA
- **Affiliation Country:** United States
- **Affiliation Zip:** 94143-0942
- **Affiliation Phone:** (510) 987-9220

- **Affiliation Type Desc:** Parent Corporation
- **Entity Name:** UCSF/School of Medicine Anatomy Dept
- **Entity Title:** Not reported
- **Affiliation Address:** Not reported
- **Affiliation City:** Not reported
- **Affiliation State:** Not reported
- **Affiliation Country:** Not reported
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Affiliation Zip: 94143-0942
Affiliation Phone: Not reported

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HWTS:
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Address: 1415 EVANS AVE
City,State,Zip: SAN FRANCISCO, CA 94124
Facility Address: 1415 EVANS AVE
Facility City: SAN FRANCISCO
Facility County: CA
Facility State: CA
Facility Zip: 941241706

Affiliation Zip: 94143-0942
Affiliation Phone: Not reported

Edition: 25
Map ID: 2020-02-28 15:09:27.330
NAICS: Fire Protection
Issue Date: 2020-02-28 15:09:27.34300
Inactive Date: 2020-05-29 15:09:27.33000

Database(s): S120627801
EDR ID Number: S120627516
EPA ID Number: N/A

TC6378081.2s Page 97
C12  CCSF/SFFD-EMS/BUREAU OF EQUIPMENT  CA CUPA Listings  S120628134
SW  1415 EVANS AV  N/A
< 1/8  SAN FRANCISCO, CA  94124
0.023 mi.  120 ft.  Site 2 of 7 in cluster C
Distance
Relative:  Higher
Actual:  19 ft.
Name:  CUPA SAN FRANCISCO CO:
Address:  1415 EVANS AV
City,State,Zip:  SAN FRANCISCO, CA  94124
Facility ID:  30901
Census Tract:  231
District:  2
Number of Tanks:  0

C13  CCSF - FIRE DEPARTMENT STATION 49  RCRA NonGen / NLR  1026051251
SW  1415 EVANS AVE  CAC003058123
< 1/8  SAN FRANCISCO, CA  94124
0.023 mi.  120 ft.  Site 3 of 7 in cluster C
Relative:  Higher
Actual:  19 ft.
Date Form Received by Agency:  2020-02-28
Handler Name:  CCSF - FIRE DEPARTMENT STATION 49
Handler Address:  1415 EVANS AVE
Handler City,State,Zip:  SAN FRANCISCO, CA  94124-1706
EPA ID:  CAC003058123
Contact Name:  JEFF NALLE
Contact Address:  1390 MARKET ST
Contact City,State,Zip:  SAN FRANCISCO, CA  94102
Contact Telephone:  415-252-3976
Contact Fax:  Not reported
Contact Email:  JEFF.NALLE@SFDPH.ORG
Contact Title:  Not reported
EPA Region:  09
Land Type:  Not reported
Federal Waste Generator Description:  Not a generator, verified
Non-Notifier:  Not reported
Biennial Report Cycle:  Not reported
Accessibility:  Not reported
Active Site Indicator:  Not reported
State District Owner:  Not reported
State District:  Not reported
Mailing Address:  1390 MARKET ST
Mailing City,State,Zip:  SAN FRANCISCO, CA  94102
Owner Name:  CITY AND COUNTY OF SAN FRANCISCO
Owner Type:  Other
Operator Name:  JEFF NALLE
Operator Type:  Other
Short-Term Generator Activity:  No
Importer Activity:  No
Mixed Waste Generator:  No
Transporter Activity:  No
Transfer Facility Activity:  No
Recycler Activity with Storage:  No
Small Quantity On-Site Burner Exemption:  No
Smelting Melting and Refining Furnace Exemption:  No
Underground Injection Control:  No
Off-Site Waste Receipt:  No
Universal Waste Indicator:  No
CCSF - FIRE DEPARTMENT STATION 49 (Continued)

Universal Waste Destination Facility: No
Federal Universal Waste: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
Active Site Converter Treatment storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
Active Site State-Reg Handler: No
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: N
Sub-Part K Indicator: Not reported
Commercial TSD Indicator: No
Treatment Storage and Disposal Type: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline
Permit Renewals Workload Universe: Not reported
Permit Workload Universe: Not reported
Permit Progress Universe: Not reported
Post-Closure Workload Universe: Not reported
Closure Workload Universe: Not reported
202 GPRA Corrective Action Baseline: No
Corrective Action Workload Universe: No
Subject to Corrective Action Universe: No
Non-TSDFs Where RCRA CA has Been Imposed Universe: No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No
TSDFs Only Subject to CA under Discretionary Auth Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: N/A
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2020-03-06 18:11:22.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: JEFF NALLE
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1390 MARKET ST
Owner/Operator City,State,Zip: SAN FRANCISCO, CA 94102
Owner/Operator Telephone: 415-252-3976
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
**CCSF - FIRE DEPARTMENT STATION 49 (Continued)**

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<tr>
<th>Field</th>
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<tr>
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<tr>
<td>Owner/Operator Indicator:</td>
<td>Owner</td>
</tr>
<tr>
<td>Owner/Operator Name:</td>
<td>CITY AND COUNTY OF SAN FRANCISCO</td>
</tr>
<tr>
<td>Legal Status:</td>
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<td>Date Became Current:</td>
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<tr>
<td>Date Ended Current:</td>
<td>Not reported</td>
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<tr>
<td>Owner/Operator Address:</td>
<td>698 2ND ST</td>
</tr>
<tr>
<td>Owner/Operator City, State, Zip:</td>
<td>SAN FRANCISCO, CA 94107-2015</td>
</tr>
<tr>
<td>Owner/Operator Telephone:</td>
<td>415-558-3200</td>
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<tr>
<td>Owner/Operator Telephone Ext:</td>
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<tr>
<td>Owner/Operator Fax:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Owner/Operator Email:</td>
<td>Not reported</td>
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Historic Generators:
- **Receive Date:** 2020-02-28 00:00:00.0
- **Handler Name:** CCSF - FIRE DEPARTMENT STATION 49
- **Federal Waste Generator Description:** Not a generator, verified
- **State District Owner:** Not reported
- **Large Quantity Handler of Universal Waste:** No
- **Recognized Trader Importer:** No
- **Recognized Trader Exporter:** No
- **Spent Lead Acid Battery Importer:** No
- **Spent Lead Acid Battery Exporter:** No
- **Current Record:** Yes
- **Non Storage Recycler Activity:** Not reported
- **Electronic Manifest Broker:** Not reported

List of NAICS Codes and Descriptions:
- **NAICS Code:** 922160
- **NAICS Description:** FIRE PROTECTION

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

Evaluation Action Summary:
- **Evaluations:** No Evaluations Found
C15  CCSF-FIRE FIRE INVESTIGATION  RCRA NonGen / NLR  1024794838
SW  1415 EVANS AVE  CAL000156426
< 1/8  SAN FRANCISCO, CA  94124
0.023 mi.  Site 5 of 7 in cluster C
120 ft.  Relative:
Higher
Actual:  19 ft.

Date Form Received by Agency:  2020-07-28 00:00:00.0
Handler Name:  CCSF-FIRE FIRE INVESTIGATION
Handler Address:  1415 EVANS AVE
Handler City,State,Zip:  SAN FRANCISCO, CA 94124-1706
EPA ID:  CAL000156426
Contact Name:  HUMBERTO QUINONEZ
Contact Address:  49 SOUTH VAN NESS AVENUE, SUITE 600
Contact City,State,Zip:  SAN FRANCISCO, CA 94103
Contact Telephone:  415-252-3977
Contact Fax:  Not reported
Contact Email:  HUMBERTO.QUINONEZ@SFDPH.ORG
Contact Title:  Not reported
EPA Region:  09
Land Type:  Municipal
Federal Waste Generator Description:  Not a generator, verified
Non-Notifier:  Not reported
Biennial Report Cycle:  Not reported
Accessibility:  Not reported
Active Site Indicator:  Not reported
State District Owner:  Not reported
### CCSF-FIRE FIRE INVESTIGATION (Continued)

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<tr>
<td>Mailing Address:</td>
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<tr>
<td>Mailing City,State,Zip:</td>
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<tr>
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<tr>
<td>Owner Type:</td>
<td>Other</td>
</tr>
<tr>
<td>Operator Name:</td>
<td>HUMBERTO QUINONEZ</td>
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<tr>
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<tr>
<td>Short-Term Generator Activity:</td>
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<td>Importer Activity:</td>
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<td>Transporter Activity:</td>
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<td>Transfer Facility Activity:</td>
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<td>Recycler Activity with Storage:</td>
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<td>Small Quantity On-Site Burner Exemption:</td>
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<td>Universal Waste Indicator:</td>
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<td>Active Site Fed-Reg Treatment Storage and Disposal Facility:</td>
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<td>Active Site Converter Treatment storage and Disposal Facility:</td>
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<td>Active Site State-Reg Treatment Storage and Disposal Facility:</td>
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<td>Hazardous Secondary Material Indicator:</td>
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<td>2018 GPRA Permit Baseline:</td>
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<td>2018 GPRA Renewals Baseline:</td>
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<td>Post-Closure Workload Universe:</td>
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<td>202 GPRA Corrective Action Baseline:</td>
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<td>Corrective Action Workload Universe:</td>
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<td>Subject to Corrective Action Universe:</td>
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<td>Non-TSDFs Where RCRA CA has Been Imposed Universe:</td>
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<td>TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:</td>
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<td>TSDFs Only Subject to CA under Discretionary Auth Universe:</td>
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<td>Corrective Action Priority Ranking:</td>
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<td>Human Exposure Controls Indicator:</td>
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<td>Groundwater Controls Indicator:</td>
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<td>Significant Non-Complier With a Compliance Schedule Universe:</td>
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<td>Handler Date of Last Change:</td>
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**CCSF-FIRE FIRE INVESTIGATION** (Continued)  

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<td>Owner</td>
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<td>Owner/Operator Name:</td>
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<td>Date Became Current:</td>
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<td>Date Ended Current:</td>
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<tr>
<td>Owner/Operator Address:</td>
<td>49 SOUTH VAN NESS AVENUE, SUITE 600</td>
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<tr>
<td>Owner/Operator City,State,Zip:</td>
<td>SAN FRANCISCO, CA 94103</td>
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<tr>
<td>Owner/Operator Telephone:</td>
<td>415-701-5684</td>
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<tr>
<td>Owner/Operator Telephone Ext:</td>
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<td>Owner/Operator Fax:</td>
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<tr>
<td>Owner/Operator Email:</td>
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| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | HUMBERTO QUINONEZ |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 49 SOUTH VAN NESS AVENUE, SUITE 600 |
| Owner/Operator City,State,Zip: | SAN FRANCISCO, CA 94103 |
| Owner/Operator Telephone: | 415-252-3977 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | CITY AND COUNTY OF SAN FRANCISCO |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1 SOUTH VAN NESS AVE |
| Owner/Operator City,State,Zip: | SAN FRANCISCO, CA 94103 |
| Owner/Operator Telephone: | 415-701-5684 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | HUMBERTO QUINONEZ |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1390 MARKET ST. SUITE#210 |
| Owner/Operator City,State,Zip: | SAN FRANCISCO, CA 94102 |
| Owner/Operator Telephone: | 415-252-3977 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
CCSF-FIRE FIRE INVESTIGATION (Continued) 1024794838

Historic Generators:
Receive Date: 1995-01-17 00:00:00.0
Handler Name: CCSF-FIRE FIRE INVESTIGATION
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2020-07-28 00:00:00.0
Handler Name: CCSF-FIRE FIRE INVESTIGATION
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 92216
NAICS Description: FIRE PROTECTION

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

C16
1415 EVANS AV 94124
SAN FRANCISCO, CA
Site 6 of 7 in cluster C

Relative: Higher
Actual: 19 ft.

AST:
Name: Not reported
Address: 1415 EVANS AV 94124
City/Zip: SAN FRANCISCO
Certified Unified Program Agencies: San Francisco
Owner: CCSF/SFFD/Bureau of Equipment
Total Gallons: 4,200
CERSID: Not reported
Facility ID: Not reported
Business Name: Not reported
Phone: Not reported
Fax: Not reported
### MAP FINDINGS

**Map ID**
- Direction
- Distance
- Elevation
- Site

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

### Mailing Address:
- Not reported

### Operator Phone:
- Not reported

### Owner Phone:
- Not reported

### Property Owner Name:
- Not reported

### EPAID:
- Not reported

---

**C17**
- CCSF/SFFD/BUREAU OF EQUIPMENT

**Swift**
- 1415 EVANS AVE

**< 1/8**
- SAN FRANCISCO, CA 94124

**0.023 mi.**

**120 ft.**
- Site 7 of 7 in cluster C

#### Relative:
- CERS TANKS:
  - Name: CCSF/SFFD/BUREAU OF EQUIPMENT
  - Address: 1415 EVANS AVE
  - City,State,Zip: SAN FRANCISCO, CA 94124
  - Site ID: 103783
  - CERS ID: 10059355
  - CERS Description: Aboveground Petroleum Storage

---

#### CERS:
- Name: CCSF/SFFD/BUREAU OF EQUIPMENT
- Address: 1415 EVANS AVE
- City,State,Zip: SAN FRANCISCO, CA 94124
- Site ID: 103783
- CERS ID: 10059355
- CERS Description: Chemical Storage Facilities

#### Violations:
- Site ID: 103783
- Site Name: CCSF/SFFD/Bureau of Equipment
- Violation Date: 05-06-2015
- Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
- Violation Description: Failure to perform a five-year review of the SPCC plan.
- Violation Notes: Returned to compliance on 06/12/2015.
- Violation Division: San Francisco City & County Public Health Dept
- Violation Program: APSA
- Violation Source: CERS

---

**Site ID:** 103783
- Site Name: CCSF/SFFD/Bureau of Equipment
- Violation Date: 08-08-2019
- Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter
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<th>Site ID</th>
<th>Violation Description</th>
<th>Violation Notes</th>
<th>Violation Division</th>
<th>Violation Program</th>
<th>Violation Source</th>
<th>Citation</th>
<th>Site Name</th>
<th>Violation Date</th>
<th>Citation</th>
<th>Violation Description</th>
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<tbody>
<tr>
<td>103783</td>
<td>Failure to prepare a Spill Prevention, Control, and Countermeasures (SPCC) Plan.</td>
<td>Not reported</td>
<td>San Francisco City &amp; County Public Health Dept</td>
<td>APSA</td>
<td>CERS</td>
<td>HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)</td>
<td>CCSF/SFFD/Bureau of Equipment</td>
<td>05-06-2015</td>
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<td>Failure to maintain SPCC plan onsite (applies if facility is manned at least four (4) hours per day).</td>
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<tr>
<td>103783</td>
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<td>San Francisco City &amp; County Public Health Dept</td>
<td>APSA</td>
<td>CERS</td>
<td></td>
<td></td>
<td>08-08-2019</td>
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<td>Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.</td>
</tr>
<tr>
<td>103783</td>
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<td>San Francisco City &amp; County Public Health Dept</td>
<td>HMRRP</td>
<td>CERS</td>
<td></td>
<td></td>
<td>08-08-2019</td>
<td></td>
<td>Failure to complete and electronically submit a site map with all required content.</td>
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</tbody>
</table>

TC6378081.2s Page 106
CCSF/SFFD/BUREAU OF EQUIPMENT (Continued)  S121737574

Site Name: CCSF/SFFD/Bureau of Equipment
Violation Date: 05-06-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to test or inspect aboveground tanks for integrity by a person qualified in accordance with industry standards.
Violation Notes: Returned to compliance on 06/12/2015.
Violation Division: San Francisco City & County Public Health Dept
Violation Program: APSA
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-06-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Francisco City & County Public Health Dept
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-06-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Francisco City & County Public Health Dept
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-08-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Francisco City & County Public Health Dept
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-08-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Francisco City & County Public Health Dept
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 103783
Facility Name: CCSF/SFFD/Bureau of Equipment
Env Int Type Code: APSA
Program ID: 10059355
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.741222
**Longitude:** -122.385525

**Affiliation:**
- **Affiliation Type Desc:** Environmental Contact
- **Entity Name:** Anthony Boone
- **Entity Title:** Not reported
- **Affiliation Address:** 698 2nd Street, RM 330
- **Affiliation City:** San Francisco
- **Affiliation State:** CA
- **Affiliation Country:** Not reported
- **Affiliation Zip:** 94102
- **Affiliation Phone:** Not reported

**Affiliation Type Desc:** Property Owner
- **Entity Name:** San Francisco Fire Dept
- **Entity Title:** Not reported
- **Affiliation Address:** 698 2nd Street, Room 305
- **Affiliation City:** San Francisco
- **Affiliation State:** CA
- **Affiliation Country:** United States
- **Affiliation Zip:** 94107
- **Affiliation Phone:** (415) 558-3253

**Affiliation Type Desc:** Operator
- **Entity Name:** SFFD - Division of Support Services
- **Entity Title:** Not reported
- **Affiliation Address:** Not reported
- **Affiliation City:** Not reported
- **Affiliation State:** Not reported
- **Affiliation Country:** Not reported
- **Affiliation Zip:** Not reported
- **Affiliation Phone:** (415) 558-3253

**Affiliation Type Desc:** Parent Corporation
- **Entity Name:** CCSF/SFFD
- **Entity Title:** Not reported
- **Affiliation Address:** Not reported
- **Affiliation City:** Not reported
- **Affiliation State:** Not reported
- **Affiliation Country:** Not reported
- **Affiliation Zip:** Not reported
- **Affiliation Phone:** Not reported

**Affiliation Type Desc:** CUPA District
- **Entity Name:** San Francisco City & County Public Health Departme
- **Entity Title:** Not reported
- **Affiliation Address:** 1390 Market Street, Room 210
- **Affiliation City:** San Francisco
- **Affiliation State:** CA
- **Affiliation Country:** Not reported
- **Affiliation Zip:** 94102
- **Affiliation Phone:** (415) 252-3900

**Affiliation Type Desc:** Document Preparer
- **Entity Name:** Anthony Boone, CIH, CSP, CHMM, CEI
- **Entity Title:** Not reported
- **Affiliation Address:** Not reported

---

**CCSF/SFFD/BUREAU OF EQUIPMENT** (Continued)  
S121737574

Affiliation:
- **Affiliation Type Desc:** Environmental Contact
- **Entity Name:** Anthony Boone
- **Entity Title:** Not reported
- **Affiliation Address:** 698 2nd Street, RM 330
- **Affiliation City:** San Francisco
- **Affiliation State:** CA
- **Affiliation Country:** Not reported
- **Affiliation Zip:** 94102
- **Affiliation Phone:** Not reported

Affiliation Type Desc: Property Owner
- **Entity Name:** San Francisco Fire Dept
- **Entity Title:** Not reported
- **Affiliation Address:** 698 2nd Street, Room 305
- **Affiliation City:** San Francisco
- **Affiliation State:** CA
- **Affiliation Country:** United States
- **Affiliation Zip:** 94107
- **Affiliation Phone:** (415) 558-3253

Affiliation Type Desc: Operator
- **Entity Name:** SFFD - Division of Support Services
- **Entity Title:** Not reported
- **Affiliation Address:** Not reported
- **Affiliation City:** Not reported
- **Affiliation State:** Not reported
- **Affiliation Country:** Not reported
- **Affiliation Zip:** Not reported
- **Affiliation Phone:** (415) 558-3253

Affiliation Type Desc: Parent Corporation
- **Entity Name:** CCSF/SFFD
- **Entity Title:** Not reported
- **Affiliation Address:** Not reported
- **Affiliation City:** Not reported
- **Affiliation State:** Not reported
- **Affiliation Country:** Not reported
- **Affiliation Zip:** Not reported
- **Affiliation Phone:** Not reported

Affiliation Type Desc: CUPA District
- **Entity Name:** San Francisco City & County Public Health Departme
- **Entity Title:** Not reported
- **Affiliation Address:** 1390 Market Street, Room 210
- **Affiliation City:** San Francisco
- **Affiliation State:** CA
- **Affiliation Country:** Not reported
- **Affiliation Zip:** 94102
- **Affiliation Phone:** (415) 252-3900

Affiliation Type Desc: Document Preparer
- **Entity Name:** Anthony Boone, CIH, CSP, CHMM, CEI
- **Entity Title:** Not reported
- **Affiliation Address:** Not reported
CCSF/SFFD/BUREAU OF EQUIPMENT (Continued)

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 698 2nd Street, Room 317
Affiliation City: San Francisco
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94107
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Anthony Boone, CIH, CSP, CHMM, CEI
Entity Title: Director, EHS for SFFD
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: San Francisco Fire Dept
Entity Title: Not reported
Affiliation Address: 698 2nd Street, Room 317
Affiliation City: San Francisco
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94107
Affiliation Phone: (415) 558-3253

D18
WNW 375 NEWHALL ST 94124
< 1/8 SAN FRANCISCO, CA
0.027 mi.
143 ft.
Site 1 of 4 in cluster D

Relative: AST:
Lower
Actual: 14 ft.

Name: Not reported
Address: 375 NEWHALL ST 94124
City/Zip: SAN FRANCISCO,
Certified Unified Program Agencies: San Francisco
Owner: MCI
Total Gallons: 6,800
CERSID: Not reported
Facility ID: Not reported
Business Name: Not reported
Phone: Not reported
Fax: Not reported
Mailing Address: Not reported
Mailing Address City: Not reported
Mailing Address State: Not reported
### Map ID

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

### MAP FINDINGS

(Continued)

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<td>0.027 mi.</td>
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<td>0.027 mi.</td>
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| AST: Name: VERIZON BUSINESS: SNIWCA | |
| Address: 375 NEWHALL ST | |
| City/Zip: SAN FRANCISCO,94124 | |
| Certified Unified Program Agencies: Not reported | |
| Owner: MCI dba Verizon Business | |
| Total Gallons: Not reported | |
| CERSID: 10421275 | |
| Facility ID: 38-000-023300 | |
VERIZON BUSINESS: SNIWCA (Continued)  

Business Name: MCI, dba Verizon Business  
Phone: 415-228-1604  
Fax: 909-629-3471  
Mailing Address: 280 S. Locust St.  
Mailing Address City: Pomona  
Mailing Address State: CA  
Mailing Address Zip Code: 91766  
Operator Name: Verizon Business  
Operator Phone: 909-620-5962  
Owner Name:  
Owner Phone: 909-620-5962  
Owner Mail Address: 280 S. Locust St  
Owner State: CA  
Owner Zip Code: 91766  
Owner Country: United States  
Property Owner Name: Verizon Business  
Property Owner Phone: 909-620-5962  
Property Owner Mailing Address: 375 Newhall St  
Property Owner City: San Francisco  
Property Owner State: CA  
Property Owner Zip Code: 94124  
Property Owner Country: United States  
EPAID: Not reported
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<td><strong>Transfer Facility Activity:</strong></td>
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<td><strong>Recycler Activity with Storage:</strong></td>
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<td><strong>Small Quantity On-Site Burner Exemption:</strong></td>
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<td><strong>Smelting Melting and Refining Furnace Exemption:</strong></td>
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<td><strong>Off-Site Waste Receipt:</strong></td>
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<td><strong>Non-TSDFs Where RCRA CA has Been Imposed Universe:</strong></td>
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<td><strong>TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:</strong></td>
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<td><strong>Human Exposure Controls Indicator:</strong></td>
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<td><strong>Operating TSDF Universe:</strong></td>
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<td><strong>Recycler Activity Without Storage:</strong></td>
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<td><strong>Sub-Part P Indicator:</strong></td>
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VERIZON BUSINESS (Continued)

Handler - Owner Operator:
- Owner/Operator Indicator: Operator
- Owner/Operator Name: ZACHARY FEINGOLD
- Legal Status: Other
- Date Became Current: Not reported
- Date Ended Current: Not reported
- Owner/Operator Address: 18850 ORANGE STREET
- Owner/Operator City,State,Zip: BLOOMINGTON, CA 92316
- Owner/Operator Telephone: 909-879-2712
- Owner/Operator Telephone Ext: Not reported
- Owner/Operator Fax: Not reported
- Owner/Operator Email: Not reported

Historic Generators:
- Receive Date: 2020-07-28 00:00:00.0
- Handler Name: VERIZON BUSINESS
- Federal Waste Generator Description: Not a generator, verified
- State District Owner: Not reported
- Large Quantity Handler of Universal Waste: No
- Recognized Trader Importer: No
- Recognized Trader Exporter: No
- Spent Lead Acid Battery Importer: No
- Spent Lead Acid Battery Exporter: No
- Current Record: Yes
- Non Storage Recycler Activity: Not reported
- Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
- NAICS Code: 517911
- NAICS Description: TELECOMMUNICATIONS RESELLERS

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

Evaluation Action Summary:
- Evaluations: No Evaluations Found
### MAP FINDINGS

**Map ID**

**Direction**

**Distance**

**Elevation**

**Site**

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<th>Site Name</th>
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**PLANT CONSTRUCTION CO**

**Address:** 300 NEWHALL ST

**City, State, Zip:** SAN FRANCISCO, CA 94124

**Site 3 of 7 in cluster B**

**Relative:** Lower

**Actual:** 10 ft.

**Elevation:** 192 ft.

**Handler Name:** PLANT CONSTRUCTION CO

**Handler Address:** 300 NEWHALL ST

**Handler City, State, Zip:** SAN FRANCISCO, CA 94124

**EPA ID:** CAL000279382

**Contact Name:** DENNIS BHACHU

**Contact Address:** 300 NEWHALL ST

**Contact City, State, Zip:** SAN FRANCISCO, CA 94124

**Contact Telephone:** 415-285-0500

**Contact Fax:** 415-285-7567

**Contact Email:** STACEYG@PLANTCO.COM

**Date Form Received by Agency:** 2004-02-24 00:00:00.0

**Handler Activities:**

**Non-Notifier:** Not reported

**Biennial Report Cycle:** Not reported

**Accessibility:** Not reported

**Active Site Indicator:** Handler Activities

**State District Owner:** Not reported

**State District:** Not reported

**Mailing Address:** 300 NEWHALL ST

**Mailing City, State, Zip:** SAN FRANCISCO, CA 94124-0000

**Owner Name:** PLANT CONSTRUCTION CO LP

**Owner Type:** Other

**Operator Name:** DENNIS BHACHU

**Operator Type:** Other

**Short-Term Generator Activity:** No

**Importer Activity:** No

**Mixed Waste Generator:** No

**Transporter Activity:** No

**Transfer Facility Activity:** No

**Recycler Activity with Storage:** No

**Small Quantity On-Site Burner Exemption:** No

**Smelting Melting and Refining Furnace Exemption:** No

**Underground Injection Control:** No

**Off-Site Waste Receipt:** No

**Universal Waste Indicator:** Yes

**Universal Waste Destination Facility:** Yes

**Federal Universal Waste:** No

**Active Site Fed-Reg Treatment Storage and Disposal Facility:** Not reported

**Active Site Converter Treatment storage and Disposal Facility:** Not reported

**Active Site State-Reg Treatment Storage and Disposal Facility:** Not reported

**Active Site State-Reg Handler:** ---

**Federal Facility Indicator:** Not reported

**Hazardous Secondary Material Indicator:** N

**Sub-Part K Indicator:** Not reported

**Commercial TSD Indicator:** No

**Treatment Storage and Disposal Type:** Not reported

**2018 GPRA Permit Baseline:** Not on the Baseline

**2018 GPRA Renewals Baseline:** Not on the Baseline

**Permit Renewals Workload Universe:** Not reported
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<td>Non-TSDFs Where RCRA CA has Been Imposed Universe</td>
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<tr>
<td>Recycler Activity Without Storage</td>
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<td>Manifest Broker</td>
<td>No</td>
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<tr>
<td>Sub-Part P Indicator</td>
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**Handler - Owner Operator:**

**Owner/Operator Indicator:** Owner
**Owner/Operator Name:** PLANT CONSTRUCTION CO LP
**Legal Status:** Other
**Date Became Current:** Not reported
**Date Ended Current:** Not reported
**Owner/Operator Address:** 300 NEWHALL ST
**Owner/Operator City,State,Zip:** SAN FRANCISCO, CA 94124-0000
**Owner/Operator Telephone:** 415-285-0500
**Owner/Operator Telephone Ext:** Not reported
**Owner/Operator Fax:** Not reported
**Owner/Operator Email:** Not reported

**Handler - Owner Operator:**

**Owner/Operator Indicator:** Operator
**Owner/Operator Name:** DENNIS BHACHU
**Legal Status:** Other
**Date Became Current:** Not reported
**Date Ended Current:** Not reported
**Owner/Operator Address:** 300 NEWHALL ST
**Owner/Operator City,State,Zip:** SAN FRANCISCO, CA 94124
**Owner/Operator Telephone:** 415-285-0500
**Owner/Operator Telephone Ext:** Not reported
**Owner/Operator Fax:** Not reported
**Owner/Operator Email:** Not reported
PLANT CONSTRUCTION CO (Continued)

Historic Generators:
Receive Date: 2004-02-24 00:00:00.0
Handler Name: PLANT CONSTRUCTION CO
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 23332
NAICS Description: COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

PLANT CONSTRUCTION CO
300 NEWHALL ST
SAN FRANCISCO, CA 94124

Relative: Lower
Actual: 10 ft.

CA CUPA Listings
CA HAZNET
CA HWTS
S113130788
N/A

CUPA SAN FRANCISCO CO:
Name: PLANT CONSTRUCTION COMPANY LP
Address: 300 NEWHALL ST
City,State,Zip: SAN FRANCISCO, CA 94124-1426
Facility ID: 19022
Census Tract: 608
District: 3
Number of Tanks: 0

HAZNET:
Name: PLANT CONSTRUCTION CO
Address: 300 NEWHALL ST
City,State,Zip: SAN FRANCISCO, CA 94124
Contact: DENNIS BHACHU, CFO
Telephone: 4155505868
Mailing Name: Not reported
Mailing Address: 300 NEWHALL ST
Year: 2010
Gepaid: CAL000279382
TSD EPA ID: CAD008252405
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
PLANT CONSTRUCTION CO (Continued)

Tons: 0.165
Year: 2008
Gepaid: CAL000279382
TSD EPA ID: TXD077603371
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Tons: 0.4
Year: 2008
Gepaid: CAL000279382
TSD EPA ID: TXD077603371
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.375
Year: 2008
Gepaid: CAL000279382
TSD EPA ID: NVT330010000
CA Waste Code: 291 - Latex waste
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.75
Year: 2008
Gepaid: CAL000279382
TSD EPA ID: ARD069748192
CA Waste Code: 551 - Laboratory waste chemicals
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.2875
Year: 2008
Gepaid: CAL000279382
TSD EPA ID: CAD982444481
CA Waste Code: 291 - Latex waste
Disposal Method: H129 - Other Treatment
Tons: 0.9
Year: 2008
Gepaid: CAL000279382
TSD EPA ID: CAD028409019
CA Waste Code: 241 - Tank bottom waste
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.1325

Additional Info:
Year: 2008
### PLANT CONSTRUCTION CO (Continued)

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PLANT CONSTRUCTION CO (Continued)

Trans 2 Name: CLEAN HARBORS
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Trans Name: CLEAN HARBOR EL DORADO LLC
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Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
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Quantity Unit: P
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Trans Name: CLEAN HARBOR EL DORADO LLC
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Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D002
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.025
Waste Quantity: 50
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Trans Name: ADVANCED CHEMICAL TRANSPORT
Trans 2 EPA ID: CAR000172478
Trans 2 Name: ENVIRONMENTAL LOGISTICS INC
TSDF EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 241 - Tank bottom waste 251 Still bottoms with halogenated organics
RCRA Code: D035
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.1325
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| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | OKD981588791 |
| Trans 2 Name: | TRIAD |
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY NEVADA |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 261 - Not reported |
| RCRA Code: | PCB2 |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.04 |
| Waste Quantity: | 80 |
| Quantity Unit: | P |
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| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
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| Creation Date: | 8/20/2008 18:30:17 |
| Receipt Date: | 20080403 |
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| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | OKD981588791 |
| Trans 2 Name: | TRIAD |

**PLANT CONSTRUCTION CO (Continued)**

**MAP FINDINGS**

**Database(s)**

**EDR ID Number**

**EPA ID Number**

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**Notes:**

- The quantities and codes listed are for hazardous waste.
- The waste is reported as for the years 2008.
- The company involved is SAFETY-KLEEN SYSTEMS INC.
- The types of waste include inorganic solid waste and PCB.
- The quantities are reported in tons and pounds.
- The shipments are noted with dates ranging from 20080319 to 20080403.
PLANT CONSTRUCTION CO (Continued)

TSDF EPA ID: NVT330010000  
Trans Name: US ECOLOGY NEVADA  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 291 - Latex waste  
RCRA Code: Not reported  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Etc  
Quantity Tons: 0.75  
Waste Quantity: 1500  
Quantity Unit: P  
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Additional Code 2: Not reported  
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Additional Info:  
Year: 2010  
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Create Date: 1/14/2011 18:30:24  
Receipt Date: 20100512  
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Trans Name: ENVIRONMENTAL LOGISTICS - N  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008252405  
Trans Name: PACIFIC RESOURCE RECOVERY  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: D001  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.165  
Waste Quantity: 50  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

HWTS:  
Name: PLANT CONSTRUCTION CO  
Address: 300 NEWHALL ST  
Address 2: Not reported  
City, State, Zip: SAN FRANCISCO, CA 94124  
EPA ID: CAL000279382  
Inactive Date: Not reported  
Create Date: 02/24/2004  
Last Act Date: 08/19/2019  
Mailing Name: Not reported  
Mailing Address: 300 NEWHALL ST
PLANT CONSTRUCTION CO (Continued)  S113130788

Mailing Address 2:  Not reported
Mailing City,State,Zip:  SAN FRANCISCO, CA 941240000
Owner Name:  PLANT CONSTRUCTION CO LP
Owner Address:  300 NEWHALL ST
Owner Address 2:  Not reported
Owner City,State,Zip:  SAN FRANCISCO, CA 941240000
Contact Name:  DENNIS BHACHU
Contact Address:  300 NEWHALL ST
Contact Address 2:  Not reported
City,State,Zip:  SAN FRANCISCO, CA 94124

NAICS:
EPA ID:  CAL000279382
Create Date:  2004-02-24 10:54:53.347
NAICS Code:  23332
NAICS Description:  Commercial and Institutional Building Construction
Issued EPA ID Date:  2004-02-24 10:54:53.30000
Inactive Date:  Not reported

Facility Name:  PLANT CONSTRUCTION CO
Facility Address:  300 NEWHALL ST
Facility Address 2:  Not reported
City:  SAN FRANCISCO
Facility County:  Not reported
Facility State:  CA
Facility Zip:  94124

---

B24  PLANT ARCHITECTURAL WOODWORK INC.  CA CERS HAZ WASTE  S113127598
NNW  300 NEWHALL ST  CA HAZNET  N/A
< 1/8  SAN FRANCISCO, CA  94124
0.036 mi.  Site 5 of 7 in cluster B
192 ft.
Relative:  CERS HAZ WASTE:
Lower
Actual:  10 ft.

Name:  PLANT ARCHITECTURAL WOODWORK INC.
Address:  300 NEWHALL ST
City,State,Zip:  SAN FRANCISCO, CA 94124
Site ID:  399664
CERS ID:  10447918
CERS Description:  Hazardous Waste Generator

HAZNET:
Name:  PLANT ARCHITECTURAL WOODWORK INC.
Address:  300 NEWHALL ST
Address 2:  Not reported
City,State,Zip:  SAN FRANCISCO, CA 94124
Contact:  DENNIS BHACHU, CFO
Telephone:  4155505868
Mailing Name:  Not reported
Mailing Address:  300 NEWHALL ST
Year:  2013
Gepaid:  CAL000273072
TSD EPA ID:  02-IV-99-10
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PLANT ARCHITECTURAL WOODWORK INC. (Continued)  S113127598

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TSD EPA ID: CAD059494310
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Recovery (H010-H129) Or (H131-H135)
Tons: 0.108

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

Additional Info:
Year: 2005
Gen EPA ID: CAL000273072

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Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECH CORP
TSDF Alt EPA ID: CAD009452657
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.18
Waste Quantity: 50
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Trans Name: PACIFIC COAST LACQUER
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Trans Name: PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID: CAD008252405
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: R01 - Recycler
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Additional Info:  
Year: 2003  
Gen EPA ID: CAL000273072  

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Additional Info:  
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PLANT ARCHITECTURAL WOODWORK INC. (Continued)  S113127598

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Trans Name: NEXEO SOLUTIONS
Trans 2 EPA ID: KS0000336891
Trans 2 Name: SAVANNAH TRANSPORT INC
TSDF EPA ID: 02-IV-99-10
Trans Name: RECICLADOR TEMARRY DE MEXICO
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D001
Meth Code: H020 - Solvents Recovery
Quantity Tons: 0.1815
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20110714
Creation Date: 11/19/2012 22:15:08
Receipt Date: 20110729
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Trans EPA ID: OHR000162800
Trans Name: NEXEO SOLUTIONS
Trans 2 EPA ID: KS0000336891
Trans 2 Name: SAVANNAH TRANSPORT INC
TSDF EPA ID: 02-IV-99-10
Trans Name: RECICLADOR TEMARRY DE MEXICO
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D001
Meth Code: H020 - Solvents Recovery
Quantity Tons: 0.1815
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
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Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2012
Gen EPA ID: CAL000273072
PLANT ARCHITECTURAL WOODWORK INC. (Continued)  S113127598

Trans Name: NEXEO SOLUTIONS
Trans 2 EPA ID: KS0000336891
Trans 2 Name: SAVANNAH TRANSPORT INC
TSDF EPA ID: 02-IV-99-10
Trans Name: RECIACLADORA TEMARRY DE MEXICO
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D001
Meth Code: H020 - Solvents Recovery
Quantity Tons: 0.1815
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
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Creation Date: 12/6/2012 22:15:45
Receipt Date: 20120508
Manifest ID: 003445429FLE
Trans EPA ID: OHR000162800
Trans Name: NEXEO SOLUTIONS
Trans 2 EPA ID: KS0000336891
Trans 2 Name: SAVANNAH TRANSPORT INC
TSDF EPA ID: 02-IV-99-10
Trans Name: RECIACLADORA TEMARRY DE MEXICO
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D001
Meth Code: H020 - Solvents Recovery
Quantity Tons: 0.1815
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported
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Trans Name: NEXEO SOLUTIONS
Trans 2 EPA ID: KS0000336891
Trans 2 Name: SAVANNAH TRANSPORT INC
TSDF EPA ID: 02-IV-99-10
Trans Name: RECIACLADORA TEMARRY DE MEXICO
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D001
PLANT ARCHITECTURAL WOODWORK INC. (Continued)

Meth Code: H020 - Solvents Recovery
Quantity Tons: 0.1815
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2009
Gen EPA ID: CAL000273072
Shipment Date: 20090722
Creation Date: 1/8/2010 18:30:42
Receipt Date: 20090804
Manifest ID: 005777580JJK
Trans EPA ID: CAR000194837
Trans Name: PACIFIC COAST LACQUER
Trans 2 EPA ID: CAD008252405
Trans 2 Name: PACIFIC RESOURCE RECOVERY
TSDF EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F005
Meth Code: H020 - Solvents Recovery
Quantity Tons: 0.09
Waste Quantity: 25
Quantity Unit: G
Additional Code 1: F003
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported
Shipment Date: 20090722
Creation Date: 1/8/2010 18:30:42
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Trans Name: PACIFIC COAST LACQUER
Trans 2 EPA ID: CAD008252405
Trans 2 Name: PACIFIC RESOURCE RECOVERY
TSDF EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F005
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.198
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: F003
PLANT ARCHITECTURAL WOODWORK INC.  (Continued)  S113127598

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PACIFIC RESOURCE RECOVERY
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214 - Unspecified solvent mixture
F005
H061 - Fuel Blending Prior To Energy Recovery At Another Site
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F003
D001
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20090105
6/17/2009 18:30:35
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PACIFIC RESOURCE RECOVERY
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214 - Unspecified solvent mixture
F005
H061 - Fuel Blending Prior To Energy Recovery At Another Site
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F003
D001
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2010
CAL000273072
PLANT ARCHITECTURAL WOODWORK INC. (Continued)

Shipment Date: 20100824
Creation Date: 2/8/2011 18:30:52
Receipt Date: 20100826
Manifest ID: 006544943JJK
Trans EPA ID: CAR000194837
Trans Name: PACIFIC COAST LACQUER
Trans 2 EPA ID: CAD008252405
Trans 2 Name: PACIFIC RESOURCE RECOVERY
TSDF EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F005
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.306
Waste Quantity: 85
Quantity Unit: G
Additional Code 1: F003
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20100312
Creation Date: 12/3/2010 18:30:36
Receipt Date: 20100329
Manifest ID: 006487644JJK
Trans EPA ID: CAR000194837
Trans Name: PACIFIC COAST LACQUER
Trans 2 EPA ID: CAD008252405
Trans 2 Name: PACIFIC RESOURCE RECOVERY
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Trans Name: PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F005
Meth Code: H020 - Solvents Recovery
Quantity Tons: 0.2052
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Quantity Unit: G
Additional Code 1: F003
Additional Code 2: D001
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Additional Code 5: Not reported

Additional Info:
Year: 2007
Gen EPA ID: CAL000273072

Shipment Date: 20070905
Creation Date: 12/28/2007 18:30:39
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PLANT ARCHITECTURAL WOODWORK INC. (Continued)

RCRA Code: F002
Meth Code: H020 - Solvents Recovery
Quantity Tons: 0.198
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: D008
Additional Code 2: D007
Additional Code 3: D005
Additional Code 4: D001
Additional Code 5: Not reported

CERS:
Name: PLANT ARCHITECTURAL WOODWORK INC.
Address: 300 NEWHALL ST
City,State,Zip: SAN FRANCISCO, CA 94124
Site ID: 399664
CERS ID: 10447918
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 399664
Site Name: Plant Architectural Woodwork Inc.
Violation Date: 07-06-2017
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 08/25/2017.
Violation Division: San Francisco City & County Public Health Dept
Violation Program: HMRRP
Violation Source: CERS

Site ID: 399664
Site Name: Plant Architectural Woodwork Inc.
Violation Date: 07-06-2017
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 08/05/2017.
Violation Division: San Francisco City & County Public Health Dept
Violation Program: HMRRP
Violation Source: CERS

Site ID: 399664
Site Name: Plant Architectural Woodwork Inc.
Violation Date: 07-06-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 07/06/2017.
Violation Division: San Francisco City & County Public Health Dept
PLANT ARCHITECTURAL WOODWORK INC. (Continued)

Violation Program: HW
Violation Source: CERS

Site ID: 399664
Site Name: Plant Architectural Woodwork Inc.
Violation Date: 07-06-2017
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 08/05/2017.
Violation Division: San Francisco City & County Public Health Dept
Violation Program: HMRRP
Violation Source: CERS

Site ID: 399664
Site Name: Plant Architectural Woodwork Inc.
Violation Date: 07-06-2017
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 08/03/2017.
Violation Division: San Francisco City & County Public Health Dept
Violation Program: HMRRP
Violation Source: CERS

Site ID: 399664
Site Name: Plant Architectural Woodwork Inc.
Violation Date: 07-06-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 08/05/2017.
Violation Division: San Francisco City & County Public Health Dept
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-06-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Francisco City & County Public Health Dept
Eval Program: HMRRP
Eval Source: CERS
PLANT ARCHITECTURAL WOODWORK INC. (Continued)  

Eval Notes: Not reported  
Eval Division: San Francisco City & County Public Health Dept  
Eval Program: HW  
Eval Source: CERS  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-29-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: San Francisco City & County Public Health Dept  
Eval Program: HMRRP  
Eval Source: CERS  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-29-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: San Francisco City & County Public Health Dept  
Eval Program: HW  
Eval Source: CERS  

Coordinates: 
Site ID: 399664  
Facility Name: Plant Architectural Woodwork Inc.  
Env Int Type Code: HMBP  
Program ID: 10447918  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.742640  
Longitude: -122.385340  

Affiliation: 
Affiliation Type Desc: Document Preparer  
Entity Name: Jason Carmichael  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported  
Affiliation Type Desc: Identification Signer  
Entity Name: Jason Carmichael  
Entity Title: Production Supervisor  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported  
Affiliation Type Desc: Parent Corporation  
Entity Name: Plant Architectural Woodwork Inc.
PLANT ARCHITECTURAL WOODWORK INC. (Continued)

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

Affiliation Type Desc: CUPA District
Entity Name: San Francisco City & County Public Health Departme
Entity Title: Not reported
Affiliation Address: 1390 Market Street, Room 210
Affiliation City: San Francisco
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94102
Affiliation Phone: (415) 252-3900

Affiliation Type Desc: Environmental Contact
Entity Name: Jason Carmichael
Entity Title: Not reported
Affiliation Address: 300 Newhall St
Affiliation City: San Francisco
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94124
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 300 Newhall Street
Affiliation City: San Francisco
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94124-1426
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Plant Architectural Woodwork Inc.
Entity Title: Not reported
Affiliation Address: 300 Newhall St
Affiliation City: San Francisco
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94124
Affiliation Phone: (415) 285-0500

Affiliation Type Desc: Operator
Entity Name: Plant Architectural Woodwork Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (415) 285-0500
PLANT ARCHITECTURAL WOODWORK INC. (Continued)  S113127598

Affiliation Type Desc: Property Owner
Entity Name: Plant Construction
Entity Title: Not reported
Affiliation Address: 300 Newhall St
Affiliation City: San Francisco
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94124
Affiliation Phone: (415) 285-0500

HWTS:
Name: PLANT ARCHITECTURAL WOODWORK INC.
Address: 300 NEWHALL ST
Address 2: Not reported
City,State,Zip: SAN FRANCISCO, CA 94124
EPA ID: CAL000273072
Inactive Date: Not reported
Create Date: 07/10/2003
Last Act Date: 08/19/2019
Mailing Name: Not reported
Mailing Address: 300 NEWHALL ST
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN FRANCISCO, CA 941240000
Owner Name: PAW ARCHITECTURAL WOODWORK INC
Owner Address: 300 NEWHALL ST
Owner Address 2: Not reported
Owner City,State,Zip: SAN FRANCISCO, CA 941240000
Contact Name: DENNIS BHACHU
Contact Address: 300 NEWHALL ST
Contact Address 2: Not reported
City,State,Zip: SAN FRANCISCO, CA 94124

NAICS:
EPA ID: CAL000273072
Create Date: 2003-07-10 10:50:57.863
NAICS Code: 337211
NAICS Description: Wood Office Furniture Manufacturing
Issued EPA ID Date: 2003-07-10 10:50:57.81700
Inactive Date: Not reported
Facility Name: PLANT ARCHITECTURAL WOODWORK INC.
Facility Address: 300 NEWHALL ST
Facility Address 2: Not reported
Facility City: SAN FRANCISCO
Facility County: Not reported
Facility State: CA
Facility Zip: 94124
### B25
**PLANT ARCHITECTURAL WOODWORK INC.**

**RCRA NonGen / NLR** 1024807152

**300 NEWHALL ST**
SAN FRANCISCO, CA 94124

<table>
<thead>
<tr>
<th>Direction</th>
<th>Distance</th>
<th>Elev</th>
<th>Site</th>
</tr>
</thead>
<tbody>
<tr>
<td>NNW</td>
<td>&lt; 1/8</td>
<td>192 ft.</td>
<td>Site 6 of 7 in cluster B</td>
</tr>
</tbody>
</table>

**Relative:**
- **Lower**

**Actual:**
- **10 ft.**

**Date Form Received by Agency:** 2003-07-10

**Handler Name:** PLANT ARCHITECTURAL WOODWORK INC.

**Handler Address:** 300 NEWHALL ST

**Handler City,State,Zip:** SAN FRANCISCO, CA 94124

**EPA ID:** CAL000273072

**EPA Region:** 09

**EPA ID Number:** CAL000273072

**Handler Name:** DENNIS BHACHU

**Handler Address:** 300 NEWHALL ST

**Contact Name:** DENNIS BHACHU

**Contact City,State,Zip:** SAN FRANCISCO, CA 94124

**Contact Telephone:** 415-285-0500

**Contact Fax:** 415-285-7567

**Contact Email:** STACEYH@PLANTCO.COM

**Contact Title:** Not reported

**Land Type:** Not reported

**Federal Waste Generator Description:** Not a generator, verified

**Non-Notifier:** Not reported

**Biennial Report Cycle:** Not reported

**Accessibility:** Not reported

**Active Site Indicator:** Handler Activities

**State District Owner:** Not reported

**State District:** Not reported

**Mailing Address:** 300 NEWHALL ST

**Mailing City,State,Zip:** SAN FRANCISCO, CA 94124-0000

**Owner Name:** PAW ARCHITECTURAL WOODWORK INC

**Owner Type:** Other

**Operator Name:** DENNIS BHACHU

**Operator Type:** Other

**Short-Term Generator Activity:** No

**Import Industry:** No

**Mixed Waste Generator:** No

**Transporter Activity:** No

**Transfer Facility Activity:** No

**Recycler Activity with Storage:** No

**Small Quantity On-Site Burner Exemption:** No

**Smelting Melting and Refining Furnace Exemption:** No

**Underground Injection Control:** No

**Off-Site Waste Receipt:** No

**Universal Waste Indicator:** Yes

**Universal Waste Destination Facility:** Yes

**Federal Universal Waste:** No

**Active Site Fed-Reg Treatment Storage and Disposal Facility:** Not reported

**Active Site Converter Treatment storage and Disposal Facility:** Not reported

**Active Site State-Reg Treatment Storage and Disposal Facility:** Not reported

**Active Site State-Reg Handler:** ---

**Federal Facility Indicator:** Not reported

**Hazardous Secondary Material Indicator:** N

**Sub-Part K Indicator:** Not reported

**Commercial TSD Indicator:** No

**Treatment Storage and Disposal Type:** Not reported

**2018 GPRA Permit Baseline:** Not on the Baseline

**2018 GPRA Renewals Baseline:** Not on the Baseline

**Permit Renewals Workload Universe:** Not reported
### PLANT ARCHITECTURAL WOODWORK INC. (Continued)

| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 2018-09-05 20:25:08.0 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

**Handler - Owner Operator:**

| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | PAW ARCHITECTURAL WOODWORK INC |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 300 NEWHALL ST |
| Owner/Operator City,State,Zip: | SAN FRANCISCO, CA 94124-0000 |
| Owner/Operator Telephone: | 415-285-0500 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | DENNIS BHACHU |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 300 NEWHALL ST |
| Owner/Operator City,State,Zip: | SAN FRANCISCO, CA 94124 |
| Owner/Operator Telephone: | 415-285-0500 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
PLANT ARCHITECTURAL WOODWORK INC. (Continued)

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

List of NAICS Codes and Descriptions:
- NAICS Code: 337211
- NAICS Description: WOOD OFFICE FURNITURE MANUFACTURING

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

Evaluation Action Summary:
- Evaluations: No Evaluations Found

---

B26  PLANT ARCHITECTURAL WOODWORK INC  CA CUPA Listings  S120628529
NNW  300 NEWHALL ST  N/A
< 1/8  SAN FRANCISCO, CA  94124
0.036 mi.  S120628529
192 ft.  N/A

Site 7 of 7 in cluster B

Relative: Lower
Actual: 10 ft.

CUPA SAN FRANCISCO CO:
- Name: PLANT ARCHITECTURAL WOODWORK INC
- Address: 300 NEWHALL ST
- City,State,Zip: SAN FRANCISCO, CA 94124
- Facility ID: 32758
- Census Tract: 608
- District: 3
- Number of Tanks: 0

---

E27  DENARDE CONSTRUCTION CO.  CA SWEEPS UST  S101623325
South 1395 EVANS AVE  N/A
< 1/8  SAN FRANCISCO, CA  94124
0.039 mi.  S101623325
205 ft.  N/A

Site 1 of 8 in cluster E

Relative: Higher
Actual: 22 ft.

SWEEPS UST:
- Name: DENARDE CONSTRUCTION CO.
- Address: 1395 EVANS AVE
- City: SAN FRANCISCO
- Status: Not reported
- Comp Number: 5433
- Number: Not reported
- Board Of Equalization: Not reported
DENARDE CONSTRUCTION CO. (Continued)  S101623325

Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 38-000-005433-000001
Tank Status: Not reported
Capacity: 6600
Active Date: Not reported
Tank Use: UNKNOWN
STG: PRODUCT
Content: DIESEL
Number Of Tanks: 2

Name: DENARDE CONSTRUCTION CO.
Address: 1395 EVANS AVE
City: SAN FRANCISCO
Status: Not reported
Comp Number: 5433
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 38-000-005433-000002
Tank Status: Not reported
Capacity: 4000
Active Date: Not reported
Tank Use: UNKNOWN
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

HIST UST:
Name: DENARDE CONSTRUCTION COMPANY
Address: 1395 EVANS AVENUE
City,State,Zip: SAN FRANCISCO, CA 94124
File Number: 0002F703
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002F703.pdf
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
DENARDE CONSTRUCTION CO. (Continued) S101623325

Leak Detection: Not reported

Click here for Geo Tracker PDF:

CA FID UST:
- Facility ID: 38002244
- Regulated By: UTNKA
- Regulated ID: Not reported
- Cortese Code: Not reported
- SIC Code: Not reported
- Facility Phone: 4150000000
- Mail To: Not reported
- Mailing Address: 1395 EVANS AVE
- Mailing Address 2: Not reported
- Mailing City,St,Zip: SAN FRANCISCO 94124
- Contact: Not reported
- Contact Phone: Not reported
- DUNS Number: Not reported
- NPDES Number: Not reported
- EPA ID: Not reported
- Comments: Not reported
- Status: Active

---

DENARDE CONSTRUCTION COMPANY CA HIST UST U001595656 N/A
South 1395 EVANS AVE SAN FRANCISCO 94124
< 1/8 0.039 mi. 205 ft. Site 2 of 8 in cluster E

Relative: HIST UST:
- Name: DENARDE CONSTRUCTION COMPANY
- Address: 1395 EVANS AVE
- City,State,Zip: SAN FRANCISCO, CA 94124
- File Number: Not reported
- URL: Not reported
- Region: STATE
- Facility ID: 00000054391
- Facility Type: Other
- Other Type: CONSTRUCTION YARD
- Contact Name: DAVID DENARDE
- Telephone: 6197285541
- Owner Name: DENARDE CONSTRUCTION COMPANY
- Owner Address: P.O. BOX 785
- Owner City,St,Zip: FALLBROOK, CA 92028
- Total Tanks: 0002

Tank Num: 001
- Container Num: 1
- Year Installed: 1977
- Tank Capacity: 00006600
- Tank Used for: PRODUCT
- Type of Fuel: DIESEL
- Container Construction Thickness: Not reported
- Leak Detection: Visual, Pressure Test

Tank Num: 002
- Container Num: 2
DENARDE CONSTRUCTION COMPANY (Continued)

Year Installed: Not reported
Tank Capacity: 00004000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 3/16
Leak Detection: Visual, Stock Inventor

<table>
<thead>
<tr>
<th>E29</th>
<th>MONTICELLI PAINTING AND DECORATING, INC.</th>
<th>RCRA-SQG 1010313071</th>
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<tbody>
<tr>
<td></td>
<td>1395 EVANS AVENUE</td>
<td>CAL000079222</td>
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<tr>
<td></td>
<td>SAN FRANCISCO, CA 94124</td>
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<tr>
<td></td>
<td>Site 3 of 8 in cluster E</td>
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<tr>
<td></td>
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<tr>
<td></td>
<td>Actual:</td>
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<td></td>
<td>205 ft.</td>
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<td></td>
<td>22 ft.</td>
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<td>E29</td>
<td>MONTICELLI PAINTING AND DECORATING, INC.</td>
<td>RCRA-SQG 1010313071</td>
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<tr>
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<td>1395 EVANS AVENUE</td>
<td>CAL000079222</td>
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<tr>
<td></td>
<td>SAN FRANCISCO, CA 94124</td>
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</tr>
<tr>
<td>Relative:</td>
<td>205 ft.</td>
<td>0.039 mi.</td>
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</table>

- Date Form Received by Agency: 2006-02-28 00:00:00.0
- Handler Name: MONTICELLI PAINTING AND DECORATING, INC.
- Handler Address: 1395 EVANS AVENUE
- Handler City, State, Zip: SAN FRANCISCO, CA 94124
- EPA ID: CAL000079222
- Contact Name: ALICIA LEW
- Contact Address: Not reported
- Contact City, State, Zip: Not reported
- Contact Telephone: 415-550-7104
- Contact Fax: Not reported
- Contact Email: ALICIA@MONTICELLI PAINTING.COM
- Contact Title: Not reported
- EPA Region: 09
- Land Type: Private
- Federal Waste Generator Description: Small Quantity Generator
- Non-Notifier: Not reported
- Biennial Report Cycle: Not reported
- Accessibility: Not reported
- Active Site Indicator: Handler Activities
- State District Owner: Not reported
- State District: Not reported
- Mailing Address: 1395 EVANS AVENUE, SUITE 200
- Mailing City, State, Zip: SAN FRANCISCO, CA 94124
- Owner Name: STEAM & PLUMBING SERVICE CORP.
- Owner Type: Private
- Operator Name: MONTICELLI PAINTING AND DECORATING, INC.
- Operator Type: Private
- Short-Term Generator Activity: No
- Importer Activity: No
- Mixed Waste Generator: No
- Transporter Activity: No
- Transfer Facility Activity: No
- Recycler Activity with Storage: No
- Small Quantity On-Site Burner Exemption: No
- Smelting Melting and Refining Furnace Exemption: No
- Underground Injection Control: No
- Off-Site Waste Receipt: No
- Universal Waste Indicator: No
- Universal Waste Destination Facility: No
- Federal Universal Waste: No
- Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
- Active Site Converter Treatment Storage and Disposal Facility: Not reported
- Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
- Active Site State-Reg Handler: ---
### Monticelli Painting and Decorating, Inc. (Continued)

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<th>Federal Facility Indicator:</th>
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<td>Hazardous Secondary Material Indicator:</td>
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<td>Sub-Part K Indicator:</td>
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<td>Commercial TSD Indicator:</td>
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<td>Treatment Storage and Disposal Type:</td>
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<td>2018 GPRA Permit Baseline:</td>
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<td>2018 GPRA Renewals Baseline:</td>
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<td>Permit Renewals Workload Universe:</td>
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<td>Permit Workload Universe:</td>
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<td>Permit Progress Universe:</td>
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<td>Post-Closure Workload Universe:</td>
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<td>Closure Workload Universe:</td>
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<td>202 GPRA Corrective Action Baseline:</td>
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<td>Corrective Action Workload Universe:</td>
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<td>Subject to Corrective Action Universe:</td>
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<td>Non-TSDFs Where RCRA CA has Been Imposed Universe:</td>
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<td>TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:</td>
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<td>Corrective Action Priority Ranking:</td>
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<td>Environmental Control Indicator:</td>
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<td>Institutional Control Indicator:</td>
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<td>Human Exposure Controls Indicator:</td>
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<td>Significant Non-Complier With a Compliance Schedule Universe:</td>
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<td>Financial Assurance Required:</td>
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<td>Recognized Trader-Exporter:</td>
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<td>Exporter of Spent Lead Acid Batteries:</td>
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<td>Recycler Activity Without Storage:</td>
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<td>Manifest Broker:</td>
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<td>Sub-Part P Indicator:</td>
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**Biennial: List of Years**

| Year: 2005 |

**Click Here for Biennial Reporting System Data:**

**Hazardous Waste Summary:**

<table>
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<tr>
<th>Waste Code: D001</th>
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<tbody>
<tr>
<td>Waste Description: IGNITABLE WASTE</td>
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</table>

**Handler - Owner Operator:**

<table>
<thead>
<tr>
<th>Owner/Operator Indicator: Owner</th>
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</thead>
<tbody>
<tr>
<td>Owner/Operator Name: STEAM &amp; PLUMBING SERVICE CORP.</td>
</tr>
<tr>
<td>Legal Status: Private</td>
</tr>
<tr>
<td>Date Became Current: 2003-01-01 00:00:00.0</td>
</tr>
<tr>
<td>Date Ended Current: Not reported</td>
</tr>
<tr>
<td>Owner/Operator Address: 1360 FAIRFAX AVENUE</td>
</tr>
<tr>
<td>Owner/Operator City, State, Zip: SAN FRANCISCO, CA 94124</td>
</tr>
</tbody>
</table>

TC6378081.2s Page 149
MONTICELLI PAINTING AND DECORATING, INC. (Continued) 1010313071

Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported
Owner/Operator Indicator: Operator
Owner/Operator Name: MONTICELLI PAINTING AND
Legal Status: Private
Date Became Current: 1991-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported
Owner/Operator Indicator: Owner
Owner/Operator Name: STEAM & PLUMBING SERVICE CORP.
Legal Status: Private
Date Became Current: 2003-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 1360 FAIRFAX AVENUE
Owner/Operator City,State,Zip: SAN FRANCISCO, CA 94124
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2006-02-28 00:00:00.0
Handler Name: MONTICELLI PAINTING AND DECORATING, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported
Receive Date: 2006-02-28 00:00:00.0
Handler Name: MONTICELLI PAINTING AND DECORATING, INC.
MONTICELLI PAINTING AND DECORATING, INC. (Continued) 1010313071

Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 23731
NAICS Description: HIGHWAY, STREET, AND BRIDGE CONSTRUCTION

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

E30 SF EQUIPMENT RCRA NonGen / NLR 1024838782
South < 1/8 1395 EVANS AVE CAL000386079
< 1/8 0.039 mi. SAN FRANCISCO, CA 94124
205 ft. Site 4 of 8 in cluster E

Relative: Higher Actual: 22 ft.
Date Form Received by Agency: 2013-06-07 00:00:00.0
Handler Name: SF EQUIPMENT
Handler Address: 1395 EVANS AVE
Handler City,State,Zip: SAN FRANCISCO, CA 94124
EPA ID: CAL000386079
Contact Name: THELMA WELCH
Contact Address: 1395 EVANS AVE
Contact City,State,Zip: SAN FRANCISCO, CA 94124
Contact Telephone: 415-589-7312
Contact Fax: 415-227-1046
Contact Email: TWELCH@MITCHELL-ENGINEERING.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 1395 EVANS AVE
Mailing City,State,Zip: SAN FRANCISCO, CA 94124
Owner Name: CURTIS MITCHELL
Owner Type: Other
Operator Name: THELMA WELCH
Operator Type: Other
### SF EQUIPMENT (Continued)

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<tr>
<th>Parameter</th>
<th>Value</th>
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<td>Short-Term Generator Activity:</td>
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<td>Importer Activity:</td>
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<tr>
<td>Mixed Waste Generator:</td>
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<td>Transporter Activity:</td>
<td>No</td>
</tr>
<tr>
<td>Transfer Facility Activity:</td>
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<td>Recycler Activity with Storage:</td>
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<tr>
<td>Small Quantity On-Site Burner Exemption:</td>
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<td>Smelting Melting and Refining Furnace Exemption:</td>
<td>No</td>
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<tr>
<td>Underground Injection Control:</td>
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<td>Off-Site Waste Receipt:</td>
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<tr>
<td>Universal Waste Indicator:</td>
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<td>Universal Waste Destination Facility:</td>
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<tr>
<td>Federal Universal Waste:</td>
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<tr>
<td>Active Site Fed-Reg Treatment Storage and Disposal Facility:</td>
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<tr>
<td>Active Site Converter Treatment Storage and Disposal Facility:</td>
<td>Not reported</td>
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<tr>
<td>Active Site State-Reg Treatment Storage and Disposal Facility:</td>
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<td>Permit Progress Universe:</td>
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<td>Post-Closure Workload Universe:</td>
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<td>202 GPRA Corrective Action Baseline:</td>
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<tr>
<td>Non-TSDFs Where RCRA CA has Been Imposed Universe:</td>
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<tr>
<td>TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:</td>
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<td>TSDFs Only Subject to CA under Discretionary Auth Universe:</td>
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<td>Institutional Control Indicator:</td>
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<td>Human Exposure Controls Indicator:</td>
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<td>Groundwater Controls Indicator:</td>
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<td>Operating TSDF Universe:</td>
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<td>Full Enforcement Universe:</td>
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<td>Significant Non-Complier Universe:</td>
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<td>Exporter of Spent Lead Acid Batteries:</td>
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<td>Recycler Activity Without Storage:</td>
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<td>Manifest Broker:</td>
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<td>Sub-Part P Indicator:</td>
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SF EQUIPMENT (Continued)

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: CURTIS MITCHELL
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1395 EVANS AVE
Owner/Operator City,State,Zip: SAN FRANCISCO, CA 94124
Owner/Operator Telephone: 415-562-1100
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: THELMA WELCH
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1395 EVANS AVE
Owner/Operator City,State,Zip: SAN FRANCISCO, CA 94124
Owner/Operator Telephone: 415-589-7312
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2013-06-07 00:00:00.0
Handler Name: SF EQUIPMENT
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 532412
NAICS Description: CONSTRUCTION, MINING, AND FORESTRY MACHINERY AND EQUIPMENT RENTAL AND LEASING

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

Evaluation Action Summary:
Evaluations: No Evaluations Found
MAP FINDINGS

F31  IDEAL RESTORATION INC
WSW  1499 EVANS AVE
< 1/8  SAN FRANCISCO, CA  94124
0.049 mi.  259 ft.  Site 1 of 4 in cluster F

Relative:  Higher
Actual:  18 ft.

RCRA NonGen / NLR:  1014388001
EDR ID Number:  CAR000216739

Handler Name:  IDEAL RESTORATION INC
Handler Address:  1499 EVANS AVE
     SAN FRANCISCO, CA 94124
EPA ID:  CAR000216739
Contact Name:  MARIA VALENCIA
Contact Address:  EVANS AVE
Contact City,State,Zip:  SAN FRANCISCO, CA 94124
Contact Telephone:  415-418-2420
Contact Fax:  415-963-3470
Contact Email:  MARIS@IDEALSF.COM
Contact Title:  PRES
EPA Region:  09
Land Type:  Private
Federal Waste Generator Description:  Not a generator, verified
Non-Notifier:  Not reported
Biennial Report Cycle:  Not reported
Accessibility:  Not reported
Active Site Indicator:  Handler Activities
State District Owner:  Not reported
State District:  Not reported
Mailing Address:  EVANS AVE
Mailing City,State,Zip:  SAN FRANCISCO, CA 94124
Owner Name:  HUBERT AND MICHELLE CARPENTER
Owner Type:  Private
Operator Name:  HUBERT AND MICHELLE CARPENTER
Operator Type:  Private
Short-Term Generator Activity:  No
Importer Activity:  No
Mixed Waste Generator:  No
Transporter Activity:  Yes
Transfer Facility Activity:  Yes
Recycler Activity with Storage:  No
Small Quantity On-Site Burner Exemption:  No
Smelting Melting and Refining Furnace Exemption:  No
Underground Injection Control:  No
Off-Site Waste Receipt:  No
Universal Waste Indicator:  No
Universal Waste Destination Facility:  No
Federal Universal Waste:  No
Active Site Fed-Reg Treatment Storage and Disposal Facility:  Not reported
Active Site Converter Treatment Storage and Disposal Facility:  Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:  Not reported
Active Site State-Reg Handler:  ---
Federal Facility Indicator:  Not reported
Hazardous Secondary Material Indicator:  NN
Sub-Part K Indicator:  Not reported
Commercial TSD Indicator:  No
Treatment Storage and Disposal Type:  Not reported
2018 GPRA Permit Baseline:  Not on the Baseline
2018 GPRA Renewals Baseline:  Not on the Baseline
Permit Renewals Workload Universe:  Not reported
### IDEAL RESTORATION INC (Continued)

| Permit Workload Universe:                  | Not reported |
| Permit Progress Universe:                  | Not reported |
| Post-Closure Workload Universe:            | Not reported |
| Closure Workload Universe:                 | Not reported |
| 202 GPRA Corrective Action Baseline:       | No           |
| Corrective Action Workload Universe:       | No           |
| Subject to Corrective Action Universe:     | No           |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking:        | No NCAPS ranking |
| Environmental Control Indicator:           | No           |
| Institutional Control Indicator:           | No           |
| Human Exposure Controls Indicator:         | N/A          |
| Groundwater Controls Indicator:            | N/A          |
| Operating TSDF Universe:                  | Not reported |
| Full Enforcement Universe:                 | Not reported |
| Significant Non-Complier Universe:         | No           |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required:              | Not reported |
| Handler Date of Last Change:              | 2017-11-03 17:04:58.0 |
| Recognized Trader-Importer:               | No           |
| Recognized Trader-Exporter:               | No           |
| Importer of Spent Lead Acid Batteries:     | No           |
| Exporter of Spent Lead Acid Batteries:     | No           |
| Recycler Activity Without Storage:         | No           |
| Manifest Broker:                          | No           |
| Sub-Part P Indicator:                     | Not reported |

**Handler - Owner Operator:**

| Owner/Operator Indicator:                      | Owner |
| Owner/Operator Name:                          | HUBERT AND MICHELLE CARPENTER |
| Legal Status:                                | Private |
| Date Became Current:                         | 1990-01-01 00:00:00.00 |
| Date Ended Current:                          | Not reported |
| Owner/Operator Address:                      | 2423 WALDEN VIEW LN |
| Owner/Operator City,State,Zip:               | LINCOLN, CA 94548 |
| Owner/Operator Telephone:                    | 916-408-0604 |
| Owner/Operator Telephone Ext:                | Not reported |
| Owner/Operator Fax:                          | Not reported |
| Owner/Operator Email:                        | Not reported |

| Owner/Operator Indicator:                      | Owner |
| Owner/Operator Name:                          | HUBERT AND MICHELLE CARPENTER |
| Legal Status:                                | Private |
| Date Became Current:                         | 1990-01-01 00:00:00.00 |
| Date Ended Current:                          | Not reported |
| Owner/Operator Address:                      | 2423 WALDEN VIEW LN |
| Owner/Operator City,State,Zip:               | LINCOLN, CA 94548 |
| Owner/Operator Telephone:                    | 916-408-0604 |
| Owner/Operator Telephone Ext:                | Not reported |
| Owner/Operator Fax:                          | Not reported |
| Owner/Operator Email:                        | Not reported |
### IDEAL RESTORATION INC (Continued)

<table>
<thead>
<tr>
<th>Owner/Operator Indicator:</th>
<th>Operator</th>
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</thead>
<tbody>
<tr>
<td>Owner/Operator Name:</td>
<td>HUBERT AND MICHELLE CARPENTER</td>
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<td>Legal Status:</td>
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<td>Date Became Current:</td>
<td>1990-01-01 00:00:00.</td>
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<td>Owner/Operator Address:</td>
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<td>Owner/Operator City,State,Zip:</td>
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<td>Owner/Operator Fax:</td>
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<td>Owner/Operator Email:</td>
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**Historic Generators:**

**Receive Date:** 2017-11-03 00:00:00.0  
**Handler Name:** IDEAL RESTORATION INC  
**Federal Waste Generator Description:** Not a generator, verified  
**State District Owner:** Not reported  
**Large Quantity Handler of Universal Waste:** No  
**Recognized Trader Importer:** No  
**Recognized Trader Exporter:** No  
**Spent Lead Acid Battery Importer:** No  
**Spent Lead Acid Battery Exporter:** No  
**Current Record:** Yes  
**Non Storage Recycler Activity:** No  
**Electronic Manifest Broker:** No  

**Receive Date:** 2011-02-15 00:00:00.0  
**Handler Name:** IDEAL PROPERTY DAMAGE REPAIR INCORPORATED  
**Federal Waste Generator Description:** Not a generator, verified  
**State District Owner:** Not reported  
**Large Quantity Handler of Universal Waste:** No  
**Recognized Trader Importer:** No  
**Recognized Trader Exporter:** No  
**Spent Lead Acid Battery Importer:** No  
**Spent Lead Acid Battery Exporter:** No  
**Current Record:** No  
**Non Storage Recycler Activity:** Not reported  
**Electronic Manifest Broker:** Not reported

**List of NAICS Codes and Descriptions:**

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<td>JANITORIAL SERVICES</td>
</tr>
<tr>
<td>56291</td>
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</table>
IDEAL RESTORATION INC (Continued)

NAICS Description: REMEDIATION SERVICES

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

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<table>
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<tr>
<th>Map ID</th>
<th>Direction</th>
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<th>Elevation</th>
<th>Site</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
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<td>F32</td>
<td>WSW</td>
<td>&lt; 1/8</td>
<td>0.049 mi.</td>
<td>259 ft.</td>
<td>Site 2 of 4 in cluster F</td>
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Relative: CUPA SAN FRANCISCO CO:
Higher: AT&T CALIFORNIA - R412W
Actual: 18 ft. 18 ft.

HAZNET:
Name: IDEAL RESTORATION
Address: 1499 EVANS AVE
Address 2: Not reported
City,State,Zip: SAN FRANCISCO, CA 94124
Contact: ALICIA STIVING
Telephone: 4154182420
Mailing Name: Not reported
Mailing Address: 1499 EVANS AVE
Year: 2014
Gepaid: CAC002776725
TSD EPA ID: CAT080012602
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Tons: 0.0966

Year: 2014
Gepaid: CAC002776725
TSD EPA ID: CAT080012602
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Tons: 0.03753

Year: 2014
Gepaid: CAC002776725
TSD EPA ID: CAT080012602
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
IDEAL RESTORATION (Continued) S120987165

Tons: 0.3534
Year: 2014
Gepaid: CAC002776725
TSD EPA ID: NVT330010000
CA Waste Code: 291 - Latex waste
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.18765

Additional Info:
Year: 2014
Gen EPA ID: CAC002776725
Shipment Date: 20140711
Creation Date: 9/13/2014 22:15:20
Receipt Date: 20140714
Manifest ID: 012775807JJK
Trans EPA ID: CAR000171017
Trans Name: FREMOUW ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080012602
Trans Name: DK DIXON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.3534
Waste Quantity: 93
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported
Shipment Date: 20140711
Creation Date: 12/6/2014 22:15:07
Receipt Date: 20140715
Manifest ID: 012775808JJK
Trans EPA ID: CAR000171017
Trans Name: FREMOUW ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 291 - Latex waste
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
IDEAL RESTORATION (Continued) S120987165

Quantity Tons: 0.18765
Waste Quantity: 45
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140711
Creation Date: 9/13/2014 22:15:20
Receipt Date: 20140714
Manifest ID: 012775807JJK
Trans EPA ID: CAR000171017
Trans Name: FREMOUW ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080012602
Trans Name: DK DIXON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.03753
Waste Quantity: 9
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140711
Creation Date: 9/13/2014 22:15:20
Receipt Date: 20140714
Manifest ID: 012775807JJK
Trans EPA ID: CAR000171017
Trans Name: FREMOUW ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080012602
Trans Name: DK DIXON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
### IDEAL RESTORATION (Continued)

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**HWTS:**

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<tr>
<td>Address:</td>
<td>1499 EVANS AVE</td>
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<tr>
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<tr>
<td>Mailing City,State,Zip:</td>
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<tr>
<td>Owner Name:</td>
<td>IDEAL RESTORATION</td>
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<td>Owner Address:</td>
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<td>Owner Address 2:</td>
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<td>Owner City,State,Zip:</td>
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<tr>
<td>Contact Name:</td>
<td>ALICIA STIVING</td>
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<td>Contact Address 2:</td>
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<tr>
<td>City,State,Zip:</td>
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**IDEAL RESTORATION, INC**

<table>
<thead>
<tr>
<th>Name:</th>
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<tbody>
<tr>
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<tr>
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<tr>
<td>City,State,Zip:</td>
<td>SAN FRANCISCO, CA 941240000</td>
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<tr>
<td>Contact:</td>
<td>MARIA VALENCIA</td>
</tr>
<tr>
<td>Telephone:</td>
<td>4154182420</td>
</tr>
<tr>
<td>Mailing Name:</td>
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<td>Mailing Address:</td>
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**Relative:**

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<tr>
<th>HAZNET:</th>
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<tbody>
<tr>
<td>Name:</td>
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**Year:**

| Gepaid:   | CAR000216739          |
| TSD EPA ID: | AZR000515924        |
| CA Waste Code: | 223 - Unspecified oil-containing waste |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135) |
| Tons:     | 0.15000               |
| Year:     | 2018                  |
IDEAL RESTORATION, INC (Continued)

Gepaid: CAR000216739
TSD EPA ID: CAT080013352
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.15300
Year: 2018

Gepaid: CAR000216739
TSD EPA ID: AZR000515924
CA Waste Code: 291 - Latex waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Tons: 0.15000
Year: 2018

Gepaid: CAR000216739
TSD EPA ID: NVT330010000
CA Waste Code: 791 - Liquids with pH <= 2
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.03000
Year: 2018

Gepaid: CAR000216739
TSD EPA ID: AZR000515924
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Tons: 0.22500
Year: 2018

Gepaid: CAR000216739
TSD EPA ID: NVT330010000
CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.15000
Year: 2017

Gepaid: CAR000216739
TSD EPA ID: NVT330010000
CA Waste Code: 352 - Other organic solids
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Tons: 33.712
Year: 2015

Gepaid: CAR000216739
IDEAL RESTORATION, INC (Continued)

TSD EPA ID: CAT080012602
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Tons: 1.7931

Click this hyperlink while viewing on your computer to access 16 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:
Year: 2015
Gen EPA ID: CAR000216739

Shipment Date: 20150723
Creation Date: 10/6/2015 22:15:06
Receipt Date: 20150805
Manifest ID: 014520008JJK
Trans EPA ID: CAR000171017
Trans Name: FREMOUW ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: MAD03932250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.175
Waste Quantity: 350
Quantity Unit: P
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Additional Code 5: Not reported

Shipment Date: 20150723
Creation Date: 1/21/2016 22:15:55
Receipt Date: 20150729
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Trans EPA ID: CAR000171017
Trans Name: FREMOUW ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: CAR000175422
Trans 2 Name: WORLDWIDE RECOVERY SYSTEM INC
TSDF EPA ID: AZR000515924
Trans Name: YUMA YES LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0125
Waste Quantity: 25
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| Trans Name: | FREMOUW ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES INC |
| TSDF EPA ID: | CAD059494310 |
| TSDF Name: | CLEAN HARBORS |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | F003 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0045 |
| Waste Quantity: | 9 |
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**Trans 2 EPA ID:** Not reported
IDEAL RESTORATION, INC (Continued)

Trans 2 Name: Not reported
Trans 2 Name: CAT080012602
Trans 2 Name: DK DIXON
Trans 2 Name: Not reported
Trans 2 Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons: 1.7931
Waste Quantity: 430
Quantity Unit: G
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Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

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Creation Date: 8/21/2015 22:15:46
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Trans EPA ID: CAR000171017
Trans Name: FREMOUW ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVT330010000
Trans Name: Not reported
TSDF Alt Name: US ECOLOGY INC
TSDF Alt EPA ID: Not reported
TSDF Alt EPA ID: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 0.18348
Waste Quantity: 44
Quantity Unit: G
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Trans Name: FREMOUW ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported

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IDEAL RESTORATION, INC (Continued)

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 0.3
Waste Quantity: 600
Quantity Unit: P
Additional Code 1: Not reported
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Trans EPA ID: CAR000171017
Trans Name: FREMOW ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
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Additional Info:
Year: 2012
Gen EPA ID: CAR000216739

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Receipt Date: 20120403
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Trans EPA ID: CAR000171017
Trans Name: FREMOW ENVIRONMENTAL SERVICES INC TRANS
Trans 2 EPA ID: CAR000179382
Trans 2 Name: ENV ENVIRONMENTAL INTERNATIONAL INC
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Waste Quantity: 600
Quantity Unit: P
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Additional Info:
Year: 2012
Gen EPA ID: CAR000216739

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Trans EPA ID: CAR000171017
Trans Name: FREMOW ENVIRONMENTAL SERVICES INC TRANS
Trans 2 EPA ID: CAR000179382
Trans 2 Name: ENV ENVIRONMENTAL INTERNATIONAL INC
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
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IDEAL RESTORATION, INC (Continued)

Waste Quantity: 100
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Additional Info:
Year: 2011
Gen EPA ID: CAR000216739

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Creation Date: 7/19/2012 22:00:18
Receipt Date: 20111118
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Trans EPA ID: CAR000171017
Trans Name: FREMOUW ENVIRONMENTAL SERVICES INC TRANS
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.102
Waste Quantity: 30
Quantity Unit: G
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Creation Date: 7/19/2012 22:00:18
Receipt Date: 20111108
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Trans EPA ID: CAR000171017
Trans Name: FREMOUW ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0075
Waste Quantity: 15
Quantity Unit: P
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**IDEAL RESTORATION, INC (Continued)**

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**Trans 2 Name:** CLEAN HARBORS ENVIRONMENTAL SERVICES  
**TSDF EPA ID:** CAD059494310  
**Trans Name:** CLEAN HARBORS SAN JOSE LLC  
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**TSDF Alt Name:** Not reported  
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**Trans 2 Name:** WORLD ENVIRONMENTAL & ENERGY INC  
**TSDF EPA ID:** CAT000646117  
**Trans Name:** CHEMICAL WASTE MNGMT INC  
**TSDF Alt EPA ID:** Not reported  
**TSDF Alt Name:** Not reported  
**Waste Code Description:** 151 - Asbestos-containing waste  
**RCRA Code:** Not reported  
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IDEAL RESTORATION, INC (Continued)  
S113724445

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Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
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Trans 2 EPA ID: CAR000179382
Trans 2 Name: ENV ENVIRONMENTAL INTERNATIONAL
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
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Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill( To Include On-Site Treatment And/Or Stabilization)
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| Trans Name: | US ECOLOGY INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
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| TSDF EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 291 - Latex waste |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
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| Trans 2 EPA ID: | CAR000179382 |
| Trans 2 Name: | ENV ENVIRONMENTAL INTERNATIONAL |
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
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### IDEAL RESTORATION, INC (Continued)

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**Additional Info:**  
- **Year:** 2017  
- **Gen EPA ID:** CAR000216739  
- **Shipment Date:** 20170505  
- **Creation Date:** 5/12/2018 18:32:16  
- **Receipt Date:** 20170510  
- **Manifest ID:** 016711133JJK  
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- **Trans Name:** FREMOUW ENVIRONMENTAL SERVICES INC  
- **Trans 2 EPA ID:** Not reported  
- **Trans 2 Name:** Not reported  
- **TSDF EPA ID:** NVT330010000  
- **Trans Name:** US ECOLOGY INC  
- **TSDF Alt EPA ID:** Not reported  
- **TSDF Alt Name:** Not reported  
- **Waste Code Description:** 352 - Other organic solids  
- **RCRA Code:** D008  
- **Meth Code:** H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
- **Quantity Tons:** 16.856  
- **Waste Quantity:** 20  
- **Quantity Unit:** Y  
- **Additional Code 1:** Not reported  
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- **Receipt Date:** 20170510  
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- **Trans Name:** US ECOLOGY INC  
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- **TSDF Alt Name:** Not reported  
- **Waste Code Description:** 352 - Other organic solids  
- **RCRA Code:** D008  
- **Meth Code:** H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
- **Quantity Tons:** 16.856  
- **Waste Quantity:** 20  
- **Quantity Unit:** Y  
- **Additional Code 1:** Not reported  
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**MAP FINDINGS**

**RCRA-SQG:**

- **Date Form Received by Agency:** 1990-08-08 00:00:00.0
- **Handler Name:** ADVANCED LITHO SYSTEMS INC
- **Handler Address:** 201 MENDELL ST
- **Handler City,State,Zip:** SAN FRANCISCO, CA 94124
- **EPA ID:** CAD982429128
- **Contact Name:** ENVIRONMENTAL MANAGER
- **Contact Address:** 201 MENDELL ST
- **Contact City,State,Zip:** SAN FRANCISCO, CA 94124
- **Contact Telephone:** 415-282-8889
- **Contact Fax:** Not reported
- **Contact Email:** Not reported
- **Contact Title:** Not reported
- **EPA Region:** 09
- **Land Type:** Not reported
- **Federal Waste Generator Description:** Small Quantity Generator
- **Non-Notifier:** Not reported
- **Biennial Report Cycle:** Not reported
- **Accessibility:** Not reported
- **Active Site Indicator:** Handler Activities
- **State District Owner:** CA
- **State District:** 2
- **Mailing Address:** MENDELL ST
- **Mailing City,State,Zip:** SAN FRANCISCO, CA 94124
- **Owner Name:** DOMOTOR JULIUS
- **Owner Type:** Private
- **Operator Name:** NOT REQUIRED
- **Operator Type:** Private
- **Short-Term Generator Activity:** No
- **Importer Activity:** No
- **Mixed Waste Generator:** No
- **Transporter Activity:** No
- **Transfer Facility Activity:** No
- **Recycler Activity with Storage:** No
- **Small Quantity On-Site Burner Exemption:** No
- **Smelting Melting and Refining Furnace Exemption:** No
- **Underground Injection Control:** No
- **Off-Site Waste Receipt:** No
- **Universal Waste Indicator:** No
- **Universal Waste Destination Facility:** No
- **Federal Universal Waste:** No
- **Active Site Fed-Reg Treatment Storage and Disposal Facility:** Not reported
- **Active Site Converter Treatment storage and Disposal Facility:** Not reported
- **Active Site State-Reg Treatment Storage and Disposal Facility:** Not reported
- **Active Site State-Reg Handler:** ---
- **Federal Facility Indicator:** Not reported
- **Hazardous Secondary Material Indicator:** NN
- **Sub-Part K Indicator:** Not reported
- **Commercial TSD Indicator:** No
- **Treatment Storage and Disposal Type:** Not reported
- **2018 GPRA Permit Baseline:** Not on the Baseline
- **2018 GPRA Renewals Baseline:** Not on the Baseline
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**Owner/Operator:**

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ADVANCED LITHO SYSTEMS INC (Continued)

Historic Generators:
- Receive Date: 1990-08-08 00:00:00.0
- Handler Name: ADVANCED LITHO SYSTEMS INC
- Federal Waste Generator Description: Small Quantity Generator
- State District Owner: CA
- Large Quantity Handler of Universal Waste: No
- Recognized Trader Importer: No
- Recognized Trader Exporter: No
- Spent Lead Acid Battery Importer: No
- Spent Lead Acid Battery Exporter: No
- Current Record: Yes
- Non Storage Recycler Activity: Not reported
- Electronic Manifest Broker: Not reported

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

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

Evaluation Action Summary:
- Evaluations: No Evaluations Found

FINDS:
- Registry ID: 110001182096

Click Here:

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

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

EMI:
- Name: ADVANCED LITHO SYSTEMS, INC
- Address: 201 MENDELL STREET
- City,State,Zip: SAN FRANCISCO, CA 941240000
- Year: 1990
- County Code: 38
- Air Basin: SF
- Facility ID: 6130
- Air District Name: BA
- SIC Code: 2752
- Air District Name: BAY AREA AQMD
- Community Health Air Pollution Info System: Not reported
- Consolidated Emission Reporting Rule: Not reported
- Total Organic Hydrocarbon Gases Tons/Yr: 12
- Reactive Organic Gases Tons/Yr: 12
### ADVANCED LITHO SYSTEMS INC (Continued)

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### Location Information
- **Name:** ADVANCED LITHO SYSTEMS, INC
- **Address:** 201 MENDELL STREET
- **City, State, Zip:** SAN FRANCISCO, CA 941240000
- **Year:** 1995, 1996, 1997
- **County Code:** 38
- **Air Basin:** SF
- **Facility ID:** 6130
- **Air District Name:** BA
- **SIC Code:** 2752

### Other Information
- **Community Health Air Pollution Info System:** Not reported
- **Consolidated Emission Reporting Rule:** Not reported
- **Total Organic Hydrocarbon Gases Tons/Yr:** 1, 4, 0
- **Reactive Organic Gases Tons/Yr:** 0, 3, 0
- **Carbon Monoxide Emissions Tons/Yr:** 0, 0, 0
- **NOx - Oxides of Nitrogen Tons/Yr:** 0, 0, 0
- **SOx - Oxides of Sulphur Tons/Yr:** 0, 0, 0
- **Particulate Matter Tons/Yr:** 0, 0, 0
- **Part. Matter 10 Micrometers and Smllr Tons/Yr:** 0, 0, 0
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**Name:** ADVANCED LITHO SYSTEMS, INC  
**Address:** 201 MENDELL STREET  
**City,State,Zip:** SAN FRANCISCO, CA 941240000  
**Year:** 1998  
**County Code:** 38  
**Air Basin:** SF  
**Facility ID:** 6130  
**Air District Name:** BA  
**SIC Code:** 2752  
**Air District Name:** BAY AREA AQMD  
**Community Health Air Pollution Info System:** Not reported  
**Consolidated Emission Reporting Rule:** Not reported  
| Total Organic Hydrocarbon Gases Tons/Yr: | 3 |
| Reactive Organic Gases Tons/Yr: | 3 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

**Name:** ADVANCED LITHO SYSTEMS, INC  
**Address:** 201 MENDELL STREET  
**City,State,Zip:** SAN FRANCISCO, CA 941240000  
**Year:** 1999  
**County Code:** 38  
**Air Basin:** SF  
**Facility ID:** 6130  
**Air District Name:** BA  
**SIC Code:** 2752  
**Air District Name:** BAY AREA AQMD  
**Community Health Air Pollution Info System:** Not reported  
**Consolidated Emission Reporting Rule:** Not reported  
| Total Organic Hydrocarbon Gases Tons/Yr: | 3 |
| Reactive Organic Gases Tons/Yr: | 3 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

**Name:** ADVANCED LITHO SYSTEMS, INC  
**Address:** 201 MENDELL STREET  
**City,State,Zip:** SAN FRANCISCO, CA 941240000  
**Year:** 2000  
**County Code:** 38  
**Air Basin:** SF  
**Facility ID:** 6130  
**Air District Name:** BA
ADVANCED LITHO SYSTEMS INC (Continued) 1000455711

SIC Code: 2752
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: ADVANCED LITHO SYSTEMS, INC
Address: 201 MENDELL STREET
City,State,Zip: SAN FRANCISCO, CA 941240000
Year: 2001
County Code: 38
Air Basin: SF
Facility ID: 6130
Air District Name: BA
SIC Code: 2752
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: ADVANCED LITHO SYSTEMS, INC
Address: 201 MENDELL STREET
City,State,Zip: SAN FRANCISCO, CA 941240000
Year: 2002
County Code: 38
Air Basin: SF
Facility ID: 6130
Air District Name: BA
SIC Code: 2752
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

HAZNET:
Name: ADVANCED LITHO SYSTEMS INC
Address: 201 MENDELL ST
Address 2: Not reported
City,State,Zip: SAN FRANCISCO, CA 941240000
ADVANCED LITHO SYSTEMS INC (Continued)

Contact: BARBARA UTIGER/OFC ASSISTANT
Telephone: 4152828889
Mailing Name: Not reported
Mailing Address: 201 MENDELL ST

Year: 2002
Gepaid: CAD982429128
TSD EPA ID: CAT080013352
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: R01 - Recycler
Tons: 0.209

Year: 2002
Gepaid: CAD982429128
TSD EPA ID: CAL000204628
CA Waste Code: 541 - Photochemicals/photoprocessing waste
Disposal Method: R01 - Recycler
Tons: 0.9174

Year: 2001
Gepaid: CAD982429128
TSD EPA ID: CAD981402522
CA Waste Code: 541 - Photochemicals/photoprocessing waste
Disposal Method: R01 - Recycler
Tons: 0.9172

Year: 2001
Gepaid: CAD982429128
TSD EPA ID: CAT080013352
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: R01 - Recycler
Tons: 0.209

Year: 2001
Gepaid: CAD982429128
TSD EPA ID: CAT080013352
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: R01 - Recycler
Tons: 0.231

Year: 2001
Gepaid: CAD982429128
TSD EPA ID: ILR000038067
CA Waste Code: 352 - Other organic solids
Disposal Method: R01 - Recycler
Tons: 1

Year: 2001
Gepaid: CAD982429128
TSD EPA ID: CAL000204628
CA Waste Code: 541 - Photochemicals/photoprocessing waste
Disposal Method: R01 - Recycler
Tons: 0.2293

Year: 2000
Gepaid: CAD982429128
TSD EPA ID: CAT080013352

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ADVANCED LITHO SYSTEMS INC (Continued)

CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: R01 - Recycler
Tons: 0.209
Year: 2000
Gepaid: CAD982429128
TSD EPA ID: CAD981402522
CA Waste Code: 541 - Photochemicals/photoprocessing waste
Disposal Method: R01 - Recycler
Tons: 0.4586
Year: 2000
Gepaid: CAD982429128
TSD EPA ID: CAT080033681
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: R01 - Recycler
Tons: 0.1815

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

Additional Info:
Year: 1996
Gen EPA ID: CAD982429128
Shipmen Date: 19961203
Creation Date: 5/30/1997 0:00:00
Receipt Date: 19961205
Manifest ID: 96145477
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: ILD984908202
Trans 2 Name: Not reported
TSDF EPA ID: CA0000084517
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 541 - Photochemicals/photoprocessing waste
RCRA Code: D011
Meth Code: H01 - Transfer Station
Quantity Tons: 0.1251
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported
Shipmen Date: 19960919
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19961001
Manifest ID: 96211589
Trans EPA ID: CAD010925576
Trans Name: Not reported
Trans 2 EPA ID: CAD009230244
ADVANCED LITHO SYSTEMS INC (Continued) 1000455711

Trans 2 Name: Not reported
TSDF EPA ID: KSD980633259
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.25
Waste Quantity: 500
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
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Shipment Date: 19960710
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19960723
Manifest ID: 96211411
Trans EPA ID: CAD010925576
Trans Name: Not reported
Trans 2 EPA ID: ARD981908551
Trans 2 Name: Not reported
TSDF EPA ID: KSD980633259
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Meth Code: - Not reported
Quantity Tons: 0.187
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
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Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19960621
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19960625
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Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: ILD984908202
Trans 2 Name: Not reported
TSDF EPA ID: CA0000084517
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.2293
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Receipt Date: 19960422
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Trans Name: Not reported
Trans 2 EPA ID: ARD981908551
Trans 2 Name: Not reported
TSDF EPA ID: KSD980633259
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: - Not reported

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Trans 2 EPA ID: ARD981908551
Trans 2 Name: Not reported
TSDF EPA ID: KSD980633259
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Meth Code: - Not reported

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Trans 2 Name: Not reported
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Trans Name: Not reported
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Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Meth Code: - Not reported

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ADVANCED LITHO SYSTEMS INC (Continued)

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Additional Info:

| Year:                  | 1993              |
| Gen EPA ID:            | CAD982429128      |
| Shipment Date:         | 19930105          |
| Creation Date:         | 9/5/1995 0:00:00  |
| Receipt Date:          | 19930106          |
| Manifest ID:           | 90469963          |
| Trans EPA ID:          | CAD982429714      |
| Trans Name:            | Not reported      |
| Trans 2 EPA ID:        | Not reported      |
| Trans 2 Name:          | Not reported      |
| TSDF EPA ID:           | CAD009452657      |
| Trans Name:            | Not reported      |
| TSDF Alt EPA ID:       | Not reported      |
| TSDF Alt Name:         | Not reported      |
| Waste Code Description:| 214 - Unspecified solvent mixture |
| RCRA Code:             | Not reported      |
| Meth Code:             | D99 - Disposal, Other |
| Quantity Tons:         | 0.396             |
| Waste Quantity:        | 110               |
| Quantity Unit:         | G                 |
| Additional Code 1:     | Not reported      |
| Additional Code 2:     | Not reported      |
| Additional Code 3:     | Not reported      |
| Additional Code 4:     | Not reported      |
| Additional Code 5:     | Not reported      |

Additional Info:

| Year:                  | 1999              |
| Gen EPA ID:            | CAD982429128      |

| Shipment Date:         | 19991122          |
ADVANCED LITHO SYSTEMS INC (Continued)

- **Creation Date:** 1/19/2000 0:00:00
- **Receipt Date:** 19991123
- **Manifest ID:** 99596207
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- **Trans Name:** Not reported
- **Trans 2 EPA ID:** Not reported
- **Trans 2 Name:** Not reported
- **TSDF EPA ID:** CAD981429673
- **Trans Name:** Not reported
- **TSDF Alt EPA ID:** CAD981429673
- **TSDF Alt Name:** Not reported
- **Waste Code Description:** 541 - Photochemicals / photo processing waste
- **RCRA Code:** D011
- **Meth Code:** R01 - Recycler
- **Quantity Tons:** 0.2293
- **Waste Quantity:** 55
- **Quantity Unit:** G
- **Additional Code 1:** Not reported
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- **Shipment Date:** 19990923
- **Creation Date:** 11/19/1999 0:00:00
- **Receipt Date:** 19991123
- **Manifest ID:** 98643240
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- **TSDF EPA ID:** CAD980887418
- **Trans Name:** Not reported
- **TSDF Alt EPA ID:** CAD980887418
- **TSDF Alt Name:** Not reported
- **Waste Code Description:** 221 - Waste oil and mixed oil
- **RCRA Code:** Not reported
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- **Creation Date:** 12/16/1999 0:00:00
- **Receipt Date:** 19991004
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- **Trans EPA ID:** CAD010925576
- **Trans Name:** Not reported
- **Trans 2 EPA ID:** CAD009230244
- **Trans 2 Name:** Not reported
- **TSDF EPA ID:** KSD98063259
- **Trans Name:** Not reported
### ADVANCED LITHO SYSTEMS INC (Continued)

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Trans 2 Name: Not reported
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Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
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RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.275
Waste Quantity: 550
Quantity Unit: P

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Trans Name: Not reported
TSDF Alt EPA ID: Not reported
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Meth Code: - Not reported
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Waste Quantity: 550
Quantity Unit: P

Shipment Date: 19990401
Creation Date: 5/27/1999 0:00:00
Receipt Date: 19990401
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ADVANCED LITHO SYSTEMS INC (Continued)

Trans EPA ID: CAD982413262
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418
Trans Name: Not reported
TSDF Alt EPA ID: CAD980887418
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.19
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Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
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Shipment Date: 19990225
Creation Date: 5/4/1999 0:00:00
Receipt Date: 19990308
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Trans EPA ID: CAD010925576
Trans Name: Not reported
Trans 2 EPA ID: NJD986607380
Trans 2 Name: Not reported
TSDF EPA ID: KSD980633259
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: Not reported
Quantity Tons: 0.275
Waste Quantity: 550
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990225
Creation Date: 5/4/1999 0:00:00
Receipt Date: 19990308
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Trans EPA ID: CAD010925576
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Trans 2 Name: Not reported
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Trans Name: Not reported
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RCRA Code: Not reported
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Quantity Unit: P
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Trans 2 Name: Not reported
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TSDF Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.2293
Waste Quantity: 55
Quantity Unit: G

Additional Code 1: Not reported
Additional Code 2: Not reported
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Trans 2 Name: Not reported
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TSDF Name: Not reported
TSDF Alt EPA ID: CAT080013352
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.209
Waste Quantity: 55
Quantity Unit: G

Additional Code 1: Not reported
Additional Code 2: Not reported
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| Trans 2 EPA ID: | PAD017319401 |
| Trans 2 Name: | Not reported |
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| Trans Name: | Not reported |
| TSDF Alt EPA ID: | ILR000038067 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
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| Quantity Unit: | G |
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Trans Name: Not reported
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Additional Info:
Year: 1998
Gen EPA ID: CAD982429128

Shipment Date: 19981102
Creation Date: 1/5/1999 0:00:00
Receipt Date: 19981109
Manifest ID: 98073136
Trans EPA ID: CAD010925576
Trans Name: Not reported
Trans 2 EPA ID: CAD009230244
Trans 2 Name: Not reported
TSDF EPA ID: KSD980633259
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.187
Waste Quantity: 55

Quantity Unit: G
Additional Code 1: Not reported
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Shipment Date: 19980817
Creation Date: 11/2/1998 0:00:00
Receipt Date: 19980824
Manifest ID: 97439388
Trans EPA ID: CAD010925576
Trans Name: Not reported
Trans 2 EPA ID: CAD009230244
Trans 2 Name: Not reported
TSDF EPA ID: KSD980633259
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.2285
Waste Quantity: 457

ADVANCED LITHO SYSTEMS INC (Continued) 1000455711

Additional Code 5: Not reported

Shipment Date: 19980421
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Trans 2 Name: Not reported
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Trans Name: Not reported
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TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
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Meth Code: - Not reported
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Additional Info:
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Gen EPA ID: CAD982429128

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Trans Name: Not reported
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Quantity Tons: 0.209
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Trans Name: Not reported
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RCRA Code: D001
Meth Code: - Not reported
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Trans 2 Name: Not reported
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Trans Name: Not reported
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TSDF Alt Name: Not reported
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RCRA Code: Not reported
Meth Code: - Not reported
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Quantity Unit: G
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Creation Date: 9/12/1997 0:00:00
Receipt Date: 19970519
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Trans 2 Name: Not reported
TSDF EPA ID: KSD980633259
Trans Name: Not reported
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- **Gen EPA ID:** CAD982429128

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- **TSDF Alt EPA ID:** Not reported
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- **Trans 2 Name:** Not reported
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- **TSDF Alt EPA ID:** Not reported
- **TSDF Alt Name:** Not reported
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- **RCRA Code:** D011
- **Meth Code:** R01 - Recycler
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Gen EPA ID: CAD982429128

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Trans Name: Not reported
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ADVANCED LITHO SYSTEMS INC (Continued) 1000455711

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RCRA Code: D011
Meth Code: R01 - Recycler
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ADVANCED LITHO SYSTEMS INC (Continued)

Waste Quantity: 55
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Quantity Tons: 0.209
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RCRA Code: D011
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<td>TSDF EPA ID:</td>
<td>CAD981402522</td>
</tr>
<tr>
<td>Trans Name:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>
ADVANCED LITHO SYSTEMS INC (Continued)

TSDF Alt EPA ID: CAD981402522
TSDF Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.2293
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010201
Creation Date: 4/10/2001 0:00:00
Receipt Date: 20010213
Manifest ID: 20896732
Trans EPA ID: CA0000970392
Trans Name: Not reported
Trans 2 EPA ID: MOD095038998
Trans 2 Name: Not reported
TSDF EPA ID: ILR000038067
Trans Name: Not reported
TSDF Alt EPA ID: ILR000038067
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.45
Waste Quantity: 900
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:
Name: ADVANCED LITHO SYSTEMS INC
Address: 201 MENDELL STREET
City,State,Zip: SAN FRANCISCO, CA 94124-1709
Site ID: 449719
CERS ID: 110001182096
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: ENVR MGMT
Entity Title: Not reported
Affiliation Address: 201 MENDELL ST
Affiliation City: SANFRANCISCO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported
ADVANCED LITHO SYSTEMS INC (Continued)

HWTS:
Name: ADVANCED LITHO SYSTEMS INC
Address: 201 MENDELL ST
Address 2: Not reported
City,State,Zip: SAN FRANCISCO, CA 941240000
EPA ID: CAD982429128
Inactive Date: 06/30/2002
Create Date: 08/08/1990
Last Act Date: 08/10/2004
Mailing Name: Not reported
Mailing Address: 201 MENDELL ST
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN FRANCISCO, CA 941241709
Owner Name: DOMOTOR JULIUS & ELIZABETH
Owner Address: 210 MENDELL ST
Owner Address 2: Not reported
Owner City,State,Zip: SAN FRANCISCO, CA 941240000
Contact Name: BARBARA UTIGER/OFC ASSISTANT
Contact Address: 201 MENDELL STREET
Contact Address 2: Not reported
City,State,Zip: SAN FRANCISCO, CA 941240000

NAICS:
EPA ID: CAD982429128
Create Date: 2002-03-14 16:36:27.000
NAICS Code: 32311
NAICS Description: Printing
Issued EPA ID Date: 1990-08-08 00:00:00
Inactive Date: 2002-06-30 00:00:00
Facility Name: ADVANCED LITHO SYSTEMS INC
Facility Address: 201 MENDELL ST
Facility Address 2: Not reported
Facility City: SAN FRANCISCO
Facility County: Not reported
Facility State: CA
Facility Zip: 941240000

1000455711

E35 1369 EVANS AV
SSE 1369 EVANS AV
< 1/8
0.058 mi.
304 ft.
Site 5 of 8 in cluster E

Relative: SAN FRANCISCO CO. UST:
Higher
Actual: 23 ft.
2nd Care Of Add: Not reported
Mailing Address: 255 Shipley Street
Mailing City,St,Zip: Not reported
Permit Number: Not reported
1369 EVANS AV (Continued)  U003914952

Permit Approved By: Not reported
Permit Expiration Date: Not reported
Applications: Golden Gate Tank
Application Date: 7/3/1997
Application Name: Tim Hallen
Action Type: Not reported
Yr Spill/Overfill Installed1: Not reported
Yr Spill/Overfill Installed2: Not reported
Yr Spill/Overfill Installed3: Not reported
Tank ID: Not reported
Tank Test: Not reported
Local Tank Id: Not reported
Tank Manufacturer: Not reported
Compartmentalized Tank: Not reported
# Of Tank Compartments: Not reported
Date Tank Installed: Not reported
Tank Capacity: Not reported
Additional Desc: Not reported
Tank Use: Not reported
Petroleum Type: Not reported
Common Name: Not reported
Case Number: Not reported
Type Of Tank: Not reported
Primary Tank Material: Not reported
Secondary Tank Material: Not reported
Tank Interior Lining: Not reported
Date Interior Lining Install: Not reported
Date Closed: 8/4/1997
UST Close ID: 2970
Type Of Spill Protection: Not reported
Date Alarm Overfill Protection Installed: Not reported
Date Ball Float Overfill Protection Installed: Not reported
Date Fill Tube Shut Overfill Protection Installed: Not reported
Overfill Protection Exempt: Not reported
Othr Tnk Corrosive Prtctn: Not reported
Date Corrosive Prtctn Install: Not reported
Tank Leak Detection (single walled): Not reported
Tank Leak Detection (double wall): Not reported
Estimated Date Last Used: Not reported
Estimated Qty Of Substance Remaining: Not reported
Tank Filled With Inert Material: Not reported
Piping System Type ( Underground ): Not reported
Piping System Type ( Aboveground ): Not reported
Piping Construction (Underground): Not reported
Piping Manufacturer (Underground): Not reported
Piping Construction (Aboveground): Not reported
Piping Manufacturer (Aboveground): Not reported
Piping Material & Corrosion Protection (Underground): Not reported
Piping Material & Corrosion Protection (Aboveground): Not reported
Piping Leak Detection (Undergnd - Single Wall): Not reported
Piping Leak Detection (2nd Contained): Not reported
Piping Leak Detection (Emrgncy Gntrs): Not reported
Pipe Integrity Test, Underground: Not reported
Piping Leak Detection (Aboveground - Single Wall): Not reported
Piping Leak Detection (Underground - 2nd Contained): Not reported
Piping Leak Detection Underground (Emrgncy Gntrs): Not reported
### 1369 EVANS AV (Continued)

<table>
<thead>
<tr>
<th>Description</th>
<th>Value</th>
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<tbody>
<tr>
<td>Pipe Integrity Test, Aboveground:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Dispenser Containment Installed:</td>
<td>Not reported</td>
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<tr>
<td>Dispenser Containment Type:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Certified (Tank Unit):</td>
<td>11/14/1997</td>
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<tr>
<td>Certified Date:</td>
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</tr>
<tr>
<td>Last Annual Monitoring Cert:</td>
<td>Not reported</td>
</tr>
<tr>
<td>2nd Containment Test:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Spill Containment Present:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Drop Tube Present:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Striker Plate Present:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Alarm Present:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Ball Float Present:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Fill Tube Present:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Other Tank Leak Detection Present:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

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### E36 ROUNDTREIE JACK  EDR Hist Cleaner 1009179889

<table>
<thead>
<tr>
<th>Description</th>
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</thead>
<tbody>
<tr>
<td>SSE</td>
<td>1349 EVANS</td>
</tr>
<tr>
<td>Site</td>
<td>Site 6 of 8 in cluster E</td>
</tr>
<tr>
<td>Relative:</td>
<td>Higher</td>
</tr>
<tr>
<td>Actual:</td>
<td>23 ft.</td>
</tr>
<tr>
<td>Year</td>
<td>1949</td>
</tr>
<tr>
<td>Name</td>
<td>ROUNDTREIE JACK</td>
</tr>
<tr>
<td>Type</td>
<td>CLEANERS AND DYERS</td>
</tr>
<tr>
<td>Address:</td>
<td></td>
</tr>
<tr>
<td>Facility ID:</td>
<td></td>
</tr>
<tr>
<td>Facility Status:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Number Of Tanks:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Owner/Operator Name:</td>
<td>Not reported</td>
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<tr>
<td>Owner/Operator Title:</td>
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</tr>
<tr>
<td>Owner Name:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Care Of Addr:</td>
<td>Not reported</td>
</tr>
<tr>
<td>2nd Care Of Add:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Mailing Address:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Mailing City,St,Zip:</td>
<td>Not reported</td>
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<tr>
<td>Permit Number:</td>
<td>Not reported</td>
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<tr>
<td>Permit Approved By:</td>
<td>Not reported</td>
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<tr>
<td>Permit Expiration Date:</td>
<td>Not reported</td>
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<tr>
<td>Applications:</td>
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<tr>
<td>Application Date:</td>
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<td>Application Name:</td>
<td>Not reported</td>
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<tr>
<td>Action Type:</td>
<td>Not reported</td>
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<tr>
<td>Yr Spill/Overfill Installed1:</td>
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<td>Yr Spill/Overfill Installed2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Yr Spill/Overfill Installed3:</td>
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### G37 US POSTAL SERVICE CA UST  U004004413

<table>
<thead>
<tr>
<th>Description</th>
<th>Value</th>
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<tbody>
<tr>
<td>NE</td>
<td>151 MENDELL ST</td>
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<tr>
<td>Site</td>
<td>Site 2 of 3 in cluster G</td>
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<td>Relative:</td>
<td>Lower</td>
</tr>
<tr>
<td>Actual:</td>
<td>10 ft.</td>
</tr>
<tr>
<td>Name</td>
<td>US POSTAL SERVICE</td>
</tr>
<tr>
<td>Address:</td>
<td>151 MENDELL ST</td>
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<tr>
<td>Facility ID:</td>
<td>312</td>
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<tr>
<td>Facility Status:</td>
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</tr>
<tr>
<td>Number Of Tanks:</td>
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</tr>
<tr>
<td>Owner/Operator Name:</td>
<td>Not reported</td>
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<td>Owner Name:</td>
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</tr>
<tr>
<td>Care Of Addr:</td>
<td>Not reported</td>
</tr>
<tr>
<td>2nd Care Of Add:</td>
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<tr>
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<td>Not reported</td>
</tr>
<tr>
<td>Mailing City,St,Zip:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Permit Number:</td>
<td>Not reported</td>
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<td>Not reported</td>
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<td>Not reported</td>
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<tr>
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<tr>
<td>Yr Spill/Overfill Installed1:</td>
<td>Not reported</td>
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<tr>
<td>Yr Spill/Overfill Installed2:</td>
<td>Not reported</td>
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### US POSTAL SERVICE (Continued)

<table>
<thead>
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<th>Field</th>
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<tbody>
<tr>
<td>Tank ID</td>
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<tr>
<td>Tank Test</td>
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<td>Local Tank ID</td>
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<tr>
<td>Tank Manufacturer</td>
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<tr>
<td>Compartmentalized Tank</td>
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<tr>
<td># Of Tank Compartments</td>
<td>Not reported</td>
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<tr>
<td>Date Tank Installed</td>
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<tr>
<td>Tank Capacity</td>
<td>Not reported</td>
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<tr>
<td>Additional Desc</td>
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<tr>
<td>Tank Use</td>
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<td>Petroleum Type</td>
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<tr>
<td>Common Name</td>
<td>Not reported</td>
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<td>Case Number</td>
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<tr>
<td>Type Of Tank</td>
<td>Not reported</td>
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<tr>
<td>Primary Tank Material</td>
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<td>Secondary Tank Material</td>
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<td>Tank Interior Lining</td>
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<tr>
<td>Date Interior Lining Install</td>
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<td>Date Closed</td>
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<tr>
<td>Date Alarm Overfill Protection Installed</td>
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</tr>
<tr>
<td>Date Ball Float Overfill Protection Installed</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Fill Tube Shut Overfill Protection Installed</td>
<td>Not reported</td>
</tr>
<tr>
<td>Overfill Protection Exempt</td>
<td>Not reported</td>
</tr>
<tr>
<td>Othr Tnk Corrosive Prtctn</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Corrosive Prtctn Install</td>
<td>Not reported</td>
</tr>
<tr>
<td>Tank Leak Detection (single walled):</td>
<td>Not reported</td>
</tr>
<tr>
<td>Tank Leak Detection (double wall):</td>
<td>Not reported</td>
</tr>
<tr>
<td>Estimated Date Last Used</td>
<td>Not reported</td>
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<tr>
<td>Estimated Qty Of Substance Remaining</td>
<td>Not reported</td>
</tr>
<tr>
<td>Tank Filled With Inert Material:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Piping System Type ( Underground ):</td>
<td>Not reported</td>
</tr>
<tr>
<td>Piping System Type ( Aboveground ):</td>
<td>Not reported</td>
</tr>
<tr>
<td>Piping Construction (Underground):</td>
<td>Not reported</td>
</tr>
<tr>
<td>Piping Manufacturer (Underground):</td>
<td>Not reported</td>
</tr>
<tr>
<td>Piping Construction (Aboveground):</td>
<td>Not reported</td>
</tr>
<tr>
<td>Piping Manufacturer (Aboveground):</td>
<td>Not reported</td>
</tr>
<tr>
<td>Piping Material &amp; Corrosion Protection (Underground):</td>
<td>Not reported</td>
</tr>
<tr>
<td>Piping Material &amp; Corrosion Protection (Aboveground):</td>
<td>Not reported</td>
</tr>
<tr>
<td>Piping Leak Detection (Undgrnd - Single Wall):</td>
<td>Not reported</td>
</tr>
<tr>
<td>Piping Leak Detection (2nd Contained):</td>
<td>Not reported</td>
</tr>
<tr>
<td>Piping Leak Detection (Emrgncy Gntrs):</td>
<td>Not reported</td>
</tr>
<tr>
<td>Pipe Integrity Test, Underground:</td>
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</tr>
<tr>
<td>Piping Leak Detection (Aboveground - Single Wall):</td>
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</tr>
<tr>
<td>Piping Leak Detection (Underground - 2nd Contained):</td>
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</tr>
<tr>
<td>Piping Leak Detection Underground (Emrgncy Gntrs):</td>
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</tr>
<tr>
<td>Pipe Integrity Test, Aboveground:</td>
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</tr>
<tr>
<td>Date Dispenser Containment Installed:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Dispenser Containment Type:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Certified (Tank Unit):</td>
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<tr>
<td>Certified Date</td>
<td>5/17/1993</td>
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<td>Last Annual Monitoring Cert</td>
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<tr>
<td>Spill Containment Present</td>
<td>Not reported</td>
</tr>
<tr>
<td>Drop Tube Present</td>
<td>Not reported</td>
</tr>
<tr>
<td>Striker Plate Present</td>
<td>Not reported</td>
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</table>
US POSTAL SERVICE (Continued)  U004004413

<table>
<thead>
<tr>
<th>Alarm Present:</th>
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</thead>
<tbody>
<tr>
<td>Ball Float Present:</td>
<td>Not reported</td>
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<tr>
<td>Fill Tube Present:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Other Tank Leak Detection Present:</td>
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### Site Information

<table>
<thead>
<tr>
<th>Site</th>
<th>US POSTAL SERVICE 151 MENDELL ST</th>
<th>SAN FRANCISCO, CA  94124</th>
</tr>
</thead>
<tbody>
<tr>
<td>Map ID</td>
<td>G38 NE</td>
<td>&lt; 1/8</td>
</tr>
<tr>
<td>Distance</td>
<td>0.065 mi.</td>
<td>342 ft.</td>
</tr>
<tr>
<td>Elevation</td>
<td>Site 3 of 3 in cluster G</td>
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#### Relative: SWEEPS UST
- **Name:** US POSTAL SERVICE
- **Address:** 151 MENDELL ST
- **City:** SAN FRANCISCO
- **Status:** Active
- **Comp Number:** 312
- **Number:** 9
- **Board Of Equalization:** Not reported
- **Referral Date:** 09-30-92
- **Action Date:** 12-10-91
- **Created Date:** 01-01-01
- **Owner Tank Id:** Not reported
- **SWRCB Tank Id:** 38-000-00312-000001
- **Tank Status:** A
- **Capacity:** 10000
- **Active Date:** 09-30-92
- **Tank Use:** UNKNOWN
- **STG:** P
- **Content:** UNSPECIFIED
- **Number Of Tanks:** 1

#### CA FID UST
- **Facility ID:** 38003103
- **Regulated By:** UTNKA
- **Regulated ID:** Not reported
- **Cortese Code:** Not reported
- **SIC Code:** Not reported
- **Facility Phone:** 4150000000
- **Mail To:** Not reported
- **Mailing Address:** 151 MENDELL ST
- **Mailing Address 2:** Not reported
- **Mailing City,St,Zip:** SAN FRANCISCO 94124
- **Contact:** Not reported
- **Contact Phone:** Not reported
- **DUNs Number:** Not reported
- **NPDES Number:** Not reported
- **EPA ID:** Not reported
- **Comments:** Not reported
- **Status:** Active
MAP FINDINGS

E39  BOX SHOP THE  EDR Hist Auto  1008999880
SSE  1339 EVANS AVE  N/A
< 1/8  SAN FRANCISCO, CA 0.072 mi.
0.382 ft.  Site 7 of 8 in cluster E
Relative:  EDR Hist Auto
Higher
Actual:
Year: Name: Type:
1962  BOX SHOP THE  AUTOMOBILE REPAIRING
1962  BOX SHOP THE  AUTOMOBILE REPAIRING
1966  BOX SHOP THE  AUTOMOBILE REPAIRING
1971  AUTOMATIC TRANSMISSION SERVICE  AUTOMOBILE REPAIRING
1971  AUTOMATIC TRANSMISSION SERVICE  AUTOMOBILE REPAIRING

H40  SUPERIOR ANALYTICAL INC  RCRA-SQG  1000215841
SSW  1385 FAIRFAX ST SUITE D  FINDS  CAD982465643
< 1/8  SAN FRANCISCO, CA 94124 0.073 mi.
0.387 ft.  Site 1 of 4 in cluster H
Relative:  RCRA-SQG  FINDS  ECHO  CA HAZNET
Higher
Actual:
Date Form Received by Agency: 1988-11-04 00:00:00.0
Handler Name: SUPERIOR ANALYTICAL INC
Handler Address: 1385 FAIRFAX ST SUITE D
Handler City,State,Zip: SAN FRANCISCO, CA 94124
EPA ID: CAD982465643
Contact Name: ENVIRONMENTAL MANAGER
Contact Address: 1385 FAIRFAX ST SUITE D
Contact City,State,Zip: SAN FRANCISCO, CA 94124
Contact Telephone: 415-647-2081
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: CA
State District: 2
Mailing Address: FAIRFAX ST SUITE D
Mailing City,State,Zip: SAN FRANCISCO, CA 94124
Owner Name: SUPERIOR ANALYTICAL
Owner Type: Private
Operator Name: NOT REQUIRED
Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
SUPERIOR ANALYTICAL INC (Continued)

Universal Waste Indicator: No
Universal Waste Destination Facility: No
Federal Universal Waste: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
Active Site Converter Treatment storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: NN
Sub-Part K Indicator: Not reported
Commercial TSD Indicator: No
Treatment Storage and Disposal Type: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline
Permit Renewals Workload Universe: Not reported
Permit Workload Universe: Not reported
Permit Progress Universe: Not reported
Post-Closure Workload Universe: Not reported
Closure Workload Universe: Not reported
202 GPRA Corrective Action Baseline: No
Corrective Action Workload Universe: No
Subject to Corrective Action Universe: No
Non-TSDFs Where RCRA CA has Been Imposed Universe: No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No
TSDFs Only Subject to CA under Discretionary Auth Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2000-09-15 17:30:23.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: Not reported

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported

TC6378081.2s Page 212
SUPERIOR ANALYTICAL INC (Continued)

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported
Owner/Operator Indicator: Owner
Owner/Operator Name: SUPERIOR ANALYTICAL
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 1988-11-04 00:00:00.0
Handler Name: SUPERIOR ANALYTICAL INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

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

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110002817783

Click Here:

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

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.
SUPERIOR ANALYTICAL INC (Continued)

**ECHO:**
Envid: 1000215841  
Registry ID: 110002817783  
Name: SUPERIOR ANALYTICAL INC  
Address: 1385 FAIRFAX ST SUITE D  
City, State, Zip: SAN FRANCISCO, CA 94124

**HAZNET:**
Name: SUPERIOR ANALYTICAL INC  
Address: 1385 FAIRFAX ST SUITE D  
Address 2: Not reported  
City, State, Zip: SAN FRANCISCO, CA 941240000  
Contact: DEACT PER VQ96  
Telephone: --  
Mailing Name: Not reported  
Mailing Address: PO BOX 1545

**Year:** 1996  
Gepaid: CAD982465643  
TSD EPA ID: CAT080022148  
CA Waste Code: 181 - Other inorganic solid waste  
Disposal Method: H01 - Transfer Station  
Tons: 0.15

**Year:** 1996  
Gepaid: CAD982465643  
TSD EPA ID: CAT080022148  
CA Waste Code: 512 - Other empty containers 30 gallons or more  
Disposal Method: H01 - Transfer Station  
Tons: 0.25

**Year:** 1995  
Gepaid: CAD982465643  
TSD EPA ID: CAD059494310  
CA Waste Code: -  
Disposal Method: D99 - Disposal, Other  
Tons: 0

**Year:** 1995  
Gepaid: CAD982465643  
TSD EPA ID: IDD073114654  
CA Waste Code: 181 - Other inorganic solid waste  
Disposal Method: D80 - Disposal, Land Fill  
Tons: 0.25

**Year:** 1995  
Gepaid: CAD982465643  
TSD EPA ID: CAD059494310  
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
Disposal Method: D99 - Disposal, Other  
Tons: 0.5445

**Year:** 1995  
Gepaid: CAD982465643  
TSD EPA ID: CAD059494310
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Additional Info:
- **Year**: 1996
- **Gen EPA ID**: CAD982465643
- **Shipment Date**: 19961112
- **Creation Date**: 5/20/1997 0:00:00
- **Receipt Date**: 19961126
- **Manifest ID**: 96175921
- **Trans EPA ID**: CAD000603738
- **Trans Name**: Not reported
- **Trans 2 EPA ID**: CAD981634116
- **Trans 2 Name**: Not reported
- **TSDF EPA ID**: CAT090022148
- **Trans Name**: Not reported
- **TSDF Alt EPA ID**: Not reported
- **TSDF Alt Name**: Not reported
- **Waste Code Description**: 512 - Other empty containers 30 gallons or more
- **RCRA Code**: Not reported
- **Meth Code**: H01 - Transfer Station
- **Quantity Tons**: 0.25
- **Waste Quantity**: 500
SUPERIOR ANALYTICAL INC (Continued)

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

Shipment Date: 19961112
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19961126
Manifest ID: 96175921
Trans EPA ID: CAD000603738
Trans Name: Not reported
Trans 2 EPA ID: CAD981634116
Trans 2 Name: Not reported
TSDF EPA ID: CAT080022148
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
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Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 1995
Gen EPA ID: CAD982465643

Shipment Date: 19951005
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19951012
Manifest ID: 93708208
Trans EPA ID: CAD000603738
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.2293
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
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### SUPERIOR ANALYTICAL INC (Continued)

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Superior Analytical Inc (Continued)

Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
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TSDF Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.2293
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
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Shipment Date: 19950719
Creation Date: 4/2/1996 0:00:00
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Manifest ID: 95616318
Trans EPA ID: CAD000603738
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000646117
Trans Name: Not reported
TSDF Alt EPA ID: CAT000646117
TSDF Alt Name: Not reported
Waste Code Description: 512 - Other empty containers 30 gallons or more
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.6
Waste Quantity: 1200
Quantity Unit: P
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Shipment Date: 19950502
Creation Date: 4/2/1996 0:00:00
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Trans 2 EPA ID: Not reported
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Trans Name: Not reported
TSDF Alt EPA ID: CAT000646117
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Waste Code Description: 512 - Other empty containers 30 gallons or more
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.15
**SUPERIOR ANALYTICAL INC** (Continued)

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Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
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Additional Code 5: Not reported

Shipment Date: 19950323
Creation Date: 3/29/1996 0:00:00
Receipt Date: 19950329
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Trans EPA ID: CAD000603738
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000646117
Trans Name: Not reported
TSDF Alt EPA ID: CAT000646117
TSDF Alt Name: Not reported
Waste Code Description: 512 - Other empty containers 30 gallons or more
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.9
Waste Quantity: 1800
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 1994
Gen EPA ID: CAD982465643

Shipment Date: 19941227
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19950103
Manifest ID: 93708396
Trans EPA ID: CAD000603738
Trans Name: Not reported
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| Trans 2 Name: | Not reported |
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| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. |
| RCRA Code: | F003 |
| Meth Code: | D99 - Disposal, Other |
| Quantity Tons: | 0.1815 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
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| Creation Date: | 3/28/1996 0:00:00 |
| Receipt Date: | 19950103 |
| Manifest ID: | 93708396 |
| Trans EPA ID: | CAD000603738 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD059494310 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | D80 - Disposal, Land Fill |

| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD000603738 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | IDD073114654 |
| Trans Name: | Not reported |
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| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | D80 - Disposal, Land Fill |

TC6378081.2s Page 221
SUPERIOR ANALYTICAL INC (Continued)

Quantity Tons: 0.5
Waste Quantity: 1000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
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Shipment Date: 19941128
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941207
Manifest ID: 93708492
Trans EPA ID: CAD000603738
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: IDD073114654
Trans Name: Not reported
TSDF Alt EPA ID: IDD073114654
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19941121
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941129
Manifest ID: 93708758
Trans EPA ID: CAD000603738
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: CAD059494310
TSDF Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F003
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.1815
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
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Additional Code 5: Not reported
### SUPERIOR ANALYTICAL INC (Continued)

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| Trans Name: | Not reported |
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| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD059494310 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD059494310 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 741 - Liquids with halogenated organic compounds > 1000 mg/l |
| RCRA Code: | F002 |
| Meth Code: | D99 - Disposal, Other |
| Quantity Tons: | 0.2293 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
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| RCRA Code: | Not reported |
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| Quantity Tons: | 0.45 |
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| Quantity Unit: | P |
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| Receipt Date: | 19941104 |
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| Trans EPA ID: | CAD000603738 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
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SUPERIOR ANALYTICAL INC (Continued)

Trans Name: Not reported
TSDF Alt EPA ID: IDD073114654
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.5
Waste Quantity: 1000
Quantity Unit: P
Additional Code 1: Not reported
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Shipment Date: 19941027
Creation Date: 3/28/1996 0:00:00
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Trans Name: Not reported
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RCRA Code: F003
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.1815
Waste Quantity: 55
Quantity Unit: G
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Trans Name: Not reported
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TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
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- **Shipment Date:** 19931216
- **Creation Date:** 9/14/1995 0:00:00
- **Receipt Date:** 19931222
- **Manifest ID:** 93039924
- **Trans EPA ID:** CAD044003556
- **Trans Name:** Not reported
- **Trans 2 EPA ID:** CAD982519209
- **Trans 2 Name:** Not reported
- **TSDF EPA ID:** NVT330010000
- **Trans Name:** Not reported
- **TSDF Alt EPA ID:** Not reported
- **TSDF Alt Name:** Not reported
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Trans Name: Not reported
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Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code: D001
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TSDF EPA ID: NVT330010000
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RCRA Code: - Not reported
Meth Code: - Not reported
Quantity Tons: 0.225
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- **Address:** 1385 FAIRFAX ST SUITE D
- **Address 2:** Not reported
- **City,State,Zip:** SAN FRANCISCO, CA 941240000
- **EPA ID:** CAD982465643
- **Inactive Date:** 06/30/1996
- **Create Date:** 06/15/1989
- **Last Act Date:** 08/10/2004
- **Mailing Name:** Not reported
- **Mailing Address:** PO BOX 1545
- **Mailing Address 2:** Not reported
- **Mailing City,State,Zip:** MARTINEZ, CA 945530545
- **Owner Name:** SUPERIOR ANALYTICAL INC
- **Owner Address:** PO BOX 1545
- **Owner Address 2:** Not reported
- **Owner City,State,Zip:** MARTINEZ, CA 945530545
- **Contact Name:** DEACT PER VQ96
- **Contact Address:** PO BOX 1545
- **Contact Address 2:** Not reported
- **City,State,Zip:** MARTINEZ, CA 945530545

---

**Site:** 8 of 8 in cluster E

### CA CUPA Listings

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Address</th>
<th>Zip</th>
<th>Facility</th>
<th>Census Tract</th>
<th>District</th>
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<tbody>
<tr>
<td>E41</td>
<td>L. PH. BOLANDER &amp; SONS</td>
<td>1355 EVANS AV</td>
<td>SAN FRANCISCO, CA 94124</td>
<td>440</td>
<td>231</td>
<td>3</td>
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**Distance:** 387 ft.

**Relative Lower:** CUPA SAN FRANCISCO CO
- **Name:** L. PH. BOLANDER & SONS
- **Address:** 1355 EVANS AV
- **City,State,Zip:** SAN FRANCISCO, CA 94124
- **Facility ID:** 231
- **District:** 3
L. PH. BOLANDER & SONS (Continued)  

Number of Tanks: 0

-----

H42  
MURCHISON CLEANERS & HATTERS  
EDR Hist Cleaner  
1009130931

SSW  
1399 FAIRFAX AV  
< 1/8  
SAN FRANCISCO, CA  
0.073 mi.  
388 ft.  
Site 2 of 4 in cluster H

Relative:  
EDR Hist Cleaner

Actual:  
Year: 1949  
Name: MURCHISON CORNELIUS  
Type: CLEANERS AND DYERS

1953  
MURCHISON S CLEANERS  
CLEANERS AND DYERS

1958  
MURCHISON CLEANERS & HATTERS  
CLEANERS AND DYERS

1958  
MURCHISON CLEANERS & HATTERS  
CLEANERS AND DYERS

1962  
MURCHISON CLEANERS & HATTERS  
CLEANERS AND DYERS

1962  
MURCHISON CLEANERS & HATTERS  
CLEANERS AND DYERS

-----

H43  
MULLER CONSTRUCTION SUPPLY  
CA CUPA Listings  
S120627592

SW  
1445 FAIRFAX AV  
< 1/8  
SAN FRANCISCO, CA 94124  
0.077 mi.  
406 ft.  
Site 3 of 4 in cluster H

Relative:  
CUPA SAN FRANCISCO CO:

Actual:  
Census Tract: 608  
District: 3

City, State, Zip: SAN FRANCISCO, CA 94124

Facility ID: 26156

Census Tract:  
Number of Tanks: 0

-----

F44  
CHAMPION POWDER COATING  
CA CUPA Listings  
S120628827

SW  
1461 FAIRFAX AV  
< 1/8  
SAN FRANCISCO, CA 94124  
0.077 mi.  
408 ft.  
Site 4 of 4 in cluster F

Relative:  
CUPA SAN FRANCISCO CO:

Actual:  
Census Tract: 608  
District: 3

City, State, Zip: SAN FRANCISCO, CA 94124

Facility ID: 33487

Number of Tanks: 0
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<td>Direction</td>
<td>I45</td>
<td>CAC003067370</td>
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<tr>
<td>Distance</td>
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<td>NLR</td>
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<td>Elevation</td>
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<td>0.083 mi.</td>
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<td>Site</td>
<td>440 ft.</td>
<td>Site 1 of 9 in cluster I</td>
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**Relative:**
- Relative: RCRA NonGen / NLR
  - Date Form Received by Agency: 2020-05-19 00:00:00.0
  - Handler Name: SFPUC
  - Handler Address: 1550 EVANS AVE
  - Handler City,State,Zip: SAN FRANCISCO, CA 94124-1430
  - EPA ID: CAC003067370
  - Contact Name: ROBERT BEGLEY
  - Contact Address: 1390 MARKET ST
  - Contact City,State,Zip: SAN FRANCISCO, CA 94102
  - Contact Telephone: 415-558-4532
  - Contact Fax: Not reported
  - Contact Email: ROBERT.C.BEGLEY@SFDPW.ORG
  - Contact Title: Not reported
  - EPA Region: 09
  - Land Type: Not reported
  - Federal Waste Generator Description: Not a generator, verified
  - Non-Notifier: Not reported
  - Biennial Report Cycle: Not reported
  - Accessibility: Not reported
  - Active Site Indicator: Not reported
  - State District Owner: Not reported
  - State District: Not reported
  - Mailing Address: 1390 MARKET ST
  - Mailing City,State,Zip: SAN FRANCISCO, CA 94102
  - Owner Name: CITY AND COUNTY OF SAN FRANCISCO
  - Owner Type: Other
  - Operator Name: ROBERT BEGLEY
  - Operator Type: Other
  - Short-Term Generator Activity: No
  - Importer Activity: No
  - Mixed Waste Generator: No
  - Transporter Activity: No
  - Transfer Facility Activity: No
  - Recycler Activity with Storage: No
  - Small Quantity On-Site Burner Exemption: No
  - Smelting Melting and Refining Furnace Exemption: No
  - Underground Injection Control: No
  - Off-Site Waste Receipt: No
  - Universal Waste Indicator: No
  - Universal Waste Destination Facility: No
  - Federal Universal Waste: No
  - Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
  - Active Site Converter Treatment storage and Disposal Facility: Not reported
  - Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
  - Active Site State-Reg Handler: ---
  - Federal Facility Indicator: Not reported
  - Hazardous Secondary Material Indicator: N
  - Sub-Part K Indicator: Not reported
  - Commercial TSD Indicator: No
  - Treatment Storage and Disposal Type: Not reported
  - 2018 GPRA Permit Baseline: Not on the Baseline
  - 2018 GPRA Renewals Baseline: Not on the Baseline
  - Permit Renewals Workload Universe: Not reported
### SFPUC (Continued)

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<tr>
<th>Permit Workload Universe:</th>
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<tbody>
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<td>Permit Progress Universe:</td>
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<tr>
<td>Post-Closure Workload Universe:</td>
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<tr>
<td>Closure Workload Universe:</td>
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<td>202 GPRA Corrective Action Baseline:</td>
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<td>Corrective Action Workload Universe:</td>
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<td>Subject to Corrective Action Universe:</td>
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<tr>
<td>Non-TSDFs Where RCRA CA has Been Imposed Universe:</td>
<td>No</td>
</tr>
<tr>
<td>TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:</td>
<td>No</td>
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<tr>
<td>TSDFs Only Subject to CA under Discretionary Auth Universe:</td>
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<tr>
<td>Corrective Action Priority Ranking:</td>
<td>No NCAPS ranking</td>
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<td>Environmental Control Indicator:</td>
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<td>Institutional Control Indicator:</td>
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<tr>
<td>Human Exposure Controls Indicator:</td>
<td>N/A</td>
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<td>Groundwater Controls Indicator:</td>
<td>N/A</td>
</tr>
<tr>
<td>Operating TSDF Universe:</td>
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<tr>
<td>Full Enforcement Universe:</td>
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<tr>
<td>Significant Non-Complier Universe:</td>
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<tr>
<td>Unaddressed Significant Non-Complier Universe:</td>
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<td>Importer of Spent Lead Acid Batteries:</td>
<td>No</td>
</tr>
<tr>
<td>Exporter of Spent Lead Acid Batteries:</td>
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<tr>
<td>Recycler Activity Without Storage:</td>
<td>No</td>
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<tr>
<td>Manifest Broker:</td>
<td>No</td>
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<tr>
<td>Sub-Part P Indicator:</td>
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**Handler - Owner Operator:**

<table>
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<tr>
<th>Owner/Operator Indicator:</th>
<th>Operator</th>
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<tbody>
<tr>
<td>Owner/Operator Name:</td>
<td>ROBERT BEGLEY</td>
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<tr>
<td>Legal Status:</td>
<td>Other</td>
</tr>
<tr>
<td>Date Became Current:</td>
<td>Not reported</td>
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<tr>
<td>Date Ended Current:</td>
<td>Not reported</td>
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<tr>
<td>Owner/Operator Address:</td>
<td>1390 MARKET ST</td>
</tr>
<tr>
<td>Owner/Operator City,State,Zip:</td>
<td>SAN FRANCISCO, CA 94102</td>
</tr>
<tr>
<td>Owner/Operator Telephone:</td>
<td>415-558-4532</td>
</tr>
<tr>
<td>Owner/Operator Telephone Ext:</td>
<td>Not reported</td>
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<tr>
<td>Owner/Operator Fax:</td>
<td>Not reported</td>
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<tr>
<td>Owner/Operator Email:</td>
<td>Not reported</td>
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<table>
<thead>
<tr>
<th>Owner/Operator Indicator:</th>
<th>Owner</th>
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<tbody>
<tr>
<td>Owner/Operator Name:</td>
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<td>Date Became Current:</td>
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<td>Date Ended Current:</td>
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<tr>
<td>Owner/Operator Address:</td>
<td>1390 MARKET ST, #210</td>
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<td>Owner/Operator City,State,Zip:</td>
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<td>Owner/Operator Telephone:</td>
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<tr>
<td>Owner/Operator Telephone Ext:</td>
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<td>Owner/Operator Fax:</td>
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<tr>
<td>Owner/Operator Email:</td>
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</table>
SFPUC (Continued)

Historic Generators:
- Receive Date: 2020-05-19 00:00:00.0
- Handler Name: SFPUC
- Federal Waste Generator Description: Not a generator, verified
- State District Owner: Not reported
- Large Quantity Handler of Universal Waste: No
- Recognized Trader Importer: No
- Recognized Trader Exporter: No
- Spent Lead Acid Battery Importer: No
- Spent Lead Acid Battery Exporter: No
- Current Record: Yes
- Non Storage Recycler Activity: Not reported
- Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
- NAICS Code: 56299
- NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

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

Evaluation Action Summary:
- Evaluations: No Evaluations Found

---

I46 CITY AND COUNTY OF SAN FRANCISCO RCRA NonGen / NLR 1026482535
WNW 1550 EVANS AVE
< 1/8 SAN FRANCISCO, CA 94124
0.083 mi.
440 ft. Site 2 of 9 in cluster I
Relative: Lower
Actual: 13 ft.

RCRA NonGen / NLR:
- Date Form Received by Agency: 2020-10-15 00:00:00.0
- Handler Name: CITY AND COUNTY OF SAN FRANCISCO
- Handler Address: 1550 EVANS AVE
- EPA ID: CAC003088584
- Contact Name: ROBERT BEGLEY
- Contact Address: 49 SOUTH VAN NESS
- Contact Phone: 628-224-1721
- Contact Fax: Not reported
- Contact Email: ROBERT.C.BEGLEY@SFDPW.ORG
- Contact Title: Not reported
- EPA Region: 09
- Land Type: Not reported
- Federal Waste Generator Description: Not a generator, verified
- Non-Notifier: Not reported
- Biennial Report Cycle: Not reported
- Accessibility: Not reported
- Active Site Indicator: Not reported
- State District Owner: Not reported
- State District: Not reported
- Mailing Address: 49 SOUTH VAN NESS
- Mailing City,State,Zip: SAN FRANCISCO, CA 94103
- Owner Name: CITY AND COUNTY OF SAN FRANCISCO
CITY AND COUNTY OF SAN FRANCISCO (Continued)

Owner Type: Other
Operator Name: ROBERT BEGLEY
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No
Universal Waste Destination Facility: No
Federal Universal Waste: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
Active Site Converter Treatment storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: N
Sub-Part K Indicator: Not reported
Commercial TSD Indicator: No
Treatment Storage and Disposal Type: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline
Permit Renewals Workload Universe: Not reported
Permit Workload Universe: Not reported
Permit Progress Universe: Not reported
Post-Closure Workload Universe: Not reported
Closure Workload Universe: Not reported
202 GPRA Corrective Action Baseline: No
Corrective Action Workload Universe: No
Subject to Corrective Action Universe: No
Non-TSDFs Where RCRA CA has Been Imposed Universe: No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No
TSDFs Only Subject to CA under Discretionary Auth Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2020-10-26 14:55:30.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
**CITY AND COUNTY OF SAN FRANCISCO (Continued)**

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<tr>
<th>Map ID</th>
<th>Direction</th>
<th>Distance</th>
<th>Elevation</th>
<th>Site</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
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</table>

**Handler - Owner Operator:**
- **Owner/Operator Indicator:** Owner
- **Owner/Operator Name:** CITY AND COUNTY OF SAN FRANCISCO
- **Legal Status:** Other
- **Date Became Current:** Not reported
- **Date Ended Current:** Not reported
- **Owner/Operator Address:** 49 SOUTH VAN NESS
- **Owner/Operator City,State,Zip:** SAN FRANCISCO, CA 94103
- **Owner/Operator Telephone:** 628-224-1721
- **Owner/Operator Telephone Ext:** Not reported
- **Owner/Operator Fax:** Not reported
- **Owner/Operator Email:** Not reported
- **Owner/Operator Indicator:** Operator
- **Owner/Operator Name:** ROBERT BEGLEY
- **Legal Status:** Other
- **Date Became Current:** Not reported
- **Date Ended Current:** Not reported
- **Owner/Operator Address:** 49 SOUTH VAN NESS
- **Owner/Operator City,State,Zip:** SAN FRANCISCO, CA 94103
- **Owner/Operator Telephone:** 628-224-1721
- **Owner/Operator Telephone Ext:** Not reported
- **Owner/Operator Fax:** Not reported
- **Owner/Operator Email:** Not reported

**Historic Generators:**
- **Receive Date:** 2020-10-15 00:00:00.0
- **Handler Name:** CITY AND COUNTY OF SAN FRANCISCO
- **Federal Waste Generator Description:** Not a generator, verified
- **State District Owner:** Not reported
- **Large Quantity Handler of Universal Waste:** No
- **Recognized Trader Importer:** No
- **Recognized Trader Exporter:** No
- **Spent Lead Acid Battery Importer:** No
- **Spent Lead Acid Battery Exporter:** No
- **Current Record:** Yes
- **Non Storage Recycler Activity:** Not reported
- **Electronic Manifest Broker:** Not reported

**List of NAICS Codes and Descriptions:**
- **NAICS Code:** 56299
- **NAICS Description:** ALL OTHER WASTE MANAGEMENT SERVICES

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

**Evaluation Action Summary:**
- **Evaluations:** No Evaluations Found
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<th>Database(s)</th>
<th>EPA ID Number</th>
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<td>I47</td>
<td>SFPUC</td>
<td>WNW</td>
<td>1550 EVANS</td>
<td>&lt; 1/8</td>
<td>Site 3 of 9 in cluster I</td>
<td>CAC002975548</td>
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<td></td>
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<td>SAN FRANCISCO, CA 94124</td>
<td>0.083 mi.</td>
<td>440 ft.</td>
<td>RCRA NonGen / NLR 1024755723</td>
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**Relative:**

- **Handler Name:** SFPUC
- **Handler Address:** 1550 EVANS
- **Handler City,State,Zip:** SAN FRANCISCO, CA 94124
- **EPA ID:** CAC002975548
- **Contact Name:** ROBERT BEGLEY
- **Contact Address:** 1390 MARKET ST #210
- **Contact City,State,Zip:** SAN FRANCISCO, CA 94102
- **Contact Telephone:** 415-558-4532
- **Contact Fax:** Not reported
- **Contact Email:** ROBERT.C.BEGLEY@SFDPW.ORG
- **Contact Title:** Not reported
- **EPA Region:** 09
- **Land Type:** Not reported
- **Federal Waste Generator Description:** Not a generator, verified
- **Non-Notifier:** Not reported
- **Biennial Report Cycle:** Not reported
- **Accessibility:** Not reported
- **Active Site Indicator:** Handler Activities
- **State District Owner:** Not reported
- **State District:** Not reported
- **Mailing Address:** 1390 MARKET ST #210
- **Mailing City,State,Zip:** SAN FRANCISCO, CA 94102
- **Owner Name:** CITY AND COUNTY OF SAN FRANCISCO
- **Owner Type:** Other
- **Operator Name:** ROBERT BEGLEY
- **Operator Type:** Other
- **Short-Term Generator Activity:** No
- **Importer Activity:** No
- **Mixed Waste Generator:** No
- **Transporter Activity:** No
- **Transfer Facility Activity:** No
- **Recycler Activity with Storage:** No
- **Small Quantity On-Site Burner Exemption:** No
- **Smelting Melting and Refining Furnace Exemption:** No
- **Underground Injection Control:** No
- **Off-Site Waste Receipt:** No
- **Universal Waste Indicator:** Yes
- **Universal Waste Destination Facility:** Yes
- **Federal Universal Waste:** No
- **Active Site Fed-Reg Treatment Storage and Disposal Facility:** Not reported
- **Active Site Converter Treatment storage and Disposal Facility:** Not reported
- **Active Site State-Reg Treatment Storage and Disposal Facility:** Not reported
- **Active Site State-Reg Handler:** ---
- **Federal Facility Indicator:** Not reported
- **Hazardous Secondary Material Indicator:** N
- **Sub-Part K Indicator:** Not reported
- **Commercial TSD Indicator:** No
- **Treatment Storage and Disposal Type:** Not reported
- **2018 GPRA Permit Baseline:** Not on the Baseline
- **2018 GPRA Renewals Baseline:** Not on the Baseline
- **Permit Renewals Workload Universe:** Not reported
SFPUC (Continued)

Permit Workload Universe: Not reported
Permit Progress Universe: Not reported
Post-Closure Workload Universe: Not reported
Closure Workload Universe: Not reported
202 GPRA Corrective Action Baseline: No
Corrective Action Workload Universe: No
Subject to Corrective Action Universe: No
Non-TSDFs Where RCRA CA has Been Imposed Universe: No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No
TSDFs Only Subject to CA under Discretionary Auth Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2018-08-31 17:15:08.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: ROBERT BEGLEY
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1390 MARKET ST #210
Owner/Operator City,State,Zip: SAN FRANCISCO, CA 94102
Owner/Operator Telephone: 415-558-4532
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: CITY AND COUNTY OF SAN FRANCISCO
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1390 MARKET ST #210
Owner/Operator City,State,Zip: SAN FRANCISCO, CA 94102
Owner/Operator Telephone: 415-558-4532
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported
Historic Generators:
Receive Date: 2018-08-13 00:00:00.0
Handler Name: SFPUC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found
Evaluation Action Summary:
Evaluations: No Evaluations Found

RCRA NonGen / NLR: 1026050442
CAC003057275

Date Form Received by Agency: 2020-02-24 00:00:00.0
Handler Name: SFPUC
Handler Address: 1550 EVANS AVE
Handler City,State,Zip: SAN FRANCISCO, CA 94124-1430
EPA ID: CAC003057275
Contact Name: ROBERT BEGLEY
Contact Address: 1390 MARKET ST. #210
Contact City,State,Zip: CITY AND COUNTY OF S, CA 94102
Contact Telephone: 415-558-4532
Contact Fax: Not reported
Contact Email: ROBERT.C.BEGLEY@SFDPW.ORG
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: 1390 MARKET ST. #210
Mailing City,State,Zip: CITY AND COUNTY OF S, CA 94102
Owner Name: CITY AND COUNTY OF SAN FRANCISCO
SFPUC (Continued)

Owner Type: Other
Operator Name: ROBERT BEGLEY
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No
Universal Waste Destination Facility: No
Federal Universal Waste: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
Active Site Converter Treatment Storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: N
Sub-Part K Indicator: Not reported
Commercial TSD Indicator: No
Treatment Storage and Disposal Type: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline
Permit Renewals Workload Universe: Not reported
Permit Workload Universe: Not reported
Permit Progress Universe: Not reported
Post-Closure Workload Universe: Not reported
Closure Workload Universe: Not reported
202 GPRA Corrective Action Baseline: No
Corrective Action Workload Universe: No
Subject to Corrective Action Universe: No
Non-TSDFs Where RCRA CA has Been Imposed Universe: No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No
TSDFs Only Subject to CA under Discretionary Auth Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2020-03-06 18:11:08.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
SFPUC (Continued) 1026050442

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: CITY AND COUNTY OF SAN FRANCISCO
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1390 MARKET ST. #210
Owner/Operator City,State,Zip: CITY AND COUNTY OF S, CA 94102
Owner/Operator Telephone: 415-558-4532
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ROBERT BEGLEY
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1390 MARKET ST. #210
Owner/Operator City,State,Zip: CITY AND COUNTY OF S, CA 94102
Owner/Operator Telephone: 415-558-4532
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2020-02-24 00:00:00.0
Handler Name: SFPUC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

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

Evaluation Action Summary:
Evaluations: No Evaluations Found
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**Site 4 of 4 in cluster H**

**Relative:** SAN FRANCISCO CO. UST:

- **Name:** ACHILLE PALADINI
- **Address:** 500 MENDELL ST

**CA UST U004003405**

- **Facility ID:** 4724
- **Facility Status:** Not reported
- **Number Of Tanks:** Not reported
- **Owner/Operator Name:** Not reported
- **Owner/Operator Title:** Not reported
- **Owner Name:** Not reported
- **Care Of Addr:** Not reported
- **2nd Care Of Add:** Not reported
- **Mailing Address:** Not reported
- **Mailing City,St,Zip:** Not reported
- **Permit Number:** Not reported
- **Permit Approved By:** Not reported
- **Permit Expiration Date:** Not reported
- **Applications:** Not reported
- **Application Date:** 5/11/1993
- **Application Name:** Not reported
- **Action Type:** Not reported
- **Yr Spill/Overfill Installed 1:** Not reported
- **Yr Spill/Overfill Installed 2:** Not reported
- **Yr Spill/Overfill Installed 3:** Not reported
- **Tank ID:** Not reported
- **Tank Test:** Not reported
- **Local Tank Id:** Not reported
- **Tank Manufacturer:** Not reported
- **Compartmentalized Tank:** Not reported
- **# Of Tank Compartments:** Not reported
- **Date Tank Installed:** Not reported
- **Tank Capacity:** Not reported
- **Additional Desc:** Not reported
- **Tank Use:** Not reported
- **Petroleum Type:** Not reported
- **Common Name:** Not reported
- **Case Number:** Not reported
- **Type Of Tank:** Not reported
- **Primary Tank Material:** Not reported
- **Secondary Tank Material:** Not reported
- **Tank Interior Lining:** Not reported
- **Date Interior Lining Install:** Not reported
- **Date Closed:** 5/25/1993
- **UST Close ID:** 1310
- **Type Of Spill Protection:** Not reported
- **Date Alarm Overfill Protection Installed:** Not reported
- **Date Ball Float Overfill Protection Installed:** Not reported
- **Date Fill Tube Shut Overfill Protection Installed:** Not reported
- **Overfill Protection Exempt:** Not reported
- **Othr Tnk Corrosive Prtctn:** Not reported
- **Date Corrosive Prtctn Install:** Not reported
- **Tank Leak Detection (single walled):** Not reported
- **Tank Leak Detection (double wall):** Not reported
ACHILLE PALADINI (Continued)  
Estimated Date Last Used: Not reported
Estimated Qty Of Substance Remaining: Not reported
Tank Filled With Inert Material: Not reported
Piping System Type (Underground): Not reported
Piping System Type (Aboveground): Not reported
Piping Construction (Underground): Not reported
Piping Construction (Aboveground): Not reported
Piping Manufacturer (Underground): Not reported
Piping Manufacturer (Aboveground): Not reported
Piping Material & Corrosion Protection (Underground): Not reported
Piping Material & Corrosion Protection (Aboveground): Not reported
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Piping Leak Detection (2nd Contained): Not reported
Piping Leak Detection (Emergency Generators): Not reported
Pipe Integrity Test, Underground: Not reported
Pipe Integrity Test, Aboveground: Not reported
Date Dispenser Containment Installed: Not reported
Dispenser Containment Type: Not reported
Date Certified (Tank Unit): Not reported
Certified Date: 7/27/1993
Last Annual Monitoring Cert: Not reported
2nd Containment Test: Not reported
Spill Containment Present: Not reported
Drop Tube Present: Not reported
Striker Plate Present: Not reported
Alarm Present: Not reported
Ball Float Present: Not reported
Fill Tube Present: Not reported
Other Tank Leak Detection Present: Not reported

SAN FRANCISCO CO. UST:  
Name: 1469 FAIRFAX AV  
Address: 1469 FAIRFAX AV  
Facility ID: 22024  
Facility Status: Not reported  
Number Of Tanks: 1  
Owner/Operator Name: Not reported  
Owner/Operator Title: Not reported  
Owner Name: Not reported  
Care Of Addr: Not reported  
2nd Care Of Add: Not reported  
Mailing Address: 7977 Capwell Dr,  
Mailing City,St,Zip: Not reported  
Permit Number: Not reported  
Permit Approved By: Not reported  
Permit Expiration Date: Not reported  
Applications: ACC Environmental  
Application Date: 10/8/1997  
Application Name: Misty Kaltreider
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### 1469 FAIRFAX AV (Continued)

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---

### J51 LE FIELL COMPANY

**WSW**
- 1469 FAIRFAX AVE
- SAN FRANCISCO, CA 94124
- 0.107 mi.
- Site 2 of 14 in cluster J
- 566 ft.

**Map Findings:**
- CAD094882289
- ECHO
- CA HAZNET
- CA HWTS

**RCRA-SQG:**
- 1000229313

**Handler Activities:**
- CA
- 2

**Mailing Address:**
- PO BOX 7789
- SAN FRANCISCO, CA 94120

**Contact Name:**
- Not reported

**EPA ID:**
- CAD094882289

**Handler Name:**
- LE FIELL COMPANY

**EPA Region:**
- 09

**Federal Waste Generator Description:**
- Small Quantity Generator

**Land Type:**
- Not reported

**State District:**
- CA

**State District Owner:**
- 2

**Owner Name:**
- Not reported

**Owner Type:**
- Not reported

**Operator Name:**
- NOT REQUIRED

**Operator Type:**
- Private

**Short-Term Generator Activity:**
- No

**Importer Activity:**
- No

**Mixed Waste Generator:**
- No

**Transporter Activity:**
- No

**Transfer Facility Activity:**
- No

**Recycler Activity with Storage:**
- No

**Small Quantity On-Site Burner Exemption:**
- No

**Smelting Melting and Refining Furnace Exemption:**
- No

**Underground Injection Control:**
- No

**Off-Site Waste Receipt:**
- No

**Universal Waste Indicator:**
- No

**Universal Waste Destination Facility:**
- No

**Federal Universal Waste:**
- No

**Active Site Fed-Reg Treatment Storage and Disposal Facility:**
- Not reported
LE FIELL COMPANY (Continued) 1000229313

Active Site Converter Treatment storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: NN
Sub-Part K Indicator: Not reported
Commercial TSD Indicator: No
Treatment Storage and Disposal Type: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline
Permit Renewals Workload Universe: Not reported
Permit Workload Universe: Not reported
Permit Progress Universe: Not reported
Post-Closure Workload Universe: Not reported
Closure Workload Universe: Not reported
202 GPRA Corrective Action Baseline: No
Corrective Action Workload Universe: No
Subject to Corrective Action Universe: No
Non-TSDFs Where RCRA CA has Been Imposed Universe: No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No
TSDFs Only Subject to CA under Discretionary Auth Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2002-06-27 03:21:14.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: Not reported

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: SCHMIDT WILLIAM C
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported
Owner/Operator Indicator: Operator
LE FIELL COMPANY (Continued) 1000229313

Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 1996-09-01 00:00:00.0
Handler Name: LE FIELL COMPANY
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1986-07-08 00:00:00.0
Handler Name: LE FIELL COMPANY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

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

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110008263538

Click Here:

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource
### MAP FINDINGS

**LE FIELL COMPANY** (Continued)

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

[Click this hyperlink](http://echo.epa.gov/detailed-facility-report?fid=110008263538) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

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<tr>
<td>Address</td>
<td>1469 FAIRFAX AVE</td>
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<td>City, State, Zip</td>
<td>SAN FRANCISCO, CA 94124</td>
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**HAZNET:**

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<td>Contact</td>
<td>DAVID JARVIE</td>
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Creation Date: 3/28/1996 0:00:00
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Manifest ID: 92881547
Trans EPA ID: CAD980814594
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080022148
Trans Name: Not reported
TSDF Alt EPA ID: CAT080022148
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.33
Waste Quantity: 100
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19941122
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941123
Manifest ID: 92881547
Trans EPA ID: CAD980814594
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080022148
Trans Name: Not reported
TSDF Alt EPA ID: CAT080022148
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.1485
Waste Quantity: 45
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19941122
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941123
Manifest ID: 92881547
Trans EPA ID: CAD980814594
LE FIELL COMPANY (Continued)

| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080022148 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAT080022148 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.0834 |
| Waste Quantity: | 20 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19941122 |
| Creation Date: | 3/28/1996 0:00:00 |
| Receipt Date: | 19941123 |
| Manifest ID: | 92881547 |
| Trans EPA ID: | CAD980814594 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080022148 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAT080022148 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.175 |
| Waste Quantity: | 350 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Additional Info: | Year: 1995 |
| Gen EPA ID: | CAD094882289 |
| Shipment Date: | 19950109 |
| Creation Date: | 3/28/1996 0:00:00 |
| Receipt Date: | 19950112 |
| Manifest ID: | 95154401 |
| Trans EPA ID: | CAD980814594 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080022148 |
| Trans Name: | Not reported |
LE FIELL COMPANY (Continued) 1000229313

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 611 - Contaminated soil from site clean-ups
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.25
Waste Quantity: 500
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19950109
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19950112
Manifest ID: 95154401
Trans EPA ID: CAD980814594
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080022148
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 611 - Contaminated soil from site clean-ups
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.271
Waste Quantity: 65
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:
Name: LE FIELL COMPANY
Address: 1469 FAIRFAX AVE
Address 2: Not reported
City,State,Zip: SAN FRANCISCO, CA 914240000
EPA ID: CAD094882289
Inactive Date: 06/30/1998
Create Date: 04/10/1987
Last Act Date: 09/14/2004
Mailing Name: Not reported
Mailing Address: 13920 MT. MCCLELLAN BLVD
Mailing Address 2: Not reported
Mailing City,State,Zip: RENO, NV 895060000
Owner Name: LE FIELL CO
Owner Address: 13920 MOUNT MCCLELLAN ST
Owner Address 2: Not reported
Owner City,State,Zip: RENO, NV 895060000
Contact Name: DAVID JARVIE
Contact Address: INACTIVE PER VQ98 - BMI
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<th>Elevation</th>
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**LE FIELL COMPANY (Continued)**

Contact Address 2: Not reported  
City, State, Zip: RENO, NV 895060000

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<tr>
<th>Site ID</th>
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<th>Site Name</th>
<th>CERS ID</th>
<th>CERS Description</th>
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<tr>
<td>52</td>
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**MAP FINDINGS**

**CITY AND COUNTY OF SAN FRANCISCO**

3801 3RD ST SUITE 600  
SAN FRANCISCO, CA 94124

**CA CERS HAZ WASTE**

S121744430  
CA CERS  
CA HAZNET

N/A  
ON TIME CLEANER

<table>
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<tr>
<td>Name:</td>
<td>3801 3RD ST</td>
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<tr>
<td>Address:</td>
<td>SAN FRANCISCO, CA 94124</td>
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<tr>
<td>Site ID:</td>
<td>139996</td>
</tr>
<tr>
<td>CERS ID:</td>
<td>10058359</td>
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<tr>
<td>CERS Description:</td>
<td>Hazardous Waste Generator</td>
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**HAZNET:**

Name: CITY AND COUNTY OF SAN FRANCISCO  
Address: 3801 3RD ST SUITE 600  
Address 2: Not reported  
City, State, Zip: SAN FRANCISCO, CA 94124  
Contact: HAYDEN KAM  
Telephone: 4156357362  
Mailing Name: Not reported  
Mailing Address: 3801 3RD ST SUITE 600  
Year: 2018  
Gepaid: CAC002961510  
TSD EPA ID: CAD980675276  
CA Waste Code: 611 - Contaminated soil from site clean-up  
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
Tons: 50.76000

**CERS:**

Name: ON TIME CLEANER  
Address: 3801 3RD ST  
City, State, Zip: SAN FRANCISCO, CA 94124  
Site ID: 139996  
CERS ID: 10058359  
CERS Description: Chemical Storage Facilities

**Violations:**

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<tr>
<th>Site ID</th>
<th>Site Name</th>
<th>Violation Date</th>
<th>Citation</th>
<th>Violation Description</th>
<th>Violation Notes</th>
<th>Violation Division</th>
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<tbody>
<tr>
<td>139996</td>
<td>ON TIME CLEANER</td>
<td>08-19-2019</td>
<td>22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)</td>
<td>Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: &quot;Hazardous Waste&quot;, name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.</td>
<td>Returned to compliance on 08/19/2019.</td>
<td>San Francisco City &amp; County Public Health Dept</td>
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### CITY AND COUNTY OF SAN FRANCISCO (Continued)

<table>
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</tr>
<tr>
<td>Site Name:</td>
<td>ON TIME CLEANER</td>
</tr>
<tr>
<td>Violation Date:</td>
<td>07-26-2016</td>
</tr>
<tr>
<td>Citation:</td>
<td>HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)</td>
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<tr>
<td>Violation Description:</td>
<td>Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler’s operations that requires modification to any portion of the business plan.</td>
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<td>Violation Notes:</td>
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<td>Violation Division:</td>
<td>San Francisco City &amp; County Public Health Dept</td>
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<td>Violation Program:</td>
<td>HMRRP</td>
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<td>Violation Source:</td>
<td>CERS</td>
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| Site ID:          | 139996 |
| Site Name:        | ON TIME CLEANER |
| Violation Date:   | 08-19-2019 |
| Citation:         | HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3) |
| Violation Description: | Failure to complete and electronically submit a site map with all required content. |
| Violation Notes:  | Returned to compliance on 09/25/2019. |
| Violation Division: | San Francisco City & County Public Health Dept |
| Violation Program: | HMRRP |
| Violation Source: | CERS |

| Site ID:          | 139996 |
| Site Name:        | ON TIME CLEANER |
| Violation Date:   | 08-19-2019 |
| Citation:         | 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12 |
| Violation Description: | Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste. |
| Violation Notes:  | Returned to compliance on 09/25/2019. |
| Violation Division: | San Francisco City & County Public Health Dept |
| Violation Program: | HW |
| Violation Source: | CERS |

| Site ID:          | 139996 |
| Site Name:        | ON TIME CLEANER |
| Violation Date:   | 08-19-2019 |
| Citation:         | HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3) |
| Violation Description: | Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities. |
| Violation Notes:  | Returned to compliance on 09/25/2019. |
| Violation Division: | San Francisco City & County Public Health Dept |
| Violation Program: | HMRRP |
| Violation Source: | CERS |
CITY AND COUNTY OF SAN FRANCISCO (Continued)

Site ID: 139996
Site Name: ON TIME CLEANER
Violation Date: 08-19-2019
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 09/25/2019.
Violation Division: San Francisco City & County Public Health Dept
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-26-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Francisco City & County Public Health Dept
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-26-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Francisco City & County Public Health Dept
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-19-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Francisco City & County Public Health Dept
Eval Program: HMRRP
Eval Source: CERS
CITY AND COUNTY OF SAN FRANCISCO (Continued)  S121744430

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Francisco City & County Public Health Dept
Eval Program: HW
Eval Source: CERS

Affiliation:
  Affiliation Type Desc: CUPA District
  Entity Name: San Francisco City & County Public Health Department
  Entity Title: Not reported
  Affiliation Address: 1390 Market Street, Room 210
  Affiliation City: San Francisco
  Affiliation State: CA
  Affiliation Country: Not reported
  Affiliation Zip: 94102
  Affiliation Phone: (415) 252-3900

  Affiliation Type Desc: Document Preparer
  Entity Name: Mimi Hong
  Entity Title: Not reported
  Affiliation Address: Not reported
  Affiliation City: Not reported
  Affiliation State: Not reported
  Affiliation Zip: Not reported
  Affiliation Phone: Not reported

  Affiliation Type Desc: Parent Corporation
  Entity Name: ON TIME CLEANER
  Entity Title: Not reported
  Affiliation Address: Not reported
  Affiliation City: Not reported
  Affiliation State: Not reported
  Affiliation Country: Not reported
  Affiliation Zip: Not reported
  Affiliation Phone: Not reported

  Affiliation Type Desc: Property Owner
  Entity Name: Bayview Plaza LLC
  Entity Title: Not reported
  Affiliation Address: 50 1st street, suite 450
  Affiliation City: San Francisco
  Affiliation State: CA
  Affiliation Country: United States
  Affiliation Zip: 94105
  Affiliation Phone: (415) 979-0406

  Affiliation Type Desc: Environmental Contact
  Entity Name: Mimi Hong
  Entity Title: Not reported
  Affiliation Address: 3801 3rd street, suite 305
  Affiliation City: San Francisco
  Affiliation State: CA
  Affiliation Country: Not reported
  Affiliation Zip: 94124
  Affiliation Phone: Not reported
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<td>Affiliation Type Desc: Legal Owner</td>
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<td>Entity Name: Taek Ki Hong</td>
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<td></td>
<td>Contact Name: AMBER DURKIN</td>
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<td></td>
<td>Contact Address: WILMOT RD, 5TH FL, MS#1450</td>
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<td>Contact Telephone: 847-964-8816</td>
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<td>Contact Fax: 760-918-4025</td>
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**WALGREENS #2244 (Continued)**

- **Contact Email:** AMBER.DURKIN@WALGREENS.COM
- **Contact Title:** APS SAFETY MANAGER, NON-RETAIL / SUPPLY CHAIN
- **EPA Region:** 09
- **Land Type:** Private
- **Federal Waste Generator Description:** Conditionally Exempt Small Quantity Generator
- **Non-Notifier:** Not reported
- **Biennial Report Cycle:** 2019
- **Accessibility:** Not reported
- **Active Site Indicator:** Handler Activities
- **State District Owner:** Not reported
- **State District:** Not reported
- **Mailing Address:** GREYHAWK CT, SUITE 200
- **Mailing City, State, Zip:** CARLSBAD, CA 92010
- **Owner Name:** BAYVIEW PLAZA LLC
- **Owner Type:** Private
- **Operator Name:** WALGREEN CO.
- **Operator Type:** Private
- **Short-Term Generator Activity:** No
- **Importer Activity:** No
- **Mixed Waste Generator:** No
- **Transporter Activity:** No
- **Transfer Facility Activity:** No
- **Recycler Activity with Storage:** No
- **Small Quantity On-Site Burner Exemption:** No
- **Smelting Melting and Refining Furnace Exemption:** No
- **Underground Injection Control:** No
- **Off-Site Waste Receipt:** No
- **Universal Waste Indicator:** No
- **Universal Waste Destination Facility:** No
- **Federal Universal Waste:** No
- **Active Site Fed-Reg Treatment Storage and Disposal Facility:** Not reported
- **Active Site Converter Treatment storage and Disposal Facility:** Not reported
- **Active Site State-Reg Treatment Storage and Disposal Facility:** Not reported
- **Active Site State-Reg Handler:** ---
- **Federal Facility Indicator:** Not reported
- **Hazardous Secondary Material Indicator:** N
- **Sub-Part K Indicator:** Not reported
- **Commercial TSD Indicator:** No
- **Treatment Storage and Disposal Type:** Not reported
- **2018 GPRA Permit Baseline:** Not on the Baseline
- **2018 GPRA Renewals Baseline:** Not on the Baseline
- **Permit Renewals Workload Universe:** Not reported
- **Permit Workload Universe:** Not reported
- **Permit Progress Universe:** Not reported
- **Post-Closure Workload Universe:** Not reported
- **Closure Workload Universe:** Not reported
- **202 GPRA Corrective Action Baseline:** No
- **Corrective Action Workload Universe:** No
- **Subject to Corrective Action Universe:** No
- **Non-TSDFs Where RCRA CA has Been Imposed Universe:** No
- **TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:** No
- **TSDFs Only Subject to CA under Discretionary Auth Universe:** No
- **Corrective Action Priority Ranking:** No NCAPS ranking
- **Environmental Control Indicator:** No
- **Institutional Control Indicator:** No
- **Human Exposure Controls Indicator:** N/A
- **Groundwater Controls Indicator:** N/A

**EDR ID Number:** 1001227013
WALGREENS #2244 (Continued)

Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2020-10-13 12:49:17.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Biennial: List of Years
Year: 2015
Click Here for Biennial Reporting System Data:
Year: 2013
Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: D000
Waste Description: Not Defined

Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D002
Waste Description: CORROSIVE WASTE

Waste Code: D005
Waste Description: BARIUM

Waste Code: D007
Waste Description: CHROMIUM

Waste Code: D009
Waste Description: MERCURY

Waste Code: D010
Waste Description: SELENIUM

Waste Code: D011
Waste Description: SILVER

Waste Code: D016
Waste Description: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)

Waste Code: D022
Waste Description: CHLOROFORM

Waste Code: D024
WALGREENS #2244 (Continued)

Waste Description: M-CRESOL
Waste Code: P001
Waste Description: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLIBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
Waste Code: P075
Waste Description: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-(S)-, & SALTS
Waste Code: U034
Waste Description: ACETALDEHYDE, TRICHLORO- (OR) CHLORAL
Waste Code: U058
Waste Description: 2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-, 2-OXIDE (OR) CYCLOPHOSPHAMIDE
Waste Code: U129
Waste Description: CYCLOHEXANE, 1,2,3,4,5,6-HексАХLORO-, (1АLPHA, 2АLPHA, 3BETA, 4ALPHA, 5ALPHA, 6BЕTA)-(OR) LINDANE
Waste Code: U150
Waste Description: L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) MELPHALAN
Waste Code: U165
Waste Description: NAPHTHALENE
Waste Code: U188
Waste Description: PHENOL
Waste Code: U205
Waste Description: SELENIUM SULFIDE (OR) SELENIUM SULFIDE SES2 (R,T)

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: WALGREEN CO
Legal Status: Private
Date Became Current: 2001-08-03 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: BAYVIEW PLAZA LLC
Legal Status: Private
Date Became Current: 2001-08-03 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 50 FIRST ST #450
Owner/Operator City,State,Zip: SAN FRANCISCO, CA 94105
Owner/Operator Telephone: 415-979-0406
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
WALGREENS #2244 (Continued) 1001227013

Owner/Operator Email: Not reported
Owner/Operator Indicator: Operator
Owner/Operator Name: WALGREEN CO
Legal Status: Private
Date Became Current: 1989-08-31 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: BAYVIEW PLAZA LLC
Legal Status: Private
Date Became Current: 1989-08-31 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 50 FIRST ST #450
Owner/Operator City,State,Zip: SAN FRANCISCO, CA 94105
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: BAYVIEW PLAZA LLC
Legal Status: Private
Date Became Current: 1989-08-31 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 50 FIRST ST #450
Owner/Operator City,State,Zip: SAN FRANCISCO, CA 94105
Owner/Operator Telephone: 415-979-0406
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: WALGREEN CO.
Legal Status: Private
Date Became Current: 1989-08-31 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 200 WILMONT RD NO 2214
Owner/Operator City,State,Zip: DEERFIELD, IL 60015-4681
Owner/Operator Telephone: 847-914-3193
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: WALGREEN CO.
Legal Status: Private
Date Became Current: 1989-08-31 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 200 WILMONT RD.
Owner/Operator City,State,Zip: DEERFIELD, IL 60015
WALGREENS #2244 (Continued)

Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2014-06-07 00:00:00.0
Handler Name: WALGREENS #2244
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2016-09-23 00:00:00.0
Handler Name: WALGREENS #2244
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2020-07-24 00:00:00.0
Handler Name: WALGREENS #2244
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 1998-07-17 00:00:00.0
Handler Name: WALGREENS 2244
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported
WALGREENS #2244 (Continued)

List of NAICS Codes and Descriptions:
- NAICS Code: 44611
  NAICS Description: PHARMACIES AND DRUG STORES
- NAICS Code: 446110
  NAICS Description: PHARMACIES AND DRUG STORES

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110002923588

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

STATE MASTER HAZARDOUS WASTE BIENNIAL REPORTER

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

ECHO:
Envid: 1001227013
Registry ID: 110002923588
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002923588
Name: WALGREENS #2244
Address: 3801 3RD ST STE 550
City,State,Zip: SAN FRANCISCO, CA 94124

---

ON TIME CLEANERS

West 3801 3RD ST STE 305
< 1/8 SAN FRANCISCO, CA 94124
0.107 mi.
566 ft. Site 7 of 9 in cluster I
Relative: Lower
Actual: 15 ft.

Type:
- 1994 ON TIME CLEANER Drycleaning Plants, Except Rugs
- 1995 ON TIME CLEANER Drycleaning Plants, Except Rugs
- 1996 ON TIME CLEANER Drycleaning Plants, Except Rugs
- 1997 ON TIME CLEANER Drycleaning Plants, Except Rugs
- 1998 ON TIME CLEANER Drycleaning Plants, Except Rugs
- 1999 ON TIME CLEANER Drycleaning Plants, Except Rugs
- 2000 ON TIME CLEANER Drycleaning Plants, Except Rugs
- 2001 ON TIME CLEANERS Drycleaning Plants, Except Rugs
ON TIME CLEANERS (Continued) 1020053815

2002 ON TIME CLEANERS Drycleaning Plants, Except Rugs
2003 ON TIME CLEANERS Drycleaning Plants, Except Rugs
2004 ON TIME CLEANERS Drycleaning Plants, Except Rugs
2005 ON TIME CLEANERS Drycleaning Plants, Except Rugs
2006 ON TIME CLEANERS Drycleaning Plants, Except Rugs
2007 ON TIME CLEANERS Drycleaning Plants, Except Rugs
2008 ON TIME CLEANERS Drycleaning Plants, Except Rugs
2009 ON TIME CLEANERS Drycleaning Plants, Except Rugs
2010 ON TIME CLEANERS Drycleaning Plants, Except Rugs
2011 ON TIME CLEANERS Drycleaning Plants, Except Rugs
2012 ON TIME CLEANERS Drycleaning Plants, Except Rugs
2013 ON TIME CLEANERS Drycleaning Plants, Except Rugs
2014 ON TIME CLEANERS Drycleaning Plants, Except Rugs

I55 SHELL SERVICE STATION CA LUST S105688729
WNW 3830 03RD ST CA Cortese N/A
< 1/8 SAN FRANCISCO, CA 94124 CA CERS
0.107 mi.
567 ft. Site 8 of 9 in cluster I

Relative: LUST REG 2:
Lower Region: 2
Facility Id: 38-0150
Facility Status: Case Closed
Case Number: 10277
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

SAN FRANCISCO CO. LUST:
Name: Shell Service
Address: 3830 03rd St
City: San Francisco
Region: SAN FRANCISCO
Facility ID: 38-0150
Facility Status: Case Closed
Case Number: 10277
Case Type: Other ground water affected
Release Date: 12/28/1990
Discovered Date: 12/28/1990
Substance: Gasoline
Substance Qty: Not reported
How Discovered: Tank Closure
How Stopped: Close Tank
Report Date: 12/28/1990
Case Closed: 1/23/1996
Closed Date: 1/23/1996
Leak Source: Tank
Leak Cause: Structure Failure
SHELL SERVICE STATION (Continued)  S105688729

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<td>Local Agency</td>
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SHELL SERVICE STATION (Continued)

TPH Current Date: Not reported
Grnd Wtr Qualifier: Not reported
Soil Qualifier: Not reported
Comments: Not reported
Summary: Not reported

LUST:
Name: SHELL SERVICE STATION
Address: 3830 03RD ST
City,State,Zip: SAN FRANCISCO, CA 94124
Lead Agency: SAN FRANCISCO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607500132
Global Id: T0607500132
Latitude: 37.742456
Longitude: -122.387133
Status: Completed - Case Closed
Status Date: 01/23/1996
Case Worker: MA
RB Case Number: 38-0150
Local Agency: SAN FRANCISCO COUNTY LOP
File Location: Not reported
Local Case Number: 10277
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0607500132
Contact Type: Local Agency Caseworker
Contact Name: MAMDOUH AWWAD
Organization Name: SAN FRANCISCO COUNTY LOP
Address: 1390 MARKET STREET, #210
City: SAN FRANCISCO
Email: mamdouh.awwad@sfdph.org
Phone Number: Not reported

Global Id: T0607500132
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0607500132
Action Type: Other
Date: 12/28/1990
Action: Leak Discovery

Global Id: T0607500132
Action Type: Other
Date: 01/02/1965
Action: Leak Reported
SHELL SERVICE STATION (Continued)  

LUST:
- Global Id: T0607500132
- Status: Open - Case Begin Date
- Status Date: 12/28/1990
- Global Id: T0607500132
- Status: Completed - Case Closed
- Status Date: 01/23/1996

CORTESE:
- Name: SHELL SERVICE STATION
- Address: 3830 03RD ST
- City,State,Zip: SAN FRANCISCO, CA 94124
- Region: CORTESE
- Envirotor Id: Not reported
- Global ID: T0607500132
- Site/Facility Type: LUST CLEANUP SITE
- Cleanup Status: COMPLETED - CASE CLOSED
- Status Date: Not reported
- Site Code: Not reported
- Latitude: Not reported
- Longitude: Not reported
- Owner: Not reported
- Enf Type: Not reported
- Swat R: Not reported
- Flag: active
- Order No: Not reported
- Waste Discharge System No: Not reported
- Effective Date: Not reported
- Region 2: Not reported
- WID Id: Not reported
- Solid Waste Id No: Not reported
- Waste Management Uit Name: Not reported
- File Name: Active Open

CERS:
- Name: SHELL SERVICE STATION
- Address: 3830 03RD ST
- City,State,Zip: SAN FRANCISCO, CA 94124
- Site ID: 187916
- CERS ID: T0607500132
- CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
- Affiliation Type Desc: Regional Board Caseworker
- Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
- Entity Title: Not reported
- Affiliation Address: 1515 CLAY ST SUITE 1400
- Affiliation City: OAKLAND
- Affiliation State: CA
- Affiliation Country: Not reported
- Affiliation Zip: Not reported
- Affiliation Phone: Not reported
- Affiliation Type Desc: Local Agency Caseworker
SHELL SERVICE STATION (Continued)

Entity Name: MAMDOUH AWWAD - SAN FRANCISCO COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1390 MARKET STREET, #210
Affiliation City: SAN FRANCISCO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

MEALS ON WHEELS

Date Form Received by Agency: 2020-04-29 00:00:00.0
Handler Name: MEALS ON WHEELS
Handler Address: 1375 FAIRFAX AVE
Handler City,State,Zip: SAN FRANCISCO, CA 94124-1735
EPA ID: CAC003064862
Contact Name: RICHARD CROCKER
Contact Address: 1375 FAIRFAX AVE
Contact City,State,Zip: SAN FRANCISCO, CA 94124-1735
Contact Telephone: 415-290-9324
Contact Fax: Not reported
Contact Email: RCROCKER@MOWSF.ORG
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: 1375 FAIRFAX AVE
Mailing City,State,Zip: SAN FRANCISCO, CA 94124-1735
Owner Name: MEALS ON WHEELS
Owner Type: Other
Operator Name: RICHARD CROCKER
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No
Universal Waste Destination Facility: No
Federal Universal Waste: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
MEALS ON WHEELS (Continued)

Active Site Converter Treatment storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: N
Sub-Part K Indicator: Not reported
Commercial TSD Indicator: No
Treatment Storage and Disposal Type: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline
Permit Renewals Workload Universe: Not reported
Permit Workload Universe: Not reported
Permit Progress Universe: Not reported
Post-Closure Workload Universe: Not reported
Closure Workload Universe: Not reported
202 GPRA Corrective Action Baseline: No
Corrective Action Workload Universe: No
Subject to Corrective Action Universe: No
Non-TSDFs Where RCRA CA has Been Imposed Universe: No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No
TSDFs Only Subject to CA under Discretionary Auth Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2020-05-15 19:43:17.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: MEALS ON WHEELS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1375 FAIRFAX AVE
Owner/Operator City,State,Zip: SAN FRANCISCO, CA 94124-1735
Owner/Operator Telephone: 415-290-9324
Owner/Owner Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported
Owner/Operator Indicator: Operator
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<td>RICHARD CROCKER</td>
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<td>Legal Status:</td>
<td>Other</td>
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<td>Not reported</td>
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<td>Date Ended Current:</td>
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<td>Owner/Operator Address:</td>
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<td>Large Quantity Handler of Universal Waste:</td>
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<td>Recognized Trader Exporter:</td>
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<td>Spent Lead Acid Battery Importer:</td>
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---

**I57 TOSCO/UNOCAL STATION #0426**

**WNW**

3800 03RD ST.

< 1/8 SAN FRANCISCO, CA 94124

0.110 mi. 583 ft. Site 9 of 9 in cluster I

Relative:

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Oversight Program: LUST

Prelim. Site Assessment Workplan Submitted: Not reported

Preliminary Site Assessment Began: Not reported

Pollution Characterization Began: 1/14/1986

Pollution Remediation Plan Submitted: Not reported
### SAN FRANCISCO CO. LUST:

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<td>Informal Enforcement Actions, including Notices of Violations and Staff Enforcement Letters</td>
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TOSCO/UNOCAL STATION #0426 (Continued)

Enforcement Due Date: 6/15/2000
Basin: Islais Basin
Beneficial Use: No
Lat/Long: Not reported
CUFID: Not reported
Suspected: No
Stopped Date: 8/3/1987
Free Product: Yes
Depth to Grnd Wtr: 6'-9'
Gradient: E 0.02
Benzene: Not reported
Primary Substance: Gasoline
Enforcement Type: Not reported
Amount of Free Produce: 2.86'
Benzene Test: YES
Maximum Soil GW: Not reported
Max Soil Concentration: Not reported
TPH Tested: YES
Max TPH GW: Not reported
Max TPH Soil: 2600
TPH Date: 11/25/1992
Block: Not reported
Lot: Not reported
Notify: False
TPH Current: Not reported
TPH Current Date: 12/9/1999
Grnd Wtr Qualifier: Not reported
Soil Qualifier: Not reported
Comments: Not reported
Summary: FS Work Plan

LUST:
Name: TOSCO/UNOCAL STATION #0426
Address: 3800 03RD ST.
City,State,Zip: SAN FRANCISCO, CA 94124
Lead Agency: SAN FRANCISCO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607500364
Global Id: T0607500364
Latitude: 37.742624
Longitude: -122.387049
Status: Completed - Case Closed
Status Date: 06/25/2014
Case Worker: Not reported
RB Case Number: 38-0412
Local Agency: Not reported
File Location: Local Agency
Local Case Number: 10029
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: 7.13.2010 concentrations remain high in wells; switched from semiannual to quarterly sampling to gather more gw data. plume not delineated down-gradient of site. proposal for oxygen injection using existing air sparge wells.
TOSCO/UNOCAL STATION #0426  (Continued)  S105688753

Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0607500364
Action Type: RESPONSE
Date: 03/11/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0607500364
Action Type: RESPONSE
Date: 03/03/2011
Action: Soil and Water Investigation Workplan

Global Id: T0607500364
Action Type: ENFORCEMENT
Date: 06/15/2000
Action: Staff Letter

Global Id: T0607500364
Action Type: RESPONSE
Date: 11/02/2011
Action: Verbal Communication

Global Id: T0607500364
Action Type: RESPONSE
Date: 10/06/2011
Action: Correspondence

Global Id: T0607500364
Action Type: RESPONSE
Date: 11/10/2011
Action: Correspondence

Global Id: T0607500364
Action Type: RESPONSE
Date: 12/02/2011
Action: Verbal Communication

Global Id: T0607500364
Action Type: RESPONSE
Date: 12/21/2011
Action: Soil and Water Investigation Report

Global Id: T0607500364
Action Type: RESPONSE
Date: 02/23/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0607500364
Action Type: RESPONSE
Date: 01/03/2012
TOSCO/UNOCAL STATION #0426 (Continued)

Action: Verbal Communication
Global Id: T0607500364
Action Type: RESPONSE
Date: 05/15/2012
Action: Well Installation Report
Global Id:  T0607500364
Action Type: RESPONSE
Date: 04/27/2012
Action: Correspondence
Global Id: T0607500364
Action Type: ENFORCEMENT
Date: 08/04/2013
Action: File Review - Closure
Global Id: T0607500364
Action Type: ENFORCEMENT
Date: 06/07/2011
Action: Technical Correspondence / Assistance / Other
Global Id: T0607500364
Action Type: ENFORCEMENT
Date: 06/02/2014
Action: Site Visit / Inspection / Sampling
Global Id: T0607500364
Action Type: ENFORCEMENT
Date: 02/18/2014
Action: Site Visit / Inspection / Sampling
Global Id: T0607500364
Action Type: ENFORCEMENT
Date: 06/04/2014
Action: Site Visit / Inspection / Sampling
Global Id: T0607500364
Action Type: ENFORCEMENT
Date: 02/12/2014
Action: Technical Correspondence / Assistance / Other
Global Id: T0607500364
Action Type: ENFORCEMENT
Date: 04/28/2014
Action: Technical Correspondence / Assistance / Other
Global Id: T0607500364
Action Type: RESPONSE
Date: 02/14/2012
Action: Well Installation Workplan
Global Id: T0607500364
Action Type: RESPONSE
Date: 04/11/2012
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Action: Correspondence

Global Id: T0607500364
Action Type: RESPONSE
Date: 08/20/2013
Action: Verbal Communication

Global Id: T0607500364
Action Type: RESPONSE
Date: 02/06/2014
Action: Verbal Communication - Regulator Responded

Global Id: T0607500364
Action Type: RESPONSE
Date: 01/14/2014
Action: Request for Closure - Regulator Responded

Global Id: T0607500364
Action Type: RESPONSE
Date: 02/12/2014
Action: Well Destruction Workplan - Regulator Responded

Global Id: T0607500364
Action Type: ENFORCEMENT
Date: 03/23/2007
Action: Technical Correspondence / Assistance / Other

Global Id: T0607500364
Action Type: ENFORCEMENT
Date: 09/28/2011
Action: File review

Global Id: T0607500364
Action Type: ENFORCEMENT
Date: 09/29/2011
Action: Site Visit / Inspection / Sampling

Global Id: T0607500364
Action Type: ENFORCEMENT
Date: 06/07/2011
Action: File review

Global Id: T0607500364
Action Type: ENFORCEMENT
Date: 12/06/2011
Action: Site Visit / Inspection / Sampling

Global Id: T0607500364
Action Type: ENFORCEMENT
Date: 12/07/2011
Action: Site Visit / Inspection / Sampling

Global Id: T0607500364
Action Type: TECHNICAL CORRESPONDENCE / ASSISTANCE / OTHER
Date: 12/22/2011
Action: Technical Correspondence / Assistance / Other
TOSCO/UNOCAL STATION #0426  (Continued)  S105688753

Global Id: T0607500364  Action Type: ENFORCEMENT  Date: 01/06/2012  Action: Site Visit / Inspection / Sampling

Global Id: T0607500364  Action Type: ENFORCEMENT  Date: 02/15/2012  Action: Technical Correspondence / Assistance / Other

Global Id: T0607500364  Action Type: ENFORCEMENT  Date: 02/15/2012  Action: Technical Correspondence / Assistance / Other - #10029

Global Id: T0607500364  Action Type: ENFORCEMENT  Date: 02/16/2012  Action: Technical Correspondence / Assistance / Other

Global Id: T0607500364  Action Type: ENFORCEMENT  Date: 02/13/2012  Action: Technical Correspondence / Assistance / Other

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Global Id: T0607500364  Action Type: ENFORCEMENT  Date: 04/17/2012  Action: Staff Letter - #10029

Global Id: T0607500364  Action Type: ENFORCEMENT  Date: 12/17/2012  Action: Technical Correspondence / Assistance / Other

Global Id: T0607500364  Action Type: ENFORCEMENT  Date: 04/20/2012  Action: Technical Correspondence / Assistance / Other

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TOSCO/UNOCAL STATION #0426 (Continued)  S105688753

Date: 10/21/2013
Action: Technical Correspondence / Assistance / Other

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Action Type: ENFORCEMENT
Date: 10/07/2013
Action: File review

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Action: Verbal Communication

Global Id: T0607500364
Action Type: RESPONSE
Date: 05/14/2014
Action: Verbal Communication

Global Id: T0607500364
Action Type: ENFORCEMENT
Date: 08/18/2008
Action: File review

Global Id: T0607500364
Action Type: ENFORCEMENT
Date: 09/18/2013
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Action: Technical Correspondence / Assistance / Other

Global Id: T0607500364
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Date: 09/19/2013
Action: File review

Global Id: T0607500364
Action Type: ENFORCEMENT
Date: 08/29/2012
Action: Site Visit / Inspection / Sampling

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## TOSCO/UNOCAL STATION #0426 (Continued)

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**Date:** 12/30/1985  
**Action:** Leak Began  

**Global Id:** T0607500364  
**Action Type:** RESPONSE  
**Date:** 04/12/2010  
**Action:** Monitoring Report - Semi-Annually  

**Global Id:** T0607500364  
**Action Type:** RESPONSE  
**Date:** 04/12/2010  
**Action:** Correspondence  

**Global Id:** T0607500364  
**Action Type:** REMEDIATION  
**Date:** 12/30/1985  
**Action:** Excavation  

**Global Id:** T0607500364  
**Action Type:** ENFORCEMENT  
**Date:** 11/05/2013  
**Action:** Site Visit / Inspection / Sampling  

**Global Id:** T0607500364  
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**Action:** Site Visit / Inspection / Sampling  

**Global Id:** T0607500364  
**Action Type:** ENFORCEMENT  
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**Action:** Site Visit / Inspection / Sampling  

**Global Id:** T0607500364  
**Action Type:** ENFORCEMENT  
**Date:** 08/16/2013  
**Action:** File review  

**Global Id:** T0607500364  
**Action Type:** ENFORCEMENT
**TOSCO/UNOCAL STATION #0426 (Continued)**

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<td>05/27/2014</td>
<td>Verbal Communication</td>
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<td>T0607500364</td>
<td>ENFORCEMENT</td>
<td>06/18/2008</td>
<td>Technical Correspondence / Assistance / Other</td>
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<td>ENFORCEMENT</td>
<td>04/17/2012</td>
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<td>Site Visit / Inspection / Sampling</td>
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<td>T0607500364</td>
<td>ENFORCEMENT</td>
<td>10/08/2013</td>
<td>File Review - Closure</td>
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<td>11/12/2013</td>
<td>Technical Correspondence / Assistance / Other</td>
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<td>T0607500364</td>
<td>ENFORCEMENT</td>
<td>11/15/2013</td>
<td>Notification - Public Notice of Case Closure</td>
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<td>T0607500364</td>
<td>RESPONSE</td>
<td>04/20/2009</td>
<td>Other Report / Document</td>
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<td>RESPONSE</td>
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TOSCO/UNOCAL STATION #0426 (Continued)

Date: 03/06/2009
Action: Correspondence

Global Id: T0607500364
Action Type: RESPONSE
Date: 09/27/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0607500364
Action Type: RESPONSE
Date: 09/27/2010
Action: Correspondence

Global Id: T0607500364
Action Type: ENFORCEMENT
Date: 08/05/2008
Action: File review

Global Id: T0607500364
Action Type: ENFORCEMENT
Date: 06/26/2009
Action: Meeting

Global Id: T0607500364
Action Type: ENFORCEMENT
Date: 03/13/2014
Action: Technical Correspondence / Assistance / Other

Global Id: T0607500364
Action Type: ENFORCEMENT
Date: 02/21/2014
Action: File Review - Closure

Global Id: T0607500364
Action Type: ENFORCEMENT
Date: 06/25/2014
Action: Closure/No Further Action Letter

Global Id: T0607500364
Action Type: ENFORCEMENT
Date: 06/02/2014
Action: File review

LUST:

Global Id: T0607500364
Status: Open - Case Begin Date
Status Date: 12/30/1985

Global Id: T0607500364
Status: Open - Site Assessment
Status Date: 01/14/1986

Global Id: T0607500364
Status: Open - Remediation
Status Date: 03/17/2005

Global Id: T0607500364

S105688753
### TOSCO/UNOCAL STATION #0426 (Continued)

**Status:** Open - Assessment & Interim Remedial Action  
**Status Date:** 07/13/2010

**Global Id:** T0607500364  
**Status:** Open - Assessment & Interim Remedial Action  
**Status Date:** 08/06/2013

**Global Id:** T0607500364  
**Status:** Open - Eligible for Closure  
**Status Date:** 10/10/2013

**Global Id:** T0607500364  
**Status:** Open - Eligible for Closure  
**Status Date:** 10/28/2013

**Global Id:** T0607500364  
**Status:** Open - Eligible for Closure  
**Status Date:** 11/15/2013

**Global Id:** T0607500364  
**Status:** Completed - Case Closed  
**Status Date:** 06/25/2014

---

**CORTESSE:**  
**Name:** TOSCO/UNOCAL STATION #0426  
**Address:** 3800 03RD ST.  
**City,State,Zip:** SAN FRANCISCO, CA 94124  
**Region:** CORTESE  
**Envirostor Id:** Not reported  
**Global ID:** T0607500364  
**Site/Facility Type:** LUST CLEANUP SITE  
**Cleanup Status:** COMPLETED - CASE CLOSED  
**Status Date:** Not reported  
**Site Code:** Not reported  
**Latitude:** Not reported  
**Longitude:** Not reported  
**Owner:** Not reported  
**Enf Type:** Not reported  
**Swat R:** Not reported  
**Flag:** active  
**Order No:** Not reported  
**Waste Discharge System No:** Not reported  
**Effective Date:** Not reported  
**Region 2:** Not reported  
**WID Id:** Not reported  
**Solid Waste Id No:** Not reported  
**Waste Management Unit Name:** Not reported  
**File Name:** Active Open

---

**CUPA SAN FRANCISCO CO:**  
**Name:** H&S ENERGY PRODUCTS #3061  
**Address:** 3800 03RD ST  
**City,State,Zip:** SAN FRANCISCO, CA 94124  
**Facility ID:** 35316  
**Census Tract:** 609
TOSCO/UNOCAL STATION #0426 (Continued)

District: 11
Number of Tanks: 2

CERS:
Name: TOSCO/UNOCAL STATION #0426
Address: 3800 03RD ST.
City,State,Zip: SAN FRANCISCO, CA 94124
Site ID: 258909
CERS ID: T0607500364
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

J58 SCHEID PROPERTY
WSW 4049 03RD ST
< 1/8 SAN FRANCISCO, CA 94124
0.117 mi.
620 ft.
Site 3 of 14 in cluster J
Relative: LUST REG 2:
Higher
Region: 2
Facility Id: 38-0266
Facility Status: Case Closed
Case Number: 10500
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

SAN FRANCISCO CO. LUST:
Name: Scheid Property
Address: 4049 03rd St
City: San Francisco
Region: SAN FRANCISCO
Facility ID: 38-0266
Facility Status: Case Closed
Case Number: 10500
Case Type: Soil only
Release Date: 1/25/1991
Discovered Date: 1/21/1991
SCHEID PROPERTY (Continued)  S105034513

Substance: Gasoline
Substance Qty: Not reported
How Discovered: Tank Closure
How Stopped: Close Tank
Report Date: 1/25/1991
Case Closed: 9/6/1996
Closed Date: 9/6/1996
Leak Source: Tank
Leak Cause: Structure Failure
Leak Confirmed: Not reported
Entered Date: 8/15/1995
Number of Wells: Not reported
Regional Board: San Francisco Bay Region
Local Agency: 38000
Lead Agency: Local Agency
Program: LOP
Responsible Party: Not reported
RP Address: Not reported
Operator: Not reported
Staff Initial: VP
Facility Staff: CDM
Cross Street: Not reported
NOR Date: 8/15/1995
MTBE Current: Not reported
MTBE Current Date: Not reported
MTBE: NT
Maximum MTBE Soil: Not reported
Maximum MTBE GW: Not reported
MTBE DATE: Not reported
Review Date: Not reported
Workplan Submitted: Not reported
Assessment Underway: Not reported
Pollution Characterization: Not reported
Corrective Action Plan: Not reported
Remediation Underway: Not reported
Monitoring Begun: Not reported
Funding: Federal
Interim Remediation: No
Priority: Not reported
Abatement: No Action Taken - no action has as yet been taken at the site
Enforcement Type: NOR
Enforcement Due Date: Not reported
Basis: Islais Basin
Beneficial Use: No
Lat/Long: Not reported
CUFID: Not reported
Suspended: No
Stopped Date: 2/19/1991
Free Product: No
Depth to Grnd Wtr: Not reported
Gradient: Not reported
Benzene: Not reported
Primary Substance: Gasoline
Enforcement Type: Not reported
Amount of Free Produce: Not reported
Benzene Test: Not reported
Maximum Soil GW: Not reported
SCHEID PROPERTY (Continued)

Max Soil Concentration: Not reported
TPH Tested: Not reported
Max TPH GW: Not reported
Max TPH Soil: Not reported
TPH Date: Not reported
Block: Not reported
Lot: Not reported
Notify: False
TPH Current: Not reported
TPH Current Date: Not reported
Grnd Wtr Qualifier: Not reported
Soil Qualifier: Not reported
Comments: Not reported
Summary: Not reported

LUST:
Name: SCHEID PROPERTY
Address: 4049 03RD ST
City,State,Zip: SAN FRANCISCO, CA 94124
Lead Agency: SAN FRANCISCO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607500231
Global Id: T0607500231
Latitude: 37.740773
Longitude: -122.387454
Status: Completed - Case Closed
Status Date: 09/06/1996
Case Worker: Not reported
RB Case Number: 38-0266
Local Agency: Not reported
File Location: Not reported
Local Case Number: 10500
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0607500231
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0607500231
Action Type: Other
Date: 01/21/1991
Action: Leak Discovery

Global Id: T0607500231
Action Type: Other
Date: 01/02/1965
Action: Leak Reported
SCHEID PROPERTY (Continued)  

LUST:
Global Id: T0607500231
Status: Open - Case Begin Date
Status Date: 01/21/1991

Global Id: T0607500231
Status: Completed - Case Closed
Status Date: 09/06/1996

CORTESSE:
Name: SCHEID PROPERTY
Address: 4049 03RD ST
City,State,Zip: SAN FRANCISCO, CA 94124
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607500231
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Unit Name: Not reported
File Name: Active Open

CERS:
Name: SCHEID PROPERTY
Address: 4049 03RD ST
City,State,Zip: SAN FRANCISCO, CA 94124
Site ID: 221069
CERS ID: T0607500231
CERS Description: Leaking Underground Storage Tank Cleanup Site
Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported
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<td>Elevation</td>
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<td>Site</td>
<td>Site 1 of 6 in cluster K</td>
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<td>Relative:</td>
<td>MANIFEST</td>
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<td>Lower</td>
<td>PACIFIC ENVIRONMENTAL LABS</td>
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<td>Actual:</td>
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<tr>
<td>Address</td>
<td>1555 BURKE AVE STE F</td>
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<tr>
<td>City, State, Zip</td>
<td>SAN FRANCISCO, CA 94124-1442</td>
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<td>Generator ID</td>
<td>CAD000174124</td>
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<tr>
<td>Generator AI ID</td>
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<tr>
<td>Transporter 1 ID</td>
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<td>405 86th St W</td>
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<td>Contact Phone</td>
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**Detail:**
- Manifest ID: 679050
- Manifest Row: 1
- Haz Material Name: RQ MERCURY
- Haz Class Number: 8
PACIFIC ENVIRONMENTAL LABS (Continued)  

| UN NA Number:     | UN2809          |
| Packing Group Number: | III           |
| Container Qty:    | 1              |
| Container Code:   | DMML           |
| Waste Qty:        | 5              |
| Waste Units Code: | IB             |
| Waste Code List:  | D009           |

**K60**

**HMK STONECARE PRODUCTS**  

**RCRA NonGen / NLR**

0.119 mi.

Relative: Lower  
Actual: 10 ft.

**Site 2 of 6 in cluster K**

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<th>Value</th>
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<tr>
<td>Handler Name</td>
<td>HMK STONECARE PRODUCTS</td>
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<tr>
<td>Handler Address</td>
<td>1555 BURKE AVE</td>
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<td>Handler City,State,Zip</td>
<td>SAN FRANCISCO, CA 94124</td>
</tr>
<tr>
<td>EPA ID</td>
<td>CAP000185009</td>
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<tr>
<td>Contact Name</td>
<td>JAY SANDERS</td>
</tr>
<tr>
<td>Contact Address</td>
<td>1555 BURKE AVE</td>
</tr>
<tr>
<td>Contact City,State,Zip</td>
<td>SAN FRANCISCO, CA 94124</td>
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<td>415-730-2306</td>
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<td>Contact Fax</td>
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<td>Contact Email</td>
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<td>State District Owner</td>
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<td>Mailing Address</td>
<td>1555 BURKE AVE</td>
</tr>
<tr>
<td>Mailing City,State,Zip</td>
<td>SAN FRANCISCO, CA 94124</td>
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<td>DETLEV WOLSKE</td>
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<td>JAY SANDERS</td>
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HMK STONECARE PRODUCTS (Continued)

Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: N
Sub-Part K Indicator: Not reported
Commercial TSD Indicator: No
Treatment Storage and Disposal Type: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline
Permit Renewals Workload Universe: Not reported
Permit Workload Universe: Not reported
Permit Progress Universe: Not reported
Post-Closure Workload Universe: Not reported
Closure Workload Universe: Not reported
202 GPRA Corrective Action Baseline: No
Corrective Action Workload Universe: No
Subject to Corrective Action Universe: No
Non-TSDFs Where RCRA CA has Been Imposed Universe: No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No
TSDFs Only Subject to CA under Discretionary Auth Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2007-10-02 16:39:07.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Hazardous Waste Summary:
- Waste Code: D001, Description: IGNITABLE WASTE
- Waste Code: D002, Description: CORROSIVE WASTE
- Waste Code: D040, Description: TRICHLORETHYLENE
- Waste Code: U080, Description: METHANE, DICHLORO- (OR) METHYLENE CHLORIDE
- Waste Code: U228, Description: ETHENE, TRICHLORO- (OR) TRICHLOROETHYLENE
HMK STONECARE PRODUCTS (Continued)  1025880499

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: JAY SANDERS
Legal Status: Private
Date Became Current: 2001-06-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: DETLEV WOLSKE
Legal Status: Private
Date Became Current: 1987-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 999 WISCONSIN ST
Owner/Operator City,State,Zip: SAN FRANCISCO, CA 94107
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: DETLEV WOLSKE
Legal Status: Private
Date Became Current: 1987-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 999 WISCONSIN ST
Owner/Operator City,State,Zip: SAN FRANCISCO, CA 94107
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JAY SANDERS
Legal Status: Private
Date Became Current: 2001-06-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2007-09-27 00:00:00.0
Handler Name: HMK STONECARE PRODUCTS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
HMK STONECARE PRODUCTS (Continued) 1025880499

Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2007-06-12 00:00:00.0
Handler Name: HMK STONECARE PRODUCTS
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 44419
NAICS Description: OTHER BUILDING MATERIAL DEALERS

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

CONTRACTOR
1500 BURKE AV
, CA
Site 1 of 3 in cluster L
Relative: Lower
Actual: 10 ft.
L61 North < 1/8 0.120 mi. 632 ft.
CA UST U004003611 N/A
CONTRACTOR (Continued)  

U004003611

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<td>Yr Spill/Overfill Installed3:</td>
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<td>Date Tank Installed:</td>
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<td>Date Alarm Overfill Protection Installed:</td>
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<tr>
<td>Date Ball Float Overfill Protection Installed:</td>
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<tr>
<td>Date Fill Tube Shut Overfill Protection Installed:</td>
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<td>Overfill Protection Exempt:</td>
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<td>Othr Tnk Corrosive Prtctn:</td>
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<tr>
<td>Date Corrosive Prtctn Install:</td>
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<td>Tank Leak Detection (single walled):</td>
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<td>Tank Leak Detection (double wall):</td>
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<td>Estimated Date Last Used:</td>
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<td>Estimated Qty Of Substance Remaining:</td>
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<td>Tank Filled With Inert Material:</td>
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<td>Piping Leak Detection (2nd Contained):</td>
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<td>Piping Leak Detection (Emrgncy Gntrtrs):</td>
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<td>Pipe Integrity Test, Underground:</td>
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<td>Piping Leak Detection (Aboveground - Single Wall):</td>
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<tr>
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<td>Date Certified (Tank Unit):</td>
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CONTRACTOR (Continued)

Last Annual Monitoring Cert: Not reported
2nd Containment Test: Not reported
Spill Containment Present: Not reported
Drop Tube Present: Not reported
Striker Plate Present: Not reported
Alarm Present: Not reported
Ball Float Present: Not reported
Fill Tube Present: Not reported
Other Tank Leak Detection Present: Not reported

L62 WESTERN BOILER CONTROL
North 1500 BURKE AVE
< 1/8 SAN FRANCISCO, CA 94124
0.120 mi.
632 ft. Site 2 of 3 in cluster L
Relative: CA FID UST: 38005275
Lower Regulated By: UTNKA
Actual: 10 ft.
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4150000000
Mail To: Not reported
Mailing Address: 1500 BURKE AVE
Mailing Address 2: Not reported
Mailing City,St,Zip: SAN FRANCISCO 94124
Contact: Not reported
Contact Phone: Not reported
DUNS Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

L63 WESTERN BOILER CONTROL
North 1500 BURKE A A
< 1/8 SAN FRANCISCO, CA 94124
0.120 mi.
632 ft. Site 3 of 3 in cluster L
Relative: SWEEPS UST: WESTERN BOILER CONTROL
Lower Address: 1500 BURKE A A
Actual: City: SAN FRANCISCO
10 ft. Status: Active
Comp Number: 1973
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 12-10-91
Created Date: 01-01-01
Owner Tank Id: Not reported
SWRCB Tank Id: 38-000-0001973-000001
Tank Status: A
Capacity: 1000
## WESTERN BOILER CONTROL (Continued)

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**Details:**
- **Active Date:** 09-30-92
- **Tank Use:** M.V. FUEL
- **STG:** P
- **Content:** REG UNLEADED
- **Number Of Tanks:** 1

### J64 SAN FRANCISCO TRUCK REPAIR

**Address:** 4040 03rd St.
**City:** San Francisco
**Region:** SAN FRANCISCO
**Facility ID:** 38-0624
**Facility Status:** Preliminary site assessment underway
**Case Number:** 10487
**How Discovered:** Not reported
**Leak Cause:** Not reported
**Leak Source:** Not reported
**Date Leak Confirmed:** Not reported
**Oversight Program:** LUST

**Additional Details:**
- **Relative:** LUST REG 2:
  - **Region:** 2
  - **Facility Id:** 38-0624
  - **Facility Status:** Preliminary site assessment underway
  - **Case Number:** 10487
  - **How Discovered:** Not reported
  - **Leak Cause:** Not reported
  - **Leak Source:** Not reported
  - **Date Leak Confirmed:** Not reported
  - **Oversight Program:** LUST

**Case Number:** 10487
**Case Type:** Other ground water affected
**Release Date:** 7/14/1988
**Discovered Date:** 7/14/1988
**Substance:** Gasoline
**Substance Qty:** Not reported
**How Discovered:** Not reported
**How Stopped:** Not reported
**Report Date:** 7/14/1988
**Case Closed:** Not reported
**Closed Date:** Not reported
**Leak Source:** Unknown
**Leak Cause:** Unknown
**Leak Confirmed:** 1/23/1996
**Entered Date:** 7/20/1995
**Number of Wells:** Not reported
**Regional Board:** San Francisco Bay Region
**Local Agency:** 38000
**Lead Agency:** Local Agency
**Program:** LOP
**Responsible Party:** CLARA PECCI

**Additional Details:**
- **Relative:** LUST REG 2:
  - **Region:** 2
  - **Facility Id:** 38-0624
  - **Facility Status:** Preliminary site assessment underway
  - **Case Number:** 10487
  - **How Discovered:** Not reported
  - **Leak Cause:** Not reported
  - **Leak Source:** Not reported
  - **Date Leak Confirmed:** Not reported
  - **Oversight Program:** LUST

**Preliminary Site Assessment Workplan Submitted:** Not reported
**Preliminary Site Assessment Began:** 7/14/1988
**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

**SAN FRANCISCO CO. LUST:**

- **Name:** San Francisco
- **Address:** 4040 03rd St.
- **City:** San Francisco
- **Region:** SAN FRANCISCO
- **Facility ID:** 38-0624
- **Facility Status:** Not reported
- **Case Number:** 10487
- **Case Type:** Other ground water affected
- **Release Date:** 7/14/1988
- **Discovered Date:** 7/14/1988
- **Substance:** Gasoline
- **Substance Qty:** Not reported
- **How Discovered:** Not reported
- **How Stopped:** Not reported
- **Report Date:** 7/14/1988
- **Case Closed:** Not reported
- **Closed Date:** Not reported
- **Leak Source:** Unknown
- **Leak Cause:** Unknown
- **Leak Confirmed:** 1/23/1996
- **Entered Date:** 7/20/1995
- **Number of Wells:** Not reported
- **Regional Board:** San Francisco Bay Region
- **Local Agency:** 38000
- **Lead Agency:** Local Agency
- **Program:** LOP
- **Responsible Party:** CLARA PECCI
SAN FRANCISCO TRUCK REPAIR  (Continued)

RP Address:  Not reported  
Operator:  Not reported  
Staff Initial:  VP  
Facility Staff:  MA  
Cross Street:  Not reported  
NOR Date:  7/20/1995  
MTBE Current:  Not reported  
MTBE Current Date:  Not reported  
MTBE:  ND  
Maximum MTBE Soil:  Not reported  
Maximum MTBE GW:  Not reported  
MTBE DATE:  Not reported  
Review Date:  Not reported  
Workplan Submitted:  Not reported  
Assessment Underway:  Not reported  
Pollution Characterization:  Not reported  
Corrective Action Plan:  Not reported  
Remediation Underway:  Not reported  
Monitoring Begun:  Not reported  
Funding:  Federal  
Interim Remediation:  Not reported  
Priority:  Moderate Priority Site  
Abatement:  Not reported  
Enforcement Type:  NOR  
Enforcement Due Date:  Not reported  
Basin:  Islais Basin  
Beneficial Use:  No  
Lat/Long:  Not reported  
CUFID:  Not reported  
Suspended:  No  
Stopped Date:  Not reported  
Free Product:  No  
Depth to Grnd Wtr:  Not reported  
Gradient:  Not reported  
Benzene:  Not reported  
Primary Substance:  Gasoline  
Enforcement Type:  Not reported  
Amount of Free Produce:  Not reported  
Benzene Test:  ND  
Maximum Soil GW:  ND  
Max Soil Concentration:  Not reported  
TPH Tested:  Not reported  
Max TPH GW:  Not reported  
Max TPH Soil:  Not reported  
TPH Date:  Not reported  
Block:  Not reported  
Lot:  Not reported  
Notify:  False  
TPH Current:  Not reported  
TPH Current Date:  Not reported  
Grnd Wtr Qualifier:  Not reported  
Soil Qualifier:  Not reported  
Comments:  Not reported  
Summary:  Not reported  

CORTESCE:  
Name:  SAN FRANCISCO TRUCK REPAIR
### SAN FRANCISCO TRUCK REPAIR (Continued)

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**Address:** 4040 03RD ST.  
**City, State, Zip:** SAN FRANCISCO, CA 94124  
**Region:** CORTESE  
**Envirostor Id:** Not reported  
**Global ID:** T0607500545  
**Site/Facility Type:** LUST CLEANUP SITE  
**Cleanup Status:** OPEN - SITE ASSESSMENT  
**Status Date:** Not reported  
**Site Code:** Not reported  
**Latitude:** Not reported  
**Longitude:** Not reported  
**Owner:** Not reported  
**Enf Type:** Not reported  
**Swat R:** Not reported  
**Flag:** active  
**Order No:** Not reported  
**Waste Discharge System No:** Not reported  
**Effective Date:** Not reported  
**Region 2:** Not reported  
**WID Id:** Not reported  
**Solid Waste Id No:** Not reported  
**Waste Management Uit Name:** Not reported  
**File Name:** Active Open  

**CERS:**  
**Name:** SAN FRANCISCO TRUCK REPAIR  
**Address:** 4040 03RD ST.  
**City, State, Zip:** SAN FRANCISCO, CA 94124  
**Site ID:** 251431  
**CERS ID:** T0607500545  
**CERS Description:** Leaking Underground Storage Tank Cleanup Site  

**Affiliation:**  
**Affiliation Type Desc:** Local Agency Caseworker  
**Entity Name:** MAMDOUH AWWAD - SAN FRANCISCO COUNTY LOP  
**Entity Title:** Not reported  
**Affiliation Address:** 1390 MARKET STREET, #210  
**Affiliation City:** SAN FRANCISCO  
**Affiliation State:** CA  
**Affiliation Country:** Not reported  
**Affiliation Zip:** Not reported  
**Affiliation Phone:** Not reported  

---

**65 O'BRIEN MECHANICAL**  
**RCRA NonGen / NLR**  
**1025860640**  
**CAC003041302**  

**O'BRIEN MECHANICAL**  
**1515 GALVEZ AVE**  
**SAN FRANCISCO, CA 94124**  

**Relative:** 65  
**Higher SW 1/8-1/4 0.127 mi. 673 ft.**  
**Actual:** 26 ft.  
**RCRA NonGen / NLR:**  
**Date Form Received by Agency:** 2019-10-31 00:00:00.0  
**Handler Name:** O'BRIEN MECHANICAL  
**Handler Address:** 1515 GALVEZ AVE  
**Handler City, State, Zip:** SAN FRANCISCO, CA 94124-1707  
**EPA ID:** CAC003041302  
**Contact Name:** JOSH STRAUSE  
**Contact Address:** 1515 GALVEZ AVE
O'BRIEN MECHANICAL

Contact City, State, Zip: SAN FRANCISCO, CA 94124-1707
Contact Telephone: 415-305-9943
Contact Email: JOSHS@OBMI2.COM
Contact Title: Not reported

EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported

Mailing Address: 1515 GALVEZ AVE
Mailing City, State, Zip: SAN FRANCISCO, CA 94124-1707
Owner Name: JOHN O'BRIEN
Owner Type: Other
Operator Name: JOSH STRAUSE
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No
Universal Waste Destination Facility: No

Federal Universal Waste: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
Active Site Converter Treatment storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: N
Sub-Part K Indicator: Not reported
Commercial TSD Indicator: No
Treatment Storage and Disposal Type: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline
Permit Renewals Workload Universe: Not reported
Permit Workload Universe: Not reported
Permit Progress Universe: Not reported
Post-Closure Workload Universe: Not reported
Closure Workload Universe: Not reported
202 GPRA Corrective Action Baseline: No
Corrective Action Workload Universe: No
Subject to Corrective Action Universe: No
Non-TSDFs Where RCRA CA has Been Imposed Universe: No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No
TSDFs Only Subject to CA under Discretionary Auth Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
O’BRIEN MECHANICAL (Continued) 1025860640

Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2019-11-08 14:10:11.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: JOSH STRAUSE
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1515 GALVEZ AVE
Owner/Operator City, State, Zip: SAN FRANCISCO, CA 94124-1707
Owner/Operator Telephone: 415-305-9943
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Owner Email: Not reported
Owner/Operator Indicator: Owner
Owner/Operator Name: JOHN O’BRIEN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1515 GALVEZ AVE
Owner/Operator City, State, Zip: SAN FRANCISCO, CA 94124-1707
Owner/Operator Telephone: 415-695-1800
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2019-10-31 00:00:00.0
Handler Name: O’BRIEN MECHANICAL
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
**O'BRIEN MECHANICAL (Continued)**

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

List of NAICS Codes and Descriptions:
NAICS Code: 236220
NAICS Description: COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

**AFL ENTERPRISES INC DBA SAN FRANCISCO MITSUBISHI F**

RCRA NonGen / NLR 1024820525
CAL000333932

595 NEWHALL AVE
SAN FRANCISCO, CA 94124

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

**J66**
WSW 1/8-1/4
0.128 mi.
676 ft.

Relative: Higher
Actual: 21 ft.

Date Form Received by Agency: 2008-06-24 00:00:00.0
Handler Name: AFL ENTERPRISES INC DBA SAN FRANCISCO MITSUBISHI FUSO
Handler Address: 595 NEWHALL AVE
Handler City,State,Zip: SAN FRANCISCO, CA 94124
EPA ID: CAL000333932
Contact Name: STEVE STASIEFSKI
Contact Address: 595 NEWHALL AVE
Contact City,State,Zip: SAN FRANCISCO, CA 94124-0000
Contact Telephone: 415-282-8831
Contact Fax: 415-282-8838
Contact Email: SFMITSUBISHI@GMAIL.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Handler Activities
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: 595 NEWHALL AVE
Mailing City,State,Zip: SAN FRANCISCO, CA 94124-0000
Owner Name: AFL ENTERPRISES INC
Owner Type: Other
Operator Name: STEVE STASIEFSKI
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
AFL ENTERPRISES INC DBA SAN FRANCISCO MITSUBISHI FUSO (Continued) 1024820525

Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: Yes
Universal Waste Destination Facility: Yes
Federal Universal Waste: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
Active Site Converter Treatment Storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: N
Sub-Part K Indicator: Not reported
Commercial TSD Indicator: No
Treatment Storage and Disposal Type: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline
Permit Renewals Workload Universe: Not reported
Permit Workload Universe: Not reported
Permit Progress Universe: Not reported
Post-Closure Workload Universe: Not reported
Closure Workload Universe: Not reported
202 GPRA Corrective Action Baseline: No
Corrective Action Workload Universe: No
Subject to Corrective Action Universe: No
Non-TSDFs Where RCRA CA has Been Imposed Universe: No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No
TSDFs Only Subject to CA under Discretionary Auth Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2018-09-05 20:30:26.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: STEVE STASIEFSKI
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 595 NEWHALL AVE
Owner/Operator City,State,Zip: SAN FRANCISCO, CA 94124-0000
AFL ENTERPRISES INC DBA SAN FRANCISCO MITSUBISHI FUSO (Continued)

Owner/Operator Telephone: 415-282-8831
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported
Owner/Operator Indicator: Owner
Owner/Operator Name: AFL ENTERPRISES INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 595 NEWHALL AVE
Owner/Operator City,State,Zip: SAN FRANCISCO, CA 94124-0000
Owner/Operator Telephone: 415-282-8831
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2008-06-24 00:00:00.0
Handler Name: AFL ENTERPRISES INC DBA SAN FRANCISCO MITSUBISHI FUSO
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

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

Evaluation Action Summary:
Evaluations: No Evaluations Found
SAN FRANCISCO MITSUBISHI FUSO (Continued)

CERS:
Name: SAN FRANCISCO MITSUBISHI FUSO
Address: 595 NEWHALL AVE
City, State, Zip: SAN FRANCISCO, CA 94124
Site ID: 355773
CERS ID: 10629946
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 355773
Site Name: San Francisco Mitsubishi Fuso
Violation Date: 08-10-2015
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 02/01/2016.
Violation Division: San Francisco City & County Public Health Dept
Violation Program: HMRRP
Violation Source: CERS

Site ID: 355773
Site Name: San Francisco Mitsubishi Fuso
Violation Date: 08-10-2015
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 02/01/2016.
Violation Division: San Francisco City & County Public Health Dept
Violation Program: HMRRP
Violation Source: CERS

Site ID: 355773
Site Name: San Francisco Mitsubishi Fuso
Violation Date: 08-10-2015
Citation: HSC 6.11 25404.1 - California Health and Safety Code, Chapter 6.11, Section(s) 25404.1
Violation Description: Failure to obtain and/or maintain an active hazardous waste generator permit.
Violation Notes: Returned to compliance on 02/01/2016.
Violation Division: San Francisco City & County Public Health Dept
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-10-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Francisco City & County Public Health Dept
Eval Program: HMRRP
Eval Source: CERS
Eval General Type: Compliance Evaluation Inspection
### SAN FRANCISCO MITSUBISHI FUSO (Continued)

- **Eval Date:** 08-10-2015
- **Violations Found:** Yes
- **Eval Type:** Routine done by local agency
- **Eval Notes:** Not reported
- **Eval Division:** San Francisco City & County Public Health Dept
- **Eval Program:** HW
- **Eval Source:** CERS

### Coordinates:
- **Site ID:** 355773
- **Facility Name:** San Francisco Mitsubishi Fuso
- **Env Int Type Code:** HWG
- **Program ID:** 10629946
- **Coord Name:** Not reported
- **Ref Point Type Desc:** Center of a facility or station.
- **Latitude:** 37.740780
- **Longitude:** -122.387540

### Affiliation:
- **Affiliation Type Desc:** CUPA District
  - **Entity Name:** San Francisco City & County Public Health Dept
  - **Entity Title:** Not reported
  - **Affiliation Address:** 1390 Market Street, Room 210
  - **Affiliation City:** San Francisco
  - **Affiliation State:** CA
  - **Affiliation Country:** Not reported
  - **Affiliation Zip:** 94102
  - **Affiliation Phone:** (415) 252-3900

- **Affiliation Type Desc:** Identification Signer
  - **Entity Name:** James Lew
  - **Entity Title:** Not reported
  - **Affiliation Address:** Not reported
  - **Affiliation City:** Not reported
  - **Affiliation State:** Not reported
  - **Affiliation Country:** Not reported
  - **Affiliation Zip:** Not reported
  - **Affiliation Phone:** Not reported

- **Affiliation Type Desc:** Operator
  - **Entity Name:** San Francisco Mitsubishi Fuso
  - **Entity Title:** Not reported
  - **Affiliation Address:** Not reported
  - **Affiliation City:** Not reported
  - **Affiliation State:** Not reported
  - **Affiliation Country:** Not reported
  - **Affiliation Zip:** Not reported
  - **Affiliation Phone:** (415) 282-8831

- **Affiliation Type Desc:** Facility Mailing Address
  - **Entity Name:** Mailing Address
  - **Entity Title:** Not reported
  - **Affiliation Address:** 595 Newhall
  - **Affiliation City:** San Francisco
  - **Affiliation State:** CA
  - **Affiliation Country:** Not reported
  - **Affiliation Zip:** Not reported
  - **Affiliation Phone:** Not reported
### SAN FRANCISCO MITSUBISHI FUSO (Continued)

- **Affiliation Zip:** 94124
- **Affiliation Phone:** Not reported
- **Affiliation Type Desc:** Document Preparer
- **Entity Name:** James Lew
- **Entity Title:** Not reported
- **Affiliation Address:** Not reported
- **Affiliation City:** Not reported
- **Affiliation State:** Not reported
- **Affiliation Country:** Not reported
- **Affiliation Zip:** Not reported
- **Affiliation Phone:** Not reported
  
  **Affiliation Type Desc:** Environmental Contact
- **Entity Name:** Steve Stasiefski
- **Entity Title:** Not reported
- **Affiliation Address:** 595 Newhall
- **Affiliation City:** San Francisco
- **Affiliation State:** CA
- **Affiliation Country:** Not reported
- **Affiliation Zip:** 94124
- **Affiliation Phone:** Not reported
  
  **Affiliation Type Desc:** Legal Owner
- **Entity Name:** James Lew
- **Entity Title:** Not reported
- **Affiliation Address:** 595 Newhall
- **Affiliation City:** San Francisco
- **Affiliation State:** CA
- **Affiliation Country:** United States
- **Affiliation Zip:** 94124
- **Affiliation Phone:** (415) 282-8831
  
  **Affiliation Type Desc:** Parent Corporation
- **Entity Name:** San Francisco Mitsubishi Fuso
- **Entity Title:** Not reported
- **Affiliation Address:** Not reported
- **Affiliation City:** Not reported
- **Affiliation State:** Not reported
- **Affiliation Country:** Not reported
- **Affiliation Zip:** Not reported
- **Affiliation Phone:** Not reported
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<tr>
<th>Site ID</th>
<th>Site Name</th>
<th>Elevation</th>
<th>Site Size</th>
<th>Map ID</th>
<th>Map Color</th>
<th>EDR ID Number</th>
<th>EPA ID Number</th>
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<tbody>
<tr>
<td>J69</td>
<td>NUEVA CASTILLA CO</td>
<td>749 ft.</td>
<td>0.142 mi.</td>
<td>S120628619</td>
<td>CA CUPA Listings</td>
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<td>J70</td>
<td>IRTA ALL CAPITAL GALVEZ PTNRS.</td>
<td>793 ft.</td>
<td>0.150 mi.</td>
<td>S101591868</td>
<td>CA LUST</td>
<td>S101591868</td>
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**J69 Site Details**
- **Name:** NUEVA CASTILLA CO
- **Address:** 1555 GALVEZ AV #200
- **City, State, Zip:** SAN FRANCISCO, CA 94124
- **Facility ID:** 32999
- **Census Tract:** 23
- **District:** 3
- **Number of Tanks:** 0

**J70 Site Details**
- **Name:** IRTA ALL CAPITAL GALVEZ PTNRS.
- **Address:** 1601 GALVEZ AVE
- **City:** San Francisco
- **Region:** SAN FRANCISCO
- **Facility ID:** 38-0010
- **Facility Status:** Case Closed
- **Case Number:** 10474
- **How Discovered:** Not reported
- **How Stopped:** Close Tank
- **Report Date:** 8/28/1989
- **Case Closed:** 7/18/1995
- **Closed Date:** 7/18/1995
- **Leak Source:** Tank
- **Leak Cause:** Structure Failure
- **LeakConfirmed:** Not reported

**Relative Heights:**
- **Higher:**
- **Actual:**
  - **Name:** NUEVA CASTILLA CO
  - **Address:** 1555 GALVEZ AV #200
  - **City, State, Zip:** SAN FRANCISCO, CA 94124
  - **Facility ID:** 32999
  - **Census Tract:** 23
  - **District:** 3
  - **Number of Tanks:** 0

  - **Name:** IRTA ALL CAPITAL GALVEZ PTNRS.
  - **Address:** 1601 GALVEZ AVE
  - **City:** San Francisco
  - **Region:** SAN FRANCISCO
  - **Facility ID:** 38-0010
  - **Facility Status:** Case Closed
  - **Case Number:** 10474
  - **How Discovered:** Tank Closure
  - **How Stopped:** Close Tank
  - **Report Date:** 8/28/1989
  - **Case Closed:** 7/18/1995
  - **Closed Date:** 7/18/1995
  - **Leak Source:** Tank
  - **Leak Cause:** Structure Failure
  - **Leak Confirmed:** Not reported
**IRTA ALL CAPITAL GALVEZ PTNRS. (Continued)**

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<th>Entered Date</th>
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<tbody>
<tr>
<td>Number of Wells</td>
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<tr>
<td>Regional Board</td>
<td>San Francisco Bay Region</td>
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<tr>
<td>Local Agency</td>
<td>38000</td>
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<tr>
<td>Lead Agency</td>
<td>Local Agency</td>
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<td>Program</td>
<td>LOP</td>
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<tr>
<td>Responsible Party</td>
<td>Not reported</td>
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<tr>
<td>RP Address</td>
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<tr>
<td>Operator</td>
<td>Not reported</td>
</tr>
<tr>
<td>Staff Initial</td>
<td>VP</td>
</tr>
<tr>
<td>Facility Staff</td>
<td>SC</td>
</tr>
<tr>
<td>Cross Street</td>
<td>NEWHALL ST</td>
</tr>
<tr>
<td>NOR Date</td>
<td>7/10/1995</td>
</tr>
<tr>
<td>MTBE Current</td>
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</tr>
<tr>
<td>MTBE Current Date</td>
<td>Not reported</td>
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<tr>
<td>MTBE</td>
<td>NT</td>
</tr>
<tr>
<td>Maximum MTBE Soil</td>
<td>Not reported</td>
</tr>
<tr>
<td>Maximum MTBE GW</td>
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<td>MTBE DATE</td>
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<td>Review Date</td>
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<td>Corrective Action Plan</td>
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<td>Remediation Underway</td>
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<td>Monitoring Begun</td>
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<td>Interim Remediation</td>
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<td>Priority</td>
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<tr>
<td>Abatement</td>
<td>No Action Taken - no action has as yet been taken at the site</td>
</tr>
<tr>
<td>Enforcement Type</td>
<td>NOR</td>
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<td>Enforcement Due Date</td>
<td>7/10/1995</td>
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<tr>
<td>Basin</td>
<td>Islais Basin</td>
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<tr>
<td>Beneficial Use</td>
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<td>Stopped Date</td>
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<td>Free Product</td>
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<td>Depth to Grnd Wtr</td>
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<td>Gradient</td>
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<tr>
<td>Benzene</td>
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<td>Primary Substance</td>
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<td>Amount of Free Produce</td>
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<tr>
<td>Benzene Test</td>
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<td>Max TPH Soil</td>
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<td>TPH Date</td>
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<td>Lot</td>
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<td>Notify</td>
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<tr>
<td>TPH Current Date</td>
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</tbody>
</table>
IRTA ALL CAPITAL GALVEZ PTNRS. (Continued)

Grnd Wtr Qualifier: Not reported
Soil Qualifier: Not reported
Comments: Not reported
Summary: Not reported

SWEEPS UST:
Name: ANGOTTI & REILLY
Address: 1601 GALVEZ AVE
City: SAN FRANCISCO
Status: Active
Comp Number: 3669
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 12-10-91
Created Date: 01-01-01
Owner Tank Id: Not reported
SWRCB Tank Id: Not reported
Tank Status: Not reported
Capacity: Not reported
Active Date: Not reported
Tank Use: Not reported
STG: Not reported
Content: Not reported
Number Of Tanks: Not reported

Name: ANGOTTI & REILLY
Address: 1601 GALVEZ AVE
City: SAN FRANCISCO
Status: Not reported
Comp Number: 3669
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 38-000-003669-000001
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: UNKNOWN
STG: PRODUCT
Content: UNSPECIFIED
Number Of Tanks: 1

CA FID UST:
Facility ID: 38000056
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4150000000
Mail To: Not reported
Mailing Address: 1601 GALVEZ AVE
Mailing Address 2: Not reported
IRTA ALL CAPITAL GALVEZ PTNRS. (Continued)

Mailing City, St, Zip: SAN FRANCISCO 94124
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

Corteose:
Name: IRTA ALL CAPITAL GALVEZ PTNRS.
Address: 1601 GALVEZ AVE
City, State, Zip: SAN FRANCISCO, CA 94124
Region: Corteose
Envirostor Id: Not reported
Global Id: T0607500011
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Unit Name: Not reported
File Name: Active Open

J71 IRTA ALL CAPITAL GALVEZ PTNRS. CA LUST S101308283
WSW 1601 GALVEZ AVE CA HIST CORTESE N/A
1/8-1/4 SAN FRANCISCO, CA 94124 CA CERS
0.150 mi.
793 ft. Site 10 of 14 in cluster J
Relative: Higher
Actual: 22 ft.
LUST:
Name: IRTA ALL CAPITAL GALVEZ PTNRS.
Address: 1601 GALVEZ AVE
City, State, Zip: SAN FRANCISCO, CA 94124
Lead Agency: SAN FRANCISCO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607500011
Global Id: T0607500011
Latitude: 37.740586
Longitude: -122.388086
Status: Completed - Case Closed
Status Date: 07/18/1995
Case Worker: SC
RB Case Number: 38-0010
Local Agency: SAN FRANCISCO COUNTY LOP
File Location: Not reported
IRTA ALL CAPITAL GALVEZ PTNRS. (Continued)

Local Case Number: 10474
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0607500011
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0607500011
Contact Type: Local Agency Caseworker
Contact Name: STEPHANIE CUSHING
Organization Name: SAN FRANCISCO COUNTY LOP
Address: 1390 MARKET STREET #210
City: SAN FRANCISCO
Email: stephanie.cushing@sfdph.org
Phone Number: Not reported

LUST:
Global Id: T0607500011
Action Type: ENFORCEMENT
Date: 07/10/1995
Action: Notice of Responsibility

Global Id: T0607500011
Action Type: Other
Date: 08/15/1989
Action: Leak Discovery

Global Id: T0607500011
Action Type: Other
Date: 01/02/1965
Action: Leak Reported

LUST:
Global Id: T0607500011
Status: Open - Case Begin Date
Status Date: 08/15/1989

Global Id: T0607500011
Status: Completed - Case Closed
Status Date: 07/18/1995

HIST CORTESE:
edr_fname: ANGOTTI & REILLY INC
edr_fadd1: 1601 GALVEZ
City,State,Zip: SAN FRANCISCO, CA
Region: CORTESE
Facility County Code: 38
IRTA ALL CAPITAL GALVEZ PTNRS. (Continued)  

Reg By: LTNKA  
Reg Id: 38-0010  

CERS:  
Name: IRTA ALL CAPITAL GALVEZ PTNRS.  
Address: 1601 GALVEZ AVE  
City,State,Zip: SAN FRANCISCO, CA 94124  
Site ID: 212073  
CERS ID: T0607500011  
CERS Description: Leaking Underground Storage Tank Cleanup Site  

Affiliation:  
Affiliation Type Desc: Regional Board Caseworker  
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)  
Entity Title: Not reported  
Affiliation Address: 1515 CLAY ST SUITE 1400  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported  

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: STEPHANIE CUSHING - SAN FRANCISCO COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1390 MARKET STREET #210  
Affiliation City: SAN FRANCISCO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported  

J72 WSW 1/8-1/4 0.150 mi. 793 ft. Site 11 of 14 in cluster J  

Relative: SAN FRANCISCO CO. UST:  
Name: ANGOTTI & REILLY  
Address: 1601 GALVEZ AV  
Facility ID: 24548  
Facility Status: Not reported  
Number Of Tanks: 1  
Owner/Operator Name: Not reported  
Owner/Operator Title: Not reported  
Owner Name: Not reported  
Care Of Addr: Not reported  
2nd Care Of Add: Not reported  
Mailing Address: Not reported  
Mailing City,St,Zip: Not reported  
Permit Number: Not reported  
 Permit Approved By: Not reported  
Permit Expiration Date: Not reported  
Applications: Not reported  
Application Date: 8/2/1989  
Application Name: Not reported
ANGOTTI & REILLY (Continued)

Action Type: Not reported
Yr Spill/Overfill Installed1: Not reported
Yr Spill/Overfill Installed2: Not reported
Yr Spill/Overfill Installed3: Not reported
Tank ID: Not reported
Tank Test: Not reported
Local Tank Id: Not reported
Tank Manufacturer: Not reported
Compartmentalized Tank: Not reported
# Of Tank Compartments: Not reported
Date Tank Installed: Not reported
Tank Capacity: Not reported
Additional Desc: Not reported
Tank Use: Not reported
Petroleum Type: Not reported
Common Name: Not reported
Case Number: Not reported
Type Of Tank: Not reported
Primary Tank Material: Not reported
Secondary Tank Material: Not reported
Tank Interior Lining: Not reported
Date Interior Lining Install: Not reported
Date Closed: 11/20/1989
UST Close ID: 418
Type Of Spill Protection: Not reported
Date Alarm Overfill Protection Installed: Not reported
Date Ball Float Overfill Protection Installed: Not reported
Date Fill Tube Shut Overfill Protection Installed: Not reported
Overfill Protection Exempt: Not reported
Othr Tnk Corrosive Prtctn: Not reported
Date Corrosive Prtctn Install: Not reported
Tank Leak Detection (single walled): Not reported
Tank Leak Detection (double wall): Not reported
Estimated Date Last Used: Not reported
Estimated Qty Of Substance Remaining: Not reported
Tank Filled With Inert Material: Not reported
Piping System Type ( Underground ): Not reported
Piping System Type ( Aboveground ): Not reported
Piping Construction (Underground): Not reported
Piping Manufacturer (Underground): Not reported
Piping Construction (Aboveground): Not reported
Piping Manufacturer (Aboveground): Not reported
Piping Material & Corrosion Protection (Underground): Not reported
Piping Material & Corrosion Protection (Aboveground): Not reported
Piping Leak Detection (Udgrnd - Single Wall): Not reported
Piping Leak Detection (2nd Contained): Not reported
Piping Leak Detection (Emrgncy Gntrs): Not reported
Pipe Integrity Test, Underground: Not reported
Piping Leak Detection (Aboveground - Single Wall): Not reported
Piping Leak Detection (Underground - 2nd Contained): Not reported
Piping Leak Detection Underground (Emrgncy Gntrs): Not reported
Pipe Integrity Test, Aboveground: Not reported
Date Dispenser Containment Installed: Not reported
Dispenser Containment Type: Not reported
Date Certified (Tank Unit): Not reported
Certified Date: Not reported
ANGOTTI & REILLY (Continued)  

Last Annual Monitoring Cert: Not reported  
2nd Containment Test: Not reported  
Spill Containment Present: Not reported  
Drop Tube Present: Not reported  
Striker Plate Present: Not reported  
Alarm Present: Not reported  
Ball Float Present: Not reported  
Fill Tube Present: Not reported  
Other Tank Leak Detection Present: Not reported  

K73  
CCSF/SFMTA/MUNI/OVERHEAD LINES & MATERIAL MANAGEMENT 1580 BURKE AV SAN FRANCISCO, CA 94124  
0.153 mi. 807 ft. Site 3 of 6 in cluster K  
Relative: CERS HAZ WASTE:  
Lower  
Actual:  
10 ft.  

CERS HAZ WASTE:  
Name: CCSF/MTA/MUNI/BURKE OVERHEAD LINES AND MATERIAL MANAGEMENT  
Address: 1580 BURKE AVE  
City,State,Zip: SAN FRANCISCO, CA 94124  
Site ID: 556255  
CERS ID: 10824331  
CERS Description: Hazardous Waste Generator  

CUPA SAN FRANCISCO CO:  
Name: CCSF/SFMTA/MUNI/OVERHEAD LINES & MATERIAL MANAGEMENT  
Address: 1580 BURKE AV  
City,State,Zip: SAN FRANCISCO, CA 94124  
Facility ID: 35077  
Census Tract: 608  
District: 8  
Number of Tanks: 0  

CERS:  
Name: CCSF/MTA/MUNI/BURKE OVERHEAD LINES AND MATERIAL MANAGEMENT  
Address: 1580 BURKE AVE  
City,State,Zip: SAN FRANCISCO, CA 94124  
Site ID: 556255  
CERS ID: 10824331  
CERS Description: Chemical Storage Facilities  

Violations:  
Site ID: 556255  
Site Name: CCSF/MTA/Muni/Burke Overhead Lines and Material Management  
Violation Date: 10-23-2019  
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)  
Violation Description: Failure to complete and electronically submit a site map with all required content.  
Violation Notes: Returned to compliance on 10/31/2019.  
Violation Division: San Francisco City & County Public Health Dept  
Violation Program: HMRRP  
Violation Source: CERS  

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-23-2019
CCSF/SFMTA/MUNI/OVERHEAD LINES & MATERIAL MANAGEMENT (Continued)

Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Francisco City & County Public Health Dept
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-23-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Francisco City & County Public Health Dept
Eval Program: HMRRP
Eval Source: CERS

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

Affiliation Type Desc: Operator
Entity Name: John Orkes
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (415) 518-3750

Affiliation Type Desc: CUPA District
Entity Name: San Francisco City & County Public Health Departme
Entity Title: Not reported
Affiliation Address: 1390 Market Street, Room 210
Affiliation City: San Francisco
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94102
Affiliation Phone: (415) 252-3900

Affiliation Type Desc: Legal Owner
Entity Name: CCSF/SFMTA
Entity Title: Not reported
Affiliation Address: franklin.johnson@sfmta.com
Affiliation City: San Francisco
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94103
Affiliation Phone: (415) 701-5684
CCSF/SFMTA/MUNI/OVERHEAD LINES & MATERIAL MANAGEMENT (Continued)  

Affiliation Type Desc: Environmental Contact  
Entity Name: Franklin Johnson  
Entity Title: Not reported  
Affiliation Address: 1 South Van Ness, 6th Floor, #6218  
Affiliation City: San Francisco  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94103  
Affiliation Phone: Not reported  

Affiliation Type Desc: Parent Corporation  
Entity Name: CCSF/SFMTA/Muni  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported  

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1 South Van Ness, 6th Floor, #6218  
Affiliation City: San Francisco  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94103  
Affiliation Phone: Not reported  

Affiliation Type Desc: Identification Signer  
Entity Name: Franklin Johnson  
Entity Title: Safety Analyst  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

K74  
CCSF - MUNI OVERHEAD LINES  
1580 BURKE AVE  
SAN FRANCISCO, CA 94124  
RCRA NonGen / NLR  
1025875503  
CAL000448637  

0.153 mi.  
807 ft.  
Site 4 of 6 in cluster K  

Relative: Lower  
Actual: 10 ft.  

Date Form Received by Agency: 2020-08-17 00:00:00.0  
Handler Name: CCSF - MUNI OVERHEAD LINES  
Handler Address: 1580 BURKE AVE  
Handler City, State, Zip: SAN FRANCISCO, CA 94124  
EPA ID: CAL000448637  
Contact Name: ROBERT DEMARR  
Contact Address: SOUTH VAN NESS AVE  
Contact City, State, Zip: SAN FRANCISCO, CA 94103  
Contact Telephone: 415-252-3828  
Contact Fax: Not reported
<table>
<thead>
<tr>
<th>Map ID</th>
<th>Direction</th>
<th>Distance</th>
<th>Elevation</th>
<th>Site</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
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<tr>
<td></td>
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</tr>
</tbody>
</table>

**CCSF - MUNI OVERHEAD LINES (Continued)**

- Contact Email: ROBERT.DEMARR@SFDPH.ORG
- Contact Title: Not reported
- EPA Region: 09
- Land Type: County
- Federal Waste Generator Description: Not a generator, verified
- Non-Notifier: Not reported
- Biennial Report Cycle: Not reported
- Accessibility: Not reported
- Active Site Indicator: Not reported
- State District Owner: Not reported
- State District: Not reported
- Mailing Address: SOUTH VAN NESS AVE
- Mailing City, State, Zip: SAN FRANCISCO, CA 94103
- Owner Name: CITY AND COUNTY OF SAN FRANCISCO
- Owner Type: Other
- Operator Name: ROBERT DEMARR
- Operator Type: County
- Short-Term Generator Activity: No
- Importer Activity: No
- Mixed Waste Generator: No
- Transporter Activity: No
- Transfer Facility Activity: No
- Recycler Activity with Storage: No
- Small Quantity On-Site Burner Exemption: No
- Smelting Melting and Refining Furnace Exemption: No
- Underground Injection Control: No
- Off-Site Waste Receipt: No
- Universal Waste Indicator: No
- Universal Waste Destination Facility: No
- Federal Universal Waste: No
- Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
- Active Site Converter Treatment storage and Disposal Facility: Not reported
- Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
- Active Site State-Reg Handler: ---
- Federal Facility Indicator: Not reported
- Hazardous Secondary Material Indicator: N
- Sub-Part K Indicator: Not reported
- Commercial TSD Indicator: No
- Treatment Storage and Disposal Type: Not reported
- 2018 GPRA Permit Baseline: Not on the Baseline
- 2018 GPRA Renewals Baseline: Not on the Baseline
- Permit Renewals Workload Universe: Not reported
- Permit Workload Universe: Not reported
- Permit Progress Universe: Not reported
- Post-Closure Workload Universe: Not reported
- Closure Workload Universe: Not reported
- 202 GPRA Corrective Action Baseline: No
- Corrective Action Workload Universe: No
- Subject to Corrective Action Universe: No
- Non-TSDFs Where RCRA CA has Been Imposed Universe: No
- TSDFs Potentially Subject to CA Under 3004(u)/(v) Universe: No
- TSDFs Only Subject to CA under Discretionary Auth Universe: No
- Corrective Action Priority Ranking: No NCAPS ranking
- Environmental Control Indicator: No
- Institutional Control Indicator: No
- Human Exposure Controls Indicator: N/A
- Groundwater Controls Indicator: N/A
### CCSF - MUNI OVERHEAD LINES (Continued)

<table>
<thead>
<tr>
<th>Operating TSDF Universe:</th>
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<tr>
<td>Full Enforcement Universe:</td>
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<tr>
<td>Significant Non-Complier Universe:</td>
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<tr>
<td>Unaddressed Significant Non-Complier Universe:</td>
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<tr>
<td>Addressed Significant Non-Complier Universe:</td>
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<tr>
<td>Significant Non-Complier With a Compliance Schedule Universe:</td>
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<tr>
<td>Financial Assurance Required:</td>
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<td>Handler Date of Last Change:</td>
<td>2020-08-20 16:30:04.0</td>
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<tr>
<td>Recognized Trader-Importer:</td>
<td>No</td>
</tr>
<tr>
<td>Recognized Trader-Exporter:</td>
<td>No</td>
</tr>
<tr>
<td>Importer of Spent Lead Acid Batteries:</td>
<td>No</td>
</tr>
<tr>
<td>Exporter of Spent Lead Acid Batteries:</td>
<td>No</td>
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<tr>
<td>Recycler Activity Without Storage:</td>
<td>No</td>
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<tr>
<td>Manifest Broker:</td>
<td>No</td>
</tr>
<tr>
<td>Sub-Part P Indicator:</td>
<td>No</td>
</tr>
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#### Handler - Owner Operator:

<table>
<thead>
<tr>
<th>Owner/Operator Indicator:</th>
<th>Owner</th>
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<tbody>
<tr>
<td>Owner/Operator Name:</td>
<td>CITY AND COUNTY OF SAN FRANCISCO</td>
</tr>
<tr>
<td>Legal Status:</td>
<td>Other</td>
</tr>
<tr>
<td>Date Became Current:</td>
<td>Not reported</td>
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<tr>
<td>Date Ended Current:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Owner/Operator Address:</td>
<td>1 S VAN NESS AVE 6TH FL</td>
</tr>
<tr>
<td>Owner/Operator City,State,Zip:</td>
<td>SAN FRANCISCO, CA 94103</td>
</tr>
<tr>
<td>Owner/Operator Telephone:</td>
<td>415-701-5684</td>
</tr>
<tr>
<td>Owner/Operator Telephone Ext:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Owner/Operator Fax:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Owner/Operator Email:</td>
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</table>

<table>
<thead>
<tr>
<th>Owner/Operator Indicator:</th>
<th>Operator</th>
</tr>
</thead>
<tbody>
<tr>
<td>Owner/Operator Name:</td>
<td>ROBERT DEMARR</td>
</tr>
<tr>
<td>Legal Status:</td>
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<tr>
<td>Date Became Current:</td>
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<td>Date Ended Current:</td>
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<td>Owner/Operator Address:</td>
<td>49 SOUTH VAN NESS AVE</td>
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<td>Owner/Operator City,State,Zip:</td>
<td>SAN FRANCISCO, CA 94103</td>
</tr>
<tr>
<td>Owner/Operator Telephone:</td>
<td>415-252-3828</td>
</tr>
<tr>
<td>Owner/Operator Telephone Ext:</td>
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<td>Owner/Operator Fax:</td>
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<tr>
<td>Owner/Operator Email:</td>
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<table>
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<tbody>
<tr>
<td>Owner/Operator Name:</td>
<td>ROBERT DEMARR</td>
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<tr>
<td>Legal Status:</td>
<td>Other</td>
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<tr>
<td>Date Became Current:</td>
<td>Not reported</td>
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<td>Date Ended Current:</td>
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<tr>
<td>Owner/Operator Address:</td>
<td>1390 MARKET ST STE 210</td>
</tr>
<tr>
<td>Owner/Operator City,State,Zip:</td>
<td>SAN FRANCISCO, CA 94102</td>
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<tr>
<td>Owner/Operator Telephone:</td>
<td>415-252-3828</td>
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<tr>
<td>Owner/Operator Telephone Ext:</td>
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<td>Owner/Operator Fax:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Owner/Operator Email:</td>
<td>Not reported</td>
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</table>

<table>
<thead>
<tr>
<th>Owner/Operator Indicator:</th>
<th>Owner</th>
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</thead>
<tbody>
<tr>
<td>Owner/Operator Name:</td>
<td>CITY AND COUNTY OF SAN FRANCISCO</td>
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<td>Legal Status:</td>
<td>Other</td>
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## CCSF - MUNI OVERHEAD LINES (Continued)

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<th>Elevation</th>
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<th>Database(s)</th>
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<td>1025875503</td>
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**Historic Generators:**

- **Receive Date:** 2019-09-04 00:00:00.0
- **Handler Name:** CCSF - MUNI OVERHEAD LINES
- **Federal Waste Generator Description:** Not a generator, verified
- **State District Owner:** Not reported
- **Large Quantity Handler of Universal Waste:** No
- **Recognized Trader Importer:** No
- **Recognized Trader Exporter:** No
- **Spent Lead Acid Battery Importer:** No
- **Spent Lead Acid Battery Exporter:** No
- **Current Record:** No
- **Non Storage Recycler Activity:** Not reported
- **Electronic Manifest Broker:** Not reported

- **Receive Date:** 2020-08-17 00:00:00.0
- **Handler Name:** CCSF - MUNI OVERHEAD LINES
- **Federal Waste Generator Description:** Not a generator, verified
- **State District Owner:** Not reported
- **Large Quantity Handler of Universal Waste:** No
- **Recognized Trader Importer:** No
- **Recognized Trader Exporter:** No
- **Spent Lead Acid Battery Importer:** No
- **Spent Lead Acid Battery Exporter:** No
- **Current Record:** Yes
- **Non Storage Recycler Activity:** No
- **Electronic Manifest Broker:** No

**List of NAICS Codes and Descriptions:**

- **NAICS Code:** 485999
- **NAICS Description:** ALL OTHER TRANSIT AND GROUND PASSENGER TRANSPORTATION

**Facility Has Received Notices of Violations:**

- **Violations:** No Violations Found

**Evaluation Action Summary:**

- **Evaluations:** No Evaluations Found
Map ID: 75
Direction: SE
Distance: 0.153 mi.
Elevation: 809 ft.

MAP FINDINGS

STAPLES & PFEIFFER
1295 EVANS ST
SAN FRANCISCO, CA 94124

RCRA-SQG 1000595622
FINDS CAD983595729
ECHO

Date Form Received by Agency: 1991-07-24 00:00:00.0
Handler Name: STAPLES & PFEIFFER
Handler Address: 1295 EVANS ST
Handler City, State, Zip: SAN FRANCISCO, CA 94124
EPA ID: CA6983595729
Contact Name: DON STAPLES
Contact Address: 1295 EVANS ST
Contact City, State, Zip: SAN FRANCISCO, CA 94124
Contact Telephone: 415-826-5880
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: CA
State District: 2
Mailing Address: EVANS ST
Mailing City, State, Zip: SAN FRANCISCO, CA 94124
Owner Name: DON STAPLES JR
Owner Type: Private
Operator Name: NOT REQUIRED
Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No
Universal Waste Destination Facility: No
Federal Universal Waste: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
Active Site Converter Treatment storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: NN
Sub-Part K Indicator: Not reported
Commercial TSD Indicator: No
Treatment Storage and Disposal Type: No
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline
Permit Renewals Workload Universe: Not reported
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 2000-09-15 17:30:34.0 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | Not reported |

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Owner Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: DON STAPLES JR
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported
Historic Generators:
Receive Date: 1991-07-24 00:00:00.0
Handler Name: STAPLES & PFEIFFER
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

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

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110002853528

Click Here:

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

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

ECHO:
Envid: 1000595622
Registry ID: 110002853528
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002853528
Name: STAPLES & PFEIFFER
Address: 1295 EVANS ST
City, State, Zip: SAN FRANCISCO, CA 94124
### MAP FINDINGS

<table>
<thead>
<tr>
<th>Map ID</th>
<th>Direction</th>
<th>Distance</th>
<th>Elevation</th>
<th>Site</th>
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<th>EPA ID Number</th>
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<tbody>
<tr>
<td>J76</td>
<td>WSW</td>
<td>0.154 mi.</td>
<td>815 ft.</td>
<td>Site 12 of 14 in cluster J</td>
<td>CA CERS HAZ WASTE</td>
<td>S121760900</td>
</tr>
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</table>

#### Relative: Higher
#### Actual: 23 ft.

**CERS HAZ WASTE:**
- **Name:** ADVANCE AUTO CARE
- **Address:** 595 NEWHALL ST
- **City, State, Zip:** SAN FRANCISCO, CA 94124
- **Site ID:** 3146
- **CERS ID:** 10175279
- **CERS Description:** Hazardous Waste Generator

**CERS:**
- **Name:** ADVANCE AUTO CARE
- **Address:** 595 NEWHALL ST
- **City, State, Zip:** SAN FRANCISCO, CA 94124
- **Site ID:** 3146
- **CERS ID:** 10175279
- **CERS Description:** Chemical Storage Facilities

### Violations:

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<th>Site ID</th>
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<th>Violation Date</th>
<th>Citation</th>
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<tbody>
<tr>
<td>3146</td>
<td>Advance Auto Care</td>
<td>11-07-2019</td>
<td>HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)</td>
<td>Failure to complete and electronically submit a site map with all required content.</td>
</tr>
<tr>
<td>3146</td>
<td>Advance Auto Care</td>
<td>11-07-2019</td>
<td>HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)</td>
<td>Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.</td>
</tr>
</tbody>
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**Violation Notes:** Returned to compliance on 11/07/2019.
ADVANCE AUTO CARE (Continued)

Evaluation:
- Eval General Type: Compliance Evaluation Inspection
- Eval Date: 08-11-2015
- Violations Found: No
- Eval Type: Routine done by local agency
- Eval Notes: Not reported
- Eval Division: San Francisco City & County Public Health Dept
- Eval Program: HMRRP
- Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-11-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Francisco City & County Public Health Dept
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-07-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Francisco City & County Public Health Dept
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
- Site ID: 3146
- Facility Name: Advance Auto Care
- Env Int Type Code: HWG
- Program ID: 10175279
- Coord Name: Not reported
- Ref Point Type Desc: Center of a facility or station.
- Latitude: 37.740780
- Longitude: -122.387540

Affiliation:
- Affiliation Type Desc: CUPA District
- Entity Name: San Francisco City & County Public Health Departme
- Entity Title: Not reported
- Affiliation Address: 1390 Market Street, Room 210
- Affiliation City: San Francisco
- Affiliation State: CA
- Affiliation Country: Not reported
- Affiliation Zip: 94102
## ADVANCE AUTO CARE (Continued)

<table>
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<tr>
<th>Affiliation Type Desc:</th>
<th>Document Preparer</th>
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<tbody>
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<td>Entity Name:</td>
<td>Andy Tam</td>
</tr>
<tr>
<td>Entity Title:</td>
<td>Not reported</td>
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<tr>
<td>Affiliation Address:</td>
<td>Not reported</td>
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<tr>
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<td>Not reported</td>
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<td>Andy Tam</td>
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<td>Entity Name:</td>
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<td>Entity Title:</td>
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<tr>
<td>Affiliation Address:</td>
<td>1450 Marin Street</td>
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<tr>
<td>Affiliation City:</td>
<td>San Francisco</td>
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ADVANCE AUTO CARE (Continued)

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94124
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Andy Tam
Entity Title: Not reported
Affiliation Address: 595 Newhall St
Affiliation City: San Francisco
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94124
Affiliation Phone: (415) 312-2633

J77 SAN FRANCISCO MITSUBISHI FUSO  CA CUPA Listings S120628780
WSW 595 NEWHALL ST  N/A
1/8-1/4 SAN FRANCISCO, CA 94124
0.154 mi. 815 ft. Site 13 of 14 in cluster J
Relative: CUPA SAN FRANCISCO CO:
Higher Name: SAN FRANCISCO MITSUBISHI FUSO
Address: 595 NEWHALL ST
City,State,Zip: SAN FRANCISCO, CA 94124
Facility ID: 33397
Census Tract: 231
District: 3
Number of Tanks: 0

J78 ADVANCE AUTO CARE LLC  CA CUPA Listings S120628781
WSW 595 NEWHALL ST  N/A
1/8-1/4 SAN FRANCISCO, CA 94124
0.154 mi. 815 ft. Site 14 of 14 in cluster J
Relative: CUPA SAN FRANCISCO CO:
Higher Name: ADVANCE AUTO CARE LLC
Address: 595 NEWHALL ST
City,State,Zip: SAN FRANCISCO, CA 94124
Facility ID: 33398
Census Tract: 231
District: 3
Number of Tanks: 0
**MAP FINDINGS**

<table>
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<tr>
<th>Map ID</th>
<th>Direction</th>
<th>Distance</th>
<th>Elevation</th>
<th>Site</th>
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<tbody>
<tr>
<td>K79</td>
<td>NNW</td>
<td>0.155 mi.</td>
<td>816 ft.</td>
<td>SFMTA BURKE STREET WAREHOUSE</td>
<td>K</td>
<td>1570 BURKE</td>
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</table>

**Site 5 of 6 in cluster K**

**Relative:** Lower  **Actual:** 10 ft.

**RCRA NonGen / NLR:**
- **Date Form Received by Agency:** 2018-09-04 00:00:00.0
- **Handler Name:** SFMTA BURKE STREET WAREHOUSE
- **Handler Address:** 1570 BURKE
- **Handler City,State,Zip:** SAN FRANCISCO, CA 94124
- **EPA ID:** CAC02978817
- **Contact Name:** ROBERT BEGLEY
- **Contact Address:** 1390 MARKET #210
- **Contact City,State,Zip:** SAN FRANCISCO, CA 94102
- **Contact Telephone:** 415-558-4532
- **Contact Fax:** Not reported
- **Contact Email:** ROBERT.C.BEGLEY@SFDPW.ORG
- **Contact Title:** Not reported
- **EPA Region:** 09
- **Land Type:** Not reported
- **Federal Waste Generator Description:** Not a generator, verified
- **Non-Notifier:** Not reported
- **Biennial Report Cycle:** Not reported
- **Accessibility:** Not reported
- **Active Site Indicator:** Handler Activities
- **State District Owner:** Not reported
- **State District:** Not reported
- **Mailing Address:** 1390 MARKET #210
- **Mailing City,State,Zip:** SAN FRANCISCO, CA 94102
- **Owner Name:** CITY AND COUNTY OF SAN FRANCISCO
- **Owner Type:** Other
- **Operator Name:** ROBERT BEGLEY
- **Operator Type:** Other
- **Short-Term Generator Activity:** No
- **Importer Activity:** No
- **Mixed Waste Generator:** No
- **Transporter Activity:** No
- **Transfer Facility Activity:** No
- **Recycler Activity with Storage:** No
- **Small Quantity On-Site Burner Exemption:** No
- **Smelting Melting and Refining Furnace Exemption:** No
- **Underground Injection Control:** No
- **Off-Site Waste Receipt:** No
- **Universal Waste Indicator:** Yes
- **Universal Waste Destination Facility:** Yes
- **Federal Universal Waste:** No
- **Active Site Fed-Reg Treatment Storage and Disposal Facility:** Not reported
- **Active Site Converter Treatment storage and Disposal Facility:** Not reported
- **Active Site State-Reg Treatment Storage and Disposal Facility:** Not reported
- **Active Site State-Reg Handler:** ---
- **Federal Facility Indicator:** Not reported
- **Hazardous Secondary Material Indicator:** N
- **Sub-Part K Indicator:** Not reported
- **Commercial TSD Indicator:** No
- **Treatment Storage and Disposal Type:** Not reported
- **2018 GPRA Permit Baseline:** Not on the Baseline
- **2018 GPRA Renewals Baseline:** Not on the Baseline
- **Permit Renewals Workload Universe:** Not reported
SFMTA BURKE STREET WAREHOUSE (Continued) 1024758970

Permit Workload Universe: Not reported
Permit Progress Universe: Not reported
Post-Closure Workload Universe: Not reported
Closure Workload Universe: Not reported
202 GPRA Corrective Action Baseline: No
Corrective Action Workload Universe: No
Subject to Corrective Action Universe: No
Non-TSDFs Where RCRA CA has Been Imposed Universe: No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No
TSDFs Only Subject to CA under Discretionary Auth Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2018-09-05 20:24:14.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: CITY AND COUNTY OF SAN FRANCISCO
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1390 MARKET #210
Owner/Operator City,State,Zip: SAN FRANCISCO, CA 94102
Owner/Operator Telephone: 415-558-4532
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ROBERT BEGLEY
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1390 MARKET #210
Owner/Operator City,State,Zip: SAN FRANCISCO, CA 94102
Owner/Operator Telephone: 415-558-4532
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported
SFMTA BURKE STREET WAREHOUSE (Continued) 1024758970

Historic Generators:
- Receive Date: 2018-09-04 00:00:00.0
- Handler Name: SFMTA BURKE STREET WAREHOUSE
- Federal Waste Generator Description: Not a generator, verified
- State District Owner: Not reported
- Large Quantity Handler of Universal Waste: No
- Recognized Trader Importer: No
- Recognized Trader Exporter: No
- Spent Lead Acid Battery Importer: No
- Spent Lead Acid Battery Exporter: No
- Current Record: Yes
- Non Storage Recycler Activity: Not reported
- Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
- NAICS Code: 56299
- NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

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

Evaluation Action Summary:
- Evaluations: No Evaluations Found
SFMTA BURKE STREET WAREHOUSE (Continued)

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<td>ROBERT BEGLEY</td>
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<td>Importer Activity</td>
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<td>Mixed Waste Generator</td>
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<td>Transporter Activity</td>
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<td>Transfer Facility Activity</td>
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<td>Recycler Activity with Storage</td>
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<td>Small Quantity On-Site Burner Exemption</td>
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<td>Smelting Melting and Refining Furnace Exemption</td>
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<td>Underground Injection Control</td>
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<td>Off-Site Waste Receipt</td>
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<td>Universal Waste Indicator</td>
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<td>Universal Waste Destination Facility</td>
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<td>Federal Universal Waste</td>
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<tr>
<td>Active Site Fed-Reg Treatment Storage and Disposal Facility</td>
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<td>Active Site Converter Treatment Storage and Disposal Facility</td>
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<td>Hazardous Secondary Material Indicator</td>
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<td>Sub-Part K Indicator</td>
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<td>Commercial TSD Indicator</td>
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<td>Treatment Storage and Disposal Type</td>
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<td>2018 GPRA Permit Baseline</td>
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<td>Permit Progress Universe</td>
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<td>Post-Closure Workload Universe</td>
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<td>202 GPRA Corrective Action Baseline</td>
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<td>Corrective Action Workload Universe</td>
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<td>Subject to Corrective Action Universe</td>
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<td>Non-TSDFs Where RCRA CA has Been Imposed Universe</td>
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<td>TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe</td>
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<td>TSDFs Only Subject to CA under Discretionary Auth Universe</td>
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<td>Corrective Action Priority Ranking</td>
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<td>Environmental Control Indicator</td>
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<td>Institutional Control Indicator</td>
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<td>Human Exposure Controls Indicator</td>
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<td>Operating TSDF Universe</td>
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<td>Full Enforcement Universe</td>
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<td>Importer of Spent Lead Acid Batteries</td>
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<td>Exporter of Spent Lead Acid Batteries</td>
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<td>Recycler Activity Without Storage</td>
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## Historic Generators:

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<th>Federal Waste Generator Description</th>
<th>State District Owner</th>
<th>Large Quantity Handler of Universal Waste</th>
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<th>Recognized Trader Exporter</th>
<th>Spent Lead Acid Battery Importer</th>
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<th>Non Storage Recycler Activity</th>
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## List of NAICS Codes and Descriptions:

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<td>56299</td>
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## Facility Has Received Notices of Violations:

No Violations Found

## Evaluation Action Summary:

No Evaluations Found
**MAP FINDINGS**

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<td>NW</td>
<td>3800 03RD ST</td>
<td>CA UST U003981943</td>
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<tr>
<td>1/8-1/4</td>
<td>SAN FRANCISCO, CA  94124</td>
<td>0.160 mi. 845 ft.</td>
<td>Site 1 of 3 in cluster M</td>
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**Relative:** SAN FRANCISCO CO. UST:

- **Name:** CONOCOPHILLIPS CO
- **Address:** 3800 03RD ST
- **Facility ID:** 26816
- **Facility Status:** Not reported
- **Number Of Tanks:** Not reported
- **Owner/Operator Name:** Not reported
- **Owner/Operator Title:** Not reported
- **Owner Name:** ConocoPhillips/Cir
- **Care Of Addr:** Not reported
- **2nd Care Of Add:** 3800-03rd St
- **Mailing Address:** 600 North Dairy
- **Mailing City,St,Zip:** Houston, TX 77079
- **Permit Number:** Not reported
- **Permit Approved By:** Not reported
- **Permit Expiration Date:** Not reported
- **Applications:** Not reported
- **Application Date:** Not reported
- **Application Name:** Not reported
- **Action Type:** 1
- **Yr Spill/Overfill Installed1:** Not reported
- **Yr Spill/Overfill Installed2:** Not reported
- **Yr Spill/Overfill Installed3:** Not reported

- **Tank ID:** 1004
- **Tank Test:** Not reported
- **Local Tank Id:** 26816001004
- **Tank Manufacturer:** Not reported
- **Compartmentalized Tank:** No
- **# Of Tank Compartments:** Not reported
- **Date Tank Installed:** 1/1/1985
- **Tank Capacity:** 12000
- **Additional Desc:** Not reported
- **Tank Use:** 1
- **Petroleum Type:** Regular Unleaded
- **Common Name:** Not reported
- **Case Number:** Not reported
- **Type Of Tank:** Double wall
- **Primary Tank Material:** Steel Clad w/fiberglass Reinforced Plastic (FRP)
- **Secondary Tank Material:** Not reported
- **Tank Interior Lining:** Other
- **Date Interior Lining Install:** Not reported
- **Date Closed:** Not reported
- **UST Close ID:** Not reported
- **Type Of Spill Protection:** drop tube, striker plate
- **Date Alarm Overfill Protection Installed:** Not reported
- **Date Ball Float Overfill Protection Installed:** Not reported
- **Date Fill Tube Shut Overfill Protection Installed:** Not reported
- **Overfill Protection Exempt:** No
- **Othr Trk Corrosive Prtctn:** Fiberglass Reinforced Plastic (FRP)
- **Date Corrosive Prtctn Install:** Not reported
- **Tank Leak Detection (single walled):** Not reported
- **Tank Leak Detection (double wall):** Continuous Interstitial Monitoring

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TC6378081.2s Page 329
THIRD STREET UNION 76 #270601 (Continued)  U003961943

- Estimated Date Last Used: Not reported
- Estimated Qty Of Substance Remaining: 0
- Tank Filled With Inert Material: 0
- Piping System Type (Underground): Pressure
- Piping System Type (Aboveground): Not reported
- Piping Construction (Underground): Double Wall
- Piping Manufacturer (Underground): Not reported
- Piping Construction (Aboveground): Not reported
- Piping Manufacturer (Aboveground): Not reported
- Piping Material & Corrosion Protection (Underground): Fiberglass
- Piping Leak Detection (Underground): Not reported
- Piping Leak Detection (2nd Contained): Sump Snsr, Alrm, Auto Shutoff For Leaks, Failure, & Disconnect
- Piping Leak Detection (Emergency Gntrs): Not reported
- Piping Leak Detection (Aboveground - Single Wall): Not reported
- Piping Leak Detection (Underground - 2nd Contained): Not reported
- Piping Leak Detection Underground (Emergency Gntrs): Not reported
- Pipe Integrity Test, Underground: Not reported
- Date Dispenser Containment Installed: Not reported
- Dispenser Containment Type: Float Mechanism that shuts off shear Valve
- Date Certified (Tank Unit): Not reported
- Certified Date: Not reported
- 2nd Containment Test: 12/12/2007
- Spill Containment Present: No
- Drop Tube Present: No
- Striker Plate Present: No
- Alarm Present: No
- Ball Float Present: No
- Fill Tube Present: No
- Other Tank Leak Detection Present: No

- Tank ID: 1005
- Tank Test: Not reported
- Local Tank Id: 26816001005
- Tank Manufacturer: Not reported
- Compartmentalized Tank: No
- # Of Tank Compartments: Not reported
- Date Tank Installed: 1/1/1985
- Tank Capacity: 12000
- Additional Desc: Not reported
- Tank Use: 1
- Petroleum Type: Premium Unleaded
- Common Name: Not reported
- Case Number: Not reported
- Type Of Tank: Double wall
- Primary Tank Material: Steel Clad w/fiberglass Reinforced Plastic (FRP)
- Secondary Tank Material: Not reported
- Tank Interior Lining: Unlined
- Date Interior Lining Install: Not reported
- Date Closed: Not reported
- UST Close ID: Not reported
- Type Of Spill Protection: Drop tube, striker plate
- Date Alarm Overfill Protection Installed: Not reported
- Date Ball Float Overfill Protection Installed: Not reported
**THIRD STREET UNION 76 #2705601 (Continued)**

<table>
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<th>Field</th>
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<tr>
<td>Date Fill Tube Shut Overfill Protection Installed</td>
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<tr>
<td>Overfill Protection Exempt</td>
<td>No</td>
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<tr>
<td>Othr Tnk Corrosive Prtctn</td>
<td>Fiberglass Reinforced Plastic (FRP)</td>
</tr>
<tr>
<td>Date Corrosive Prtctn Install</td>
<td>Not reported</td>
</tr>
<tr>
<td>Tank Leak Detection (single walled)</td>
<td>Not reported</td>
</tr>
<tr>
<td>Tank Leak Detection (double wall)</td>
<td>Continuous Interstitial Monitoring</td>
</tr>
<tr>
<td>Estimated Date Last Used</td>
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</tr>
<tr>
<td>Estimated Qty Of Substance Remaining</td>
<td>0</td>
</tr>
<tr>
<td>Tank Filled With Inert Material</td>
<td>0</td>
</tr>
<tr>
<td>Piping System Type ( Underground )</td>
<td>Pressure</td>
</tr>
<tr>
<td>Piping System Type ( Aboveground )</td>
<td>Not reported</td>
</tr>
<tr>
<td>Piping Construction (Underground)</td>
<td>Double Wall</td>
</tr>
<tr>
<td>Piping Manufacturer (Underground)</td>
<td>Not reported</td>
</tr>
<tr>
<td>Piping Construction (Aboveground)</td>
<td>Not reported</td>
</tr>
<tr>
<td>Piping Manufacturer (Aboveground)</td>
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</tr>
<tr>
<td>Piping Material &amp; Corrosion Protection (Underground)</td>
<td>Fiberglass</td>
</tr>
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</tr>
<tr>
<td>Piping Leak Detection (Undrgrnd - Single Wall)</td>
<td>Not reported</td>
</tr>
<tr>
<td>Piping Leak Detection (2nd Contained)</td>
<td>Sump Snsr, Alrm ,Auto Shutoff For Leaks, Failure, &amp; Disconnect</td>
</tr>
<tr>
<td>Piping Leak Detection (Emrgncy Gntrs)</td>
<td>Not reported</td>
</tr>
<tr>
<td>Pipe Integrity Test, Underground</td>
<td>Not reported</td>
</tr>
<tr>
<td>Piping Leak Detection (Aboveground - Single Wall)</td>
<td>Not reported</td>
</tr>
<tr>
<td>Piping Leak Detection (Underground - 2nd Contained)</td>
<td>Not reported</td>
</tr>
<tr>
<td>Piping Leak Detection Underground (Emrgncy Gntrs)</td>
<td>Not reported</td>
</tr>
<tr>
<td>Pipe Integrity Test, Aboveground</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Dispenser Containment Installed</td>
<td>Not reported</td>
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<tr>
<td>Dispenser Containment Type</td>
<td>Float Mechanism that shuts off shear Valve</td>
</tr>
<tr>
<td>Date Certified (Tank Unit)</td>
<td>Not reported</td>
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<tr>
<td>Certified Date</td>
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</tr>
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<td>Last Annual Monitoring Cert</td>
<td>6/27/2008</td>
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<tr>
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<td>12/12/2007</td>
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<tr>
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<td>No</td>
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<tr>
<td>Drop Tube Present</td>
<td>No</td>
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<tr>
<td>Striker Plate Present</td>
<td>No</td>
</tr>
<tr>
<td>Alarm Present</td>
<td>No</td>
</tr>
<tr>
<td>Ball Float Present</td>
<td>No</td>
</tr>
<tr>
<td>Fill Tube Present</td>
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</tr>
<tr>
<td>Other Tank Leak Detection Present</td>
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</tr>
<tr>
<td>Tank ID:</td>
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<tr>
<td>Tank Test:</td>
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<tr>
<td>Local Tank Id:</td>
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<tr>
<td>Tank Manufacturer:</td>
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<tr>
<td>Compartamentalized Tank</td>
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</tr>
<tr>
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<td>Date Tank Installed:</td>
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<td>Tank Capacity:</td>
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<tr>
<td>Additional Desc:</td>
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</tr>
<tr>
<td>Tank Use:</td>
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</tr>
<tr>
<td>Petroleum Type:</td>
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<td>Common Name:</td>
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<td>Case Number:</td>
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<td>Type Of Tank:</td>
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<tr>
<td>Primary Tank Material:</td>
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<tr>
<td>Secondary Tank Material:</td>
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</tr>
<tr>
<td>Tank Interior Lining:</td>
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</tbody>
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THIRD STREET UNION 76 #2705601 (Continued)

Date Interior Lining Install: Not reported
Date Closed: Not reported
UST Close ID: Not reported
Type Of Spill Protection: Not reported
Date Alarm Overfill Protection Installed: Not reported
Date Ball Float Overfill Protection Installed: Not reported
Date Fill Tube Shut Overfill Protection Installed: Not reported
Overfill Protection Exempt: Not reported
Othr Tnk Corrosive Prtctn: Not reported
Date Corrosive Prtctn Install: Not reported
Tank Leak Detection (single walled): Not reported
Tank Leak Detection (double wall): Not reported
Estimated Date Last Used: Not reported
Estimated Qty Of Substance Remaining: Not reported
Tank Filled With Inert Material: Not reported
Piping System Type ( Underground ): Not reported
Piping System Type ( Aboveground ): Not reported
Piping Construction (Underground): Not reported
Piping Manufacturer (Underground): Not reported
Piping Construction (Aboveground): Not reported
Piping Manufacturer (Aboveground): Not reported
Piping Material & Corrosion Protection (Underground): Not reported
Piping Material & Corrosion Protection (Aboveground): Not reported
Piping Leak Detection (Undrgrnd - Single Wall): Not reported
Piping Leak Detection (2nd Contained): Not reported
Piping Leak Detection (Emrgncy Gnrtrs): Not reported
Pipe Integrity Test, Underground: Not reported
Piping Leak Detection (Aboveground - Single Wall): Not reported
Piping Leak Detection (Underground - 2nd Contained): Not reported
Piping Leak Detection Underground (Emrgncy Gnrtrs): Not reported
Pipe Integrity Test, Aboveground: Not reported
Date Dispenser Containment Installed: Not reported
Dispenser Containment Type: Not reported
Date Certified (Tank Unit): Not reported
Certified Date: Not reported
Last Annual Monitoring Cert: Not reported
2nd Containment Test: Not reported
Spill Containment Present: Not reported
Drop Tube Present: Not reported
Striker Plate Present: Not reported
Alarm Present: Not reported
Ball Float Present: Not reported
Fill Tube Present: Not reported
Other Tank Leak Detection Present: Not reported

Tank ID: Not reported
Tank Test: Not reported
Local Tank Id: Not reported
Tank Manufacturer: Not reported
Compartmentalized Tank: Not reported
# Of Tank Compartments: Not reported
Date Tank Installed: Not reported
Tank Capacity: Not reported
Additional Desc: Not reported
Tank Use: Not reported
Petroleum Type: Not reported
THIRD STREET UNION 76 #2705601 (Continued)

Common Name: Not reported
Case Number: Not reported
Type Of Tank: Not reported
Primary Tank Material: Not reported
Secondary Tank Material: Not reported
Tank Interior Lining: Not reported
Date Interior Lining Install: Not reported
Date Closed: Not reported
UST Close ID: Not reported
Type Of Spill Protection: Not reported
Date Alarm Overfill Protection Installed: Not reported
Date Ball Float Overfill Protection Installed: Not reported
Date Fill Tube Shut Overfill Protection Installed: Not reported
Overfill Protection Exempt: Not reported
Othr Tnk Corrosive Prtctn: Not reported
Date Corrosive Prtctn Install: Not reported
Tank Leak Detection (single walled): Not reported
Tank Leak Detection (double wall): Not reported
Estimated Date Last Used: Not reported
Estimated Qty Of Substance Remaining: Not reported
Tank Filled With Inert Material: Not reported
Piping System Type ( Underground ): Not reported
Piping System Type ( Aboveground ): Not reported
Piping Construction (Underground): Not reported
Piping Manufacturer (Underground): Not reported
Piping Construction (Aboveground): Not reported
Piping Manufacturer (Aboveground): Not reported
Piping Material & Corrosion Protection (Underground): Not reported
Piping Material & Corrosion Protection (Aboveground): Not reported
Piping Leak Detection (Undgrnd - Single Wall): Not reported
Piping Leak Detection (2nd Contained): Not reported
Piping Leak Detection (Emrgncy Gntrs): Not reported
Pipe Integrity Test, Underground: Not reported
Piping Leak Detection (Aboveground - Single Wall): Not reported
Piping Leak Detection (Underground - 2nd Contained): Not reported
Piping Leak Detection Underground (Emrgncy Gntrs): Not reported
Pipe Integrity Test, Aboveground: Not reported
Date Dispenser Containment Installed: Not reported
Dispenser Containment Type: Not reported
Date Certified (Tank Unit): Not reported
Certified Date: Not reported
Last Annual Monitoring Cert: Not reported
2nd Containment Test: Not reported
Spill Containment Present: Not reported
Drop Tube Present: Not reported
Striker Plate Present: Not reported
Alarm Present: Not reported
Ball Float Present: Not reported
Fill Tube Present: Not reported
Other Tank Leak Detection Present: Not reported

Tank ID: Not reported
Tank Test: Not reported
Local Tank Id: Not reported
Tank Manufacturer: Not reported
Compartmentalized Tank: Not reported
### THIRD STREET UNION 76 #2705601 (Continued)

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<thead>
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<tbody>
<tr>
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<tr>
<td>Date Tank Installed</td>
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<tr>
<td>Tank Capacity</td>
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<td>Additional Desc</td>
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<td>Tank Use</td>
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<td>Petroleum Type</td>
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<td>Type Of Tank</td>
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<td>Primary Tank Material</td>
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<td>Secondary Tank Material</td>
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<td>Date Interior Lining Install</td>
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<tr>
<td>Date Alarm Overfill Protection Installed</td>
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<tr>
<td>Date Ball Float Overfill Protection Installed</td>
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<td>Overfill Protection Exempt</td>
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<td>Othr Trk Corrosive Prtctl Install</td>
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<td>Date Corrosive Prtctl Install</td>
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<tr>
<td>Estimated Qty Of Substance Remaining</td>
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<tr>
<td>Tank Filled With Inert Material</td>
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<tr>
<td>Piping System Type ( Underground )</td>
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<td>Piping System Type ( Aboveground )</td>
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<td>Piping Construction (Underground)</td>
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<td>Piping Manufacturer (Underground)</td>
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<td>Piping Manufacturer (Aboveground)</td>
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<td>Pipe Integrity Test, Aboveground</td>
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</tr>
<tr>
<td>Date Dispenser Containment Installed</td>
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<td>Certified Date</td>
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<td>Drop Tube Present</td>
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<td>Striker Plate Present</td>
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<td>Ball Float Present</td>
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<td>Fill Tube Present</td>
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<tr>
<td>Other Tank Leak Detection Present</td>
<td>Not reported</td>
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</tbody>
</table>
THIRD STREET UNION 76 #2705601 (Continued)

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

UST:
Name: THIRD STREET UNION 76 #2705601
Address: 3800 03RD ST
City,State,Zip: SAN FRANCISCO, CA 94124
Facility ID: 3390
Permitting Agency: SAN FRANCISCO COUNTY
Latitude: 37.7440307
Longitude: -122.3869636

N82 KA PA TIRE SERVICE
WSW 4011 3RD ST
1/8-1/4 SAN FRANCISCO, CA 94124
0.163 mi.
859 ft.
Site 1 of 11 in cluster N
Relative: Higher
Actual: 19 ft.

CERS HAZ WASTE:
Name: KA PA TIRE SERVICE
Address: 4011 3RD ST
City,State,Zip: SAN FRANCISCO, CA 94124
Site ID: 127093
CERS ID: 10058002
CERS Description: Hazardous Waste Generator

CERS:
Name: KA PA TIRE SERVICE
Address: 4011 3RD ST
City,State,Zip: SAN FRANCISCO, CA 94124
Site ID: 127093
CERS ID: 10058002
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 127093
Site Name: KA PA TIRE SERVICE
Violation Date: 03-16-2015
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 05/14/2015.
Violation Division: San Francisco City & County Public Health Dept
Violation Program: HMRRP
Violation Source: CERS

Site ID: 127093
Site Name: KA PA TIRE SERVICE
Violation Date: 03-16-2015
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 05/14/2015.
Violation Division: San Francisco City & County Public Health Dept
### KA PA TIRE SERVICE (Continued)

**EDR ID Number:** S121741929

**Violation Program:** HMRRP  
**Violation Source:** CERS

**Evaluation:**
- **Eval General Type:** Compliance Evaluation Inspection  
- **Eval Date:** 03-16-2015  
- **Violations Found:** No  
- **Eval Type:** Routine done by local agency  
- **Eval Notes:** Not reported  
- **Eval Division:** San Francisco City & County Public Health Dept  
- **Eval Program:** HW  
- **Eval Source:** CERS

**Eval General Type:** Compliance Evaluation Inspection  
**Eval Date:** 03-16-2015  
**Violations Found:** Yes  
**Eval Type:** Routine done by local agency  
**Eval Notes:** Not reported  
**Eval Division:** San Francisco City & County Public Health Dept  
**Eval Program:** HMRRP  
**Eval Source:** CERS

**Coordinates:**
- **Site ID:** 127093  
- **Facility Name:** KA PA TIRE SERVICE  
- **Env Int Type Code:** HWG  
- **Program ID:** 10058002  
- **Coord Name:** Not reported  
- **Ref Point Type Desc:** Unknown  
- **Latitude:** 37.740872  
- **Longitude:** -122.388413

**Affiliation:**
- **Affiliation Type Desc:** Environmental Contact  
- **Entity Name:** John M Wong  
- **Entity Title:** Not reported  
- **Affiliation Address:** 4011 03rd St  
- **Affiliation City:** San Francisco  
- **Affiliation State:** CA  
- **Affiliation Country:** Not reported  
- **Affiliation Zip:** 94124  
- **Affiliation Phone:** Not reported

**Affiliation Type Desc:** Facility Mailing Address  
**Entity Name:** Mailing Address  
**Entity Title:** Not reported  
**Affiliation Address:** 4011 03rd St  
**Affiliation City:** San Francisco  
**Affiliation State:** CA  
**Affiliation Country:** Not reported  
**Affiliation Zip:** 94124  
**Affiliation Phone:** Not reported

**Affiliation Type Desc:** Parent Corporation  
**Entity Name:** KA PA Tires & Auto Service  
**Entity Title:** Not reported
KA PA TIRE SERVICE (Continued)

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: John M Wong
Entity Title: Not reported
Affiliation Address: 4011 03rd St
Affiliation City: San Francisco
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94124
Affiliation Phone: (415) 824-5272

Affiliation Type Desc: CUPA District
Entity Name: San Francisco City & County Public Health Departme
Entity Title: Not reported
Affiliation Address: 1390 Market Street, Room 210
Affiliation City: San Francisco
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94102
Affiliation Phone: (415) 252-3900

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

Affiliation Type Desc: Identification Signer
Entity Name: John Wong
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: John M Wong
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (415) 824-5272
MAP FINDINGS

M83 MEYER PROPERTIES

3600 03RD ST
SAN FRANCISCO, CA 94124

0.164 mi. 867 ft. Site 2 of 3 in cluster M

Relative:
Lower
Actual:
10 ft.

LUST REG 2:
Region: 2
Facility Id: 38-0607
Facility Status: Case Closed
Case Number: 10462
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

SAN FRANCISCO CO. LUST:
Name: Meyer Properties
Address: 3600 03rd St
City: San Francisco
Region: SAN FRANCISCO
Facility ID: 38-0607
Facility Status: Case Closed
Case Number: 10462
Case Type: Other ground water affected
Release Date: 6/28/1994
Discovered Date: 6/28/1994
Substance: Gasoline
Substance Qty: Not reported
How Discovered: Not reported
How Stopped: Not reported
Report Date: 6/28/1994
Case Closed: 1/7/1997
Closed Date: 1/7/1997
Leak Source: Not reported
Leak Cause: Not reported
Leak Confirmed: 1/23/1996
Entered Date: 6/30/1995
Number of Wells: Not reported
Regional Board: San Francisco Bay Region
Local Agency: 38000
Lead Agency: Local Agency
Program: LOP
Responsible Party: Not reported
RP Address: Not reported
Operator: Not reported
Staff Initial: VP
Facility Staff: MA
Cross Street: DAVIDSON AVE
NOR Date: 6/30/1995
MTBE Current: Not reported
MTBE Current Date: Not reported

CA LUST
CA Cortese
CA CUPA Listings
CA CERS

S104889671
N/A
MEYER PROPERTIES (Continued)  S104889671

MTBE: NT
Maximum MTBE Soil: Not reported
Maximum MTBE GW: Not reported
MTBE DATE: Not reported
Review Date: Not reported
Workplan Submitted: Not reported
Assessment Underway: Not reported
Pollution Characterization: Not reported
Corrective Action Plan: Not reported
Remediation Underway: Not reported
Monitoring Begun: Not reported
Funding: Federal
Interim Remediation: Yes
Priority: Not reported
Abatement: Excavate and Dispose - remove contaminated soil and dispose in approved site, Remove Free Product - remove floating product from water table, GW

Enforcement Type: NOR
Enforcement Due Date: Not reported
Basin: Islais Basin
Beneficial Use: No
Lat/Long: Not reported
CUFID: Not reported
Suspended: No
Stopped Date: Not reported
Free Product: No
Depth to Grnd Wtr: Not reported
Gradient: Not reported
Benzene: Not reported
Primary Substance: Gasoline & Diesel
Enforcement Type: Not reported
Amount of Free Produce: Not reported
Benzene Test: YES
Maximum Soil GW: Not reported
Max Soil Concentration: Not reported
TPH Tested: Not reported
Max TPH GW: Not reported
Max TPH Soil: Not reported
TPH Date: Not reported
Block: Not reported
Lot: Not reported
Notify: False
TPH Current: Not reported
TPH Current Date: Not reported
Grnd Wtr Qualifier: Not reported
Soil Qualifier: Not reported
Comments: Not reported
Summary: Not reported

LUST:
Name: MEYER PROPERTIES
Address: 3600 03RD ST
City,State,Zip: SAN FRANCISCO, CA 94124
Lead Agency: SAN FRANCISCO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607500530
Global Id: T0607500530
MEYER PROPERTIES (Continued)

Latitude: 37.74438
Longitude: -122.386574
Status: Completed - Case Closed
Status Date: 01/07/1997
Case Worker: MA
RB Case Number: 38-0607
Local Agency: SAN FRANCISCO COUNTY LOP
File Location: Not reported
Local Case Number: 10462
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0607500530
Contact Type: Local Agency Caseworker
Contact Name: MAMDOUH AWWAD
Organization Name: SAN FRANCISCO COUNTY LOP
Address: 1390 MARKET STREET, #210
City: SAN FRANCISCO
Email: mamdouh.awwad@sfdph.org
Phone Number: Not reported

Global Id: T0607500530
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0607500530
Action Type: Other
Date: 06/28/1994
Action: Leak Discovery

Global Id: T0607500530
Action Type: Other
Date: 01/02/1965
Action: Leak Reported

LUST:
Global Id: T0607500530
Status: Open - Case Begin Date
Status Date: 06/28/1994

Global Id: T0607500530
Status: Completed - Case Closed
Status Date: 01/07/1997

CORTESE:
Name: MEYER PROPERTIES
Address: 3600 03RD ST
### MEYER PROPERTIES (Continued)

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<thead>
<tr>
<th>City, State, Zip</th>
<th>SAN FRANCISCO, CA 94124</th>
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<tbody>
<tr>
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<tr>
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<tr>
<td>Global ID</td>
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<tr>
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<td>Latitude</td>
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#### CUPA SAN FRANCISCO CO:

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<tbody>
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<tr>
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#### CERS:

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#### Affiliation:

- **Affiliation Type Desc**: Regional Board Caseworker
- **Entity Name**: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
- **Entity Title**: Not reported
- **Affiliation Address**: 1515 CLAY ST SUITE 1400
- **Affiliation City**: OAKLAND
- **Affiliation State**: CA
- **Affiliation Country**: Not reported
- **Affiliation Zip**: Not reported
- **Affiliation Phone**: Not reported

- **Affiliation Type Desc**: Local Agency Caseworker
- **Entity Name**: MAMDOUH AWWAD - SAN FRANCISCO COUNTY LOP
- **Entity Title**: Not reported
- **Affiliation Address**: 1390 MARKET STREET, #210
- **Affiliation City**: SAN FRANCISCO
- **Affiliation State**: CA
MEYER PROPERTIES (Continued)  

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

O84  
FIRE PROOFING SYST CORP  
3830 3RD ST  
SAN FRANCISCO, CA  94124  
1/8-1/4  
0.166 mi.  
874 ft.  
Site 1 of 16 in cluster O  

Relative: SWEEPS UST:  
Lower: Name: FIRE PROOFING SYST CORP  
Address: 3830 3RD ST  
City: SAN FRANCISCO  
Status: Active  
Comp Number: 4703  
Number: 1  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 12-10-91  
Created Date: 01-01-01  
Owner Tank Id: Not reported  
SWRCB Tank Id: Not reported  
Tank Status: Not reported  
Capacity: Not reported  
Active Date: Not reported  
Tank Use: Not reported  
STG: Not reported  
Content: Not reported  
Number Of Tanks: Not reported

Name: FIRE PROOFING SYST CORP  
Address: 3830 3RD ST  
City: SAN FRANCISCO  
Status: Not reported  
Comp Number: 4703  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 38-000-004703-000001  
Tank Status: Not reported  
Capacity: 4000  
Active Date: Not reported  
Tank Use: UNKNOWN  
STG: PRODUCT  
Content: UNSPECIFIED  
Number Of Tanks: 2

Name: FIRE PROOFING SYST CORP  
Address: 3830 3RD ST  
City: SAN FRANCISCO  
Status: Not reported  
Comp Number: 4703  
Number: Not reported
FIRE PROOFING SYST CORP (Continued)  S101591938

Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 38-000-004703-000002
Tank Status: Not reported
Capacity: 4000
Active Date: Not reported
Tank Use: UNKNOWN
STG: PRODUCT
Content: UNSPECIFIED
Number Of Tanks: Not reported

CA FID UST:
Facility ID: 38000189
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4152829850
Mail To: Not reported
Mailing Address: 3830 3RD ST
Mailing Address 2: Not reported
Mailing City,St,Zip: SAN FRANCISCO 94124
Contact: Not reported
Contact Phone: Not reported
DUNS Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

O85  SHELL  CA HIST CORTESE  S105126366
West  3830 3RD  N/A
1/8-1/4  SAN FRANCISCO, CA 94124
0.166 mi.  Site 2 of 16 in cluster O
874 ft.  14 ft.
Relative: HIST CORTESE:
Lower:
edr_fname: SHELL
edr_fadd1: 3830 3RD
City,State,Zip: SAN FRANCISCO, CA 94124
Region: CORTESE
Facility County Code: Not reported
Reg By: Not reported
Reg Id: Not reported
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Completed Info:
- Completed Area Name: Not reported
- Completed Sub Area Name: Not reported
- Completed Document Type: Not reported

MAP FINDINGS
3950 3RD STREET (Continued)

Completed Date: Not reported
Comments: Not reported
Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

O88 COLONIAL ENERGY LLC CE 61
WNW 3800 3RD ST
1/8-1/4 SAN FRANCISCO, CA 94124
0.171 mi.
903 ft.
Site 3 of 16 in cluster O

Relative: Lower
Actual: 13 ft.

Date Form Received by Agency: 2020-09-10 00:00:00.0
Handler Name: COLONIAL ENERGY LLC CE 61
Handler Address: 3800 3RD ST
Handler City,State,Zip: SAN FRANCISCO, CA 94124
EPA ID: CAL00453424
Contact Name: VICTOR HASSAN
Contact Address: 2860 N SANTIAGO BLVD
Contact City,State,Zip: ORANGE, CA 92867
Contact Telephone: 714-761-5426
Contact Fax: 714-252-5394
Contact Email: A.HASSAN@HASOIL.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: 2860 N SANTIAGO BLVD
Mailing City,State,Zip: ORANGE, CA 92867
Owner Name: COLONIAL ENERGY LLC
Owner Type: Other
Operator Name: VICTOR HASSAN
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No
COLONIAL ENERGY LLC CE 61 (Continued)

Universal Waste Destination Facility: No

Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported

Active Site Converter Treatment storage and Disposal Facility: Not reported

Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler: ---

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported

2018 GPRA Permit Baseline: Not on the Baseline

2018 GPRA Renewals Baseline: Not on the Baseline

Permit Renewals Workload Universe: Not reported

Permit Workload Universe: Not reported

Permit Progress Universe: Not reported

Post-Closure Workload Universe: Not reported

Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline: No

Corrective Action Workload Universe: No

Subject to Corrective Action Universe: No

Non-TSDFs Where RCRA CA has Been Imposed Universe: No

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No

TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No

Institutional Control Indicator: No

Human Exposure Controls Indicator: N/A

Groundwater Controls Indicator: N/A

Operating TSDF Universe: Not reported

Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No

Unaddressed Significant Non-Complier Universe: No

Addressed Significant Non-Complier Universe: No

Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2020-09-25 19:29:18.0

Recognized Trader-Importer: No

Recognized Trader-Exporter: No

Importer of Spent Lead Acid Batteries: No

Exporter of Spent Lead Acid Batteries: No

Recycler Activity Without Storage: No

Manifest Broker: No

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: COLONIAL ENERGY LLC

Legal Status: Other

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 2860 N SANTIAGO BLVD

Owner/Operator City,State,Zip: ORANGE, CA 92867

Owner/Operator Telephone: 714-761-5426

Owner/Operator Telephone Ext: Not reported

Owner/Operator Fax: Not reported
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<th>Owner/Operator Email:</th>
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<td>Owner/Operator Name:</td>
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<td>Owner/Operator City,State,Zip:</td>
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Historic Generators:

Receive Date: 2020-09-10 00:00:00.0
Handler Name: COLONIAL ENERGY LLC CE 61
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 2020-03-11 00:00:00.0
Handler Name: COLONIAL ENERGY LLC CE 61
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
COLONIAL ENERGY LLC CE 61 (Continued)

Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 447190
NAICS Description: OTHER GASOLINE STATIONS

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

UNION OIL SS 0426
3800 THIRD ST
SAN FRANCISCO, CA 94107
Site 4 of 16 in cluster O

Relative: Lower
Actual: 13 ft.

HIST UST:
Name: UNION OIL SS 0426
Address: 3800 THIRD ST
City, State, Zip: SAN FRANCISCO, CA 94107
File Number: 0002F8D8
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002F8D8.pdf
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City, St, Zip: Not reported
Total Tanks: Not reported
Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Click here for Geo Tracker PDF:
### O90
**H&S ENERGY PRODUCTS,#3061**

- **Address:** 3800 3RD STREET  
- **City,State,Zip:** SAN FRANCISCO, CA 94124-1410  
- **Facility ID:** 38-000-034820  
- **Permitting Agency:** San Francisco City & County Public Health Department  
- **Latitude:** 37.742615  
- **Longitude:** -122.388374

**Relative:**  
- **Actual:** 13 ft.

**Relative:**  
- **Actual:** 13 ft.

---

### O91
**H&S ENERGY PRODUCTS LLC #3061**

- **Address:** 3800 3RD ST  
- **City,State,Zip:** SAN FRANCISCO, CA 94124  
- **Facility ID:** 38-000-035316  
- **Permitting Agency:** San Francisco City & County Public Health Department  
- **Latitude:** 37.742615  
- **Longitude:** -122.388374

**Relative:**  
- **Actual:** 13 ft.

**Relative:**  
- **Actual:** 13 ft.
**H&S ENERGY PRODUCTS LLC #3061 (Continued)**

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<td>Active Site Fed-Reg Treatment Storage and Disposal Facility:</td>
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<td>Importer of Spent Lead Acid Batteries:</td>
<td>No</td>
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<tr>
<td>Exporter of Spent Lead Acid Batteries:</td>
<td>No</td>
</tr>
<tr>
<td>Recycler Activity Without Storage:</td>
<td>No</td>
</tr>
<tr>
<td>Manifest Broker:</td>
<td>No</td>
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<tr>
<td>Sub-Part P Indicator:</td>
<td>No</td>
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***Handler - Owner Operator***

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<th>Value</th>
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<td>Owner/Operator Indicator:</td>
<td>Owner</td>
</tr>
<tr>
<td>Owner/Operator Name:</td>
<td>H&amp;S ENERGY PRODUCTS LLC</td>
</tr>
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EDR ID Number: 1026492468
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<th>H&amp;S ENERGY PRODUCTS LLC LLC #3061 (Continued)</th>
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<td>Date Ended Current:</td>
<td>Not reported</td>
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<tr>
<td>Owner/Operator Address:</td>
<td>2860 N SANTIAGO BLVD</td>
</tr>
<tr>
<td>Owner/Operator City, State, Zip:</td>
<td>ORANGE, CA 92867</td>
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<tr>
<td>Owner/Operator Telephone:</td>
<td>714-761-5426</td>
</tr>
<tr>
<td>Owner/Operator Telephone Ext:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Owner/Operator Fax:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Owner/Operator Email:</td>
<td>Not reported</td>
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**Historic Generators:**

| Receive Date: | 2020-09-30 00:00:00.0 |
| Handler Name: | H&S ENERGY PRODUCTS LLC LLC #3061 |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

**List of NAICS Codes and Descriptions:**

| NAICS Code: | 447190 |
| NAICS Description: | OTHER GASOLINE STATIONS |

**Facility Has Received Notices of Violations:**

| Violations: | No Violations Found |

**Evaluation Action Summary:**

<p>| Evaluations: | No Evaluations Found |</p>
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<th>Elevation</th>
<th>Site</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
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<tr>
<td>O92</td>
<td>WNW</td>
<td>0.171 mi.</td>
<td>903 ft.</td>
<td>903 ft.</td>
<td>Site 7 of 16 in cluster O</td>
<td>CAL000426221</td>
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**Relative:**
- Lower

**Actual:**
- 13 ft.

**RCRA NonGen / NLR:**
- Date Form Received by Agency: 2020-04-20 00:00:00.0
- Handler Name: G & M OIL # 209
- Handler Address: G & M OIL CO LLC
- Handler City, State, Zip: SAN FRANCISCO, CA 94124
- EPA ID: CAL000426221
- Contact Name: SOLEDAD GERMAN
- Contact Address: 3800 THIRD ST
- Contact City, State, Zip: SAN FRANCISCO, CA 94124
- Contact Telephone: 714-475-6375
- Contact Fax: Not reported
- Contact Email: SGERMAN@GMOC.COM
- Contact Title: Not reported
- EPA Region: 09
- Land Type: Private
- Federal Waste Generator Description: Not a generator, verified
- Non-Notifier: Not reported
- Biennial Report Cycle: Not reported
- Accessibility: Not reported
- Active Site Indicator: Not reported
- State District Owner: Not reported
- State District: Not reported
- Mailing Address: A LN
- Mailing City, State, Zip: HUNTINGTON BEACH, CA 92647
- Owner Name: Not reported
- Owner Type: Not reported
- Operator Name: G & M OIL CO LLC
- Operator Type: Private
- Short-Term Generator Activity: No
- Importer Activity: No
- Mixed Waste Generator: No
- Transporter Activity: No
- Transfer Facility Activity: No
- Recycler Activity with Storage: No
- Small Quantity On-Site Burner Exemption: No
- Smelting Melting and Refining Furnace Exemption: No
- Underground Injection Control: No
- Off-Site Waste Receipt: No
- Universal Waste Indicator: No
- Universal Waste Destination Facility: No
- Federal Universal Waste: No
- Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
- Active Site Converter Treatment storage and Disposal Facility: Not reported
- Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
- Active Site State-Reg Handler: ---
- Federal Facility Indicator: Not reported
- Hazardous Secondary Material Indicator: N
- Sub-Part K Indicator: Not reported
- Commercial TSD Indicator: No
- Treatment Storage and Disposal Type: Not reported
- 2018 GPRA Permit Baseline: Not on the Baseline
- 2018 GPRA Renewals Baseline: Not on the Baseline
- Permit Renewals Workload Universe: Not reported

TC6378081.2s  Page 352
G & M OIL # 209 (Continued)

Permit Workload Universe: Not reported
Permit Progress Universe: Not reported
Post-Closure Workload Universe: Not reported
Closure Workload Universe: Not reported
202 GPRA Corrective Action Baseline: No
Corrective Action Workload Universe: No
Subject to Corrective Action Universe: No
Non-TSDFs Where RCRA CA has Been Imposed Universe: No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No
TSDFs Only Subject to CA under Discretionary Auth Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2020-04-22 16:23:46.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: G & M OIL CO LLC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 16868 A LN
Owner/Operator City,State,Zip: HUNTINGTON BEACH, CA 92647-0000
Owner/Operator Telephone: 714-375-4700
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: G & M OIL CO LLC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 16868 A LN
Owner/Operator City,State,Zip: HUNTINGTON BEACH, CA 92647
Owner/Operator Telephone: 714-475-6375
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported
G & M OIL # 209 (Continued)

Owner/Operator Indicator: Operator
Owner/Operator Name: SOLEDAD GERMAN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 16868 A LANE
Owner/Operator City, State, Zip: HUNTINGTON BEACH, CA 92647
Owner/Operator Telephone: 714-375-4700
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2020-04-20 00:00:00.0
Handler Name: G & M OIL # 209
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 2017-03-27 00:00:00.0
Handler Name: G & M OIL # 209
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 44719
NAICS Description: OTHER GASOLINE STATIONS

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

Evaluation Action Summary:
Evaluations: No Evaluations Found
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<th>Map ID</th>
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<tr>
<td>O93</td>
<td>WNW</td>
<td>0.171 mi.</td>
<td>903 ft.</td>
<td></td>
<td>CA SWEEPS UST</td>
<td>1000167073</td>
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</table>

**Site 8 of 16 in cluster O**

Relative: SWEEPS UST:

| Name:     | UNOCAL #426, 3RD & EVANS UNOCAL |
| Address:  | 3800 3RD ST                      |
| City:     | SAN FRANCISCO                    |
| Status:   | Active                           |
| Comp Number: | 3390                      |
| Number:   | 1                                |

| Board Of Equalization: | 44-001057 |
| Referral Date:         | 02-01-94  |
| Action Date:           | 03-10-94  |
| Created Date:          | 01-01-01  |
| Owner Tank Id:         | 0033900001004 |
| SWRCB Tank Id:         | 38-000-003390-000004 |
| Tank Status:           | A         |
| Capacity:              | 12000     |
| Active Date:           | 02-09-94  |
| Tank Use:              | M.V. FUEL |
| STG:                   | P         |
| Content:               | PRM UNLEADED |
| Number Of Tanks:       | 2         |

Name: UNOCAL #426, 3RD & EVANS UNOCAL
Address: 3800 3RD ST
City: SAN FRANCISCO
Status: Active
Comp Number: 3390
Number: 1
Board Of Equalization: 44-001057
Referral Date: 02-01-94
Action Date: 03-10-94
Created Date: 01-01-01
Owner Tank Id: 0033900001005
SWRCB Tank Id: 38-000-003390-000005
Tank Status: A
Capacity: 12000
Active Date: 02-09-94
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: UNOCAL #426/3RD & EVANS UNOCAL
Address: 3800 3RD ST
City: SAN FRANCISCO
Status: Not reported
Comp Number: 3390
Number: Not reported
Board Of Equalization: 44-001057
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 38-000-003390-000001
UNOCAL #426, 3RD & EVANS UNOCAL  (Continued)  

Tank Status: Not reported  
Capacity: 7500  
Active Date: Not reported  
Tank Use: UNKNOWN  
STG: PRODUCT  
Content: UNSPECIFIED  
Number Of Tanks: 3  

Name: UNOCAL #426/3RD & EVANS UNOCAL  
Address: 3800 3RD ST  
City: SAN FRANCISCO  
Status: Not reported  
Comp Number: 3390  
Number: Not reported  
Board Of Equalization: 44-001057  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 38-000-003390-000002  
Tank Status: Not reported  
Capacity: 7500  
Active Date: Not reported  
Tank Use: UNKNOWN  
STG: PRODUCT  
Content: UNSPECIFIED  
Number Of Tanks: Not reported  

Name: UNOCAL #426/3RD & EVANS UNOCAL  
Address: 3800 3RD ST  
City: SAN FRANCISCO  
Status: Not reported  
Comp Number: 3390  
Number: Not reported  
Board Of Equalization: 44-001057  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 38-000-003390-000003  
Tank Status: Not reported  
Capacity: 280  
Active Date: Not reported  
Tank Use: UNKNOWN  
STG: PRODUCT  
Content: UNSPECIFIED  
Number Of Tanks: Not reported  

HIST CORTESE:  
edr_fname: UNOCAL  
edr_fadd1: 3800 3RD  
City,State,Zip: SAN FRANCISCO, CA 94124  
Region: CORTESE  
Facility County Code: 38  
Reg By: LTNKA  
Reg Id: 38-0412
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**O94**

**SB GAS SAN FRANCISCO**  
3800 3RD STREET  
SAN FRANCISCO, CA 94124  

**Direction:** WNW  
**Distance:** 0.171 mi.  
**Elevation:** 903 ft.  
**Site:** Site 9 of 16 in cluster O  
**Relative:** Lower  
**Actual:** 13 ft.  

**Name:** SB GAS SAN FRANCISCO  
**Address:** 3800 3RD STREET  
**City, State, Zip:** SAN FRANCISCO, CA 94124-1410  
**Facility ID:** 38-000-031038  
**Permitting Agency:** San Francisco City & County Public Health  
**Latitude:** 37.742615  
**Longitude:** -122.388374

**O95**

**H&S ENERGY PRODUCTS LLC #3061**  
3800 3RD ST  
SAN FRANCISCO, CA 94124  

**Direction:** WNW  
**Distance:** 0.171 mi.  
**Elevation:** 903 ft.  
**Site:** Site 10 of 16 in cluster O  
**Relative:** Lower  
**Actual:** 13 ft.  

**Name:** H&S ENERGY PRODUCTS, #3061  
**Address:** 3800 3RD STREET  
**City, State, Zip:** SAN FRANCISCO, CA 94124-1410  
**Site ID:** 401557  
**CERS ID:** 10063027  
**CERS Description:** Hazardous Waste Generator

**CERS TANKS:**  
**Name:** H&S ENERGY PRODUCTS, #3061  
**Address:** 3800 3RD STREET  
**City, State, Zip:** SAN FRANCISCO, CA 94124-1410  
**Site ID:** 401557  
**CERS ID:** 10063027  
**CERS Description:** Underground Storage Tank

**HAZNET:**  
**Name:** CIRCLE K STORES INC STATION #5601  
**Address:** 3800 3RD ST  
**City, State, Zip:** SAN FRANCISCO, CA 941240000  
**Telephone:** 6027284180  
**Year:** 2007  
**Gepaid:** CAL000169221  
**TSD EPA ID:** CAD980887418  
**CA Waste Code:** 223 - Unspecified oil-containing waste  
**Disposal Method:** H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
**Tons:** 0.75  
**Year:** 2003  
**Gepaid:** CAL000169221  
**TSD EPA ID:** CAD980675276  
**CA Waste Code:** 352 - Other organic solids
H&S ENERGY PRODUCTS LLC #3061 (Continued)

Disposal Method: D80 - Disposal, Land Fill
Tons: 10.1136

Year: 2001
Gepaid: CAL000169221
TSD EPA ID: CAD009466392
CA Waste Code: 512 - Other empty containers 30 gallons or more
Disposal Method: R01 - Recycler
Tons: 0.5

Year: 2001
Gepaid: CAL000169221
TSD EPA ID: CAD980675276
CA Waste Code: 611 - Contaminated soil from site clean-up
Disposal Method: D80 - Disposal, Land Fill
Tons: 2.5284

Year: 2001
Gepaid: CAL000169221
TSD EPA ID: CAD028409019
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H01 - Transfer Station
Tons: 0.17

Year: 2000
Gepaid: CAL000169221
TSD EPA ID: CAD029999019
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H01 - Transfer Station
Tons: 0.204

Year: 1998
Gepaid: CAL000169221
TSD EPA ID: CAD028409019
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: T01 - Treatment, Tank
Tons: 0.1008

Additional Info:
Year: 1998
Gen EPA ID: CAL000169221
Shipment Date: 19981022
Creation Date: 12/10/1998 0:00:00
Receipt Date: 19981028
Manifest ID: 98555786
Trans EPA ID: CAR000031211
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD028409019
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
### H&S ENERGY PRODUCTS LLC #3061 (Continued)

**RCRA Code:** D001  
**Meth Code:** T01 - Treatment, Tank  
**Quantity Tons:** 0.1008  
**Waste Quantity:** 24  
**Quantity Unit:** G  
**Additional Code 1:** Not reported  
**Additional Code 2:** Not reported  
**Additional Code 3:** Not reported  
**Additional Code 4:** Not reported  
**Additional Code 5:** Not reported

**Additional Info:**  
**Year:** 2003  
**Gen EPA ID:** CAL000169221

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<td>RCRA Code</td>
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<td>Meth Code</td>
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<td>Waste Quantity</td>
<td>2</td>
<td>Quantity Unit</td>
<td>Y</td>
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H&S ENERGY PRODUCTS LLC #3061 (Continued) S123620155

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

Additional Info:
Year: 2000
Gen EPA ID: CAL000169221

Shipment Date: 20001109
Creation Date: 1/9/2001 0:00:00
Receipt Date: 20001113
Manifest ID: 20103933
Trans EPA ID: CAL000159893
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD029999019
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.204
Waste Quantity: 60
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2007
Gen EPA ID: CAL000169221

Shipment Date: 20070802
Creation Date: 2/5/2008 18:30:19
Receipt Date: 20001113
Manifest ID: 20103933
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans Name: Not reported
TSDF EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.75
Waste Quantity: 1500
H&S ENERGY PRODUCTS LLC #3061 (Continued) S123620155

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

Additional Info:
Year: 2001
Gen EPA ID: CAL000169221

Shipment Date: 20011119
Creation Date: 2/19/2002 0:00:00
Receipt Date: 20011126
Manifest ID: 21228713
Trans EPA ID: CAR000016857
Trans Name: Not reported
Trans 2 EPA ID: CAD982524480
Trans 2 Name: Not reported
TSDF EPA ID: CAD028409019
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.17
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010413
Creation Date: 6/20/2001 0:00:00
Receipt Date: 20010413
Manifest ID: 20670844
Trans EPA ID: CAD982030173
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009466392
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 512 - Other empty containers 30 gallons or more
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.5
Waste Quantity: 1000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

### CERS:

**Name:** H&S ENERGY PRODUCTS,#3061  
**Address:** 3800 3RD STREET, SAN FRANCISCO, CA 94124-1410  
**Site ID:** 401557  
**CERS ID:** 10063027  
**CERS Description:** Chemical Storage Facilities

### Violations:

**Site ID:** 401557  
**Site Name:** H&S Energy Products,#3061  
**Violation Date:** 06-08-2016  
**Citation:** 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)  
**Violation Description:** Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been properly trained.

**Violation Notes:** Returned to compliance on 06/08/2016.  
**Violation Division:** San Francisco City & County Public Health Dept  
**Violation Program:** UST  
**Violation Source:** CERS

### Additional Code 5:

- **Shipment Date:** Not reported  
- **Creation Date:** 4/9/2001 0:00:00  
- **Receipt Date:** 20010103  
- **Manifest ID:** 20267759  
- **Trans EPA ID:** CAD982513632  
- **Trans Name:** Not reported  
- **Trans 2 EPA ID:** Not reported  
- **Trans 2 Name:** Not reported  
- **TSDF EPA ID:** CAD980675276  
- **Trans Name:** Not reported  
- **TSDF Alt EPA ID:** CAD980675276  
- **TSDF Alt Name:** Not reported  
- **Waste Code Description:** 611 - Contaminated soil from site clean-ups  
- **RCRA Code:** Not reported  
- **Meth Code:** D80 - Disposal, Land Fill  
- **Quantity Tons:** 2.5284  
- **Waste Quantity:** 3  
- **Quantity Unit:** Y  
- **Additional Code 1:** Not reported  
- **Additional Code 2:** Not reported  
- **Additional Code 3:** Not reported  
- **Additional Code 4:** Not reported  
- **Additional Code 5:** Not reported
H&S ENERGY PRODUCTS LLC #3061 (Continued)  S123620155

Site Name: H&S Energy Products,#3061
Violation Date: 12-10-2018
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 12/21/2018.
Violation Division: San Francisco City & County Public Health Dept
Violation Program: HMRRP
Violation Source: CERS

Site ID: 401557
Site Name: H&S Energy Products,#3061
Violation Date: 06-22-2015
Citation: 22 CCR 15 66265.51 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.51
Violation Description: Failure to prepare and implement a Contingency Plan to minimize human hazards or threat to the environment and to carry out the provisions of the plan whenever there is a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents which could threaten human health or the environment.
Violation Notes: Returned to compliance on 07/14/2015.
Violation Division: San Francisco City & County Public Health Dept
Violation Program: HW
Violation Source: CERS

Site ID: 401557
Site Name: H&S Energy Products,#3061
Violation Date: 02-20-2019
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.
Violation Notes: Returned to compliance on 03/27/2019.
H&S ENERGY PRODUCTS LLC #3061 (Continued)

Violation Division: San Francisco City & County Public Health Dept
Violation Program: UST
Violation Source: CERS

Site ID: 401557
Site Name: H&S Energy Products,#3061
Violation Date: 06-22-2015
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: Returned to compliance on 09/03/2015.

Violation Division: San Francisco City & County Public Health Dept
Violation Program: HW
Violation Source: CERS

Site ID: 401557
Site Name: H&S Energy Products,#3061
Violation Date: 06-13-2017
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 07/11/2017.

Violation Division: San Francisco City & County Public Health Dept
Violation Program: UST
Violation Source: CERS

Site ID: 401557
Site Name: H&S Energy Products,#3061
Violation Date: 06-02-2014
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate plot plan.
Violation Notes: Returned to compliance on 07/01/2014.

Violation Division: San Francisco City & County Public Health Dept
Violation Program: UST
Violation Source: CERS

Site ID: 401557
Site Name: H&S Energy Products,#3061
Violation Date: 06-08-2016
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637
Violation Description: Failure to conduct secondary containment testing, or one or more of
H&S ENERGY PRODUCTS LLC #3061 (Continued)  S123620155

the following requirements: Perform the test within six months of installation and every 36 months thereafter. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified service technician or a licensed tank tester.

Violation Notes: Returned to compliance on 06/09/2016.
Violation Division: San Francisco City & County Public Health Dept
Violation Program: UST
Violation Source: CERS

Site ID: 401557
Site Name: H&S Energy Products,#3061
Violation Date: 06-08-2016
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 07/08/2016.
Violation Division: San Francisco City & County Public Health Dept
Violation Program: UST
Violation Source: CERS

Site ID: 401557
Site Name: H&S Energy Products,#3061
Violation Date: 06-08-2016
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description: Failure to notify the CUPA of the designated operator (DO) identification and/or change of the DO within 30 days.
Violation Notes: Returned to compliance on 07/08/2016.
Violation Division: San Francisco City & County Public Health Dept
Violation Program: UST
Violation Source: CERS

Site ID: 401557
Site Name: H&S Energy Products,#3061
Violation Date: 06-22-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 07/14/2015.
Violation Division: San Francisco City & County Public Health Dept
Violation Program: HMRRP
H&S ENERGY PRODUCTS LLC #3061 (Continued) S123620155

Violation Source: CERS

Site ID: 401557
Site Name: H&S Energy Products,#3061
Violation Date: 05-06-2020
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 06/03/2020.
Violation Division: San Francisco City & County Public Health Dept
Violation Program: HMRRP
Violation Source: CERS

Site ID: 401557
Site Name: H&S Energy Products,#3061
Violation Date: 06-22-2015
Citation: HSC 6.95 25508.1(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(f)
Violation Description: Failure to electronically update the business plan within 30 days of a substantial change.
Violation Notes: Returned to compliance on 07/14/2015.
Violation Division: San Francisco City & County Public Health Dept
Violation Program: HMRRP
Violation Source: CERS

Site ID: 401557
Site Name: H&S Energy Products,#3061
Violation Date: 06-02-2014
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description: Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.
Violation Notes: Returned to compliance on 07/01/2014.
Violation Division: San Francisco City & County Public Health Dept
Violation Program: UST
Violation Source: CERS

Site ID: 401557
Site Name: H&S Energy Products,#3061
Violation Date: 06-22-2015
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)
Violation Description: Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed.
Violation Notes: Returned to compliance on 07/22/2015.
Violation Division: San Francisco City & County Public Health Dept
Violation Program: UST
Violation Source: CERS
H&S ENERGY PRODUCTS LLC #3061 (Continued)

Site ID: 401557
Site Name: H&S Energy Products,#3061
Violation Date: 06-22-2015
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description: Failure to submit statement of UST compliance and/or Designated Operator certification.
Violation Notes: Returned to compliance on 08/03/2015.
Violation Division: San Francisco City & County Public Health Dept
Violation Program: UST
Violation Source: CERS

Site ID: 401557
Site Name: H&S Energy Products,#3061
Violation Date: 06-08-2016
Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)
Violation Description: Failure to maintain secondary containment (e.g. failure of secondary containment testing).
Violation Notes: Returned to compliance on 09/16/2016.
Violation Division: San Francisco City & County Public Health Dept
Violation Program: UST
Violation Source: CERS

Site ID: 401557
Site Name: H&S Energy Products,#3061
Violation Date: 06-22-2015
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 07/14/2015.
Violation Division: San Francisco City & County Public Health Dept
Violation Program: HMRRP
Violation Source: CERS

Site ID: 401557
Site Name: H&S Energy Products,#3061
Violation Date: 12-10-2018
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 12/21/2018.
Violation Division: San Francisco City & County Public Health Dept
Violation Program: HMRRP
Violation Source: CERS

Site ID: 401557
Site Name: H&S Energy Products,#3061
Violation Date: 06-22-2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of
H&S ENERGY PRODUCTS LLC #3061 (Continued)

Violation Notes: Returned to compliance on 07/14/2015.
Violation Division: San Francisco City & County Public Health Dept
Violation Program: UST
Violation Source: CERS

Site ID: 401557
Site Name: H&S Energy Products,#3061
Violation Date: 06-22-2015
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes: Returned to compliance on 06/22/2015.
Violation Division: San Francisco City & County Public Health Dept
Violation Program: UST
Violation Source: CERS

Site ID: 401557
Site Name: H&S Energy Products,#3061
Violation Date: 06-22-2015
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 08/25/2017.
Violation Division: San Francisco City & County Public Health Dept
Violation Program: HMRRP
Violation Source: CERS

Site ID: 401557
Site Name: H&S Energy Products,#3061
Violation Date: 07-24-2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 07/14/2015.
Violation Division: San Francisco City & County Public Health Dept
Violation Program: HMRRP
Violation Source: CERS

Site ID: 401557
Site Name: H&S Energy Products,#3061
Violation Date: 06-13-2017
Citation: 23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)
Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).
Violation Notes: Returned to compliance on 06/13/2017.
Violation Division: San Francisco City & County Public Health Dept
Violation Program: UST
Violation Source: CERS
H&S ENERGY PRODUCTS LLC #3061 (Continued) S123620155

Site ID: 401557
Site Name: H&S Energy Products,#3061
Violation Date: 06-22-2015
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 07/14/2015.
Violation Division: San Francisco City & County Public Health Dept
Violation Program: UST
Violation Source: CERS

Site ID: 401557
Site Name: H&S Energy Products,#3061
Violation Date: 06-22-2015
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Training - General
Violation Notes: Returned to compliance on 09/03/2015.
Violation Division: San Francisco City & County Public Health Dept
Violation Program: HW
Violation Source: CERS

Site ID: 401557
Site Name: H&S Energy Products,#3061
Violation Date: 06-22-2015
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the double wall pressurized piping in the turbine sump to be continuously monitored with a system that activates an audible and visual alarm or restricts or stops flow at dispenser when a leak is detected.
Violation Notes: Returned to compliance on 08/21/2015.
Violation Division: San Francisco City & County Public Health Dept
Violation Program: UST
Violation Source: CERS

Site ID: 401557
Site Name: H&S Energy Products,#3061
Violation Date: 05-01-2019
Citation: 23 CCR 16 2716(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(f)
Violation Description: "Failure to maintain on-site, or off-site at a readily available location if approved by the UPA, copies of Designated Operator inspection records as follows: Designated operator monthly inspection records for inspections performed before October 1, 2018 must be kept for 12 months from the month of inspection. For inspections performed on or after October 1, 2018, copies of the "Designated Underground Storage Tank Operator Visual Inspection Report" must be kept for 36 months from the month of inspection."
Violation Notes: Returned to compliance on 05/01/2019.
Violation Division: San Francisco City & County Public Health Dept
Violation Program: UST
Violation Source: CERS

Site ID: 401557
Site Name: H&S Energy Products,#3061
Violation Date: 06-22-2015
H&S ENERGY PRODUCTS LLC #3061 (Continued)

Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description: Failure to properly close hazardous waste containers when not in active use.
Violation Notes: Returned to compliance on 09/03/2015.
Violation Division: San Francisco City & County Public Health Dept
Violation Program: HW
Violation Source: CERS

Site ID: 401557
Site Name: H&S Energy Products,#3061
Violation Date: 12-10-2018
Citation: Un-Specified
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes: Returned to compliance on 12/10/2018.
Violation Division: San Francisco City & County Public Health Dept
Violation Program: HMRRP
Violation Source: CERS

Site ID: 401557
Site Name: H&S Energy Products,#3061
Violation Date: 06-13-2017
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain a valid permit to operate from the CUPA.
Violation Notes: Returned to compliance on 07/11/2017.
Violation Division: San Francisco City & County Public Health Dept
Violation Program: UST
Violation Source: CERS

Site ID: 401557
Site Name: H&S Energy Products,#3061
Violation Date: 06-22-2015
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate plot plan.
Violation Notes: Returned to compliance on 07/14/2015.
Violation Division: San Francisco City & County Public Health Dept
Violation Program: UST
Violation Source: CERS

Site ID: 401557
Site Name: H&S Energy Products,#3061
Violation Date: 06-22-2015
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes: Returned to compliance on 07/14/2015.
Violation Division: San Francisco City & County Public Health Dept
Violation Program: UST
Violation Source: CERS
H&S ENERGY PRODUCTS LLC #3061 (Continued)  

Violation Date: 06-22-2015  
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)  
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: Returned to compliance on 07/22/2015.  
Violation Division: San Francisco City & County Public Health Dept  
Violation Program: HMRRP  
Violation Source: CERS  

Site ID: 401557  
Site Name: H&S Energy Products,#3061  
Violation Date: 06-08-2016  
Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)  
Violation Description: Failure to submit or update a plot plan.  
Violation Notes: Returned to compliance on 07/08/2016.  
Violation Division: San Francisco City & County Public Health Dept  
Violation Program: UST  
Violation Source: CERS  

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 02-20-2019  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: San Francisco City & County Public Health Dept  
Eval Program: UST  
Eval Source: CERS  

Eval General Type: Other/Unknown  
Eval Date: 03-27-2019  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: San Francisco City & County Public Health Dept  
Eval Program: UST  
Eval Source: CERS  

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-01-2019  
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H&S ENERGY PRODUCTS LLC #3061 (Continued)
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**Eval General Type:** Compliance Evaluation Inspection  
**Eval Date:** 06-13-2017  
**Violations Found:** Yes  
**Eval Type:** Routine done by local agency  
**Eval Notes:** Not reported  
**Eval Division:** San Francisco City & County Public Health Dept  
**Eval Program:** UST  
**Eval Source:** CERS

**Eval General Type:** Compliance Evaluation Inspection  
**Eval Date:** 06-22-2015  
**Violations Found:** Yes  
**Eval Type:** Routine done by local agency  
**Eval Notes:** Not reported  
**Eval Division:** San Francisco City & County Public Health Dept  
**Eval Program:** HMRRP  
**Eval Source:** CERS

**Eval General Type:** Compliance Evaluation Inspection  
**Eval Date:** 06-22-2015  
**Violations Found:** Yes  
**Eval Type:** Routine done by local agency  
**Eval Notes:** Not reported  
**Eval Division:** San Francisco City & County Public Health Dept  
**Eval Program:** HW  
**Eval Source:** CERS

**Eval General Type:** Compliance Evaluation Inspection  
**Eval Date:** 06-24-2009  
**Violations Found:** No  
**Eval Type:** Routine done by local agency  
**Eval Notes:** Inspector Name: Sue Cone  
**Eval Division:** San Francisco City & County Public Health Dept  
**Eval Program:** HWLQG  
**Eval Source:** CERS

**Eval General Type:** Compliance Evaluation Inspection  
**Eval Date:** 07-24-2017  
**Violations Found:** No  
**Eval Type:** Routine done by local agency  
**Eval Notes:** Not reported  
**Eval Division:** San Francisco City & County Public Health Dept  
**Eval Program:** HW  
**Eval Source:** CERS
### H&S ENERGY PRODUCTS LLC #3061 (Continued)

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### Affiliation:
- **Affiliation Type Desc**: Document Preparer
- **Entity Name**: Desiz Burns
- **Entity Title**: Not reported
- **Affiliation Address**: Not reported
- **Affiliation City**: Not reported
- **Affiliation State**: Not reported
- **Affiliation Country**: Not reported
- **Affiliation Zip**: Not reported
- **Affiliation Phone**: Not reported

- **Affiliation Type Desc**: Facility Mailing Address
- **Entity Name**: Mailing Address
- **Entity Title**: Not reported
- **Affiliation Address**: 20 Goldenland Ct.
- **Affiliation City**: Sacramento
- **Affiliation State**: CA
- **Affiliation Country**: Not reported
- **Affiliation Zip**: 95834
- **Affiliation Phone**: Not reported

- **Affiliation Type Desc**: Operator
- **Entity Name**: H&S Energy Products, LLC, # 3061
- **Entity Title**: Not reported
- **Affiliation Address**: Not reported
- **Affiliation City**: Not reported
- **Affiliation State**: Not reported
- **Affiliation Country**: Not reported
- **Affiliation Zip**: Not reported
- **Affiliation Phone**: (714) 761-5426
H&S ENERGY PRODUCTS LLC #3061 (Continued)  

Affiliation Type Desc: Parent Corporation  
Entity Name: H&S Energy Products, LLC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Owner  
Entity Name: H&S Energy, LLC  
Entity Title: Not reported  
Affiliation Address: 2860 N. Santiago Blvd.  
Affiliation City: Orange  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92867  
Affiliation Phone: (714) 761-5426

Affiliation Type Desc: UST Property Owner Name  
Entity Name: H&S Energy, LLC  
Entity Title: Not reported  
Affiliation Address: 2860 N. Santiago Blvd.  
Affiliation City: Orange  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92867  
Affiliation Phone: (714) 761-5426

Affiliation Type Desc: UST Tank Operator  
Entity Name: H&S Energy Products, LLC  
Entity Title: Not reported  
Affiliation Address: 2860 N. Santiago Blvd.  
Affiliation City: Orange  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92867  
Affiliation Phone: (714) 761-5426

Affiliation Type Desc: Environmental Contact  
Entity Name: Desiz Burns  
Entity Title: Not reported  
Affiliation Address: 20 Goldenland Ct.  
Affiliation City: Sacramento  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95834  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: San Francisco City & County Public Health Departme  
Entity Title: Not reported  
Affiliation Address: 1390 Market Street, Room 210  
Affiliation City: San Francisco  
Affiliation State: CA  
Affiliation Country: Not reported
H&S ENERGY PRODUCTS LLC #3061 (Continued)

Affiliation Zip: 94102
Affiliation Phone: (415) 252-3900
Affiliation Type Desc: Identification Signer
Entity Name: Desiz Burns
Entity Title: Compliance Specialist
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported
Affiliation Type Desc: Legal Owner
Entity Name: H&S Energy Products, LLC
Entity Title: Not reported
Affiliation Address: 2860 N. Santiago Blvd. 2nd Floor
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92867
Affiliation Phone: (714) 761-5426
Affiliation Type Desc: Property Owner
Entity Name: H&S Energy LLC
Entity Title: Not reported
Affiliation Address: 2860 N. Santiago Blvd.
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92867
Affiliation Phone: (714) 761-5426

HWTS:
Name: CIRCLE K STORES INC STATION #5601
Address: 3800 3RD ST
Address 2: Not reported
City,State,Zip: SAN FRANCISCO, CA 941240000
EPA ID: CAL000169221
Inactive Date: 06/30/2002
Create Date: 04/24/1997
Last Act Date: 04/23/2009
Mailing Name: Not reported
Mailing Address: PO BOX 52085
Mailing Address 2: Not reported
Mailing City,State,Zip: PHOENIX, AZ 850722085
Owner Name: TOSCO MARKETING
Owner Address: PO BOX 52085
Owner Address 2: Not reported
Owner City,State,Zip: PHOENIX, AZ 850722085
Contact Name: HAZMAT SPECIALIST
Contact Address: PO BOX 52085
Contact Address 2: Not reported
City,State,Zip: PHOENIX, AZ 850722085

Name: H&S ENERGY PRODUCTS LLC #3061
### H&S ENERGY PRODUCTS LLC #3061 (Continued)

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Address: 3800 3RD ST
Address 2: Not reported
City,State,Zip: SAN FRANCISCO, CA 94124
EPA ID: CAL000453424
Inactive Date: 09/10/2020
Create Date: 03/11/2020
Last Act Date: 09/25/2020
Mailing Name: Not reported
Mailing Address: 2860 N SANTIAGO BLVD
Mailing Address 2: Not reported
Mailing City,State,Zip: ORANGE, CA 92867
Owner Name: COLONIAL ENERGY LLC
Owner Address: 2860 N SANTIAGO BLVD
Owner Address 2: Not reported
Owner City,State,Zip: ORANGE, CA 92867
Contact Name: VICTOR HASSAN
Contact Address: 2860 N SANTIAGO BLVD
Contact Address 2: Not reported
City,State,Zip: ORANGE, CA 92867

### NAICS:

Name: COLONIAL ENERGY LLC CE 61
Address: 3800 3RD ST
Address 2: Not reported
City,State,Zip: SAN FRANCISCO, CA 94124
EPA ID: CAL000453424
Inactive Date: 09/10/2020
Create Date: 03/11/2020
Last Act Date: 09/25/2020
Mailing Name: Not reported
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Owner Name: COLONIAL ENERGY LLC
Owner Address: 2860 N SANTIAGO BLVD
Owner Address 2: Not reported
Owner City,State,Zip: ORANGE, CA 92867
Contact Name: VICTOR HASSAN
Contact Address: 2860 N SANTIAGO BLVD
Contact Address 2: Not reported
City,State,Zip: ORANGE, CA 92867

Name: COLONIAL ENERGY LLC CE 61
Address: 3800 3RD ST
Address 2: Not reported
City,State,Zip: SAN FRANCISCO, CA 94124
EPA ID: CAL000453424
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Mailing Address: 2860 N SANTIAGO BLVD
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Mailing City,State,Zip: ORANGE, CA 92867
Owner Name: COLONIAL ENERGY LLC
Owner Address: 2860 N SANTIAGO BLVD
Owner Address 2: Not reported
Owner City,State,Zip: ORANGE, CA 92867
Contact Name: VICTOR HASSAN
Contact Address: 2860 N SANTIAGO BLVD
Contact Address 2: Not reported
City,State,Zip: ORANGE, CA 92867

### NAICS:

Name: COLONIAL ENERGY LLC CE 61
Address: 3800 3RD ST
Address 2: Not reported
City,State,Zip: SAN FRANCISCO, CA 94124
EPA ID: CAL000453424
Inactive Date: 09/10/2020
Create Date: 03/11/2020
Last Act Date: 09/25/2020
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Mailing Address: 2860 N SANTIAGO BLVD
Mailing Address 2: Not reported
Mailing City,State,Zip: ORANGE, CA 92867
Owner Name: COLONIAL ENERGY LLC
Owner Address: 2860 N SANTIAGO BLVD
Owner Address 2: Not reported
Owner City,State,Zip: ORANGE, CA 92867
Contact Name: VICTOR HASSAN
Contact Address: 2860 N SANTIAGO BLVD
Contact Address 2: Not reported
City,State,Zip: ORANGE, CA 92867
H&S ENERGY PRODUCTS LLC #3061 (Continued)

EPA ID: CAL000453424
Create Date: 2020-03-11 14:31:03.407
NAICS Code: 447190
NAICS Description: Other Gasoline Stations
Issued EPA ID Date: 2020-03-11 14:31:03.40700
Inactive Date: 2020-09-10 00:00:00
Facility Name: COLONIAL ENERGY LLC CE 61
Facility Address: 3800 3RD ST
Facility Address 2: Not reported
Facility City: SAN FRANCISCO
Facility County: Not reported
Facility State: CA
Facility Zip: 94124

O96 UNOCAL #426-3RD & EVANS UNOCAL
WNW 3800 3RD ST
1/8-1/4 SAN FRANCISCO, CA 94124
0.171 mi. 903 ft. Site 11 of 16 in cluster O
Relative: Lower Actual: 13 ft.
CA FID UST: 38003671
Regulated By: UTKNA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4158243791
Mail To: Not reported
Mailing Address: 3800 3 RD ROAD ST
Mailing Address 2: Not reported
Mailing City,St,Zip: SAN FRANCISCO 94124
Contact: Not reported
Contact Phone: Not reported
DUNS Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

O97 UNION OIL SS#0426
WNW 3800 3RD ST
1/8-1/4 SAN FRANCISCO, CA 94107
0.171 mi. 903 ft. Site 12 of 16 in cluster O
Relative: Lower Actual: 13 ft.
HIST UST: UNION OIL SS#0426
Name: 3800 3RD ST
Address: SAN FRANCISCO, CA 94107
City,State,Zip: Not reported
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000021138
Facility Type: Gas Station
Other Type: Not reported

TC6378081.2s Page 378
Contact Name: ELOISE SEALS
Telephone: 4158243791
Owner Name: UNION OIL CO.
Owner Address: 1 CALIFORNIA ST. SUITE 2700
Owner City,St,Zip: SAN FRANCISCO, CA 94111
Total Tanks: 0006

Tank Num: 001
Container Num: 0426-1-1
Year Installed: 1964
Tank Capacity: 00007500
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, 10

Tank Num: 002
Container Num: 0426-2-1
Year Installed: 1964
Tank Capacity: 00007500
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, 10

Tank Num: 003
Container Num: 0426-4-1
Year Installed: Not reported
Tank Capacity: 00000280
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 0426-1-1
Year Installed: 1964
Tank Capacity: 00007500
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, 10

Tank Num: 005
Container Num: 0426-2-1
Year Installed: 1964
Tank Capacity: 00007500
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, 10

Tank Num: 006
Container Num: 0426-4-1
Year Installed: Not reported
Tank Capacity: 00000280
Tank Used for: WASTE
UNION OIL SS#0426 (Continued)

Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 007
Container Num: 1
Year Installed: 1964
Tank Capacity: 0000000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 6
Leak Detection: Visual

Tank Num: 008
Container Num: 1
Year Installed: 1955
Tank Capacity: 0000000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 6
Leak Detection: Visual

Tank Num: 009
Container Num: 1
Year Installed: 1955
Tank Capacity: 0000000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 6
Leak Detection: Visual

Tank Num: 010
Container Num: 1
Year Installed: 1955
Tank Capacity: 0000000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 6
Leak Detection: Visual

Tank Num: 011
Container Num: 1
Year Installed: 1957
Tank Capacity: 0000000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 6
Leak Detection: Visual

Tank Num: 012
Container Num: 1
Year Installed: 1967
Tank Capacity: 0000000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 6
Leak Detection: Visual
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<th>Container Num:</th>
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<th>Tank Capacity:</th>
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<th>Type of Fuel:</th>
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UNION OIL SS#0426 (Continued)

- Tank Capacity: 00000000
- Tank Used for: WASTE
- Type of Fuel: Not reported
- Container Construction Thickness: 6
- Leak Detection: Visual

- Tank Num: 020
- Container Num: 1
- Year Installed: 1963
- Tank Capacity: 00000000
- Tank Used for: WASTE
- Type of Fuel: Not reported
- Container Construction Thickness: 6
- Leak Detection: Visual

- Tank Num: 021
- Container Num: 1
- Year Installed: 1967
- Tank Capacity: 00000000
- Tank Used for: WASTE
- Type of Fuel: Not reported
- Container Construction Thickness: 6
- Leak Detection: Visual

- Tank Num: 022
- Container Num: 1
- Year Installed: 1967
- Tank Capacity: 00000000
- Tank Used for: WASTE
- Type of Fuel: Not reported
- Container Construction Thickness: 6
- Leak Detection: Visual

Scheid Industrial Supply Co
4049 3rd St
San Francisco, CA 94124

- Relative: SWEEPS UST
- Actual: 22 ft.

- Name: Scheid Industrial Supply Co
- Address: 4049 3rd St
- City: San Francisco
- Status: Active
- Comp Number: 3773
- Number: 1
- Board Of Equalization: Not reported
- Referral Date: 09-30-92
- Action Date: 12-10-91
- Created Date: 01-01-01
- Owner Tank Id: Not reported
- SWRCB Tank Id: Not reported
- Tank Status: Not reported
- Capacity: Not reported
- Active Date: Not reported
- Tank Use: Not reported
- STG: Not reported
- Content: Not reported

Site 3 of 11 in cluster N
### SCHEID INDUSTRIAL SUPPLY CO (Continued)

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### CA FID UST:
- **Facility ID**: 38000306
- **Regulated By**: UTNKA
- **Regulated ID**: Not reported
- **Cortese Code**: Not reported
- **SIC Code**: Not reported
- **Facility Phone**: 4152858181
- **Mail To**: Not reported
- **Mailing Address**: 4049 3RD ST
- **Mailing Address 2**: Not reported
- **Mailing City,St,Zip**: SAN FRANCISCO, CA 94124
- **Contact**: Not reported
- **Contact Phone**: Not reported
- **DUNs Number**: Not reported
- **NPDES Number**: Not reported
- **EPA ID**: Not reported
- **Comments**: Not reported
- **Status**: Active

---

**Relative: JOSEPH SCHEID PROPERTY**

**Actual: 22 ft.**

**Site 4 of 11 in cluster N**

**Map ID**: N99

**Direction**: WSW

**Distance**: 1/8-1/4

**Elevation**: 0.173 mi.

**Site**: 912 ft.

**Region**: CORTESE

**Facility County Code**: 38

**Reg By**: LTNKA

**Reg Id**: 38-0266

**EDR ID Number**: S102432012

**Database(s)**: N/A
### N100
**Scheid Industrial Supply**

4049 3RD ST  
SAN FRANCISCO, CA  94124

- **Distance**: 0.173 mi.  
- **Elevation**: 912 ft.  
- **Site**: 5 of 11 in cluster N  

**Relative:**
- **Name**: Scheid Industrial Supply  
- **City, State, Zip**: SAN FRANCISCO, CA 94124

**Actual:**
- **Name**: Scheid Industrial Supply  
- **City, State, Zip**: SAN FRANCISCO, CA 94124

**Contact:**
- **Name**: Ray Gannon  
- **Telephone**: 415-285-8181

**EPA ID:** CAL00028216

---

### P101
**Xtra Oil Company DBA Chevron**

3750 THIRD ST  
SAN FRANCISCO, CA  94124

- **Distance**: 0.176 mi.  
- **Elevation**: 929 ft.  
- **Site**: 1 of 9 in cluster P  

**Relative:**
- **Name**: Xtra Oil Company DBA Chevron  
- **Address**: 3750 THIRD ST  
- **City, State, Zip**: SAN FRANCISCO, CA 94124-0000

**Actual:**
- **Name**: Xtra Oil Company DBA Chevron  
- **Address**: 3750 THIRD ST  
- **City, State, Zip**: SAN FRANCISCO, CA 94124-0000

---

**Click here for Geo Tracker PDF:**
**XTRA OIL COMPANY DBA CHEVRON (Continued)**

<table>
<thead>
<tr>
<th>Parameter</th>
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<td>2307 PACIFIC AVE</td>
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<tr>
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<td>ALAMEDA, CA 94501-2918</td>
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<td>Owner Name:</td>
<td>XTRA OIL CO</td>
</tr>
<tr>
<td>Owner Type:</td>
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<tr>
<td>Operator Name:</td>
<td>KEITH SIMAS</td>
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<tr>
<td>Short-Term Generator Activity:</td>
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<td>Importer Activity:</td>
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<td>Mixed Waste Generator:</td>
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<td>Transporter Activity:</td>
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<td>Recycler Activity with Storage:</td>
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<td>Small Quantity On-Site Burner Exemption:</td>
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<td>Smelting Melting and Refining Furnace Exemption:</td>
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<td>Underground Injection Control:</td>
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<td>Off-Site Waste Receipt:</td>
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<td>Active Site State-Reg Handler:</td>
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<td>Hazardous Secondary Material Indicator:</td>
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<td>Sub-Part K Indicator:</td>
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<td>Commercial TSD Indicator:</td>
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<td>202 GPRA Corrective Action Baseline:</td>
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<td>Non-TSDFs Where RCRA CA has Been Imposed Universe:</td>
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<td>TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:</td>
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<td>Handler Date of Last Change:</td>
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XTRA OIL COMPANY DBA CHEVRON (Continued) 1024792055

Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: XTRA OIL CO
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2307 PACIFIC AVE
Owner/Operator City, State, Zip: ALAMEDA, CA 94501-2918
Owner/Operator Telephone: 510-865-9506
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: KEITH SIMAS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2307 PACIFIC AVE
Owner/Operator City, State, Zip: ALAMEDA, CA 94501-2918
Owner/Operator Telephone: 510-865-9503
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 1994-01-28 00:00:00.0
Handler Name: XTRA OIL COMPANY DBA CHEVRON
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 44719
NAICS Description: OTHER GASOLINE STATIONS

Facility Has Received Notices of Violations:
Violations: No Violations Found
**XTRA OIL COMPANY DBA CHEVRON (Continued)**

Evaluation Action Summary:
Evaluations: No Evaluations Found

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<tr>
<th>Map ID</th>
<th>Direction</th>
<th>Distance</th>
<th>Elevation</th>
<th>Site</th>
<th>Database(s)</th>
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<td>P102</td>
<td>WNW</td>
<td>1/8-1/4</td>
<td>0.176 mi.</td>
<td>929 ft.</td>
<td>XTRA OIL CO. DBA: CHEVRON</td>
<td>CA CERS HAZ WASTE</td>
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</table>

**Site 2 of 9 in cluster P**

Relative: Lower
Actual: 10 ft.

**CERS HAZ WASTE:**
- Name: XTRA OIL CO. DBA: CHEVRON
- Address: 3750 3RD ST
- City,State,Zip: SAN FRANCISCO, CA 94124
- Site ID: 172502
- CERS ID: 10055971
- CERS Description: Hazardous Waste Generator

**CERS TANKS:**
- Name: XTRA OIL CO. DBA: CHEVRON
- Address: 3750 3RD ST
- City,State,Zip: SAN FRANCISCO, CA 94124
- Site ID: 172502
- CERS ID: 10055971
- CERS Description: Underground Storage Tank

**CERS:**
- Name: XTRA OIL CO. DBA: CHEVRON
- Address: 3750 3RD ST
- City,State,Zip: SAN FRANCISCO, CA 94124
- Site ID: 172502
- CERS ID: 10055971
- CERS Description: Chemical Storage Facilities

**Violations:**
- Site ID: 172502
- Site Name: XTRA Oil Co. DBA: Chevron
- Violation Date: 03-30-2016
- Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
- Violation Description: Business Plan Program - Operations/Maintenance - General
- Violation Notes: Returned to compliance on 04/08/2016.
- Violation Division: San Francisco City & County Public Health Dept
- Violation Program: HMRRP
- Violation Source: CERS

- Site ID: 172502
- Site Name: XTRA Oil Co. DBA: Chevron
- Violation Date: 01-13-2014
- Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)
- Violation Description: Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed.
- Violation Notes: Returned to compliance on 01/23/2014.
- Violation Division: San Francisco City & County Public Health Dept
XTRA OIL CO. DBA: CHEVRON (Continued)

Violation Program: UST
Violation Source: CERS

Site ID: 172502
Site Name: XTRA Oil Co. DBA: Chevron
Violation Date: 01-10-2017
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description: Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitor at least hourly. Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping when a leak is detected.
Violation Notes: Returned to compliance on 01/10/2017.
Violation Division: San Francisco City & County Public Health Dept
Violation Program: UST
Violation Source: CERS

Site ID: 172502
Site Name: XTRA Oil Co. DBA: Chevron
Violation Date: 01-12-2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 01/27/2015.
Violation Division: San Francisco City & County Public Health Dept
Violation Program: UST
Violation Source: CERS

Site ID: 172502
Site Name: XTRA Oil Co. DBA: Chevron
Violation Date: 03-30-2016
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 06/08/2016.
Violation Division: San Francisco City & County Public Health Dept
Violation Program: HMRRP
Violation Source: CERS

Site ID: 172502
Site Name: XTRA Oil Co. DBA: Chevron
Violation Date: 01-10-2017
Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)
Violation Description: Failure to submit or update a plot plan.
Violation Notes: Returned to compliance on 02/15/2017.
Violation Division: San Francisco City & County Public Health Dept
Violation Program: UST
Violation Source: CERS

Site ID: 172502
Site Name: XTRA Oil Co. DBA: Chevron
XTRA OIL CO. DBA: CHEVRON (Continued)

Violation Date: 03-30-2016
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: Returned to compliance on 04/08/2016.
Violation Division: San Francisco City & County Public Health Dept
Violation Program: HW
Violation Source: CERS

Site ID: 172502
Site Name: XTRA Oil Co. DBA: Chevron
Violation Date: 03-30-2016
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.
Violation Notes: Returned to compliance on 05/26/2016.
Violation Division: San Francisco City & County Public Health Dept
Violation Program: HMRRP
Violation Source: CERS

Site ID: 172502
Site Name: XTRA Oil Co. DBA: Chevron
Violation Date: 03-30-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 05/24/2016.
Violation Division: San Francisco City & County Public Health Dept
Violation Program: HMRRP
Violation Source: CERS

Site ID: 172502
Site Name: XTRA Oil Co. DBA: Chevron
Violation Date: 01-12-2016
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)
Violation Description: Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed.
Violation Notes: Returned to compliance on 01/29/2016.
Violation Division: San Francisco City & County Public Health Dept
Violation Program: UST
Violation Source: CERS

Site ID: 172502
Site Name: XTRA Oil Co. DBA: Chevron
Violation Date: 01-13-2014
XTRA OIL CO. DBA: CHEVRON (Continued)

Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description: Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.
Violation Notes: Returned to compliance on 01/13/2014.
Violation Division: San Francisco City & County Public Health Dept
Violation Program: UST
Violation Source: CERS

Site ID: 172502
Site Name: XTRA Oil Co. DBA: Chevron
Violation Date: 01-10-2017
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description: Failure to notify the CUPA of the designated operator (DO) identification and/or change of the DO within 30 days.
Violation Notes: Returned to compliance on 02/15/2017.
Violation Division: San Francisco City & County Public Health Dept
Violation Program: UST
Violation Source: CERS

Site ID: 172502
Site Name: XTRA Oil Co. DBA: Chevron
Violation Date: 03-30-2016
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 05/25/2016.
Violation Division: San Francisco City & County Public Health Dept
Violation Program: HMRRP
Violation Source: CERS

Site ID: 172502
Site Name: XTRA Oil Co. DBA: Chevron
Violation Date: 01-08-2019
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For
XTRA OIL CO. DBA: CHEVRON (Continued)

USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes: Returned to compliance on 01/08/2019.
Violation Division: San Francisco City & County Public Health Dept
Violation Program: UST
Violation Source: CERS

Site ID: 172502
Site Name: XTRA Oil Co. DBA: Chevron
Violation Date: 01-12-2015
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description: Failure to submit statement of UST compliance and/or Designated Operator certification.
Violation Notes: Returned to compliance on 01/27/2015.
Violation Division: San Francisco City & County Public Health Dept
Violation Program: UST
Violation Source: CERS

Site ID: 172502
Site Name: XTRA Oil Co. DBA: Chevron
Violation Date: 03-30-2016
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: Returned to compliance on 05/25/2016.
Violation Division: San Francisco City & County Public Health Dept
Violation Program: HW
Violation Source: CERS

Site ID: 172502
Site Name: XTRA Oil Co. DBA: Chevron
Violation Date: 01-08-2018
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 02/06/2018.
Violation Division: San Francisco City & County Public Health Dept
Violation Program: UST
Violation Source: CERS

Site ID: 172502
Site Name: XTRA Oil Co. DBA: Chevron
Violation Date: 01-07-2020
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)
Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded
XTRA OIL CO. DBA: CHEVRON (Continued)

MAP FINDINGS

Explain and attach a copy. Inspect for the presence of
liquid/debris in spill containers. Inspect for the presence of
liquid/debris in under dispenser containment (UDC) and ensure that the
monitoring equipment is positioned correctly. Inspect for liquid or
debri in containment sumps where an alarm occurred with no service
visit. Check that all testing and maintenance has been completed and
documented. Verify that all facility employees have been trained in
accordance with 23 CCR 2715(c). For designated operator (DO) 30 day
inspections conducted on and after October 1, 2018, failure to conduct
the designated UST operator visual inspection at least once every 30
days.

Violation Notes: Returned to compliance on 01/07/2020.
Violation Division: San Francisco City & County Public Health Dept
Violation Program: UST
Violation Source: CERS

Site ID: 172502
Site Name: XTRA Oil Co. DBA: Chevron
Violation Date: 03-30-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5,
Section(s) Multiple
Violation Description: Haz Waste Generator Program - Training - General
Violation Notes: Returned to compliance on 05/25/2016.
Violation Division: San Francisco City & County Public Health Dept
Violation Program: HW
Violation Source: CERS

Site ID: 172502
Site Name: XTRA Oil Co. DBA: Chevron
Violation Date: 01-10-2017
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter
16, Section(s) 2715(c)
Violation Description: Failure to comply with one or more of the following designated
operator (DO) monthly inspection requirements: Be performed by an ICC
certified DO. Inspect monthly alarm history report, check that alarms
are documented and responded to appropriately, and attach a copy.
Inspect for the presence of liquid/debris in spill containers. Inspect
for the presence of liquid/debris in under dispenser containment (UDC)
and ensure that the monitoring equipment is positioned correctly.
Inspect for liquid or debris in containment sumps where an alarm
occurred with no service visit. Check that all testing and maintenance
has been completed and documented. Verify that all facility employees
have been properly trained.
Violation Notes: Returned to compliance on 01/10/2017.
Violation Division: San Francisco City & County Public Health Dept
Violation Program: UST
Violation Source: CERS

Site ID: 172502
Site Name: XTRA Oil Co. DBA: Chevron
Violation Date: 01-12-2016
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter
16, Section(s) 2712(b)
Violation Description: Failure to maintain records of cathodic protection systems testing
within six months of installation and at least every three years
thereafter. and/or Failure to maintain records for the 60 calendar day
inspection of the impressed-current system. and/or Failure to maintain
records for sacrificial anodes testing every three years. and/or
Failure to have written monitoring and maintenance records on-site or
off-site at a readily available location if approved by the CUPA.
Violation Notes: Returned to compliance on 02/09/2016.
Violation Division: San Francisco City & County Public Health Dept
Violation Program: UST
Violation Source: CERS

Site ID: 172502
Site Name: XTRA Oil Co. DBA: Chevron
Violation Date: 01-07-2020
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code,
Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of
Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 01/07/2020.
Violation Division: San Francisco City & County Public Health Dept
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-07-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Francisco City & County Public Health Dept
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-08-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Francisco City & County Public Health Dept
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-08-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Francisco City & County Public Health Dept
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**XTRA OIL CO. DBA: CHEVRON (Continued)**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-30-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Francisco City & County Public Health Dept
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-21-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Francisco City & County Public Health Dept
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-21-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Francisco City & County Public Health Dept
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 172502
Facility Name: XTRA Oil Co. DBA: Chevron
Env Int Type Code: HWG
Program ID: 10055971
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.743137
Longitude: -122.388054

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: Keith Simas
Entity Title: Operations Supervisor
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: XTRA Oil Co. (Chevron)
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
XTRA OIL CO. DBA: CHEVRON (Continued)  

Affiliation Phone: Not reported
Affiliation Type Desc: UST Permit Applicant
Entity Name: Keith Simas
Entity Title: Operations Supervisor
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (510) 865-9503

Affiliation Type Desc: UST Tank Operator
Entity Name: Xtra Oil Company
Entity Title: Not reported
Affiliation Address: 2307 Pacific Ave.
Affiliation City: Alameda
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94501
Affiliation Phone: (510) 869-9503

Affiliation Type Desc: Property Owner
Entity Name: Ted Simias
Entity Title: Not reported
Affiliation Address: 2307 Pacific Ave.
Affiliation City: Alameda
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94501
Affiliation Phone: (510) 865-9503

Affiliation Type Desc: UST Tank Owner
Entity Name: Xtra Oil Company
Entity Title: Not reported
Affiliation Address: 2307 Pacific Ave.
Affiliation City: Alameda
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94501
Affiliation Phone: (510) 869-9503

Affiliation Type Desc: CUPA District
Entity Name: San Francisco City & County Public Health Department
Entity Title: Not reported
Affiliation Address: 1390 Market Street, Room 210
Affiliation City: San Francisco
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94102
Affiliation Phone: (415) 252-3900

Affiliation Type Desc: Operator
Entity Name: Xtra Oil Company
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
XTRA OIL CO. DBA: CHEVRON (Continued)

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (510) 865-9503

Affiliation Type Desc: Environmental Contact
Entity Name: KEITH SIMAS
Entity Title: Not reported
Affiliation Address: 2307 Pacific Ave.
Affiliation City: Alameda
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94501
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2307 Pacific Ave.
Affiliation City: Alameda
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94501
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Edward T Simas
Entity Title: Not reported
Affiliation Address: 2307 Pacific Ave.
Affiliation City: Alameda
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94501
Affiliation Phone: (510) 865-9503

Affiliation Type Desc: UST Property Owner Name
Entity Name: Edward Simas
Entity Title: Not reported
Affiliation Address: 2307 Pacific Ave.
Affiliation City: Alameda
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94501
Affiliation Phone: (510) 865-9503
XTRA OIL CO. (SHELL) (Continued)

Leak Cause: UNK
Leak Source: Tank
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 8/20/2002
Pollution Characterization Began: 5/4/2004
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

SAN FRANCISCO CO. UST:
Name: XTRA OIL CO.
Address: 3750 03RD ST
Facility ID: 2208
Facility Status: Not reported
Number Of Tanks: Not reported
Owner/Operator Name: Ahtoon Wong
Owner/Operator Title: Manager
Owner Name: Xtra Oil Company
Care Of Addr: Not reported
2nd Care Of Addr: Not reported
Mailing Address: 2307 Pacific Ave
Mailing City,St,Zip: Alameda, CA 94501
Permit Number: Not reported
Permit Approved By: Not reported
Permit Expiration Date: Not reported
Applications: Not reported
Application Date: Not reported
Application Name: Not reported
Action Type: 3
Yr Spill/Overfill Installed1: 4/3/2003

Tank ID: 1005
Tank Test: Not reported
Local Tank Id: 2208001005
Tank Manufacturer: Xerxes
Compartmentalized Tank: No
# Of Tank Compartments: Not reported
Date Tank Installed: 4/3/2003
Tank Capacity: 15000
Additional Desc: Not reported
Tank Use: 1
Petroleum Type: Regular Unleaded
Common Name: Not reported
Case Number: Not reported
Type Of Tank: Double wall
Primary Tank Material: Fiberglass/plastic
Secondary Tank Material: Not reported
Tank Interior Lining: Unknown
Date Interior Lining Install: Not reported
Date Closed: Not reported
UST Close ID: Not reported
Type Of Spill Protection: Not reported
Date Alarm Overfill Protection Installed: 4/3/2003
### Map ID
- Direction
- Distance
- Elevation

### Site Information
- **Tank ID:** 1006
- **Tank Test:** Not reported
- **Local Tank Id:** 2208001006
- **Tank Manufacturer:** Xerxes
- **Compartmentalized Tank:** No
- **# Of Tank Compartments:** Not reported
- **Date Tank Installed:** 4/3/2003
- **Tank Capacity:** 12000
- **Additional Desc:** Not reported
- **Tank Use:** 1
- **Petroleum Type:** Premium Unleaded
- **Common Name:** Not reported
- **Case Number:** Not reported
- **Type Of Tank:** Double wall
- **Primary Tank Material:** FRP compatible w/100% methanol

### EPA ID Number
- **EDR ID Number:** U003803811

### XTRA OIL CO. (SHELL) (Continued)

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<tr>
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<tr>
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<tr>
<td>Date Fill Tube Shut Overfill Protection Installed</td>
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<tr>
<td>Overfill Protection Exempt</td>
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<tr>
<td>Tank Leak Detection (single walled)</td>
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<tr>
<td>Tank Leak Detection (double wall)</td>
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<tr>
<td>Estimated Date Last Used</td>
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<tr>
<td>Estimated Qty Of Substance Remaining</td>
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<td>Tank Filled With Inert Material</td>
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<tr>
<td>Piping System Type ( Underground )</td>
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<tr>
<td>Piping System Type ( Aboveground )</td>
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### XTRA OIL CO. (SHELL) (Continued)

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<tr>
<td>Date Fill Tube Shut Overfill Protection Installed</td>
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<tr>
<td>Overfill Protection Exempt</td>
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<td>Piping Leak Detection (Emergncy Gntrts)</td>
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<tr>
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<tr>
<td>Date Dispenser Containment Installed</td>
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<td>Dispenser Containment Type</td>
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<tr>
<td>Date Certified (Tank Unit)</td>
<td>8/14/2006</td>
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<td>Spill Containment Present</td>
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<td>Drop Tube Present</td>
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<td>Striker Plate Present</td>
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<tr>
<td>Other Tank Leak Detection Present</td>
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| Tank ID:                                      | 1007 |
| Tank Test:                                   | Not reported |
| Local Tank Id:                               | 2208001007 |
| Tank Manufacturer:                           | Xerxes |
| Compartmentalized Tank:                     | No |
| # Of Tank Compartments:                     | Not reported |
| Date Tank Installed:                         | 4/3/2003 |
| Tank Capacity:                               | 15000 |

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**XTRA OIL CO. (SHELL) (Continued)**

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<tr>
<td>Piping System Type ( Underground ):</td>
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<tr>
<td>Piping Construction (Underground):</td>
<td>Double Wall</td>
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<td>Piping Manufacturer (Underground):</td>
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<tr>
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<tr>
<td>Piping Manufacturer (Aboveground):</td>
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<tr>
<td>Piping Material &amp; Corrosion Protection (Underground):</td>
<td>Fiberglass, FRP Compatible w/100% Methanol</td>
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<td>Piping Material &amp; Corrosion Protection (Aboveground):</td>
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<tr>
<td>Piping Leak Detection (Undrgrnd - Single Wall):</td>
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<td>Piping Leak Detection (2nd Contained):</td>
<td>Sump Snsr, Alrm ,Auto Shutoff For Leaks, Failure, &amp; Disconnect, Pressure, Auto Leak Detctr ,Flow Shutoff Or Restrinc</td>
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<td>Pipe Integrity Test, Underground:</td>
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<tr>
<td>Date Dispenser Containment Installed:</td>
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<tr>
<td>Dispenser Containment Type:</td>
<td>Continuous Dispenser With Auto Shutoff for Dispenser</td>
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<tr>
<td>Date Certified (Tank Unit):</td>
<td>8/14/2006</td>
</tr>
<tr>
<td>Certified Date:</td>
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<tr>
<td>Last Annual Monitoring Cert:</td>
<td>8/14/2006</td>
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<tr>
<td>2nd Containment Test:</td>
<td>8/7/2006</td>
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<tr>
<td>Spill Containment Present:</td>
<td>Yes</td>
</tr>
<tr>
<td>Drop Tube Present:</td>
<td>Yes</td>
</tr>
<tr>
<td>Striker Plate Present:</td>
<td>Yes</td>
</tr>
<tr>
<td>Alarm Present:</td>
<td>Yes</td>
</tr>
<tr>
<td>Ball Float Present:</td>
<td>Yes</td>
</tr>
<tr>
<td>Fill Tube Present:</td>
<td>No</td>
</tr>
<tr>
<td>Other Tank Leak Detection Present:</td>
<td>No</td>
</tr>
</tbody>
</table>

Tank ID: Not reported
XTRA OIL CO. (SHELL) (Continued)

Tank Test: Not reported
Local Tank Id: Not reported
Tank Manufacturer: Not reported
Compartmentalized Tank: Not reported
# Of Tank Compartments: Not reported
Date Tank Installed: Not reported
Tank Capacity: Not reported
Additional Desc: Not reported
Tank Use: Not reported
Petroleum Type: Not reported
Common Name: Not reported
Case Number: Not reported
Type Of Tank: Not reported
Primary Tank Material: Not reported
Secondary Tank Material: Not reported
Tank Interior Lining: Not reported
Date Interior Lining Install: Not reported
Date Closed: 10/31/2002
UST Close ID: 4312
Type Of Spill Protection: Not reported
Date Alarm Overfill Protection Installed: Not reported
Date Ball Float Overfill Protection Installed: Not reported
Date Fill Tube Shut Overfill Protection Installed: Not reported
Overfill Protection Exempt: Not reported
Othr Tnk Corrosive Prtctn: Not reported
Date Corrosive Prtctn Install: Not reported
Tank Leak Detection (single walled): Not reported
Tank Leak Detection (double wall): Not reported
Estimated Date Last Used: Not reported
Estimated Qty Of Substance Remaining: Not reported
Tank Filled With Inert Material: Not reported
Piping System Type (Underground): Not reported
Piping System Type (Aboveground): Not reported
Piping Construction (Underground): Not reported
Piping Manufacturer (Underground): Not reported
Piping Construction (Aboveground): Not reported
Piping Manufacturer (Aboveground): Not reported
Piping Material & Corrosion Protection (Underground): Not reported
Piping Material & Corrosion Protection (Aboveground): Not reported
Piping Leak Detection (Undrgrnd - Single Wall): Not reported
Piping Leak Detection (2nd Contained): Not reported
Piping Leak Detection (Emrgncy Gntrts): Not reported
Pipe Integrity Test, Underground: Not reported
Piping Leak Detection (Aboveground - Single Wall): Not reported
Piping Leak Detection (Aboveground - 2nd Contained): Not reported
Piping Leak Detection (Emergency Gntrts): Not reported
Pipe Integrity Test, Aboveground: Not reported
Date Dispenser Containment Installed: Not reported
Dispenser Containment Type: Not reported
Date Certified (Tank Unit): Not reported
Certified Date: Not reported
Last Annual Monitoring Cert: Not reported
2nd Containment Test: Not reported
Spill Containment Present: Not reported
Drop Tube Present: Not reported
Striker Plate Present: Not reported
Alarm Present: Not reported

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XTRA OIL CO. (SHELL)  (Continued)

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
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<tbody>
<tr>
<td>Ball Float Present:</td>
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<tr>
<td>Fill Tube Present:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Other Tank Leak Detection Present:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Tank ID:</td>
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<tr>
<td>Local Tank Id:</td>
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<tr>
<td>Tank Manufacturer:</td>
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<tr>
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<tr>
<td># Of Tank Compartments:</td>
<td>Not reported</td>
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<tr>
<td>Date Tank Installed:</td>
<td>Not reported</td>
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<tr>
<td>Tank Capacity:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Additional Desc:</td>
<td>Not reported</td>
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<td>Tank Use:</td>
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<td>UST Close ID:</td>
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<tr>
<td>Type Of Spill Protection:</td>
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<tr>
<td>Date Alarm Overfill Protection Installed:</td>
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<tr>
<td>Date Ball Float Overfill Protection Installed:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Fill Tube Shut Overfill Protection Installed:</td>
<td>Not reported</td>
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<tr>
<td>Overfill Protection Exempt:</td>
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<tr>
<td>Othr Trnk Corrosive Prtctn:</td>
<td>Not reported</td>
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<tr>
<td>Date Corrosive Prtctn Install:</td>
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<tr>
<td>Tank Leak Detection (single walled):</td>
<td>Not reported</td>
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<tr>
<td>Tank Leak Detection (double wall):</td>
<td>Not reported</td>
</tr>
<tr>
<td>Estimated Date Last Used:</td>
<td>Not reported</td>
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<td>Estimated Qty Of Substance Remaining:</td>
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<td>Tank Filled With Inert Material:</td>
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<td>Piping System Type ( Underground ):</td>
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<tr>
<td>Piping System Type ( Aboveground ):</td>
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<tr>
<td>Piping Construction (Underground):</td>
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<td>Piping Manufacturer (Underground):</td>
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<td>Piping Construction (Aboveground):</td>
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<td>Piping Manufacturer (Aboveground):</td>
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<td>Piping Material &amp; Corrosion Protection (Underground):</td>
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<tr>
<td>Piping Material &amp; Corrosion Protection (Aboveground):</td>
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<tr>
<td>Piping Leak Detection (Undrgrnd - Single Wall):</td>
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</tr>
<tr>
<td>Piping Leak Detection (2nd Contained):</td>
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</tr>
<tr>
<td>Piping Leak Detection (Emrgncy Gntrs):</td>
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</tr>
<tr>
<td>Pipe Integrity Test, Underground:</td>
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<tr>
<td>Piping Leak Detection (Aboveground - Single Wall):</td>
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<td>Piping Leak Detection (Underground - 2nd Contained):</td>
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<td>Pipe Integrity Test, Aboveground:</td>
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<tr>
<td>Date Dispenser Containment Installed:</td>
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<tr>
<td>Dispenser Containment Type:</td>
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<td>Date Certified (Tank Unit):</td>
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U003803811

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XTRA OIL CO. (SHELL) (Continued)

Last Annual Monitoring Cert: Not reported
2nd Containment Test: Not reported
Spill Containment Present: Not reported
Drop Tube Present: Not reported
Striker Plate Present: Not reported
Alarm Present: Not reported
Ball Float Present: Not reported
Fill Tube Present: Not reported
Other Tank Leak Detection Present: Not reported

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

UST:
Name: XTRA OIL CO. (SHELL)
Address: 3750 03RD ST
City,State,Zip: SAN FRANCISCO, CA 94124
Facility ID: 2208
Permitting Agency: SAN FRANCISCO COUNTY
Latitude: 37.7444933
Longitude: -122.3867286

CORTESE:
Name: XTRA OIL CO.
Address: 3750 3RD STREET
City,State,Zip: SAN FRANCISCO, CA 94124
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607589367
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Util Name: Not reported
File Name: Active Open
MAP FINDINGS

P104 SHELL OIL #806-XTRA OIL CO., EDWARD T. SIMAS
WNW 3750 3RD ST SAN FRANCISCO, CA 94124
1/8-1/4 0.176 mi. 929 ft. Site 4 of 9 in cluster P

Relative: Lower
Actual: 10 ft.

LUST:

Name: XTRA OIL CO.
Address: 3750 3RD STREET
City,State,Zip: SAN FRANCISCO, CA 94124
Lead Agency: SAN FRANCISCO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607589367
Global Id: T0607589367
Latitude: 37.7431639583726
Longitude: -122.388081550598
Status: Completed - Case Closed
Status Date: 04/27/2012
Case Worker: SC
RB Case Number: 38-2184
Local Agency: SAN FRANCISCO COUNTY LOP
File Location: Local Agency
Local Case Number: 11523
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Site considered for closure

LUST:

Name: XTRA OIL CO.
Address: 3750 3RD STREET
City,State,Zip: SAN FRANCISCO, CA 94124
Lead Agency: SAN FRANCISCO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607589367
Global Id: T0607589367
Latitude: 37.7431639583726
Longitude: -122.388081550598
Status: Completed - Case Closed
Status Date: 04/27/2012
Case Worker: SC
RB Case Number: 38-2184
Local Agency: SAN FRANCISCO COUNTY LOP
File Location: Local Agency
Local Case Number: 11523
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Site considered for closure

Global Id: T0607589367
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0607589367
Contact Type: Local Agency Caseworker
Contact Name: STEPHANIE CUSHING
Organization Name: SAN FRANCISCO COUNTY LOP
Address: 1390 MARKET STREET #210
City: SAN FRANCISCO
Email: stephanie.cushing@sfdph.org
Phone Number: Not reported

Global Id: T0607589367
Action Type: ENFORCEMENT
Date: 05/18/2004
Action: Site Visit / Inspection / Sampling

Global Id: T0607589367
Action Type: ENFORCEMENT
Date: 11/12/2004
Action: File review

Global Id: T0607589367
Action Type: ENFORCEMENT
SHELL OIL #806-XTRA OIL CO., EDWARD T. SIMAS (Continued)

Date: 07/21/2010
Action: File review

Global Id: T0607589367
Action Type: ENFORCEMENT
Date: 04/28/2005
Action: File review

Global Id: T0607589367
Action Type: ENFORCEMENT
Date: 04/29/2005
Action: Staff Letter

Global Id: T0607589367
Action Type: ENFORCEMENT
Date: 12/12/2010
Action: File Review - Closure

Global Id: T0607589367
Action Type: ENFORCEMENT
Date: 01/28/2011
Action: Staff Letter

Global Id: T0607589367
Action Type: ENFORCEMENT
Date: 08/19/2005
Action: File review

Global Id: T0607589367
Action Type: ENFORCEMENT
Date: 09/17/2007
Action: File review

Global Id: T0607589367
Action Type: ENFORCEMENT
Date: 09/17/2007
Action: * No Action

Global Id: T0607589367
Action Type: ENFORCEMENT
Date: 12/07/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0607589367
Action Type: ENFORCEMENT
Date: 01/05/2012
Action: Site Visit / Inspection / Sampling

Global Id: T0607589367
Action Type: ENFORCEMENT
Date: 10/18/2002
Action: Notice of Responsibility

Global Id: T0607589367
Action Type: ENFORCEMENT
Date: 08/27/2003
Action: Staff Letter
SHELL OIL #806-XTRA OIL CO., EDWARD T. SIMAS (Continued)  S101592460

Global Id: T0607589367
Action Type: REMEDIATION
Date: 09/30/2002
Action: Excavation

Global Id: T0607589367
Action Type: REMEDIATION
Date: 05/18/2004
Action: Not reported

Global Id: T0607589367
Action Type: ENFORCEMENT
Date: 11/03/2008
Action: File review

Global Id: T0607589367
Action Type: ENFORCEMENT
Date: 10/10/2008
Action: Staff Letter

Global Id: T0607589367
Action Type: ENFORCEMENT
Date: 10/10/2008
Action: File review

Global Id: T0607589367
Action Type: Other
Date: 08/20/2002
Action: Leak Discovery

Global Id: T0607589367
Action Type: Other
Date: 08/22/2002
Action: Leak Stopped

Global Id: T0607589367
Action Type: Other
Date: 08/22/2002
Action: Leak Reported

Global Id: T0607589367
Action Type: ENFORCEMENT
Date: 12/12/2010
Action: LOP Case Closure Summary to RB

Global Id: T0607589367
Action Type: ENFORCEMENT
Date: 01/23/2009
Action: File review

Global Id: T0607589367
Action Type: ENFORCEMENT
Date: 01/23/2009
Action: Staff Letter
SHELL OIL #806-XTRA OIL CO., EDWARD T. SIMAS (Continued)

Date: 01/23/2009
Action: File review

Global Id: T0607589367
Action Type: ENFORCEMENT
Date: 03/31/2009
Action: File review

Global Id: T0607589367
Action Type: ENFORCEMENT
Date: 04/27/2012
Action: Closure/No Further Action Letter

Global Id: T0607589367
Action Type: ENFORCEMENT
Date: 07/27/2009
Action: Meeting

Global Id: T0607589367
Action Type: ENFORCEMENT
Date: 09/21/2009
Action: File review

Global Id: T0607589367
Action Type: ENFORCEMENT
Date: 07/06/2009
Action: Site Visit / Inspection / Sampling

Global Id: T0607589367
Action Type: ENFORCEMENT
Date: 09/20/2009
Action: File review

Global Id: T0607589367
Action Type: ENFORCEMENT
Date: 10/17/2009
Action: File review

LUST:

Global Id: T0607589367
Status: Open - Case Begin Date
Status Date: 08/20/2002

Global Id: T0607589367
Status: Open - Site Assessment
Status Date: 08/20/2002

Global Id: T0607589367
Status: Open - Site Assessment
Status Date: 05/04/2004

Global Id: T0607589367
Status: Completed - Case Closed
Status Date: 04/27/2012
SHELL OIL #806-XTRA OIL CO., EDWARD T. SIMAS (Continued)

SWEEPS UST:
Name: SHELL OIL #806-XTRA OIL CO., EDWARD T. SIMAS
Address: 3750 3RD ST
City: SAN FRANCISCO
Status: Active
Comp Number: 2208
Number: 1
Board Of Equalization: 44-002652
Referral Date: 01-31-94
Action Date: 02-22-94
Created Date: 01-01-01
Owner Tank Id: 002208001001
SWRCB Tank Id: 38-000-002208-000001
Tank Status: A
Capacity: 10000
Active Date: 01-31-94
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 4

Name: SHELL OIL #806-XTRA OIL CO., EDWARD T. SIMAS
Address: 3750 3RD ST
City: SAN FRANCISCO
Status: Active
Comp Number: 2208
Number: 1
Board Of Equalization: 44-002652
Referral Date: 01-31-94
Action Date: 02-22-94
Created Date: 01-01-01
Owner Tank Id: 002208001002
SWRCB Tank Id: 38-000-002208-000002
Tank Status: A
Capacity: 10000
Active Date: 01-31-94
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: SHELL OIL #806-XTRA OIL CO., EDWARD T. SIMAS
Address: 3750 3RD ST
City: SAN FRANCISCO
Status: Active
Comp Number: 2208
Number: 1
Board Of Equalization: 44-002652
Referral Date: 01-31-94
Action Date: 02-22-94
Created Date: 01-01-01
Owner Tank Id: 002208001003
SWRCB Tank Id: 38-000-002208-000003
Tank Status: A
Capacity: 10000
Active Date: 01-31-94
Tank Use: M.V. FUEL
SHELL OIL #806-XTRA OIL CO., EDWARD T. SIMAS (Continued)

STG: P
Content: PRM UNLEADED
Number Of Tanks: Not reported

Name: SHELL OIL #806-XTRA OIL CO., EDWARD T. SIMAS
Address: 3750 3RD ST
City: SAN FRANCISCO
Status: Active
Comp Number: 2208
Number: 1
Board Of Equalization: 44-002652
Referral Date: 01-31-94
Action Date: 02-22-94
Created Date: 01-01-01
Owner Tank Id: 002208001004
SWRCB Tank Id: 38-000-02208-000003
Tank Status: A
Capacity: 10000
Active Date: 01-31-94
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

CA FID UST:
Facility ID: 38005281
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4152855839
Mail To: Not reported
Mailing Address: 2307 PACIFIC AVE
Mailing Address 2: Not reported
Mailing City,St,Zip: SAN FRANCISCO 94124
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

CERS:
Name: XTRA OIL CO.
Address: 3750 3RD STREET
City,State,Zip: SAN FRANCISCO, CA 94124
Site ID: 252625
CERS ID: T0607589367
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: STEPHANIE CUSHING - SAN FRANCISCO COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1390 MARKET STREET #210
Affiliation City: SAN FRANCISCO
SHELL OIL #806-XTRA OIL CO., EDWARD T. SIMAS (Continued)  

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

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)  
Entity Title: Not reported  
Affiliation Address: 1515 CLAY ST SUITE 1400  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported  

---  

P105  
XTRA OIL CO. DBA: CHEVRON  
CA UST U004262285  
WNW 3750 3RD ST  
1/8-1/4 SAN FRANCISCO, CA 94124  
0.176 mi.  
929 ft.  
Site 5 of 9 in cluster P  
Relative: Lower  
Actual: 10 ft.  

Name: XTRA OIL CO. DBA: CHEVRON  
Address: 3750 3RD ST  
City,State,Zip: SAN FRANCISCO, CA 94124  
Facility ID: 38-000-002208  
Permitting Agency: San Francisco City & County Public Health Department  
Latitude: 37.743145  
Longitude: -122.388069  

---  

O106  
CHIN CHIN AUTO BODY  
CA CERS HAZ WASTE S121737816  
West 1575 FAIRFAX AVE  
1/8-1/4 SAN FRANCISCO, CA 94124  
0.180 mi.  
951 ft.  
Site 13 of 16 in cluster O  
Relative: Higher  
Actual: 16 ft.  

Name: CHIN CHIN AUTO BODY  
Address: 1575 FAIRFAX AVE  
City,State,Zip: SAN FRANCISCO, CA 94124  
Site ID: 105125  
CERS ID: 10475173  
CERS Description: Hazardous Waste Generator  

Violations:  
Site ID: 105125  
Site Name: Chin Chin Auto Body  
Violation Date: 03-06-2014  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 04/03/2014.  
Violation Division: San Francisco City & County Public Health Dept
CHIN CHIN AUTO BODY (Continued)

Violation Program: HW
Violation Source: CERS
Site ID: 105125
Site Name: Chin Chin Auto Body
Violation Date: 03-06-2014
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 04/04/2014.
Violation Division: San Francisco City & County Public Health Dept
Violation Program: HMRRP
Violation Source: CERS

Site ID: 105125
Site Name: Chin Chin Auto Body
Violation Date: 03-06-2014
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain and/or maintain an Active EPA ID.
Violation Notes: Returned to compliance on 03/06/2014.
Violation Division: San Francisco City & County Public Health Dept
Violation Program: HW
Violation Source: CERS

Site ID: 105125
Site Name: Chin Chin Auto Body
Violation Date: 03-06-2014
Citation: 22 CCR 15 66265.193 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.193
Violation Description: Failure of the LQG and/or TP generator, on all new and existing hazardous waste tank systems and ancillary equipment, to meet the following secondary containment requirements: 1) Designed, installed, and operated to prevent any migration of wastes or accumulated liquid out of the system to the soil, ground water, or surface water at any time during the use of the tank system; and 2) Capable of detecting and collecting releases and accumulated liquids until the collected material is removed. 3) Constructed of or lined with materials that are compatible with the waste(s) to be placed in the tank system and shall have sufficient strength and thickness to prevent failure due to pressure gradients (including static head and external hydrological forces), physical contact with the waste to which they are exposed, climatic conditions, the stress of installation, and the stress of daily operation (including stresses from nearby vehicular traffic); 4) Placed on a foundation or base capable of providing support to the secondary containment system and resistance to pressure gradients
above and below the system and capable of preventing failure due to
settlement, compression, or uplift; 5) Provided with a leak detection
system that is designed and operated so that it will detect the
failure of either the primary and secondary containment structure or
any release of hazardous waste or accumulated liquid in the secondary
containment system within 24 hours, or at the earliest practicable
time if the existing detection technology or site conditions will not
allow detection of a release within 24 hours; 6) Sloped or otherwise
designed or operated to drain and remove liquids resulting from leaks,
spills, or precipitation. Spilled or leaked waste and accumulated
precipitation shall be removed from the secondary containment system
within 24 hours, or in as timely a manner as is possible to prevent
harm to human health or the environment, if removal of the released
waste or accumulated precipitation cannot be accomplished within 24

Returned to compliance on 04/03/2014.

San Francisco City & County Public Health Dept

HW

CERS

Compliance Evaluation Inspection

03-06-2014

Yes

Routine done by local agency

Not reported

San Francisco City & County Public Health Dept

HMRRP

CERS

Compliance Evaluation Inspection

03-06-2014

Yes

Routine done by local agency

Not reported

San Francisco City & County Public Health Dept

HW

CERS

105125

Chin Chin Auto Body

HWG

10475173

Not reported

Center of a facility or station.

37.742190

-122.388790

Parent Corporation

Chin Chin Auto Body

Not reported

Not reported

Not reported

Not reported
CHIN CHIN AUTO BODY (Continued)

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Crecensio Cabrera
Entity Title: Not reported
Affiliation Address: 1575 Fairfax Ave
Affiliation City: San Francisco
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94124
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Crecensio Cabrera
Entity Title: Not reported
Affiliation Address: 1575 Fairfax Ave
Affiliation City: San Francisco
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94124
Affiliation Phone: (415) 368-2429

Affiliation Type Desc: CUPA District
Entity Name: San Francisco City & County Public Health Departme
Entity Title: Not reported
Affiliation Address: 1390 Market Street, Room 210
Affiliation City: San Francisco
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94102
Affiliation Phone: (415) 252-3900

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

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

Affiliation Type Desc: Operator
Entity Name: Crecensio Cabrera
Entity Title: Not reported
Affiliation Address: Not reported
**CHIN CHIN AUTO BODY (Continued) S121737816**

| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | (415) 368-2429 |
| Entity Name: | Renato Guerrero |
| Entity Title: | Property Owner |
| Affiliation Address: | 3900 3rd Street |
| Affiliation City: | San Francisco |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 94124 |
| Affiliation Phone: | (415) 401-9420 |

**Affiliation Type Desc:** Property Owner
**Entity Name:** Renato Guerrero
**Entity Title:** Property Owner
**Affiliation Address:** 3900 3rd Street
**Affiliation City:** San Francisco
**Affiliation State:** CA
**Affiliation Country:** United States
**Affiliation Zip:** 94124
**Affiliation Phone:** (415) 401-9420

**HWTS:**

| Name: | CHIN CHIN AUTO BODY |
| Address: | 1575 FAIRFAX AVE |
| Address 2: | Not reported |
| City,State,Zip: | SAN FRANCISCO, CA 94124 |
| EPA ID: | CAL000396005 |
| Inactive Date: | 06/30/2015 |
| Create Date: | 04/22/2014 |
| Last Act Date: | 01/27/2016 |
| Mailing Name: | Not reported |
| Mailing Address: | 1575 FAIRFAX AVE |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | SAN FRANCISCO, CA 941240000 |
| Owner Name: | CRESENCIO CABRERA |
| Owner Address: | 1575 FAIRFAX AVE |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | SAN FRANCISCO, CA 941240000 |
| Contact Name: | CRESENCIO CABRERA |
| Contact Address: | 1575 FAIRFAX AVE |
| Contact Address 2: | Not reported |
| City,State,Zip: | SAN FRANCISCO, CA 941240000 |

**NAICS:**

| EPA ID: | CAL000396005 |
| Create Date: | 2014-04-22 15:16:51.243 |
| NAICS Code: | 99999 |
| NAICS Description: | Not Otherwise Specified |
| Issued EPA ID Date: | 2014-04-22 15:16:51.22300 |
| Inactive Date: | 2015-06-30 00:00:00 |
| Facility Name: | CHIN CHIN AUTO BODY |
### CHIN CHIN AUTO BODY (Continued)

Facility Address: 1575 FAIRFAX AVE  
Facility Address 2: Not reported  
Facility City: SAN FRANCISCO  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 94124

### MAP FINDINGS

<table>
<thead>
<tr>
<th>Map ID</th>
<th>Direction</th>
<th>Distance</th>
<th>Elevation</th>
<th>Site Database(s)</th>
<th>EDR ID Number</th>
<th>EPA ID Number</th>
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<tbody>
<tr>
<td>O107</td>
<td>West</td>
<td>0.180 mi.</td>
<td>951 ft.</td>
<td>Site 14 of 16 in cluster O</td>
<td>S121737816</td>
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</tbody>
</table>

#### CHIN CHIN AUTO BODY

**1575 FAIRFAX AVE**  
**SAN FRANCISCO, CA 94124**  
**Site 14 of 16 in cluster O**

**RCRA NonGen / NLR:**  
**Date Form Received by Agency:** 2020-10-28 00:00:00.0  
**Handler Name:** CHIN CHIN AUTO BODY  
**Handler Address:** 1575 FAIRFAX AVE  
**Handler City,State,Zip:** SAN FRANCISCO, CA 94124  
**EPA ID:** CAL000396005  
**Contact Name:** CRESENCIO R CABRERA  
**Contact Address:** FAIRFAX AVE  
**Contact City,State,Zip:** SAN FRANCISCO, CA 94124  
**Contact Telephone:** 415-368-2429  
**Contact Fax:** Not reported  
**Contact Email:** Not reported  
**Contact Title:** Not reported  
**EPA Region:** 09  
**Land Type:** Private  
**Federal Waste Generator Description:** Not a generator, verified  
**Non-Notifier:** Not reported  
**Biennial Report Cycle:** Not reported  
**Accessibility:** Not reported  
**Active Site Indicator:** Not reported  
**State District Owner:** Not reported  
**State District:** Not reported  
**Mailing Address:** FAIRFAX AVE  
**Mailing City,State,Zip:** SAN FRANCISCO, CA 94124  
**Owner Name:** CRESENCIO CABRERA  
**Owner Type:** Private  
**Operator Name:** CRESENCIO CABRERA  
**Operator Type:** Private  
**Short-Term Generator Activity:** No  
**Importer Activity:** No  
**Mixed Waste Generator:** No  
**Transporter Activity:** No  
**Transfer Facility Activity:** No  
**Recycler Activity with Storage:** No  
**Small Quantity On-Site Burner Exemption:** No  
**Smelting Melting and Refining Furnace Exemption:** No  
**Underground Injection Control:** No  
**Off-Site Waste Receipt:** No  
**Universal Waste Indicator:** No  
**Universal Waste Destination Facility:** No  
**Federal Universal Waste:** No  
**Active Site Fed-Reg Treatment Storage and Disposal Facility:** Not reported  
**Active Site Converter Treatment Storage and Disposal Facility:** Not reported  
**Active Site State-Reg Treatment Storage and Disposal Facility:** Not reported
CHIN CHIN AUTO BODY (Continued)

Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: N
Sub-Part K Indicator: Not reported
Commercial TSD Indicator: No
Treatment Storage and Disposal Type: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline
Permit Renewals Workload Universe: Not reported
Permit Workload Universe: Not reported
Permit Progress Universe: Not reported
Post-Closure Workload Universe: Not reported
Closure Workload Universe: Not reported
202 GPRA Corrective Action Baseline: No
Corrective Action Workload Universe: No
Subject to Corrective Action Universe: No
Non-TSDFs Where RCRA CA has Been Imposed Universe: No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No
TSDFs Only Subject to CA under Discretionary Auth Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2020-11-03 12:37:22.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: CRESENCO CABRERA
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1575 FAIRFAX AVE
Owner/Operator City, State, Zip: SAN FRANCISCO, CA 94124
Owner/Operator Telephone: 415-368-2429
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2020-10-28 00:00:00.0
CHIN CHIN AUTO BODY (Continued) 1026489966

Handler Name: CHIN CHIN AUTO BODY
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

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

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

O108 CHIN CHIN AUTO BODY CA CUPA Listings S120628585
West 1575 FAIRFAX AV  N/A
1/8-1/4 SAN FRANCISCO, CA 94124
0.180 mi. 951 ft. Site 15 of 16 in cluster O
Relative: Higher
Actual: 16 ft.
CUPA SAN FRANCISCO CO:
Name: CHIN CHIN AUTO BODY
Address: 1575 FAIRFAX AV
City,State,Zip: SAN FRANCISCO, CA 94124
Facility ID: 32921
Census Tract: 609
District: 3
Number of Tanks: 0

O109 QUALITY RENTALS CA CUPA Listings S120628577
West 1595 FAIRFAX AV  N/A
1/8-1/4 SAN FRANCISCO, CA 94124
0.188 mi. 995 ft. Site 16 of 16 in cluster O
Relative: Lower
Actual: 15 ft.
CUPA SAN FRANCISCO CO:
Name: QUALITY RENTALS
Address: 1595 FAIRFAX AV
City,State,Zip: SAN FRANCISCO, CA 94124
Facility ID: 32891
Census Tract: 609
District: 3
Number of Tanks: 0
N110  SAN FRANCISCO TRUCK REPAIR INC  CA HIST UST  U001595698
WSW  4040 3RD STREET  CA HIST UST  N/A
1/8-1/4  SAN FRANCISCO, CA  94124
0.190 mi.  Site 6 of 11 in cluster N
1004 ft.  Relative: HIST UST:
Higher Actual:
20 ft.  Name: SAN FRANCISCO TRUCK REPAIR INC
Address: 4040 3RD STREET
City,State,Zip: SAN FRANCISCO, CA 94124
File Number: 0002F6E6
Region: STATE
Facility ID: 00000067596
Facility Type: Other
Other Type: GARAGE
Contact Name: RICHARD R. MULLER
Telephone: 4156486185
Owner Name: CLARA PECCI
Owner Address: 2508 VALDAVIA
Owner City,St,Zip: BURLINGAME, CA 94010
Total Tanks: 0001

Tank Num: 001
Container Num: ONE
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: 5
Container Construction Thickness: X
Leak Detection: None

Click here for Geo Tracker PDF:

N111  ASSOCIATED BUILDERS CO (DBA) ASSOCIATED BUILDING E  CA CERS HAZ WASTE  S121794467
WSW  4026 3RD ST  CA CERS  N/A
1/8-1/4  SAN FRANCISCO, CA  94124
0.191 mi.  Site 7 of 11 in cluster N
1007 ft.  Relative: CERS HAZ WASTE:
Higher Actual:
19 ft.  Name: ASSOCIATED BUILDERS CO (DBA) ASSOCIATED BUILDING ENTERPRISES, INC.
Address: 4026 3RD ST
City,State,Zip: SAN FRANCISCO, CA 94124
Site ID: 93686
CERS ID: 10057600
CERS Description: Hazardous Waste Generator

CERS:
Name: ASSOCIATED BUILDERS CO (DBA) ASSOCIATED BUILDING ENTERPRISES, INC.
Address: 4026 3RD ST
City,State,Zip: SAN FRANCISCO, CA 94124
Site ID: 93686
CERS ID: 10057600
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 93686
Site Name: ASSOCIATED BUILDERS CO (DBA) Associated Building Enterprises, Inc.
Violation Date: 10-20-2016
ASSOCIATED BUILDERS CO (DBA) ASSOCIATED BUILDING ENTERPRISES (Continued)

Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Training - General
Violation Notes: Returned to compliance on 11/08/2016.
Violation Division: San Francisco City & County Public Health Dept
Violation Program: HW
Violation Source: CERS

Site ID: 93686
Site Name: ASSOCIATED BUILDERS CO (DBA) Associated Building Enterprises, Inc.
Violation Date: 09-17-2019
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 09/26/2019.
Violation Division: San Francisco City & County Public Health Dept
Violation Program: HW
Violation Source: CERS

Site ID: 93686
Site Name: ASSOCIATED BUILDERS CO (DBA) Associated Building Enterprises, Inc.
Violation Date: 09-17-2019
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 09/30/2019.
Violation Division: San Francisco City & County Public Health Dept
Violation Program: HW
Violation Source: CERS

Site ID: 93686
Site Name: ASSOCIATED BUILDERS CO (DBA) Associated Building Enterprises, Inc.
Violation Date: 10-20-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 12/19/2016.
Violation Division: San Francisco City & County Public Health Dept
Violation Program: HMRRP
Violation Source: CERS

Site ID: 93686
Site Name: ASSOCIATED BUILDERS CO (DBA) Associated Building Enterprises, Inc.
Violation Date: 09-17-2019
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 09/26/2019.
Violation Division: San Francisco City & County Public Health Dept
Violation Program: HMRRP
Violation Source: CERS
### ASSOCIATED BUILDERS CO (DBA) ASSOCIATED BUILDING ENTERPRISES (Continued)

<table>
<thead>
<tr>
<th>Site ID:</th>
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<tbody>
<tr>
<td>Site Name:</td>
<td>ASSOCIATED BUILDERS CO (DBA) Associated Building Enterprises, Inc.</td>
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<tr>
<td>Violation Date:</td>
<td>09-17-2019</td>
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<td>Citation:</td>
<td>HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)</td>
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<tr>
<td>Violation Description:</td>
<td>Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.</td>
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<tr>
<td>Violation Notes:</td>
<td>Returned to compliance on 09/26/2019.</td>
</tr>
<tr>
<td>Violation Division:</td>
<td>San Francisco City &amp; County Public Health Dept</td>
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<td>Violation Program:</td>
<td>HMRRP</td>
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<td>Violation Source:</td>
<td>HMRRP</td>
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<td>ASSOCIATED BUILDERS CO (DBA) Associated Building Enterprises, Inc.</td>
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<tr>
<td>Violation Date:</td>
<td>10-20-2016</td>
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<td>Citation:</td>
<td>22 CCR 23 66273.35 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.35</td>
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<tr>
<td>Violation Description:</td>
<td>Failure to accumulate universal waste for one year or less and to demonstrate the length of time that the universal waste has been accumulated from the date it became a waste or was received.</td>
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<tr>
<td>Violation Notes:</td>
<td>Returned to compliance on 11/04/2016.</td>
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<td>Violation Division:</td>
<td>San Francisco City &amp; County Public Health Dept</td>
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<tr>
<td>Violation Program:</td>
<td>HW</td>
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<td>Violation Source:</td>
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<td>Site Name:</td>
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<tr>
<td>Violation Date:</td>
<td>10-20-2016</td>
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<td>Citation:</td>
<td>HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)</td>
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<td>Violation Description:</td>
<td>Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler’s operations that requires modification to any portion of the business plan.</td>
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<tr>
<td>Violation Notes:</td>
<td>Returned to compliance on 12/19/2016.</td>
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<td>Violation Division:</td>
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<td>Violation Program:</td>
<td>HMRRP</td>
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<td>Violation Source:</td>
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<td>Site Name:</td>
<td>ASSOCIATED BUILDERS CO (DBA) Associated Building Enterprises, Inc.</td>
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<tr>
<td>Violation Date:</td>
<td>10-20-2016</td>
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<td>Citation:</td>
<td>22 CCR 15 66265.51 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.51</td>
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<td>Violation Description:</td>
<td>Failure to prepare and implement a written Contingency Plan to minimize hazards to human health or the environment from fires, explosions, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water.</td>
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<tr>
<td>Violation Notes:</td>
<td>Returned to compliance on 12/19/2016.</td>
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<tr>
<td>Violation Division:</td>
<td>San Francisco City &amp; County Public Health Dept</td>
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<tr>
<td>Violation Program:</td>
<td>HW</td>
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<tr>
<td>Violation Source:</td>
<td>CERS</td>
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ASSOCIATED BUILDERS CO (DBA) ASSOCIATED BUILDING ENTERPRISES (Continued) S121794467

Evaluation:
- Eval General Type: Compliance Evaluation Inspection
- Eval Date: 09-17-2019
- Violations Found: Yes
- Eval Type: Routine done by local agency
- Eval Notes: Not reported
- Eval Division: San Francisco City & County Public Health Dept
- Eval Program: HMRRP
- Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-17-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Francisco City & County Public Health Dept
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-20-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Francisco City & County Public Health Dept
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-20-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Francisco City & County Public Health Dept
Eval Program: HW
Eval Source: CERS

Coordinates:
- Site ID: 93686
- Facility Name: ASSOCIATED BUILDERS CO (DBA) Associated Building Enterprises, Inc.
- Env Int Type Code: HMBP
- Program ID: 10057600
- Coord Name: Not reported
- Ref Point Type Desc: Unknown
- Latitude: 37.740829
- Longitude: -122.388908

Affiliation:
- Affiliation Type Desc: Document Preparer
- Entity Name: Helen Strain
- Entity Title: Not reported
- Affiliation Address: Not reported
- Affiliation City: Not reported
- Affiliation State: Not reported
- Affiliation Country: Not reported
- Affiliation Zip: Not reported
ASSOCIATED BUILDERS CO (DBA) ASSOCIATED BUILDING ENTERPRISES

Affiliation Type Desc: Environmental Contact
Entity Name: John Chung
Entity Title: Not reported
Affiliation Address: 4026 3rd Street
Affiliation City: San Francisco
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94015
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: John Chung
Entity Title: Not reported
Affiliation Address: 4026 3rd Street
Affiliation City: San Francisco
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94124
Affiliation Phone: (415) 285-6200

Affiliation Type Desc: Operator
Entity Name: John Chung
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (415) 285-6200

Affiliation Type Desc: Parent Corporation
Entity Name: ASSOCIATED BUILDERS CO (DBA) Associated Building Enterprises, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: San Francisco City & County Public Health Departme
Entity Title: Not reported
Affiliation Address: 1390 Market Street, Room 210
Affiliation City: San Francisco
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94102
Affiliation Phone: (415) 252-3900

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 4026 3rd Street
Affiliation City: San Francisco
ASSOCIATED BUILDERS CO (DBA) ASSOCIATED BUILDING ENTERPRISES (Continued)

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94124
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Helen Strain
Entity Title: Office Manager
Affiliation Address: Not reported
Affiliation City: San Francisco
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94124
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: John Chung
Entity Title: Not reported
Affiliation Address: 4026 3rd Street
Affiliation City: San Francisco
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94124
Affiliation Phone: (415) 285-6200
ASSOCIATED BUILDING ENTERPRISES INC DBA ASSOCIATED BUILDERS (Continued) 1025876508

Operator Name: HELEN STRAIN
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No
Universal Waste Destination Facility: No
Federal Universal Waste: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
Active Site Converter Treatment storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: N
Sub-Part K Indicator: Not reported
Commercial TSD Indicator: No
Treatment Storage and Disposal Type: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline
Permit Renewals Workload Universe: Not reported
Permit Workload Universe: Not reported
Permit Progress Universe: Not reported
Post-Closure Workload Universe: Not reported
Closure Workload Universe: Not reported
202 GPRA Corrective Action Baseline: No
Corrective Action Workload Universe: No
Subject to Corrective Action Universe: No
Non-TSDFs Where RCRA CA has Been Imposed Universe: No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No
TSDFs Only Subject to CA under Discretionary Auth Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2019-10-04 16:30:59.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No
ASSOCIATED BUILDING ENTERPRISES INC DBA ASSOCIATED BUILDERS (Continued) 1025876508

Handler - Owner Operator:
  Owner/Operator Indicator: Owner
  Owner/Operator Name: ASSOCIATED BUILDING ENTERPRISES INC
  Legal Status: Other
  Date Became Current: Not reported
  Date Ended Current: Not reported
  Owner/Operator Address: 4026 THIRD ST.
  Owner/Operator City,State,Zip: SAN FRANCISCO, CA 94124
  Owner/Operator Telephone: 415-285-6200
  Owner/Operator Telephone Ext: Not reported
  Owner/Operator Fax: Not reported
  Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: HELEN STRAIN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 4026 THIRD ST.
Owner/Operator City,State,Zip: SAN FRANCISCO, CA 94124
Owner/Operator Telephone: 415-285-6200
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
  Receive Date: 2019-10-04 00:00:00.0
  Handler Name: ASSOCIATED BUILDING ENTERPRISES INC DBA ASSOCIATED BUILDERS
  Federal Waste Generator Description: Not a generator, verified
  State District Owner: Not reported
  Large Quantity Handler of Universal Waste: No
  Recognized Trader Importer: No
  Recognized Trader Exporter: No
  Spent Lead Acid Battery Importer: No
  Spent Lead Acid Battery Exporter: No
  Current Record: Yes
  Non Storage Recycler Activity: Not reported
  Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
  NAICS Code: 56299
  NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

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

Evaluation Action Summary:
  Evaluations: No Evaluations Found
Q113 PRINTLAND INC DBA INTERNATIONAL GROUP PRINTING 1025866258
SSE 1275 FAIRFAX AVE CAL000196246
1/8-1/4 SAN FRANCISCO, CA 94124 0.191 mi.
0.9 mi. Site 1 of 2 in cluster Q 1009 ft.
Relative: Higher Actual: 34 ft.

Map ID: 1025866258
Direction: SSE
Distance: 0.191 mi.
Elevation: 1009 ft.
Site: 1 of 2 in cluster Q

Date Form Received by Agency: 1999-05-20
Handler Name: PRINTLAND INC DBA INTERNATIONAL GROUP PRINTING
Handler Address: 1275 FAIRFAX AVE
Handler City,State,Zip: SAN FRANCISCO, CA 94124-0000
EPA ID: CAL000196246
Contact Name: THOMAS MAI
Contact Address: 1275 FAIRFAX AVENUE
Contact City,State,Zip: SAN FRANCISCO, CA 94124
Contact Telephone: 415-826-2318
Contact Fax: 415-826-4068
Contact Email: PRINT@BSNC.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 1275 FAIRFAX AVE
Mailing City,State,Zip: SAN FRANCISCO, CA 94124-0000
Owner Name: PRINTLAND INC/ THOMAS MAI
Owner Type: Other
Operator Name: THOMAS MAI
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: Yes
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: Yes
Universal Waste Destination Facility: Yes
Federal Universal Waste: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
Active Site Converter Treatment storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: N
Sub-Part K Indicator: Not reported
Commercial TSD Indicator: No
Treatment Storage and Disposal Type: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline
Permit Renewals Workload Universe: Not reported

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<table>
<thead>
<tr>
<th>Permit Workload Universe:</th>
<th>Not reported</th>
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<tbody>
<tr>
<td>Permit Progress Universe:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Post-Closure Workload Universe:</td>
<td>Not reported</td>
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<td>Closure Workload Universe:</td>
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<td>202 GPRA Corrective Action Baseline:</td>
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<tr>
<td>Non-TSDFs Where RCRA CA has Been Imposed Universe:</td>
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</tr>
<tr>
<td>TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:</td>
<td>No</td>
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<tr>
<td>TSDFs Only Subject to CA under Discretionary Auth Universe:</td>
<td>No</td>
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<tr>
<td>Corrective Action Priority Ranking:</td>
<td>No NCAPS ranking</td>
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<td>Environmental Control Indicator:</td>
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</tr>
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<td>Institutional Control Indicator:</td>
<td>No</td>
</tr>
<tr>
<td>Human Exposure Controls Indicator:</td>
<td>N/A</td>
</tr>
<tr>
<td>Groundwater Controls Indicator:</td>
<td>N/A</td>
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<tr>
<td>Operating TSDF Universe:</td>
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<td>Full Enforcement Universe:</td>
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</tr>
<tr>
<td>Significant Non-Complier Universe:</td>
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<tr>
<td>Unaddressed Significant Non-Complier Universe:</td>
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<td>Addressed Significant Non-Complier Universe:</td>
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<td>Significant Non-Complier With a Compliance Schedule Universe:</td>
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<td>Financial Assurance Required:</td>
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<td>Handler Date of Last Change:</td>
<td>2019-06-27 15:48:50.0</td>
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<tr>
<td>Recognized Trader-Importer:</td>
<td>No</td>
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<tr>
<td>Recognized Trader-Exporter:</td>
<td>No</td>
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<tr>
<td>Importer of Spent Lead Acid Batteries:</td>
<td>No</td>
</tr>
<tr>
<td>Exporter of Spent Lead Acid Batteries:</td>
<td>No</td>
</tr>
<tr>
<td>Recycler Activity Without Storage:</td>
<td>No</td>
</tr>
<tr>
<td>Manifest Broker:</td>
<td>No</td>
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<tr>
<td>Sub-Part P Indicator:</td>
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Handler - Owner Operator:

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<th>Owner/Operator Indicator:</th>
<th>Owner</th>
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<tr>
<td>Owner/Operator Name:</td>
<td>PRINTLAND INC/ THOMAS MAI</td>
</tr>
<tr>
<td>Legal Status:</td>
<td>Other</td>
</tr>
<tr>
<td>Date Became Current:</td>
<td>Not reported</td>
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<td>Date Ended Current:</td>
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<tr>
<td>Owner/Operator Address:</td>
<td>2670 35TH AVE SAN FRANCISCO, CA 94116</td>
</tr>
<tr>
<td>Owner/Operator City,State,Zip:</td>
<td>SAN FRANCISCO, CA 94116</td>
</tr>
<tr>
<td>Owner/Operator Telephone:</td>
<td>415-385-7631</td>
</tr>
<tr>
<td>Owner/Operator Telephone Ext:</td>
<td>Not reported</td>
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<td>Owner/Operator Fax:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Owner/Operator Email:</td>
<td>Not reported</td>
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<table>
<thead>
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<th>Owner/Operator Indicator:</th>
<th>Operator</th>
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<tbody>
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<td>Owner/Operator Name:</td>
<td>THOMAS MAI</td>
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<td>Legal Status:</td>
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<td>Date Became Current:</td>
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<td>Date Ended Current:</td>
<td>Not reported</td>
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<tr>
<td>Owner/Operator Address:</td>
<td>1275 FAIRFAX AVENUE SAN FRANCISCO, CA 94124</td>
</tr>
<tr>
<td>Owner/Operator City,State,Zip:</td>
<td>SAN FRANCISCO, CA 94124</td>
</tr>
<tr>
<td>Owner/Operator Telephone:</td>
<td>415-826-2318</td>
</tr>
<tr>
<td>Owner/Operator Telephone Ext:</td>
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<td>Owner/Operator Fax:</td>
<td>Not reported</td>
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<tr>
<td>Owner/Operator Email:</td>
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PRINTLAND INC DBA INTERNATIONAL GROUP PRINTING (Continued) 1025866258

Historic Generators:
Receive Date: 1999-05-20 00:00:00.0
Handler Name: PRINTLAND INC DBA INTERNATIONAL GROUP PRINTING
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: Not reported
Recognized Trader Exporter: Not reported
Spent Lead Acid Battery Importer: Not reported
Spent Lead Acid Battery Exporter: Not reported
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 32311
NAICS Description: PRINTING

NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

Q114
SSE
1/8-1/4
0.191 mi.
1009 ft.
Site 2 of 2 in cluster Q
Relative: Higher
Actual: 34 ft.

KRS
1275 FAIRFAX AVENUE
SAN FRANCISCO, CA 94124

RCRA NonGen / NLR 1025837105
CAC003016695

Date Form Received by Agency: 2019-05-24 00:00:00.0
Handler Name: KRS
Handler Address: 1275 FAIRFAX AVENUE
Handler City,State,Zip: SAN FRANCISCO, CA 94124
EPA ID: CAC003016695
Contact Name: STEVE KURTELA
Contact Address: 1275 FAIRFAX AVENUE
Contact City,State,Zip: SAN FRANCISCO_38_2, CA 94124
Contact Telephone: 415-710-5758
Contact Fax: Not reported
Contact Email: STEVE@KRS-LLC.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
KRS (Continued) 1025837105

Mailing Address: 1275 FAIRFAX AVENUE
Mailing City, State, Zip: SAN FRANCISCO_38_2, CA 94124
Owner Name: STEVE KURTELA
Owner Type: Other
Operator Name: STEVE KURTELA
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: Yes
Universal Waste Destination Facility: Yes
Federal Universal Waste: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
Active Site Converter Treatment storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: N
Sub-Part K Indicator: Not reported
Commercial TSD Indicator: No
Treatment Storage and Disposal Type: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline
Permit Renewals Workload Universe: Not reported
Permit Workload Universe: Not reported
Permit Progress Universe: Not reported
Post-Closure Workload Universe: Not reported
Closure Workload Universe: Not reported
202 GPRA Corrective Action Baseline: No
Corrective Action Workload Universe: No
Subject to Corrective Action Universe: No
Non-TSDFs Where RCRA CA has Been Imposed Universe: No
TSDFs Only Subject to CA under Discretionary Auth Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2019-06-27 14:19:00.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
### Historic Generators:
- **Receive Date:** 2019-05-24 00:00:00.0

#### List of NAICS Codes and Descriptions:
- **NAICS Code:** 56299
- **NAICS Description:** ALL OTHER WASTE MANAGEMENT SERVICES

#### Facility Has Received Notices of Violations:
- **Violations:** No Violations Found

#### Evaluation Action Summary:
- **Evaluations:** No Evaluations Found

---

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<thead>
<tr>
<th>Map ID</th>
<th>Direction</th>
<th>Distance</th>
<th>Elevation</th>
<th>Site</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
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<td>KRS</td>
<td>(Continued)</td>
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<td></td>
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<td>1025837105</td>
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</table>

- **Exporter of Spent Lead Acid Batteries:** No
- **Recycler Activity Without Storage:** No
- **Manifest Broker:** No
- **Sub-Part P Indicator:** No

**Handler - Owner Operator:**
- **Owner/Operator Indicator:** Owner
- **Owner/Operator Name:** STEVE KURTELA
- **Legal Status:** Other
- **Date Became Current:** Not reported
- **Date Ended Current:** Not reported
- **Owner/Operator Address:** 1275 FAIRFAX AVENUE
- **Owner/Operator City,State,Zip:** SAN FRANCISCO_38_2, CA 94124
- **Owner/Operator Telephone:** 415-710-5758
- **Owner/Operator Telephone Ext:** Not reported
- **Owner/Operator Fax:** Not reported
- **Owner/Operator Email:** Not reported

**Historic Generators:**
- **Receive Date:** 2019-05-24 00:00:00.0
- **Handler Name:** KRS
- **Federal Waste Generator Description:** Not a generator, verified
- **State District Owner:** Not reported
- **Large Quantity Handler of Universal Waste:** No
- **Recognized Trader Importer:** No
- **Recognized Trader Exporter:** No
- **Spent Lead Acid Battery Importer:** No
- **Spent Lead Acid Battery Exporter:** No
- **Current Record:** Yes
- **Non Storage Recycler Activity:** Not reported
- **Electronic Manifest Broker:** Not reported

---

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<table>
<thead>
<tr>
<th>Map ID</th>
<th>Direction</th>
<th>Distance</th>
<th>Elevation</th>
<th>Site</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
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</thead>
<tbody>
<tr>
<td>N115</td>
<td>WSW</td>
<td>0.199 mi.</td>
<td>1050 ft.</td>
<td>Site 9 of 11 in cluster N</td>
<td>CA SWEEPS UST</td>
<td>S101592155</td>
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**Relative: SWEEPS UST:**
- Name: SF TRUCK REPAIR CO.
- Address: 4040 3RD ST
- City: SAN FRANCISCO
- Status: Active
- Comp Number: 4350
- Number: 1
- Board Of Equalization: Not reported
- Referral Date: 09-30-92
- Action Date: 12-10-91
- Created Date: 01-01-01
- Owner Tank Id: Not reported
- SWRCB Tank Id: Not reported
- Tank Status: Not reported
- Capacity: Not reported
- Active Date: Not reported
- Tank Use: Not reported
- STG: Not reported
- Content: Not reported
- Number Of Tanks: Not reported

**Actual: 19 ft.**

**CA FID UST:**
- Facility ID: 38000965
- Regulated By: UTNKA
- Regulated ID: Not reported
- Cortese Code: Not reported
- SIC Code: Not reported
- Facility Phone: 4156481212
- Mail To: Not reported
- Mailing Address: 2451 EASTON DR
- Mailing Address 2: Not reported
- Mailing City,St,Zip: SAN FRANCISCO 94124
- Contact: Not reported

**CA HIST CORTESE:**
- Facility ID: 38000965
- Regulated By: UTNKA
- Regulated ID: Not reported
- Cortese Code: Not reported
- SIC Code: Not reported
- Facility Phone: 4156481212
- Mail To: Not reported
- Mailing Address: 2451 EASTON DR
- Mailing Address 2: Not reported
- Mailing City,St,Zip: SAN FRANCISCO 94124
- Contact: Not reported

Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4156481212
Mail To: Not reported
Mailing Address: 2451 EASTON DR
Mailing Address 2: Not reported
Mailing City,St,Zip: SAN FRANCISCO 94124
Contact: Not reported
### SF TRUCK REPAIR CO. (Continued)

<table>
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<tr>
<th>Contact Phone:</th>
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<tbody>
<tr>
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<tr>
<td>NPDES Number:</td>
<td>Not reported</td>
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<td>EPA ID:</td>
<td>Not reported</td>
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<td>Comments:</td>
<td>Not reported</td>
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<tr>
<td>Status:</td>
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#### HIST CORTESE:
- **edr_fname:** SAN FRANCISCO TRUCK REPAIR
- **edr_fadd1:** 4040 3RD
- **City,State,Zip:** SAN FRANCISCO, CA 94124
- **Region:** CORTESE
- **Facility County Code:** 38
- **Reg By:** LTNKA
- **Reg Id:** 38-0624

### Site 10 of 11 in cluster N

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<tr>
<th>Relative: Higher</th>
<th>SAN FRANCISCO TRUCK REPAIR</th>
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<tbody>
<tr>
<td>Actual: 19 ft.</td>
<td>4040 THIRD STREET</td>
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<tr>
<td>City,State,Zip:</td>
<td>SAN FRANCISCO, CA 94124</td>
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<tr>
<td>Lead Agency:</td>
<td>SAN FRANCISCO COUNTY LOP</td>
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<tr>
<td>Case Type:</td>
<td>LUST Cleanup Site</td>
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<td>Geo Track:</td>
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<td>Global Id:</td>
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<td>Latitude:</td>
<td>37.7406600280794</td>
</tr>
<tr>
<td>Longitude:</td>
<td>-122.388950291016</td>
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<td>Status:</td>
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<td>Status Date:</td>
<td>06/20/2014</td>
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<tr>
<td>Case Worker:</td>
<td>MA</td>
</tr>
<tr>
<td>RB Case Number:</td>
<td>38-0624</td>
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<tr>
<td>Local Agency:</td>
<td>SAN FRANCISCO COUNTY LOP</td>
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<tr>
<td>File Location:</td>
<td>All Files are on GeoTracker or in the Local Agency Database</td>
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<tr>
<td>Local Case Number:</td>
<td>10487</td>
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<td>Potential Media Affect:</td>
<td>Other Groundwater (uses other than drinking water)</td>
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<td>Potential Contaminants of Concern:</td>
<td>Diesel, Gasoline, Heating Oil / Fuel Oil</td>
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<tr>
<td>Site History:</td>
<td>11/24/2020 - Issued letter requesting work plan</td>
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#### LUST:
- **Global Id:** T0607500545
- **Contact Type:** Local Agency Caseworker
- **Contact Name:** RYAN CASEY
- **Organization Name:** SAN FRANCISCO COUNTY LOP
- **Address:** 1390 Market Street, Suite 210
- **City:** SAN FRANCISCO
- **Email:** ryan.casey@sfdph.org
- **Phone Number:** 4152523992

### LUST:
- **Global Id:** T0607500545
- **Action Type:** ENFORCEMENT
- **Date:** 09/18/2013
1X MRS CLARE PECCI (Continued)

Action: Technical Correspondence / Assistance / Other

Global Id: T0607500545
Action Type: ENFORCEMENT
Date: 06/22/2010
Action: File review

Global Id: T0607500545
Action Type: ENFORCEMENT
Date: 11/05/2014
Action: Staff Letter

Global Id: T0607500545
Action Type: ENFORCEMENT
Date: 10/30/2014
Action: File review

Global Id: T0607500545
Action Type: ENFORCEMENT
Date: 11/01/2011
Action: Staff Letter

Global Id: T0607500545
Action Type: ENFORCEMENT
Date: 07/11/2014
Action: Email Correspondence

Global Id: T0607500545
Action Type: ENFORCEMENT
Date: 10/30/2015
Action: Staff Letter - #10487

Global Id: T0607500545
Action Type: ENFORCEMENT
Date: 05/27/2010
Action: Staff Letter

Global Id: T0607500545
Action Type: ENFORCEMENT
Date: 02/14/2011
Action: Staff Letter - #10487

Global Id: T0607500545
Action Type: ENFORCEMENT
Date: 12/07/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0607500545
Action Type: RESPONSE
Date: 07/16/2014
Action: Well Installation Workplan - Regulator Responded

Global Id: T0607500545
Action Type: ENFORCEMENT
Date: 02/04/2011
Action: File review
1X MRS CLARE PECCI (Continued)  S123707867

Global Id: T0607500545
Action Type: ENFORCEMENT
Date: 07/02/2013
Action: Staff Letter

Global Id: T0607500545
Action Type: ENFORCEMENT
Date: 09/11/2013
Action: Deed Restriction / Land Use Restriction / Covenant

Global Id: T0607500545
Action Type: ENFORCEMENT
Date: 06/27/2018
Action: File review

Global Id: T0607500545
Action Type: ENFORCEMENT
Date: 06/25/2019
Action: File review

Global Id: T0607500545
Action Type: ENFORCEMENT
Date: 01/17/2020
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0607500545
Action Type: ENFORCEMENT
Date: 11/24/2020
Action: Staff Letter

Global Id: T0607500545
Action Type: ENFORCEMENT
Date: 11/25/2020
Action: Staff Letter

Global Id: T0607500545
Action Type: Other
Date: 07/14/1988
Action: Leak Discovery

Global Id: T0607500545
Action Type: Other
Date: 07/14/1988
Action: Leak Reported

Global Id: T0607500545
Action Type: ENFORCEMENT
Date: 05/10/2013
Action: Staff Letter

Global Id: T0607500545
Action Type: ENFORCEMENT
Date: 06/20/2014
Action: Technical Correspondence / Assistance / Other

LUST:
Global Id: T0607500545
MAP FINDINGS

1X MRS CLARE PECCI (Continued)

Status: Open - Case Begin Date
Status Date: 07/14/1988

Global Id: T0607500545
Status: Open - Site Assessment
Status Date: 07/14/1988

Global Id: T0607500545
Status: Open - Inactive
Status Date: 05/09/2012

Global Id: T0607500545
Status: Open - Eligible for Closure
Status Date: 05/06/2013

Global Id: T0607500545
Status: Open - Assessment & Interim Remedial Action
Status Date: 09/27/2013

Global Id: T0607500545
Status: Open - Site Assessment
Status Date: 11/06/2013

Global Id: T0607500545
Status: Open - Site Assessment
Status Date: 05/28/2014

Global Id: T0607500545
Status: Open - Site Assessment
Status Date: 06/20/2014

DEED:
Name: SAN FRANCISCO TRUCK REPAIR
Address: 4040 THIRD STREET
City,State,Zip: SAN FRANCISCO, CA 94124
Envirostor ID: T0607500545
Area: Not reported
Sub Area: Not reported
Site Type: LUFT
Status: OPEN - SITE ASSESSMENT
Agency: SWRCB
Covenant Uploaded: Y
Deed Date(s): 09/11/2013
File Name: Geotracker Land Use/Deed Restrictions

HAZNET:
Name: 1X MRS CLARE PECCI
Address: 4040 THIRD ST
Address 2: Not reported
City,State,Zip: SAN FRANCISCO, CA 940100000
Contact: MRS CLARE PECCI
Telephone: 4156878180
Mailing Name: Not reported
Mailing Address: 2508 VALDIVIA

S123707867
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<th>EPA ID Number</th>
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### MAP FINDINGS

**1X MRS CLARE PECCI (Continued)**

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<td>TSD EPA ID:</td>
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<tr>
<td>CA Waste Code:</td>
<td>512 - Other empty containers 30 gallons or more</td>
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<td>Disposal Method:</td>
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<table>
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<tbody>
<tr>
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<tr>
<td>TSD EPA ID:</td>
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<tr>
<td>CA Waste Code:</td>
<td>135 - Unspecified aqueous solution</td>
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<td>Disposal Method:</td>
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<tr>
<td>TSD EPA ID:</td>
<td>CAD980675276</td>
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<tr>
<td>CA Waste Code:</td>
<td>611 - Contaminated soil from site clean-up</td>
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<td>Disposal Method:</td>
<td>D83 - Disposal, Surface Impoundment</td>
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**HWTS:**

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<tr>
<td>Address:</td>
<td>4040 THIRD ST</td>
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<tr>
<td>Address 2:</td>
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<td>City, State, Zip:</td>
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<td>EPA ID:</td>
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**N117**

**MOTIVATE LLC**

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<td>Date Form Received by Agency:</td>
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<td>Handler Name:</td>
<td>MOTIVATE LLC</td>
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<tr>
<td>Handler Address:</td>
<td>4040 3RD STREET</td>
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<tr>
<td>Handler City, State, Zip:</td>
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<tr>
<td>EPA ID:</td>
<td>CAC003080041</td>
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<tr>
<td>Contact Name:</td>
<td>JAMES ODA</td>
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</table>
MOTIVATE LLC (Continued)

Contact Address: 4040 3RD STREET
Contact City, State, Zip: SAN FRANCISCO, CA 94124
Contact Telephone: 415-214-0275
Contact Fax: Not reported
Contact Email: JAMESODA@MOTIVATECO.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: 4040 3RD STREET
Mailing City, State, Zip: SAN FRANCISCO, CA 94124
Owner Name: MOTIVATE LLC
Owner Type: Other
Operator Name: JAMES ODA
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No
Universal Waste Destination Facility: No
Federal Universal Waste: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
Active Site Converter Treatment storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: N
Sub-Part K Indicator: Not reported
Commercial TSD Indicator: No
Treatment Storage and Disposal Type: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline
Permit Renewals Workload Universe: Not reported
Permit Workload Universe: Not reported
Permit Progress Universe: Not reported
Post-Closure Workload Universe: Not reported
Closure Workload Universe: Not reported
202 GPRA Corrective Action Baseline: No
Corrective Action Workload Universe: No
Subject to Corrective Action Universe: No
Non-TSDFs Where RCRA CA has Been Imposed Universe: No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No
TSDFs Only Subject to CA under Discretionary Auth Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
### MOTIVATE LLC (Continued)

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<td>Human Exposure Controls Indicator:</td>
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<td>Groundwater Controls Indicator:</td>
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<td>Operating TSDF Universe:</td>
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<td>Full Enforcement Universe:</td>
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<td>Significant Non-Complier Universe:</td>
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<tr>
<td>Unaddressed Significant Non-Complier Universe:</td>
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<td>Significant Non-Complier With a Compliance Schedule Universe:</td>
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<td>Handler Date of Last Change:</td>
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<td>Recognized Trader-Importer:</td>
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<td>Recognized Trader-Exporter:</td>
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<tr>
<td>Importer of Spent Lead Acid Batteries:</td>
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<tr>
<td>Exporter of Spent Lead Acid Batteries:</td>
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<tr>
<td>Recycler Activity Without Storage:</td>
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<tr>
<td>Manifest Broker:</td>
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<td>Sub-Part P Indicator:</td>
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**Handler - Owner Operator:**

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<td>MOTIVATE LLC</td>
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<tr>
<td>Legal Status:</td>
<td>Other</td>
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<td>Date Became Current:</td>
<td>Not reported</td>
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<tr>
<td>Date Ended Current:</td>
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<tr>
<td>Owner/Operator Address:</td>
<td>353 WEST STREET, NEW YORK, NY 10014</td>
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<tr>
<td>Owner/Operator Telephone:</td>
<td>917-601-9597</td>
</tr>
<tr>
<td>Owner/Operator Fax:</td>
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<td>Owner/Operator Email:</td>
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<table>
<thead>
<tr>
<th>Owner/Operator Indicator:</th>
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<tbody>
<tr>
<td>Owner/Operator Name:</td>
<td>JAMES ODA</td>
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<td>Legal Status:</td>
<td>Other</td>
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<td>Date Became Current:</td>
<td>Not reported</td>
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<tr>
<td>Date Ended Current:</td>
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<tr>
<td>Owner/Operator Address:</td>
<td>4040 3RD STREET, SAN FRANCISCO, CA 94124</td>
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<tr>
<td>Owner/Operator Telephone:</td>
<td>415-214-0275</td>
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<td>Owner/Operator Fax:</td>
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<td>Owner/Operator Email:</td>
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### Historic Generators:

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<tr>
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<td>MOTIVATE LLC</td>
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<tr>
<td>Federal Waste Generator Description:</td>
<td>Not a generator, verified</td>
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<tr>
<td>State District Owner:</td>
<td>Not reported</td>
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<tr>
<td>Large Quantity Handler of Universal Waste:</td>
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</tr>
<tr>
<td>Recognized Trader Importer:</td>
<td>No</td>
</tr>
<tr>
<td>Recognized Trader Exporter:</td>
<td>No</td>
</tr>
<tr>
<td>Spent Lead Acid Battery Importer:</td>
<td>No</td>
</tr>
<tr>
<td>Spent Lead Acid Battery Exporter:</td>
<td>No</td>
</tr>
</tbody>
</table>
**MOTIVATE LLC (Continued)**

| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

**List of NAICS Codes and Descriptions:**

| NAICS Code: | 713940 |
| NAICS Description: | FITNESS AND RECREATIONAL SPORTS CENTERS |

**Facility Has Received Notices of Violations:**

| Violations: | No Violations Found |

**Evaluation Action Summary:**

| Evaluations: | No Evaluations Found |

---

**Site 1 of 13 in cluster R**

| Relative: | CERS HAZ WASTE: |
| Actual: | US POSTAL SERVICE - SAN FRANCISCO VMF |
| Address: | 1300 EVANS AVE |
| City,State,Zip: | SAN FRANCISCO, CA 94124 |
| Site ID: | 165103 |
| CERS ID: | 10055833 |
| CERS Description: | Hazardous Waste Generator |

**CERS TANKS:**

| Name: | US POSTAL SERVICE - SAN FRANCISCO VMF |
| Address: | 1300 EVANS AVE |
| City,State,Zip: | SAN FRANCISCO, CA 94124 |
| Site ID: | 165103 |
| CERS ID: | 10055833 |
| CERS Description: | Underground Storage Tank |

**CERS:**

| Name: | US POSTAL SERVICE - SAN FRANCISCO VMF |
| Address: | 1300 EVANS AVE |
| City,State,Zip: | SAN FRANCISCO, CA 94124 |
| Site ID: | 165103 |
| CERS ID: | 10055833 |
| CERS Description: | Chemical Storage Facilities |

**Violations:**

| Site ID: | 165103 |
| Site Name: | US POSTAL SERVICE - San Francisco VMF |
| Violation Date: | 03-23-2018 |
| Citation: | HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3) |
| Violation Description: | Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities. |
| Violation Notes: | Returned to compliance on 05/16/2018. |
| Violation Division: | San Francisco City & County Public Health Dept |
US POSTAL SERVICE - SAN FRANCISCO VMF (Continued)

Violation Program: HMRRP
Violation Source: CERS

Site ID: 165103
Site Name: US POSTAL SERVICE - San Francisco VMF
Violation Date: 03-23-2018
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 05/16/2018.
Violation Division: San Francisco City & County Public Health Dept
Violation Program: HMRRP
Violation Source: CERS

Site ID: 165103
Site Name: US POSTAL SERVICE - San Francisco VMF
Violation Date: 08-07-2019
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain a valid permit to operate from the UPA including but not limited to unpaid permit fees.
Violation Notes: Returned to compliance on 09/01/2019.
Violation Division: San Francisco City & County Public Health Dept
Violation Program: UST
Violation Source: CERS

Site ID: 165103
Site Name: US POSTAL SERVICE - San Francisco VMF
Violation Date: 03-23-2018
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 05/16/2018.
Violation Division: San Francisco City & County Public Health Dept
Violation Program: UST
Violation Source: CERS

Site ID: 165103
Site Name: US POSTAL SERVICE - San Francisco VMF
Violation Date: 03-23-2018
Citation: 23 CCR 16 2632, 2634, 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2712(b)
Violation Description: Failure to maintain monitoring and maintenance records (e.g., alarm logs) and/or maintain records of appropriate follow-up actions.
Violation Notes: Returned to compliance on 03/23/2017.
Violation Division: San Francisco City & County Public Health Dept
Violation Program: UST
Violation Source: CERS

Site ID: 165103
Site Name: US POSTAL SERVICE - San Francisco VMF
Violation Date: 03-23-2018
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to establish and electronically submit an adequate emergency
response plan and procedures for a release or threatened release of a hazardous material.

Violation Notes: Returned to compliance on 05/16/2018.
Violation Division: San Francisco City & County Public Health Dept
Violation Program: HMRRP
Violation Source: CERS

Site ID: 165103
Site Name: US POSTAL SERVICE - San Francisco VMF
Violation Date: 04-03-2015
Citation: HSC 6.95 25508.1(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(f)
Violation Description: Failure to electronically update the business plan within 30 days of a substantial change.
Violation Notes: Returned to compliance on 04/06/2015.
Violation Division: San Francisco City & County Public Health Dept
Violation Program: HMRRP
Violation Source: CERS

Site ID: 165103
Site Name: US POSTAL SERVICE - San Francisco VMF
Violation Date: 08-07-2019
Citation: 23 CCR 16 2637.1(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637.1(e)
Violation Description: Failure to submit a copy of the spill containment test results on the G Spill Container Testing Report FormG to the UPA within 30 days after the test.
Violation Notes: Returned to compliance on 08/07/2019.
Violation Division: San Francisco City & County Public Health Dept
Violation Program: UST
Violation Source: CERS

Site ID: 165103
Site Name: US POSTAL SERVICE - San Francisco VMF
Violation Date: 08-07-2019
Citation: 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)
Violation Description: Failure to submit the G Monitoring System Certification FormG to the UPA within 30 days of completion of the test.
Violation Notes: Returned to compliance on 08/07/2019.
Violation Division: San Francisco City & County Public Health Dept
Violation Program: UST
Violation Source: CERS

Site ID: 165103
Site Name: US POSTAL SERVICE - San Francisco VMF
Violation Date: 08-07-2019
Citation: 23 CCR 16 2644.1(a)(4) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2644.1(a)(4)
Violation Description: Failure to notify the UPA 48 hours prior to testing.
Violation Notes: Returned to compliance on 08/07/2019.
Violation Division: San Francisco City & County Public Health Dept
Violation Program: UST
Violation Source: CERS

Site ID: 165103
Site Name: US POSTAL SERVICE - San Francisco VMF
US POSTAL SERVICE - SAN FRANCISCO VMF (Continued)

Violation Date: 08-07-2019
Citation: 23 CCR 16 2665(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665(b)
Violation Description: “Failure to submit a copy of the overfill prevention equipment inspection results on the G Overfill Prevention Equipment Inspection Report Form G to the UPA within 30 days after the inspection.”
Violation Notes: Returned to compliance on 08/07/2019.
Violation Division: San Francisco City & County Public Health Dept
Violation Program: UST
Violation Source: CERS

Site ID: 165103
Site Name: US POSTAL SERVICE - San Francisco VMF
Violation Date: 08-07-2019
Citation: HSC 6.7 25290.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(e)
Violation Description: Failure to maintain the interstitial space such that a breach in the primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the environment, i.e., vapor, pressure, hydrostatic (VPH) monitoring.
Violation Notes: Not reported
Violation Division: San Francisco City & County Public Health Dept
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-19-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Francisco City & County Public Health Dept
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-19-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Francisco City & County Public Health Dept
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-23-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Francisco City & County Public Health Dept
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-23-2018
Violations Found: No
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**Eval General Type**: Compliance Evaluation Inspection

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<tr>
<td>Eval Notes</td>
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<tr>
<td>Eval Division</td>
<td>San Francisco City &amp; County Public Health Dept</td>
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<tr>
<td>Eval Program</td>
<td>HMRRP</td>
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**Eval General Type**: Compliance Evaluation Inspection

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<td>Eval Division</td>
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</tr>
<tr>
<td>Eval Program</td>
<td>UST</td>
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<tr>
<td>Eval Source</td>
<td>CERS</td>
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**Eval General Type**: Compliance Evaluation Inspection

<table>
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<tr>
<th>Eval Date</th>
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<tr>
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<tr>
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<tr>
<td>Eval Notes</td>
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**Eval General Type**: Compliance Evaluation Inspection

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<tr>
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**Eval General Type**: Compliance Evaluation Inspection

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<tr>
<td>Eval Program:</td>
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| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 08-07-2019 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | San Francisco City & County Public Health Dept |
| Eval Program: | UST |
| Eval Source: | CERS |

Coordinates:
- Site ID: 165103
- Facility Name: US POSTAL SERVICE - San Francisco VMF
- Env Int Type Code: HWG
- Program ID: 10055833
- Coord Name: Not reported
- Ref Point Type Desc: Unknown
- Latitude: 37.739889
- Longitude: -122.382695

Affiliation:
- Affiliation Type Desc: Legal Owner
- Entity Name: UNITED STATES POSTAL SERVICE
- Entity Title: Not reported
- Affiliation Address: PO BOX 889006
- Affiliation City: SAN FRANCISCO
- Affiliation State: CA
- Affiliation Country: United States
- Affiliation Zip: 94188-9006
- Affiliation Phone: (415) 550-5216

- Affiliation Type Desc: Parent Corporation
- Entity Name: US Postal Service
- Entity Title: Not reported
- Affiliation Address: Not reported
- Affiliation City: Not reported
- Affiliation State: Not reported
- Affiliation Country: Not reported
- Affiliation Zip: Not reported
- Affiliation Phone: Not reported

- Affiliation Type Desc: CUPA District
- Entity Name: San Francisco City & County Public Health Departme
- Entity Title: Not reported
- Affiliation Address: 1390 Market Street, Room 210
### US POSTAL SERVICE - SAN FRANCISCO VMF (Continued)

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<td>(415) 252-3900</td>
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**Entity Name:** ERIC W. ZHOU  
**Entity Title:** Environmental Contact  
**Affiliation Address:** PO BOX 889006  
**Affiliation City:** SAN FRANCISCO  
**Affiliation State:** CA  
**Affiliation Country:** Not reported  
**Affiliation Zip:** 94188-9006  
**Affiliation Phone:** Not reported

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**Entity Name:** ERIC W. ZHOU  
**Entity Title:** ACTING MANAGER VEHICLE MAINTENANCE  
**Affiliation Address:** Not reported  
**Affiliation City:** Not reported  
**Affiliation State:** Not reported  
**Affiliation Country:** Not reported  
**Affiliation Zip:** Not reported  
**Affiliation Phone:** Not reported

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<td>United States Postal Service</td>
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<tr>
<td>Entity Title:</td>
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<tr>
<td>Affiliation Address:</td>
<td>1300 Evans Ave</td>
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<td>Affiliation City:</td>
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<td>94124</td>
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<td>(415) 550-5216</td>
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**Entity Name:** United States Postal Service  
**Affiliation Address:** 1300 Evans Ave  
**Affiliation City:** San Francisco  
**Affiliation State:** CA  
**Affiliation Country:** United States  
**Affiliation Zip:** 94188  
**Affiliation Phone:** (415) 550-5216

**Affiliation Type Desc:** Operator
### US POSTAL SERVICE - SAN FRANCISCO VMF (Continued)  
S121748855

**Entity Name:** UNITED STATES POSTAL SERVICE  
**Entity Title:** Not reported  
**Affiliation Address:** Not reported  
**Affiliation City:** Not reported  
**Affiliation State:** Not reported  
**Affiliation Country:** Not reported  
**Affiliation Zip:** Not reported  
**Affiliation Phone:** (415) 550-5216

**Affiliation Type Desc:** UST Tank Operator  
**Entity Name:** US Postal Service  
**Entity Title:** Not reported  
**Affiliation Address:** 1300 Evans Ave  
**Affiliation City:** San Francisco  
**Affiliation State:** CA  
**Affiliation Country:** United States  
**Affiliation Zip:** 94188  
**Affiliation Phone:** (415) 550-5216

**Affiliation Type Desc:** Document Preparer  
**Entity Name:** Eric W. Zhou  
**Entity Title:** Not reported  
**Affiliation Address:** Not reported  
**Affiliation City:** Not reported  
**Affiliation State:** Not reported  
**Affiliation Country:** Not reported  
**Affiliation Zip:** Not reported  
**Affiliation Phone:** Not reported

**Affiliation Type Desc:** UST Tank Owner  
**Entity Name:** US Postal Service  
**Entity Title:** Not reported  
**Affiliation Address:** 1300 Evans Ave  
**Affiliation City:** San Francisco  
**Affiliation State:** CA  
**Affiliation Country:** United States  
**Affiliation Zip:** 94188  
**Affiliation Phone:** (415) 550-5216

---

**Date Form Received by Agency:** 2006-05-03 00:00:00.0  
**Handler Name:** U.S. POSTAL SERVICE (VEHICLE MAINT FAC)  
**Handler Address:** 1300 EVANS DRIVE  
**Handler City,State,Zip:** SAN FRANCISCO, CA 94188  
**EPA ID:** CAL00251099  
**Contact Name:** MICHAEL A CHIN  
**Contact Address:** Not reported  
**Contact City,State,Zip:** Not reported  
**Contact Telephone:** 415-550-5228  
**Contact Fax:** Not reported  
**Contact Email:** MICHAEL.A.CHIN@USPS.GOV
U.S. POSTAL SERVICE (VEHICLE MAINT FAC) (Continued)

Contact Title: Not reported
EPA Region: 09
Land Type: Federal
Federal Waste Generator Description: Large Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: 2005
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 1300 EVANS DRIVE
Mailing City,State,Zip: SAN FRANCISCO, CA 94188
Owner Name: U.S. POSTAL SERVICE
Owner Type: Federal
Operator Name: LEON ROBINSON
Operator Type: Federal
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: Yes
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: Yes
Universal Waste Destination Facility: Yes
Federal Universal Waste: Yes
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
Active Site Converter Treatment storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
Active Site State-Reg Handler: ---
Federal Facility Indicator: The land is federally-owned
Hazardous Secondary Material Indicator: N
Sub-Part K Indicator: Not reported
Commercial TSD Indicator: No
Treatment Storage and Disposal Type: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline
Permit Renewals Workload Universe: Not reported
Permit Workload Universe: Not reported
Permit Progress Universe: Not reported
Post-Closure Workload Universe: Not reported
Closure Workload Universe: Not reported
202 GPRA Corrective Action Baseline: No
Corrective Action Workload Universe: No
Subject to Corrective Action Universe: No
Non-TSDFs Where RCRA CA has Been Imposed Universe: No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No
TSDFs Only Subject to CA under Discretionary Auth Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
U.S. POSTAL SERVICE (VEHICLE MAINT FAC) (Continued) 1010313215

Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2006-11-15 00:00:00.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Biennial: List of Years
Year: 2005

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

<table>
<thead>
<tr>
<th>Waste Code</th>
<th>Waste Description</th>
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<tbody>
<tr>
<td>D001</td>
<td>IGNITABLE WASTE</td>
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<tr>
<td>D018</td>
<td>BENZENE</td>
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<tr>
<td>D039</td>
<td>TETRACHLOROETHYLENE</td>
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Handler - Owner Operator:

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<tr>
<th>Owner/Operator Indicator</th>
<th>Owner/Operator Name</th>
<th>Legal Status</th>
<th>Date Became Current</th>
<th>Date Ended Current</th>
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<tbody>
<tr>
<td>Owner</td>
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<td>Federal</td>
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<td>Owner/Operator Address</td>
<td>SAME</td>
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<tr>
<td>Owner/Operator Telephone</td>
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<td>Owner/Operator Email</td>
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<td>Operator</td>
<td>LEON ROBINSON</td>
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U.S. POSTAL SERVICE (VEHICLE MAINT FAC) (Continued)

Historic Generators:
Receive Date:  2006-05-03 00:00:00.0
Handler Name:  U.S. POSTAL SERVICE (VEHICLE MAINT FAC)
Federal Waste Generator Description: Large Quantity Generator
State District Owner:  Not reported
Large Quantity Handler of Universal Waste:  Yes
Recognized Trader Importer:  No
Recognized Trader Exporter:  No
Spent Lead Acid Battery Importer:  No
Spent Lead Acid Battery Exporter:  No
Current Record:  Yes
Non Storage Recycler Activity:  Not reported
Electronic Manifest Broker:  Not reported

List of NAICS Codes and Descriptions:
NAICS Code:  811118
NAICS Description:  OTHER AUTOMOTIVE MECHANICAL AND ELECTRICAL REPAIR AND MAINTENANCE

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

Evaluation Action Summary:
Evaluations:  No Evaluations Found

R120 GENERAL MAIL FACILITY
SE 1300 EVANS AVENUE
1/8-1/4 SAN FRANCISCO, CA 94188
0.205 mi. 1081 ft. Site 3 of 13 in cluster R

Relative:  Higher
Actual:  22 ft.

LUST:
Name:  UNITED STATES POSTAL SERVICE
Address:  1300 EVANS AVE
City, State, Zip:  SAN FRANCISCO, CA 94124
Lead Agency:  SAN FRANCISCO COUNTY LOP
Case Type:  LUST Cleanup Site
Geo Track:  http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607500366
Global Id:  T0607500366
Latitude:  37.740039
Longitude:  -122.381807
Status:  Completed - Case Closed
Status Date:  12/20/2013
Case Worker:  Not reported
RB Case Number:  38-0414
Local Agency:  Not reported
File Location:  Not reported
Local Case Number:  10301
Potential Media Affect:  Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:  Waste Oil / Motor / Hydraulic / Lubricating
Site History:  8/1997 ORC installed in wells GE-1, GE-2, USPS-5, USPS-11 and USPS-12. 7/7/2010: site assessment may be incomplete. Need to review more data prior to closure. 1/13/2013 draft closure letter; pending abandonment of all wells. 7.5.13 closure pending well abandonment. consultant rec’ed authorization to abandon wells from USPS.
GENERAL MAIL FACILITY (Continued)  S100217309

LUST:

Global Id: T0607500366
Action Type: RESPONSE
Date: 05/04/2012
Action: Other Workplan

Global Id: T0607500366
Action Type: ENFORCEMENT
Date: 10/13/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607500366
Action Type: ENFORCEMENT
Date: 09/30/2011
Action: File review

Global Id: T0607500366
Action Type: RESPONSE
Date: 05/22/2012
Action: Correspondence

Global Id: T0607500366
Action Type: ENFORCEMENT
Date: 10/11/2011
Action: File review

Global Id: T0607500366
Action Type: ENFORCEMENT
Date: 10/12/2011
Action: File review

Global Id: T0607500366
Action Type: ENFORCEMENT
Date: 10/13/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607500366
Action Type: RESPONSE
Date: 09/14/2012
Action: Monitoring Report - Other

Global Id: T0607500366
Action Type: RESPONSE
Date: 01/30/2013
Action: Verbal Communication

Global Id: T0607500366
Action Type: ENFORCEMENT
Date: 07/06/2010
Action: File review

Global Id: T0607500366
Action Type: ENFORCEMENT
Date: 08/26/2011
Action: File review

Global Id: T0607500366
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<td>Well Destruction Workplan - Regulator Responded</td>
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GENERAL MAIL FACILITY (Continued)  S100217309

Action:  File review  
Global Id:  T0607500366  
Action Type:  RESPONSE  
Date:  11/08/2013  
Action:  Verbal Communication  
Global Id:  T0607500366  
Action Type:  RESPONSE  
Date:  09/18/2013  
Action:  Verbal Communication  
Global Id:  T0607500366  
Action Type:  RESPONSE  
Date:  12/16/2013  
Action:  Well Destruction Report  
Global Id:  T0607500366  
Action Type:  ENFORCEMENT  
Date:  01/04/2013  
Action:  Technical Correspondence / Assistance / Other  
Global Id:  T0607500366  
Action Type:  ENFORCEMENT  
Date:  11/06/2012  
Action:  File Review - Closure  
Global Id:  T0607500366  
Action Type:  ENFORCEMENT  
Date:  09/10/2012  
Action:  Staff Letter  
Global Id:  T0607500366  
Action Type:  ENFORCEMENT  
Date:  10/23/2013  
Action:  Technical Correspondence / Assistance / Other  
Global Id:  T0607500366  
Action Type:  ENFORCEMENT  
Date:  07/05/2013  
Action:  File Review - Closure  
Global Id:  T0607500366  
Action Type:  ENFORCEMENT  
Date:  06/11/2013  
Action:  Staff Letter  
Global Id:  T0607500366  
Action Type:  ENFORCEMENT  
Date:  06/11/2013  
Action:  File Review - Closure  
Global Id:  T0607500366  
Action Type:  ENFORCEMENT  
Date:  01/08/2013  
Action:  Closure/No Further Action Letter - #10301
GENERAL MAIL FACILITY (Continued)  S100217309

Global Id: T0607500366
Action Type: ENFORCEMENT
Date: 11/04/2013
Action: Site Visit / Inspection / Sampling

Global Id: T0607500366
Action Type: ENFORCEMENT
Date: 08/13/2013
Action: Site Visit / Inspection / Sampling

Global Id: T0607500366
Action Type: ENFORCEMENT
Date: 01/08/2013
Action: Technical Correspondence / Assistance / Other

Global Id: T0607500366
Action Type: ENFORCEMENT
Date: 07/13/2012
Action: File review

Global Id: T0607500366
Action Type: ENFORCEMENT
Date: 05/11/2012
Action: Site Visit / Inspection / Sampling

Global Id: T0607500366
Action Type: ENFORCEMENT
Date: 01/04/2013
Action: Technical Correspondence / Assistance / Other

Global Id: T0607500366
Action Type: ENFORCEMENT
Date: 01/30/2013
Action: File review

Global Id: T0607500366
Action Type: Other
Date: 04/25/1990
Action: Leak Began

Global Id: T0607500366
Action Type: ENFORCEMENT
Date: 05/04/2012
Action: Staff Letter - #10301

Global Id: T0607500366
Action Type: ENFORCEMENT
Date: 05/03/2012
Action: File review

Global Id: T0607500366
Action Type: ENFORCEMENT
Date: 11/29/2012
Action: File Review - Closure

Global Id: T0607500366
Action Type: ENFORCEMENT
### GENERAL MAIL FACILITY (Continued)

<table>
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<td>Staff Letter - #10301</td>
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<td>Site Visit / Inspection / Sampling</td>
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GENERAL MAIL FACILITY (Continued)  S100217309

LUST:

Global Id: T0607500366
Status: Open - Case Begin Date
Status Date: 04/25/1990

Global Id: T0607500366
Status: Open - Verification Monitoring
Status Date: 04/25/1990

Global Id: T0607500366
Status: Open - Verification Monitoring
Status Date: 07/11/2012

Global Id: T0607500366
Status: Open - Eligible for Closure
Status Date: 11/29/2012

Global Id: T0607500366
Status: Open - Eligible for Closure
Status Date: 01/13/2013

Global Id: T0607500366
Status: Open - Eligible for Closure
Status Date: 07/05/2013

Global Id: T0607500366
Status: Completed - Case Closed
Status Date: 12/20/2013

HIST UST:

Name: GENERAL MAIL FACILITY
Address: 1300 EVANS AVENUE
City,State,Zip: SAN FRANCISCO, CA 94188
File Number: 0002F8C7
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002F8C7.pdf
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported
Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported
Click here for Geo Tracker PDF:

CHMIRS:
Name: Not reported
Address: 1300 EVANS
City, State, Zip: SAN FRANCISCO, CA 94102
OES Incident Number: 906446
OES notification: Not reported
OES Date: Not reported
OES Time: Not reported
Date Completed: 07-JUN-89
Property Use: 500
Agency Id Number: 38005
Agency Incident Number: 1065
Time Notified: 2018
Time Completed: 2130
Surrounding Area: 500
Estimated Temperature: 59
Property Management: F
More Than Two Substances Involved?: N
Resp Agncy Personal # Of Decontaminated: 0
Responding Agency Personnel # Of Injuries: 0
Responding Agency Personnel # Of Fatalities: 0
Others Number Of Decontaminated: 0
Others Number Of Injuries: 0
Others Number Of Fatalities: 0
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: JOHN MANDAS 6676 MA
Report Date: 07-JUN-89
Facility Telephone: 415 861-8000
Waterway Involved: Not reported
Waterway: Not reported
Spill Site: Not reported
Cleanup By: Not reported
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 88-92
Agency: Not reported
Incident Date: 07-JUN-89
Admin Agency: Not reported
Amount: Not reported
Contained: Not reported
Site Type: Not reported
E Date: 14-MAY-90
Substance: Not reported
Unknown: Not reported
Substance #2: Not reported
Substance #3: Not reported
GENERAL MAIL FACILITY (Continued)

Evacuations: Not reported
Number of Injuries: Not reported
Number of Fatalities: Not reported
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fatals: Not reported
Comments: Not reported
Description: Not reported

HIST CORTESE:
edr_fname: US POSTAL SERVICE
edr_fadd1: 1300 EVANS
City,State,Zip: SAN FRANCISCO, CA 94188
Region: CORTESE
Facility County Code: 38
Reg By: LTNKA
Reg Id: 38-0414

CERS:
Name: UNITED STATES POSTAL SERVICE
Address: 1300 EVANS AVE
City,State,Zip: SAN FRANCISCO, CA 94124
Site ID: 192513
CERS ID: T0607500366
CERS Description: Leaking Underground Storage Tank Cleanup Site

US POSTAL SERVICE
1300 EVANS AVE
SAN FRANCISCO, CA 94124
Site 4 of 13 in cluster R

Relative: SAN FRANCISCO CO. UST:
Name: US POSTAL SERVICE
Address: 1300 EVANS AV
Facility ID: 992
Facility Status: Not reported
Number Of Tanks: Not reported
Owner/Operator Name: Not reported
Owner/Operator Title: U.S. Postal
Owner Name: Greg Russell
Care Of Addr: P.O. Box 880010
Mailing City,St,Zip: San Francisco, CA
Permit Number: Not reported
Permit Approved By: Not reported
Permit Expiration Date: Not reported
Applications: Not reported
Application Date: Not reported
Application Name: Not reported
US POSTAL SERVICE (Continued)  U003995454

Action Type: 1
Yr Spill/Overfill Installed1: Not reported
Yr Spill/Overfill Installed2: Not reported
Yr Spill/Overfill Installed3: Not reported

Tank ID: 1008
Tank Test: Not reported
Local Tank Id: 992001008
Tank Manufacturer: Owens/Corning
Compartmentalized Tank: No
# Of Tank Compartments: Not reported
Date Tank Installed: 10/1/1990
Tank Capacity: 30000
Additional Desc: Not reported
Tank Use: 1
Petroleum Type: Diesel
Common Name: Not reported
Case Number: Not reported
Type Of Tank: Double wall
Primary Tank Material: Fiberglass/plastic
Secondary Tank Material: Not reported
Tank Interior Lining: Unlined
Date Interior Lining Install: Not reported
Date Closed: Not reported
UST Close ID: Not reported
Type Of Spill Protection: Not reported
Date Alarm Overfill Protection Installed: Not reported
Date Ball Float Overfill Protection Installed: Not reported
Date Fill Tube Shut Overfill Protection Installed: Not reported
Overfill Protection Exempt: No
Othr Tnk Corrosive Prtctn: Fiberglass Reinforced Plastic (FRP)
Date Corrosive Prtctn Install: Not reported
Tank Leak Detection (single walled): Not reported
Tank Leak Detection (double wall): Continuous Interstitial Monitoring
Estimated Date Last Used: Not reported
Estimated Qty Of Substance Remaining: 0
Tank Filled With Inert Material: 0
Piping System Type (Underground): Suction
Piping System Type (Aboveground): Not reported
Piping Construction (Underground): Double Wall
Piping Manufacturer (Underground): Not reported
Piping Construction (Aboveground): Not reported
Piping Manufacturer (Aboveground): Not reported
Piping Material & Corrosion Protection (Underground): Fiberglass
Piping Material & Corrosion Protection (Aboveground): Not reported
Piping Leak Detection (Undrgrnd - Single Wall): Not reported
Piping Leak Detection (2nd Contained): Suction,Gravity,Sump Sensor,Alarms
Piping Leak Detection (Emrgncy Gntrtrs): Not reported
Pipe Integrity Test, Underground: Not reported
Piping Leak Detection (Aboveground - Single Wall): Not reported
Piping Leak Detection (Underground - 2nd Contained): Not reported
Piping Leak Detection Underground (Emrgncy Gntrtrs): Not reported
Pipe Integrity Test, Aboveground: Not reported
Dispenser Containment Installed: Not reported
Dispenser Containment Type: Continuous Dispenser With Auto Shutoff for Dispenser
Date Certified (Tank Unit): Not reported
Certified Date: Not reported
US POSTAL SERVICE (Continued)  U003995454

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<th>Elevation</th>
<th>Site</th>
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<th>EPA ID Number</th>
<th>US POSTAL SERVICE (Continued)</th>
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<td>Striker Plate Present:</td>
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<td>Other Tank Leak Detection Present:</td>
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| Tank ID:  | Not reported |
| Tank Test:  | Not reported |
| Local Tank Id:  | Not reported |
| Tank Manufacturer:  | Not reported |
| Compartmentalized Tank:  | Not reported |
| # Of Tank Compartments:  | Not reported |
| Date Tank Installed:  | Not reported |
| Tank Capacity:  | Not reported |
| Additional Desc:  | Not reported |
| Tank Use:  | Not reported |
| Petroleum Type:  | Not reported |
| Common Name:  | Not reported |
| Case Number:  | Not reported |
| Type Of Tank:  | Not reported |
| Primary Tank Material:  | Not reported |
| Secondary Tank Material:  | Not reported |
| Tank Interior Lining:  | Not reported |
| Date Interior Lining Install:  | Not reported |
| Date Closed:  | 1/3/2005 |
| UST Close ID:  | 4615 |
| Type Of Spill Protection:  | Not reported |
| Date Alarm Overfill Protection Installed:  | Not reported |
| Date Ball Float Overfill Protection Installed:  | Not reported |
| Date Fill Tube Shut Overfill Protection Installed:  | Not reported |
| Overfill Protection Exempt:  | Not reported |
| Other Tank Corrosive Prtctn:  | Not reported |
| Date Corrosive Prtctn Install:  | Not reported |
| Tank Leak Detection (single walled):  | Not reported |
| Tank Leak Detection (double wall):  | Not reported |
| Estimated Date Last Used:  | Not reported |
| Estimated Qty Of Substance Remaining:  | Not reported |
| Tank Filled With Inert Material:  | Not reported |
| Piping System Type ( Underground ):  | Not reported |
| Piping System Type ( Aboveground ):  | Not reported |
| Piping Construction (Underground):  | Not reported |
| Piping Manufacturer (Underground):  | Not reported |
| Piping Construction (Aboveground):  | Not reported |
| Piping Manufacturer (Aboveground):  | Not reported |
| Piping Material & Corrosion Protection (Underground):  | Not reported |
| Piping Material & Corrosion Protection (Aboveground):  | Not reported |
| Piping Leak Detection (Undergrnd - Single Wall):  | Not reported |
| Piping Leak Detection (2nd Contained):  | Not reported |
| Piping Leak Detection (Emergency Gnrtrs):  | Not reported |
| Pipe Integrity Test, Underground:  | Not reported |
| Piping Leak Detection (Aboveground - Single Wall):  | Not reported |
| Piping Leak Detection (Underground - 2nd Contained):  | Not reported |
### US POSTAL SERVICE (Continued)

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| Tank ID: | Not reported |
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| Local Tank Id: | Not reported |
| Tank Manufacturer: | Not reported |
| Compartmentalized Tank: | Not reported |
| # Of Tank Compartments: | Not reported |
| Date Tank Installed: | Not reported |
| Tank Capacity: | Not reported |
| Additional Desc: | Not reported |
| Tank Use: | Not reported |
| Petroleum Type: | Not reported |
| Common Name: | Not reported |
| Case Number: | Not reported |
| Type Of Tank: | Not reported |
| Primary Tank Material: | Not reported |
| Secondary Tank Material: | Not reported |
| Tank Interior Lining: | Not reported |
| Date Interior Lining Install: | Not reported |
| Date Closed: | Not reported |
| UST Close ID: | Not reported |
| Type Of Spill Protection: | Not reported |
| Date Alarm Overfill Protection Installed: | Not reported |
| Date Ball Float Overfill Protection Installed: | Not reported |
| Date Fill Tube Shut Overfill Protection Installed: | Not reported |
| Overfill Protection Exempt: | Not reported |
| Oth Trk Corrosive Prtn: | Not reported |
| Date Corrosive Prtn Install: | Not reported |
| Tank Leak Detection (single walled): | Not reported |
| Tank Leak Detection (double wall): | Not reported |
| Estimated Date Last Used: | Not reported |
| Estimated Qty Of Substance Remaining: | Not reported |
| Tank Filled With Inert Material: | Not reported |
| Piping System Type (Underground): | Not reported |
| Piping System Type (Aboveground): | Not reported |
| Piping Construction (Underground): | Not reported |
| Piping Manufacturer (Underground): | Not reported |
| Piping Construction (Aboveground): | Not reported |
| Piping Manufacturer (Aboveground): | Not reported |
| Piping Material & Corrosion Protection (Underground): | Not reported |
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US POSTAL SERVICE (Continued)

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<td>Date Ball Float Overfill Protection Installed:</td>
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<td>Tank Leak Detection (single walled):</td>
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US POSTAL SERVICE (Continued)

Piping Construction (Underground): Not reported
Piping Manufacturer (Underground): Not reported
Piping Construction (Aboveground): Not reported
Piping Manufacturer (Aboveground): Not reported
Piping Material & Corrosion Protection (Underground): Not reported
Piping Material & Corrosion Protection (Aboveground): Not reported
Piping Leak Detection (Underground - Single Wall): Not reported
Piping Leak Detection (2nd Contained): Not reported
Piping Leak Detection (Emergency Generators): Not reported
Pipe Integrity Test, Underground: Not reported
Piping Leak Detection (Aboveground - Single Wall): Not reported
Piping Leak Detection (Underground - 2nd Contained): Not reported
Piping Leak Detection Underground (Emergency Generators): Not reported
Pipe Integrity Test, Aboveground: Not reported
Date Dispenser Containment Installed: Not reported
Dispenser Containment Type: Not reported
Date Certified (Tank Unit): Not reported
Certified Date: Not reported
Last Annual Monitoring Cert: Not reported
2nd Containment Test: Not reported
Spill Containment Present: Not reported
Drop Tube Present: Not reported
Striker Plate Present: Not reported
Alarm Present: Not reported
Ball Float Present: Not reported
Fill Tube Present: Not reported
Other Tank Leak Detection Present: Not reported

Tank ID: Not reported
Tank Test: Not reported
Local Tank Id: Not reported
Tank Manufacturer: Not reported
Compartmentalized Tank: Not reported
# Of Tank Compartments: Not reported
Date Tank Installed: Not reported
Tank Capacity: Not reported
Additional Desc: Not reported
Tank Use: Not reported
Petroleum Type: Not reported
Common Name: Not reported
Case Number: Not reported
Type Of Tank: Not reported
Primary Tank Material: Not reported
Secondary Tank Material: Not reported
Tank Interior Lining: Not reported
Date Interior Lining Install: Not reported
Date Closed: Not reported
UST Close ID: 645
Type Of Spill Protection: Not reported
Date Alarm Overfill Protection Installed: Not reported
Date Ball Float Overfill Protection Installed: Not reported
Date Fill Tube Shut Overfill Protection Installed: Not reported
Overfill Protection Exempt: Not reported
Oth Trk Corrosive Prtctn: Not reported
Date Corrosive Prtctn Install: Not reported
Tank Leak Detection (Single walled): Not reported
US POSTAL SERVICE (Continued)

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<td>Striker Plate Present:</td>
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<td>Other Tank Leak Detection Present:</td>
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Click this hyperlink while viewing on your computer to access 2 additional CA_UST_SF: record(s) in the EDR Site Report.

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R122  US POSTAL SERVICE SF P & DC  CA CUPA Listings  S120628523
SE  1300 EVANS AV  N/A
  SAN FRANCISCO, CA  94188
  1081 ft.  Site 5 of 13 in cluster R
  Relative:  Higher
  Actual:  22 ft.
  Site 5 of 13 in cluster R
  CUPA SAN FRANCISCO CO:
  Name:  US POSTAL SERVICE SF P & DC
  Address:  1300 EVANS AV
  City,State,Zip:  SAN FRANCISCO, CA 94188
  Facility ID:  32731
  Census Tract:  231
  District:  3
  Number of Tanks:  0

R123  US POSTAL SERVICE - SAN FRANCISCO VMF  CA CUPA Listings  S120629385
SE  1300 EVANS AV  N/A
  SAN FRANCISCO, CA  94188
  1081 ft.  Site 6 of 13 in cluster R
  Relative:  Higher
  Actual:  22 ft.
  Site 6 of 13 in cluster R
  CUPA SAN FRANCISCO CO:
  Name:  US POSTAL SERVICE - SAN FRANCISCO VMF
  Address:  1300 EVANS AV
  City,State,Zip:  SAN FRANCISCO, CA 94188
  Facility ID:  992
  Census Tract:  231
  District:  1
  Number of Tanks:  1

NPDES:
  Name:  USPS SAN FRANCISCO VMF
  Address:  1300 EVANS AVE
  City,State,Zip:  SAN FRANCISCO, CA 94188
  Facility Status:  Not reported
  Region:  Not reported
  Agency Number:  Not reported
  Regulatory Measure ID:  Not reported
  Place ID:  Not reported
  Order Number:  Not reported
  WDID:  Not reported
  Regulatory Measure Type:  Industrial
  Program Type:  Not reported
  Adoption Date Of Regulatory Measure:  Not reported
  Effective Date Of Regulatory Measure:  Not reported
  Termination Date Of Regulatory Measure:  Not reported
  Expiration Date Of Regulatory Measure:  Not reported
  Discharge Address:  Not reported
  Discharge Name:  Not reported
  Discharge City:  Not reported
  Discharge State:  Not reported
  Discharge Zip:  Not reported
  Status:  Returned
  Status Date:  07/10/2019
  Operator Name:  USPS San Francisco VMF
  Operator Address:  1300 Evans Ave
  Operator City:  San Francisco
  Operator State:  California
### US POSTAL SERVICE - SAN FRANCISCO VMF (Continued)

Operator Zip: 94188

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**HIST UST:**
- **Name:** GENERAL MAIL FACILITY
- **Address:** 1300 EVANS AVE
- **City, State, Zip:** SAN FRANCISCO, CA 941889998
- **File Number:** Not reported
- **URL:** Not reported
- **Region:** STATE
- **Facility ID:** 00000036824
- **Facility Type:** Other
- **Other Type:** POSTAL FACILITY
- **Contact Name:** WILLIE SANDERS
- **Telephone:** 4155505103
- **Owner Name:** U.S. POSTAL SERVICE
- **Owner Address:** 1300 EVANS AVENUE
- **Owner City, St, Zip:** SAN FRANCISCO, CA 941889998

**Total Tanks:** 0007

- **Tank Num:** 001
- **Container Num:** 1
- **Year Installed:** 1979
- **Tank Capacity:** 00030000
- **Tank Used for:** PRODUCT
- **Type of Fuel:** UNLEADED
- **Container Construction Thickness:** Not reported
- **Leak Detection:** Groundwater Monitoring Well, Pressure Test

- **Tank Num:** 002
- **Container Num:** 2
- **Year Installed:** 1979
- **Tank Capacity:** 00020000
- **Tank Used for:** PRODUCT
- **Type of Fuel:** DIESEL
- **Container Construction Thickness:** Not reported
- **Leak Detection:** Pressure Test

- **Tank Num:** 003
- **Container Num:** 3
- **Year Installed:** 1979
- **Tank Capacity:** 00010000
- **Tank Used for:** PRODUCT
- **Type of Fuel:** DIESEL
- **Container Construction Thickness:** Not reported
- **Leak Detection:** Pressure Test

- **Tank Num:** 004
- **Container Num:** 4
- **Year Installed:** 1979
- **Tank Capacity:** 00006000
- **Tank Used for:** PRODUCT
- **Type of Fuel:** DIESEL
MAP FINDINGS

**GENERAL MAIL FACILITY** (Continued)  

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R125  
SE  
1/8-1/4  
0.205 mi.  
1081 ft.  
Site 8 of 13 in cluster R  
Relative: Higher  
Actual: 22 ft.  

CERS HAZ WASTE:  
Name: US POSTAL SERVICE - SAN FRANCISCO P&DC  
Address: 1300 EVANS AVE  
City,State,Zip: SAN FRANCISCO, CA 94188  
Site ID: 79426  
CERS ID: 10413199  
CERS Description: Hazardous Waste Generator

CERS:  
Name: US POSTAL SERVICE - SAN FRANCISCO P&DC  
Address: 1300 EVANS AVE  
City,State,Zip: SAN FRANCISCO, CA 94188  
Site ID: 79426  
CERS ID: 10413199  
CERS Description: Chemical Storage Facilities

Violations:  
Site ID: 79426  
Site Name: US POSTAL SERVICE - San Francisco P&DC  
Violation Date: 02-14-2018  
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
US POSTAL SERVICE - SAN FRANCISCO P&DC (Continued)

Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 08/31/2018.
Violation Division: San Francisco City & County Public Health Dept
Violation Program: HMRRP
Violation Source: CERS
Site ID: 79426
Site Name: US POSTAL SERVICE - San Francisco P&DC
Violation Date: 08-22-2013
Citation: HSC 6.95 25504(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(a)
Violation Description: Failure to complete and/or submit hazardous material inventory forms for all reportable hazardous materials on site.
Violation Notes: Returned to compliance on 11/06/2013.
Violation Division: San Francisco City & County Public Health Dept
Violation Program: HMRRP
Violation Source: CERS
Site ID: 79426
Site Name: US POSTAL SERVICE - San Francisco P&DC
Violation Date: 02-14-2018
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 08/31/2018.
Violation Division: San Francisco City & County Public Health Dept
Violation Program: HMRRP
Violation Source: CERS
Site ID: 79426
Site Name: US POSTAL SERVICE - San Francisco P&DC
Violation Date: 02-14-2018
Citation: 40 CFR 1 265.35 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.35
Violation Description: Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection equipment, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless aisle space is not needed for any of these purposes.
Violation Notes: Returned to compliance on 05/21/2018.
Violation Division: San Francisco City & County Public Health Dept
Violation Program: HW
Violation Source: CERS
Site ID: 79426
Site Name: US POSTAL SERVICE - San Francisco P&DC
Violation Date: 02-14-2018
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 08/31/2018.
Violation Division: San Francisco City & County Public Health Dept
Violation Program: HMRRP
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<td>HSC 6.5 25201.16(f) - California Health and Safety Code, Chapter 6.5, Section(s) 25201.16(f)</td>
<td>Failure to comply with the applicable requirements related to accumulation and containment standards for universal waste aerosol cans.</td>
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TC6378081.2s Page 469
US POSTAL SERVICE - SAN FRANCISCO P&DC (Continued)

Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 11/06/2013.
Violation Division: San Francisco City & County Public Health Dept
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-14-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Francisco City & County Public Health Dept
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-14-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Francisco City & County Public Health Dept
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-22-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Francisco City & County Public Health Dept
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-22-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Francisco City & County Public Health Dept
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: San Francisco City & County Public Health Departme
Entity Title: Not reported
Affiliation Address: 1390 Market Street, Room 210
Affiliation City: San Francisco
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94102
Affiliation Phone: (415) 252-3900

Affiliation Type Desc: Document Preparer
Entity Name: Ivonne Reynoso
### MAP FINDINGS

#### US POSTAL SERVICE - SAN FRANCISCO P&DC (Continued)

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<td>Supervisor, Maintenance Operation</td>
</tr>
<tr>
<td>Affiliation Address:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Affiliation City:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Affiliation State:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Affiliation Country:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Affiliation Zip:</td>
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</tr>
<tr>
<td>Affiliation Phone:</td>
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</table>
### US POSTAL SERVICE - SAN FRANCISCO P&DC (Continued)

<table>
<thead>
<tr>
<th>Affiliation Type Desc:</th>
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<tbody>
<tr>
<td>Entity Name:</td>
<td>UNITED STATES POSTAL SERVICE</td>
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<tr>
<td>Entity Title:</td>
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</tr>
<tr>
<td>Affiliation Address:</td>
<td>1300 Evans Avenue</td>
</tr>
<tr>
<td>Affiliation City:</td>
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</tr>
<tr>
<td>Affiliation State:</td>
<td>CA</td>
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<tr>
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</tr>
<tr>
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<td>94188</td>
</tr>
<tr>
<td>Affiliation Phone:</td>
<td>(415) 550-5638</td>
</tr>
<tr>
<td>Affiliation Type Desc:</td>
<td>Operator</td>
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<tr>
<td>Entity Name:</td>
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<tr>
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<td>Affiliation City:</td>
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<td>Affiliation Country:</td>
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### R126 US POSTAL SERVICE SAN FRANCISCO P & DC FACILITY

<table>
<thead>
<tr>
<th>SEMS-ARCHIVE</th>
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<tbody>
<tr>
<td>EPA ID:</td>
<td>CA5180090362</td>
</tr>
<tr>
<td>Name:</td>
<td>US POSTAL SVC VEHICLE MAINTENANCE</td>
</tr>
<tr>
<td>Address:</td>
<td>1300 EVANS AVE</td>
</tr>
<tr>
<td>City,State,Zip:</td>
<td>SAN FRANCISCO, CA 94188</td>
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<tr>
<td>FIPS Code:</td>
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<tr>
<td>FF:</td>
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<tr>
<td>NPL:</td>
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<tr>
<td>Non NPL Status:</td>
<td>NFRAP-Site does not qualify for the NPL based on existing information</td>
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### SEMS Archive Detail:

<table>
<thead>
<tr>
<th>Region:</th>
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<tbody>
<tr>
<td>Site ID:</td>
<td>0900101</td>
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<tr>
<td>EPA ID:</td>
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<tr>
<td>Site Name:</td>
<td>US POSTAL SVC VEHICLE MAINTENANCE</td>
</tr>
<tr>
<td>NPL:</td>
<td>N</td>
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<tr>
<td>FF:</td>
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<td>OU:</td>
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<td>Action Code:</td>
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<tr>
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<tr>
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<td>Current Action Lead:</td>
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US POSTAL SERVICE SAN FRANCISCO P & DC FACILITY (Continued)

Region: 09
Site ID: 0900101
EPA ID: CA5180090362
Site Name: US POSTAL SVC VEHICLE MAINTENANCE
NPL: N
FF: Y
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 2013-11-08 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 09
Site ID: 0900101
EPA ID: CA5180090362
Site Name: US POSTAL SVC VEHICLE MAINTENANCE
NPL: N
FF: Y
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1987-08-01 04:00:00
Finish Date: 1987-08-01 04:00:00
Qual: Not reported
Current Action Lead: Fed Fac

RCRA-SQG:
Date Form Received by Agency: 2018-05-04 00:00:00.0
Handler Name: US POSTAL SERVICE SAN FRANCISCO P & DC FACILITY
Handler Address: 1300 EVANS AVE
Handler City,State,Zip: SAN FRANCISCO, CA 94188
EPA ID: CA5180090362
Contact Name: LARRY LIU
Contact Address: 1300 EVANS AVE
Contact City,State,Zip: SAN FRANCISCO, CA 94188
Contact Telephone: 415-550-5219
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: MGR FIELD MAINTENANCE OP
EPA Region: 09
Land Type: Federal
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 1300 EVANS AVE
Mailing City,State,Zip: SAN FRANCISCO, CA 94188
Owner Name: U S POSTAL SVC
Owner Type: Federal
The land is federally-owned, The site is federally-owned, The site is federally-operated

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<thead>
<tr>
<th>Operator Name:</th>
<th>U S POSTAL SVC</th>
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<tr>
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<td>Short-Term Generator Activity:</td>
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<td>Transfer Facility Activity:</td>
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<td>Recycler Activity with Storage:</td>
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<tr>
<td>Small Quantity On-Site Burner Exemption:</td>
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<td>Smelting Melting and Refining Furnace Exemption:</td>
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<td>Underground Injection Control:</td>
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<td>Off-Site Waste Receipt:</td>
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<td>Universal Waste Indicator:</td>
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<td>Universal Waste Destination Facility:</td>
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<td>Federal Universal Waste:</td>
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<td>Active Site Fed-Reg Treatment Storage and Disposal Facility:</td>
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<td>Active Site Converter Treatment Storage and Disposal Facility:</td>
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<tr>
<td>Active Site State-Reg Treatment Storage and Disposal Facility:</td>
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<td>Federal Facility Indicator:</td>
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<td>Hazardous Secondary Material Indicator:</td>
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<td>Sub-Part K Indicator:</td>
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<td>Commercial TSD Indicator:</td>
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<td>Permit Renewals Workload Universe:</td>
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<td>Post-Closure Workload Universe:</td>
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<td>Closure Workload Universe:</td>
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<td>202 GPRA Corrective Action Baseline:</td>
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<td>Subject to Corrective Action Universe:</td>
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<td>Non-TSDFs Where RCRA CA has Been Imposed Universe:</td>
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<td>TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:</td>
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<td>TSDFs Only Subject to CA under Discretionary Auth Universe:</td>
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<td>Corrective Action Priority Ranking:</td>
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<td>Environmental Control Indicator:</td>
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<td>Institutional Control Indicator:</td>
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<td>Human Exposure Controls Indicator:</td>
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<td>Groundwater Controls Indicator:</td>
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<td>Operating TSDF Universe:</td>
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<td>Full Enforcement Universe:</td>
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<td>Significant Non-Complier Universe:</td>
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<td>Unaddressed Significant Non-Complier Universe:</td>
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<td>Significant Non-Complier With a Compliance Schedule Universe:</td>
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<td>Handler Date of Last Change:</td>
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<td>Recognized Trader-Importer:</td>
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<td>Recognized Trader-Exporter:</td>
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<tr>
<td>Importer of Spent Lead Acid Batteries:</td>
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<tr>
<td>Exporter of Spent Lead Acid Batteries:</td>
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<tr>
<td>Recycler Activity Without Storage:</td>
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<tr>
<td>Manifest Broker:</td>
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Hazardous Waste Summary:

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<tr>
<th>Waste Code</th>
<th>Waste Description</th>
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<tbody>
<tr>
<td>D001</td>
<td>IGNITABLE WASTE</td>
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<tr>
<td>D039</td>
<td>TETRACHLOROETHYLENE</td>
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<tr>
<td>F001</td>
<td>THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.</td>
</tr>
<tr>
<td>F002</td>
<td>THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOOROBENZENE, TRICHLOROFUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.</td>
</tr>
<tr>
<td>F003</td>
<td>THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.</td>
</tr>
</tbody>
</table>

Handler - Owner Operator:

- Owner/Operator Indicator: Operator
- Owner/Operator Name: U S POSTAL SVC
- Legal Status: Federal
- Date Became Current: Not reported
- Date Ended Current: Not reported
- Owner/Operator Address: 1300 EVANS AVE
- Owner/Operator City,State,Zip: SAN FRANCISCO, CA 94124-9998
- Owner/Operator Telephone: 415-550-5219
- Owner/Operator Telephone Ext: Not reported
- Owner/Operator Fax: Not reported
- Owner/Operator Email: Not reported
US POSTAL SERVICE SAN FRANCISCO P & DC FACILITY (Continued)

Handler Name: UNITED STATES POSTAL SERVICE
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1996-09-01 00:00:00.0
Handler Name: UNITED STATES POSTAL SERVICE
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No

Receive Date: 2002-05-21 00:00:00.0
Handler Name: UNITED STATES POSTAL SERVICE
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No

Historic Generators:
Receive Date: 2002-05-21 00:00:00.0
Handler Name: UNITED STATES POSTAL SERVICE
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2002-05-21 00:00:00.0
Handler Name: UNITED STATES POSTAL SERVICE
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No

Receive Date: 1996-09-01 00:00:00.0
Handler Name: UNITED STATES POSTAL SERVICE
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported
### US POSTAL SERVICE SAN FRANCISCO P & DC FACILITY (Continued)

<table>
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<tr>
<th>Feature</th>
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<tbody>
<tr>
<td>Spent Lead Acid Battery Importer:</td>
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<td>Receive Date:</td>
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<td>Federal Waste Generator Description:</td>
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<td>Large Quantity Handler of Universal Waste:</td>
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<td>Non Storage Recycler Activity:</td>
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<td>Electronic Manifest Broker:</td>
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#### List of NAICS Codes and Descriptions:

- **NAICS Code:** 491110
- **NAICS Description:** POSTAL SERVICE

#### Facility Has Received Notices of Violation:

- Found Violation: No
- Agency Which Determined Violation: Not reported
- Violation Short Description: Not reported
- Date Violation was Determined: Not reported
- Actual Return to Compliance Date: Not reported
- Return to Compliance Qualifier: Not reported
- Violation Responsible Agency: Not reported
- Scheduled Compliance Date: Not reported
- Enforcement Identifier: Not reported
- Date of Enforcement Action: Not reported
- Enforcement Responsible Agency: Not reported
- Enforcement Docket Number: Not reported
- Enforcement Attorney: Not reported
- Corrective Action Component: Not reported
- Appeal Initiated Date: Not reported
- Appeal Resolution Date: Not reported
- Disposition Status Date: Not reported
- Disposition Status: Not reported
- Disposition Status Description: Not reported
- Consent/Final Order Sequence Number: Not reported
- Consent/Final Order Respondent Name: Not reported
- Consent/Final Order Lead Agency: Not reported
- Enforcement Type: Not reported
- Enforcement Responsible Person: Not reported
- Enforcement Responsible Sub-Organization: Not reported
- SEP Sequence Number: Not reported
- SEP Expenditure Amount: Not reported
- SEP Scheduled Completion Date: Not reported
- SEP Actual Date: Not reported
- SEP Defaulted Date: Not reported
- SEP Type: Not reported
- SEP Type Description: Not reported
US POSTAL SERVICE SAN FRANCISCO P & DC FACILITY (Continued) 1000349158

Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 1996-10-22 00:00:00.0
Evaluation Responsible Agency: EPA
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9EPA
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

LUST REG 2:
Region: 2
Facility Id: 38-0414
Facility Status: Post remedial action monitoring
Case Number: 10301
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: 4/25/1990

SAN FRANCISCO CO. LUST:
Name: United States
Address: 1300 Evans Ave
City: San Francisco
Region: SAN FRANCISCO
Facility ID: 38-0414
Facility Status: Post remedial action monitoring
Case Number: 10301
Case Type: Other ground water affected
Release Date: 4/25/1990
Discovered Date: 4/25/1990
Substance: Waste Oil
Substance Qty: Not reported
How Discovered: Nuisance Conditions
How Stopped: Other Means
Report Date: 4/25/1990
Case Closed: Not reported
Closed Date: Not reported
### US POSTAL SERVICE SAN FRANCISCO P & DC FACILITY (Continued)

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<td>Local Agency</td>
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<td>Lead Agency</td>
<td>Local Agency</td>
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<td>Not reported</td>
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<td>Operator</td>
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<td>VP</td>
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<td>Cross Street</td>
<td>MENDELL ST</td>
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<td>Maximum MTBE GW</td>
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<tr>
<td>MTBE DATE</td>
<td>6/21/2000</td>
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<td>Review Date</td>
<td>6/21/2000</td>
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<tr>
<td>Workplan Submitted</td>
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<tr>
<td>Assessment Underway</td>
<td>10/17/1985</td>
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<td>Pollution Characterization</td>
<td>4/24/1989</td>
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<td>Corrective Action Plan</td>
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<td>Remediation Underway</td>
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<td>Monitoring Begun</td>
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<td>Interim Remediation</td>
<td>Yes</td>
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<td>Priority</td>
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<tr>
<td>Abatement</td>
<td>Excavate and Dispose - remove contaminated soil and dispose in approved site</td>
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<tr>
<td>Enforcement Type</td>
<td>Informal Enforcement Actions, including Notices of Violations and Staff Enforcement Letters</td>
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<tr>
<td>Enforcement Due Date</td>
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<tr>
<td>Basin</td>
<td>Islais Basin</td>
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<tr>
<td>Beneficial Use</td>
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<td>Lat/Long</td>
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<td>Stopped Date</td>
<td>8/15/1991</td>
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<tr>
<td>Free Product</td>
<td>Yes</td>
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<tr>
<td>Depth to Grnd Wtr</td>
<td>5.8 - 13</td>
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<tr>
<td>Gradient</td>
<td>N</td>
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<tr>
<td>Benzene</td>
<td>Not reported</td>
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<td>Primary Substance</td>
<td>Used oil (waste)</td>
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<td>Amount of Free Produce</td>
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<td>TPH Date</td>
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US POSTAL SERVICE SAN FRANCISCO P & DC FACILITY  (Continued)  1000349158

Lot:  Not reported  
Notify:  False  
TPH Current:  Not reported  
TPH Current Date:  6/28/2000  
Grnd Wtr Qualifier:  <  
Soil Qualifier:  Not reported  
Comments:  Not reported  
Summary:  update 8/98;  

LUST:

Name:  USPS  
Address:  1300 EVANS STREET  
City,State,Zip:  SAN FRANCISCO, CA 94124  
Lead Agency:  SAN FRANCISCO COUNTY LOP  
Case Type:  LUST Cleanup Site  
Geo Track:  http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000012482  
Global Id:  T10000012482  
Latitude:  37.7400072267645  
Longitude:  -122.381179217197  
Status:  Open - Site Assessment  
Status Date:  04/10/2020  
Case Worker:  MA  
RB Case Number:  Not reported  
Local Agency:  SAN FRANCISCO COUNTY LOP  
File Location:  All Files are on GeoTracker or in the Local Agency Database  
Local Case Number:  12142  
Potential Media Affect:  Not reported  
Potential Contaminants of Concern:  Not reported  
Site History:  On 6/19/2018, a 30K UST was removed without SFDPH CUPA staff present. Stockpile sampling was conducted on 6/18/2019 without SFDPH CUPA staff present. On 6/21/2019, SFDPH CUPA staff were present for UST sampling, piping sampling and UDC sampling. TPHd was found in samples ranging from 5.7 mg/kg to 550 mg/kg in soil. TPHd was found in groundwater samples at 630 ug/L. On 11/27/2018 a UAR was submitted, on 12/17/2018, SFDPH LOP issued a notice of responsibility. It is likely results from the 2018 UST removal action are from historical USTs releases. No historical data or maps were submitted with the UST removal report.  

LUST:

Global Id:  T10000012482  
Contact Type:  Local Agency Caseworker  
Contact Name:  RYAN CASEY  
Organization Name:  SAN FRANCISCO COUNTY LOP  
Address:  1390 Market Street, Suite 210  
City:  SAN FRANCISCO  
Email:  ryan.casey@sfdph.org  
Phone Number:  4152523992  

Global Id:  T10000012482  
Contact Type:  Regional Board Caseworker  
Contact Name:  Regional Water Board  
Organization Name:  SAN FRANCISCO BAY RWQCB (REGION 2)  
Address:  1515 CLAY ST SUITE 1400  
City:  OAKLAND  
Email:  Not reported  
Phone Number:  Not reported
US POSTAL SERVICE SAN FRANCISCO P & DC FACILITY (Continued) 1000349158

LUST:

Global Id: T10000012482
Action Type: RESPONSE
Date: 11/27/2018
Action: Unauthorized Release Form

Global Id: T10000012482
Action Type: RESPONSE
Date: 08/24/2018

Global Id: T10000012482
Action Type: ENFORCEMENT
Date: 01/30/2019
Action: File review

Global Id: T10000012482
Action Type: ENFORCEMENT
Date: 03/31/2019
Action: File review

Global Id: T10000012482
Action Type: ENFORCEMENT
Date: 03/31/2019
Action: File review

Global Id: T10000012482
Action Type: ENFORCEMENT
Date: 12/17/2018
Action: Notice of Responsibility

Global Id: T10000012482
Action Type: Other
Date: 06/21/2018
Action: Leak Began

Global Id: T10000012482
Action Type: Other
Date: 06/21/2018
Action: Leak Discovery

Global Id: T10000012482
Action Type: Other
Date: 11/27/2018
Action: Leak Reported

LUST:

Global Id: T10000012482
Status: Open - Case Begin Date
Status Date: 06/21/2018

Global Id: T10000012482
Status: Open - Active
Status Date: 12/18/2018

Global Id: T10000012482

US POSTAL SERVICE SAN FRANCISCO P & DC FACILITY (Continued)

Status: Open - Site Assessment
Status Date: 12/18/2018

Global Id: T10000012482
Status: Open - Site Assessment
Status Date: 04/10/2020

SWEEPS UST:
Name: US POSTAL, GENERAL MAIL FACILITY
Address: 1300 EVANS AVE
City: SAN FRANCISCO
Status: Active
Comp Number: 992
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 12-10-91
Created Date: 01-01-01
Owner Tank Id: Not reported
SWRCB Tank Id: 38-000-000992-000003
Tank Status: A
Capacity: 10000
Active Date: 09-30-92
Tank Use: UNKNOWN
STG: P
Content: DIESEL
Number Of Tanks: 7

Name: US POSTAL, GENERAL MAIL FACILITY
Address: 1300 EVANS AVE
City: SAN FRANCISCO
Status: Active
Comp Number: 992
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 12-10-91
Created Date: 01-01-01
Owner Tank Id: Not reported
SWRCB Tank Id: 38-000-000992-000004
Tank Status: A
Capacity: 6000
Active Date: 09-30-92
Tank Use: UNKNOWN
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: US POSTAL, GENERAL MAIL FACILITY
Address: 1300 EVANS AVE
City: SAN FRANCISCO
Status: Active
Comp Number: 992
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
US POSTAL SERVICE SAN FRANCISCO P & DC FACILITY (Continued) 1000349158

Action Date: 12-10-91
Created Date: 01-01-01
Owner Tank Id: Not reported
SWRCB Tank Id: 38-000-000992-000008
Tank Status: A
Capacity: 30000
Active Date: 09-30-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: US POSTAL, GENERAL MAIL FACILITY
Address: 1300 EVANS AVE
City: SAN FRANCISCO
Status: Active
Comp Number: 992
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 12-10-91
Created Date: 01-01-01
Owner Tank Id: Not reported
SWRCB Tank Id: 38-000-000992-000009
Tank Status: A
Capacity: 30000
Active Date: 09-30-92
Tank Use: UNKNOWN
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: US POSTAL, GENERAL MAIL FACILITY
Address: 1300 EVANS AVE
City: SAN FRANCISCO
Status: Active
Comp Number: 992
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 12-10-91
Created Date: 01-01-01
Owner Tank Id: Not reported
SWRCB Tank Id: 38-000-000992-000010
Tank Status: A
Capacity: 2500
Active Date: 09-30-92
Tank Use: OIL
STG: W
Content: UNSPECIFIED
Number Of Tanks: Not reported

Name: US POSTAL, GENERAL MAIL FACILITY
Address: 1300 EVANS AVE
City: SAN FRANCISCO
Status: Active
Comp Number: 992
US POSTAL SERVICE SAN FRANCISCO P & DC FACILITY (Continued) 1000349158

Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 12-10-91
Created Date: 01-01-01
Owner Tank Id: Not reported
SWRCB Tank Id: 38-000-000992-000011
Tank Status: A
Capacity: 2500
Active Date: 09-30-92
Tank Use: UNKNOWN
STG: P
Content: UNSPECIFIED
Number Of Tanks: Not reported

Name: US POSTAL, GENERAL MAIL FACILITY
Address: 1300 EVANS AVE
City: SAN FRANCISCO
Status: Active
Comp Number: 992
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 12-10-91
Created Date: 01-01-01
Owner Tank Id: Not reported
SWRCB Tank Id: 38-000-000992-000012
Tank Status: A
Capacity: 2500
Active Date: 09-30-92
Tank Use: UNKNOWN
STG: P
Content: UNSPECIFIED
Number Of Tanks: Not reported

Name: US POSTAL, GENERAL MAIL FACILITY
Address: 1300 EVANS AVE
City: SAN FRANCISCO
Status: Not reported
Comp Number: 992
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 38-000-000992-000001
Tank Status: Not reported
Capacity: 30000
Active Date: Not reported
Tank Use: UNKNOWN
STG: PRODUCT
Content: UNSPECIFIED
Number Of Tanks: 5

Name: US POSTAL, GENERAL MAIL FACILITY
Address: 1300 EVANS AVE
### US POSTAL SERVICE SAN FRANCISCO P & DC FACILITY (Continued)

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**Name:** US POSTAL, GENERAL MAIL FACILITY  
**Address:** 1300 EVANS AVE  
**City:** SAN FRANCISCO  
**Status:** Not reported  
**Comp Number:** 992  
**Number:** Not reported  
**Board Of Equalization:** Not reported  
**Referral Date:** Not reported  
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**Active Date:** Not reported  
**Tank Use:** UNKNOWN  
**STG:** PRODUCT  
**Content:** UNSPECIFIED  
**Number Of Tanks:** Not reported

**Name:** US POSTAL, GENERAL MAIL FACILITY  
**Address:** 1300 EVANS AVE  
**City:** SAN FRANCISCO  
**Status:** Not reported  
**Comp Number:** 992  
**Number:** Not reported  
**Board Of Equalization:** Not reported  
**Referral Date:** Not reported  
**Action Date:** Not reported  
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**Number Of Tanks:** Not reported

**Name:** US POSTAL, GENERAL MAIL FACILITY  
**Address:** 1300 EVANS AVE  
**City:** SAN FRANCISCO  
**Status:** Not reported  
**Comp Number:** 992  
**Number:** Not reported  
**Board Of Equalization:** Not reported  
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**SWRCB Tank Id:** 38-000-000992-000005  
**Tank Status:** Not reported  
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**STG:** PRODUCT  
**Content:** UNSPECIFIED  
**Number Of Tanks:** Not reported
US POSTAL SERVICE SAN FRANCISCO P & DC FACILITY (Continued) 1000349158

Name: US POSTAL, GENERAL MAIL FACILITY
Address: 1300 EVANS AVE
City: SAN FRANCISCO
Status: Not reported
Comp Number: 992
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 38-000-000992-000007
Tank Status: Not reported
Capacity: 2000
Active Date: Not reported
Tank Use: UNKNOWN
STG: PRODUCT
Content: UNSPECIFIED
Number Of Tanks: Not reported

CA FID UST:
Facility ID: 38000451
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4155505000
Mail To: Not reported
Mailing Address: 1300 EVANS AVE
Mailing Address 2: Not reported
Mailing City,St,Zip: SAN FRANCISCO 94188
Contact: Not reported
Contact Phone: Not reported
DUNS Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

FINDS:
Registry ID: 110055727183

Click Here:

Environmental Interest/Information System:
STATE MASTER
HAZARDOUS WASTE BIENNIAL REPORTER

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

CORTESE:
Name: UNITED STATES POSTAL SERVICE
Address: 1300 EVANS AVE
City,State,Zip: SAN FRANCISCO, CA 94124
Region: CORTESE
Envirostor Id: Not reported
US POSTAL SERVICE SAN FRANCISCO P & DC FACILITY (Continued) 1000349158

Global ID: T0607500366
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Util Name: Not reported
File Name: Active Open

Name: USPS
Address: 1300 EVANS STREET
City,State,Zip: SAN FRANCISCO, CA 94124
Region: CORTESE
Envirostor Id: Not reported
Global ID: T10000012482
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: OPEN - SITE ASSESSMENT
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Util Name: Not reported
File Name: Active Open

CERS:
Name: USPS
Address: 1300 EVANS STREET
City,State,Zip: SAN FRANCISCO, CA 94124
Site ID: 446882
CERS ID: T10000012482
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: JOSUWA BERNARDO - SAN FRANCISCO COUNTY LOP
Entity Title: Not reported
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<td>1390 Market Street Ste. 210</td>
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<tr>
<td>Affiliation City</td>
<td>SAN FRANCISCO</td>
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<td>Affiliation Phone</td>
<td>4152523927</td>
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<td>Entity Name</td>
<td>Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)</td>
</tr>
<tr>
<td>Entity Address</td>
<td>1515 CLAY ST SUITE 1400</td>
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<tr>
<td>Entity City</td>
<td>OAKLAND</td>
</tr>
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<td>Entity State</td>
<td>CA</td>
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<tr>
<td>Handler Address</td>
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<td>Handler City, State, Zip</td>
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<td>Handler Name</td>
<td>BUILT ROBOTICS</td>
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<td>Handler Phone</td>
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<tr>
<td>Contact Name</td>
<td>KELLY DILLON</td>
</tr>
<tr>
<td>Contact Address</td>
<td>1590 BURKE AVE</td>
</tr>
<tr>
<td>Contact City, State, Zip</td>
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<td>Contact Phone</td>
<td>650-888-7473</td>
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<td>Contact Fax</td>
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<tr>
<td>Contact Email</td>
<td><a href="mailto:KELLY@BUILTROBOTICS.COM">KELLY@BUILTROBOTICS.COM</a></td>
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<tr>
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<td>SAN FRANCISCO, CA 94124</td>
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<td>NOAH READY CAMPPELL</td>
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<td>KELLY DILLON</td>
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BUILT ROBOTICS  (Continued)

- Small Quantity On-Site Burner Exemption: No
- Smelting Melting and Refining Furnace Exemption: No
- Underground Injection Control: No
- Off-Site Waste Receipt: No
- Universal Waste Indicator: No
- Universal Waste Destination Facility: No
- Federal Universal Waste: No
- Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
- Active Site Converter Treatment storage and Disposal Facility: Not reported
- Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
- Active Site State-Reg Handler: ---
- Federal Facility Indicator: N
- Hazardous Secondary Material Indicator: N
- Sub-Part K Indicator: Not reported
- Commercial TSD Indicator: No
- Treatment Storage and Disposal Type: Not reported
- 2018 GPRA Permit Baseline: Not on the Baseline
- 2018 GPRA Renewals Baseline: Not on the Baseline
- Permit Renewals Workload Universe: Not reported
- Permit Workload Universe: Not reported
- Permit Progress Universe: Not reported
- Post-Closure Workload Universe: Not reported
- Closure Workload Universe: Not reported
- 202 GPRA Corrective Action Baseline: No
- Corrective Action Workload Universe: No
- Subject to Corrective Action Universe: No
- Non-TSDFs Where RCRA CA has Been Imposed Universe: No
- TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No
- TSDFs Only Subject to CA under Discretionary Auth Universe: No
- Corrective Action Priority Ranking: No NCAPS ranking
- Environmental Control Indicator: No
- Institutional Control Indicator: No
- Human Exposure Controls Indicator: N/A
- Groundwater Controls Indicator: N/A
- Operating TSDF Universe: Not reported
- Full Enforcement Universe: Not reported
- Significant Non-Complier Universe: No
- Unaddressed Significant Non-Complier Universe: No
- Addressed Significant Non-Complier Universe: No
- Significant Non-Complier With a Compliance Schedule Universe: No
- Financial Assurance Required: Not reported
- Handler Date of Last Change: 2019-09-27 16:23:51.0
- Recognized Trader-Importer: No
- Recognized Trader-Exporter: No
- Importer of Spent Lead Acid Batteries: No
- Exporter of Spent Lead Acid Batteries: No
- Recycler Activity Without Storage: No
- Manifest Broker: No
- Sub-Part P Indicator: No

Handler - Owner Operator:
- Owner/Operator Indicator: Owner
- Owner/Operator Name: NOAH READY CAMPELL
- Legal Status: Other
- Date Became Current: Not reported
- Date Ended Current: Not reported
### Historic Generators:

<table>
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<tr>
<th>Receive Date</th>
<th>Handler Name</th>
<th>Federal Waste Generator Description</th>
<th>State District Owner</th>
<th>Large Quantity Handler of Universal Waste</th>
<th>Recognized Trader Importer</th>
<th>Recognized Trader Exporter</th>
<th>Spent Lead Acid Battery Importer</th>
<th>Spent Lead Acid Battery Exporter</th>
<th>Current Record</th>
<th>Non Storage Recycler Activity</th>
<th>Electronic Manifest Broker</th>
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<tr>
<td>2019-09-16</td>
<td>BUILT ROBOTICS</td>
<td>Not a generator, verified</td>
<td>Not reported</td>
<td>No</td>
<td>No</td>
<td>No</td>
<td>No</td>
<td>No</td>
<td>Yes</td>
<td>Not reported</td>
<td>Not reported</td>
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### List of NAICS Codes and Descriptions:

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<th>NAICS Description</th>
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<tbody>
<tr>
<td>541511</td>
<td>CUSTOM COMPUTER PROGRAMMING SERVICES</td>
</tr>
</tbody>
</table>

### Facility Has Received Notices of Violations:

- No Violations Found

### Evaluation Action Summary:

- No Evaluations Found

---

**BUILT ROBOTICS (Continued)**

- Owner/Operator Address: 1590 BURKE AVE
- Owner/Operator City, State, Zip: SAN FRANCISCO, CA 94124
- Owner/Operator Telephone: 415-579-8424
- Owner/Operator Fax: Not reported
- Owner/Operator Email: Not reported
- Owner/Operator Indicator: Operator
- Owner/Operator Name: KELLY DILLON
- Legal Status: Other
- Date Became Current: Not reported
- Date Ended Current: Not reported
- Owner/Operator Address: 1590 BURKE AVE
- Owner/Operator City, State, Zip: SAN FRANCISCO, CA 94124
- Owner/Operator Telephone: 650-888-7473
- Owner/Operator Fax: Not reported
- Owner/Operator Email: Not reported

**List of NAICS Codes and Descriptions:**

- NAICS Code: 541511
- NAICS Description: CUSTOM COMPUTER PROGRAMMING SERVICES

**Facility Has Received Notices of Violations:**

- No Violations Found

**Evaluation Action Summary:**

- No Evaluations Found
PEETERS TRANSPORTATION CO. INC (Continued)

Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 12-10-91
Created Date: 01-01-01
Owner Tank Id: Not reported
SWRCB Tank Id: 38-000-003787-000001
Tank Status: A
Capacity: 1000
Active Date: 09-30-92
Tank Use: UNKNOWN
STG: P
Content: LEADED GASOL
Number Of Tanks: 2

Name: PEETERS TRANSPORTATION CO. INC
Address: 3600 3RD ST
City: SAN FRANCISCO
Status: Active
Comp Number: 3787
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 12-10-91
Created Date: 01-01-01
Owner Tank Id: Not reported
SWRCB Tank Id: 38-000-003787-000002
Tank Status: A
Capacity: 6000
Active Date: 09-30-92
Tank Use: UNKNOWN
STG: P
Content: DIESEL
Number Of Tanks: Not reported

CA FID UST:
Facility ID: 38005329
Regulated By: UTKNA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4150000000
Mail To: Not reported
Mailing Address: 3600 3RD ST
Mailing Address 2: Not reported
Mailing City,St,Zip: SAN FRANCISCO 94124
Contact: Not reported
Contact Phone: Not reported
DUNS Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active
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<th>Map ID</th>
<th>Direction</th>
<th>Distance</th>
<th>Elevation</th>
<th>Site</th>
<th>Database(s)</th>
<th>EDR ID Number</th>
<th>EPA ID Number</th>
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<tr>
<td>T129</td>
<td>NW</td>
<td>1/8-1/4</td>
<td>0.218 mi.</td>
<td>1150 ft.</td>
<td>MEYER PROPERTY</td>
<td>CA HIST CORTESE</td>
<td>S102433340</td>
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<tr>
<td>U130</td>
<td>NW</td>
<td>1/8-1/4</td>
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<td>1151 ft.</td>
<td>MV TRANSPORTATION</td>
<td>CA CERS HAZ WASTE</td>
<td>S121787045</td>
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</tbody>
</table>

**T129 Map Findings**

**Site:** MEYER PROPERTY

**Location:** 3600 3RD ST, SAN FRANCISCO, CA 94124

**Relative:**
- Lower: MEYER PROPERTY

**Actual:**
- 10 ft.: 1150 ft.

**Violations:**
- Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
- Violation Description: Failure to use containers with material and construction compatible with material stored and conditions of storage such as pressure and temperature.
- Violation Notes: Returned to compliance on 01/23/2018.
- Violation Division: San Francisco City & County Public Health Dept
- Violation Program: APSA
- Violation Source: CERS

**U130 Map Findings**

**Site:** MV TRANSPORTATION

**Location:** 3550 3RD ST, SAN FRANCISCO, CA 94000

**Relative:**
- Lower: MV TRANSPORTATION

**Actual:**
- 10 ft.: 1151 ft.

**Violations:**
- Site ID: 50741
- Violation Date: 09-12-2017
- Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
- Violation Description: Failure to use containers with material and construction compatible with material stored and conditions of storage such as pressure and temperature.
- Violation Notes: Returned to compliance on 01/23/2018.
- Violation Division: San Francisco City & County Public Health Dept
- Violation Program: APSA
- Violation Source: CERS
MV TRANSPORTATION (Continued)

Site ID: 50741
Site Name: MV Transportation
Violation Date: 09-24-2013
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to schedule and conduct spill prevention briefings at least once a year.
Violation Notes: Returned to compliance on 10/29/2013.
Violation Division: San Francisco City & County Public Health Dept
Violation Program: APSA
Violation Source: CERS

Site ID: 50741
Site Name: MV Transportation
Violation Date: 09-12-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to include in the SPCC Plan an adequate facility diagram, or no facility diagram included. The facility diagram is not required on a Tier I qualified facility SPCC Plan.
Violation Notes: Returned to compliance on 02/05/2018.
Violation Division: San Francisco City & County Public Health Dept
Violation Program: APSA
Violation Source: CERS

Site ID: 50741
Site Name: MV Transportation
Violation Date: 09-12-2017
Citation: HSC 6.5 25201 - California Health and Safety Code, Chapter 6.5, Section(s) 25201
Violation Description: Failure to obtain a permit or grant of interim status after generator has accumulated hazardous waste on-site for longer than 90 days.
Violation Notes: Returned to compliance on 11/30/2017.
Violation Division: San Francisco City & County Public Health Dept
Violation Program: HW
Violation Source: CERS

Site ID: 50741
Site Name: MV Transportation
Violation Date: 09-12-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to provide the following training to all oil-handling personnel: 1. Operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. 5. Contents of the SPCC Plan.
Violation Notes: Returned to compliance on 12/22/2017.
Violation Division: San Francisco City & County Public Health Dept
Violation Program: APSA
Violation Source: CERS

Site ID: 50741
Site Name: MV Transportation
Violation Date: 09-12-2017
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
MV TRANSPORTATION (Continued)

Violation Description: Failure to provide employees with hazardous waste training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility.

Violation Notes: Returned to compliance on 11/30/2017.
Violation Division: San Francisco City & County Public Health Dept
Violation Program: HW
Violation Source: CERS

Site ID: 50741
Site Name: MV Transportation
Violation Date: 09-24-2013
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description: Failure to properly close hazardous waste containers when not in active use.
Violation Notes: Returned to compliance on 09/24/2013.
Violation Division: San Francisco City & County Public Health Dept
Violation Program: HW
Violation Source: CERS

Site ID: 50741
Site Name: MV Transportation
Violation Date: 09-12-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to ensure that tanks are inspected and tested by an appropriately qualified person in accordance with industry standards.
Violation Notes: Returned to compliance on 12/27/2017.
Violation Division: San Francisco City & County Public Health Dept
Violation Program: APSA
Violation Source: CERS

Site ID: 50741
Site Name: MV Transportation
Violation Date: 09-24-2013
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to perform a five-year review of the SPCC plan.
Violation Notes: Returned to compliance on 10/24/2013.
Violation Division: San Francisco City & County Public Health Dept
Violation Program: APSA
Violation Source: CERS

Site ID: 50741
Site Name: MV Transportation
Violation Date: 09-12-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
MV TRANSPORTATION (Continued)

Violation Notes: Returned to compliance on 11/30/2017.
Violation Division: San Francisco City & County Public Health Dept
Violation Program: HW
Violation Source: CERS

Site ID: 50741
Site Name: MV Transportation
Violation Date: 09-12-2017
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 11/30/2017.
Violation Division: San Francisco City & County Public Health Dept
Violation Program: HMRRP
Violation Source: CERS

Site ID: 50741
Site Name: MV Transportation
Violation Date: 09-24-2013
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to test or inspect aboveground tanks for integrity by a person qualified in accordance with industry standards.
Violation Notes: Returned to compliance on 10/29/2013.
Violation Division: San Francisco City & County Public Health Dept
Violation Program: APSA
Violation Source: CERS

Site ID: 50741
Site Name: MV Transportation
Violation Date: 09-12-2017
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 11/30/2017.
Violation Division: San Francisco City & County Public Health Dept
Violation Program: HMRRP
Violation Source: CERS

Site ID: 50741
Site Name: MV Transportation
Violation Date: 09-12-2017
Citation: 22 CCR 15 66265.192(h) - California Code of Regulations, Title 22,
MV TRANSPORTATION (Continued)

Violation Description: Failure of generator to obtain assessment or reassessment every five (5) years or the remaining service life of the tank system, as stated in the engineer's assessment, whichever is less. This assessment applies to onground or aboveground tank systems containing only non-RCRA hazardous wastes generated onsite, or for a small quantity generator onground or aboveground tank systems containing RCRA hazardous wastes generated onsite.

Violation Notes: Returned to compliance on 11/30/2017.
Violation Division: San Francisco City & County Public Health Dept
Violation Program: HW
Violation Source: CERS

Site ID: 50741
Site Name: MV Transportation
Violation Date: 09-12-2017
Citation: 22 CCR 15 66265.192(h) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(h)
Violation Description: Failure to conduct and document inspections of hazardous waste tank systems each operating day and retain records of those inspections at the facility.

Violation Notes: Returned to compliance on 09/25/2017.
Violation Division: San Francisco City & County Public Health Dept
Violation Program: HW
Violation Source: CERS

Site ID: 50741
Site Name: MV Transportation
Violation Date: 09-12-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.

Violation Notes: Returned to compliance on 02/06/2018.
Violation Division: San Francisco City & County Public Health Dept
Violation Program: APSA
Violation Source: CERS

Site ID: 50741
Site Name: MV Transportation
Violation Date: 09-12-2017
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.

Violation Notes: Returned to compliance on 11/30/2017.
Violation Division: San Francisco City & County Public Health Dept
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-24-2013
Violations Found: Yes
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | San Francisco City & County Public Health Dept |
| Eval Program: | APSA |
| Eval Source: | CERS |

**Eval General Type:** Compliance Evaluation Inspection  
**Eval Date:** 09-24-2013  
**Violations Found:** Yes

| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | San Francisco City & County Public Health Dept |
| Eval Program: | HW |
| Eval Source: | CERS |

**Eval General Type:** Compliance Evaluation Inspection  
**Eval Date:** 07-23-2018  
**Violations Found:** No

| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | San Francisco City & County Public Health Dept |
| Eval Program: | HW |
| Eval Source: | CERS |

**Eval General Type:** Compliance Evaluation Inspection  
**Eval Date:** 09-12-2017  
**Violations Found:** Yes

| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | San Francisco City & County Public Health Dept |
| Eval Program: | APSA |
| Eval Source: | CERS |

**Eval General Type:** Compliance Evaluation Inspection  
**Eval Date:** 09-12-2017  
**Violations Found:** Yes

| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | San Francisco City & County Public Health Dept |
| Eval Program: | HMRRP |
| Eval Source: | CERS |

**Eval General Type:** Compliance Evaluation Inspection  
**Eval Date:** 09-12-2017  
**Violations Found:** Yes

| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | San Francisco City & County Public Health Dept |
| Eval Program: | HW |
| Eval Source: | CERS |

**Eval General Type:** Compliance Evaluation Inspection  
**Eval Date:** 09-15-2010  
**Violations Found:** No

| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | San Francisco City & County Public Health Dept |
### MV TRANSPORTATION (Continued)

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<td>Eval Division:</td>
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<td>Eval Source:</td>
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| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 09-15-2010 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | San Francisco City & County Public Health Dept |
| Eval Program: | HW |
| Eval Source: | CERS |

| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 09-24-2013 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | San Francisco City & County Public Health Dept |
| Eval Program: | HMRRP |
| Eval Source: | CERS |

#### Coordinates:
- Site ID: 50741
- Facility Name: MV Transportation
- Env Int Type Code: HWG
- Program ID: 10060153
- Coord Name: Not reported
- Ref Point Type Desc: Unknown
- Latitude: 37.744999
- Longitude: -122.387917

#### Affiliation:
- Affiliation Type Desc: Document Preparer
- Entity Name: Edmond Sebra
- Entity Title: Not reported
- Affiliation Address: Not reported
- Affiliation City: Not reported
- Affiliation State: Not reported
### MV TRANSPORTATION (Continued)

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<tr>
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<td>MV TRANSPORTATION</td>
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<td>Not reported</td>
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<td>Environmental Contact</td>
<td>Edmond Sebra</td>
<td>Not reported</td>
<td>3550 3rd Street</td>
<td>San Francisco</td>
<td>CA</td>
<td>Not reported</td>
<td>94124</td>
<td>Not reported</td>
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<td>Facility Mailing Address</td>
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<td>Not reported</td>
<td>3550 3rd Street</td>
<td>San Francisco</td>
<td>CA</td>
<td>Not reported</td>
<td>94124</td>
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<td>Legal Owner</td>
<td>MV TRANSPORTATION INC</td>
<td>Not reported</td>
<td>2711 Haskell Street, Ste 1500</td>
<td>Dallas</td>
<td>TX</td>
<td>United States</td>
<td>75204</td>
<td>(415) 648-3010</td>
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<tr>
<td>Identification Signer</td>
<td>Edmond Sebra</td>
<td>Maintenance Manager</td>
<td>Not reported</td>
<td>Not reported</td>
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<tr>
<td>Operator</td>
<td>Edmond Sebra</td>
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MV TRANSPORTATION (Continued)  S121787045

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (415) 648-3010

Affiliation Type Desc: CUPA District
Entity Name: San Francisco City & County Public Health Departme
Entity Title: Not reported
Affiliation Address: 1390 Market Street, Room 210
Affiliation City: San Francisco
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94102
Affiliation Phone: (415) 252-3900

Affiliation Type Desc: Property Owner
Entity Name: Jean Hebent
Entity Title: Not reported
Affiliation Address: 733 NW 54th St. SBO #308
Affiliation City: Miami
Affiliation State: FL
Affiliation Country: United States
Affiliation Zip: 33166
Affiliation Phone: (305) 805-5385

HWTS:
Name: MV TRANSPORTATION
Address: 3550 3RD ST
City,State,Zip: SAN FRANCISCO, CA 94000
EPA ID: CAC002555891
Inactive Date: 08/19/2003
Create Date: 08/30/2002
Last Act Date: 08/19/2003
Mailing Name: Not reported
Mailing Address: 875 DUNCAN ST
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN FRANCISCO, CA 94131
Owner Name: JEAN HERBERT
Owner Address: 875 DUNCAN ST
Owner Address 2: Not reported
Owner City,State,Zip: SAN FRANCISCO, CA 94131
Contact Name: JEAN HERBERT
Contact Address: 875 DUNCAN ST
Contact Address 2: Not reported
City,State,Zip: SAN FRANCISCO, CA 94131
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<tr>
<th>U131 NW</th>
<th>M V TRANSPORTATION</th>
<th>RCRA-SQG 1006804883</th>
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<tbody>
<tr>
<td>1/8-1/4</td>
<td>3550 3RD ST</td>
<td>FINDS</td>
</tr>
<tr>
<td>0.218 mi.</td>
<td>SAN FRANCISCO, CA 94124</td>
<td>ECHO</td>
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<tr>
<td>1151 ft.</td>
<td>Site 2 of 4 in cluster U</td>
<td>CA HAZNET CA HWTS</td>
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**Relative:** Lower

**Actual:** 10 ft.

**Date Form Received by Agency:** 2002-04-01 00:00:00.0

**Handler Name:** M V TRANSPORTATION

**Handler Address:** 3550 3RD ST

**Handler City,State,Zip:** SAN FRANCISCO, CA 94124

**EPA ID:** CAR000114389

**Contact Name:** JOE BROWN

**Contact Address:** 3550 3RD ST

**Contact City,State,Zip:** SAN FRANCISCO, CA 94124

**Contact Telephone:** 415-648-3010

**Contact Fax:** Not reported

**Contact Email:** Not reported

**Contact Title:** Not reported

**EPA Region:** 09

**Land Type:** Private

**Federal Waste Generator Description:** Small Quantity Generator

**Non-Notifier:** Not reported

**Biennial Report Cycle:** Not reported

**Accessibility:** Not reported

**Active Site Indicator:** Handler Activities

**State District Owner:** Not reported

**State District:** Not reported

**Mailing Address:** 3550 3RD ST

**Mailing City,State,Zip:** SAN FRANCISCO, CA 94124

**Owner Name:** ALEX LODDE

**Owner Type:** Private

**Operator Name:** Not reported

**Operator Type:** Not reported

**Short-Term Generator Activity:** No

**Importer Activity:** No

**Mixed Waste Generator:** No

**Transporter Activity:** No

**Transfer Facility Activity:** No

**Recycler Activity with Storage:** No

**Small Quantity On-Site Burner Exemption:** No

**Smelting Melting and Refining Furnace Exemption:** No

**Underground Injection Control:** No

**Off-Site Waste Receipt:** No

**Universal Waste Indicator:** No

**Universal Waste Destination Facility:** No

**Federal Universal Waste:** No

**Active Site Fed-Reg Treatment Storage and Disposal Facility:** Not reported

**Active Site Converter Treatment storage and Disposal Facility:** Not reported

**Active Site State-Reg Treatment Storage and Disposal Facility:** Not reported

**Active Site State-Reg Handler:** ---

**Federal Facility Indicator:** Not reported

**Hazardous Secondary Material Indicator:** N

**Sub-Part K Indicator:** Not reported

**Commercial TSD Indicator:** No

**Treatment Storage and Disposal Type:** Not reported

**2018 GPRA Permit Baseline:** Not on the Baseline

**2018 GPRA Renewals Baseline:** Not on the Baseline

**Permit Renewals Workload Universe:** Not reported
### M V TRANSPORTATION (Continued)

<table>
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<tbody>
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<td>Subject to Corrective Action Universe:</td>
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<td>Non-TSDFs Where RCRA CA has Been Imposed Universe:</td>
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<td>TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:</td>
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<td>TSDFs Only Subject to CA under Discretionary Auth Universe:</td>
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<td>Groundwater Controls Indicator:</td>
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<td>Recycler Activity Without Storage:</td>
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<td>Sub-Part P Indicator:</td>
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#### Hazardous Waste Summary:

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<tr>
<td>D018</td>
<td>BENZENE</td>
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<td>D039</td>
<td>TETRACHLOROETHYLENE</td>
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<td>D040</td>
<td>TRICHLORETHYLENE</td>
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#### Handler - Owner Operator:

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<tr>
<td>Owner/Operator Name:</td>
<td>ALEX LODDE</td>
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<tr>
<td>Legal Status:</td>
<td>Private</td>
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<tr>
<td>Date Became Current:</td>
<td>Not reported</td>
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<tr>
<td>Date Ended Current:</td>
<td>Not reported</td>
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<tr>
<td>Owner/Operator Address:</td>
<td>360 CAMPUS LN</td>
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<tr>
<td>Owner/Operator City,State,Zip:</td>
<td>FAIRFIELD, CA 94585</td>
</tr>
<tr>
<td>Owner/Operator Telephone:</td>
<td>707-863-8980</td>
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<tr>
<td>Owner/Operator Telephone Ext:</td>
<td>Not reported</td>
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<td>Owner/Operator Fax:</td>
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M V TRANSPORTATION (Continued)

Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2002-04-01 00:00:00.0
Handler Name: M V TRANSPORTATION
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

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

Facility Has Received Notices of Violation:
Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
**M V TRANSPORTATION (Continued)**

Final Amount: Not reported

Evaluation Action Summary:
- **Evaluation Date:** 2010-09-15 00:00:00.0
- **Evaluation Responsible Agency:** State
- **Found Violation:** No
- **Evaluation Type Description:** COMPLIANCE EVALUATION INSPECTION ON-SITE
- **Evaluation Responsible Person Identifier:** Not reported
- **Evaluation Responsible Sub-Organization:** Not reported
- **Actual Return to Compliance Date:** Not reported
- **Scheduled Compliance Date:** Not reported
- **Date of Request:** Not reported
- **Date Response Received:** Not reported
- **Request Agency:** Not reported
- **Former Citation:** Not reported

**FINDS:**
- **Registry ID:** 110013311558

Click Here:

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

**STATE MASTER**

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

**ECHO:**
- **Envid:** 1006804883
- **Registry ID:** 110013311558
- **DFR URL:** http://echo.epa.gov/detailed-facility-report?fid=110013311558
- **Name:** M V TRANSPORTATION
- **Address:** 3550 3RD ST
- **City, State, Zip:** SAN FRANCISCO, CA 94124

**HAZNET:**
- **Name:** M V TRANSPORTATION
- **Address:** 3550 3RD ST
- **Address 2:** Not reported
- **City, State, Zip:** SAN FRANCISCO, CA 75204
- **Contact:** ADRIENNE GRAY
- **Telephone:** 9723914646
- **Mailing Name:** Not reported
- **Mailing Address:** 2711 N. HASKELL AVE.
- **Year:** 2019
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<td>CA Waste Code:</td>
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<tr>
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M V TRANSPORTATION (Continued) 1006804883

Year: 2017
Gepaid: CAR000114389
TSD EPA ID: CAD059494310
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.05

Year: 2016
Gepaid: CAR000114389
TSD EPA ID: CAD980887418
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 1.14675

Year: 2016
Gepaid: CAR000114389
TSD EPA ID: CAD059494310
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.35

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

Additional Info:
Year: 2017
Gen EPA ID: CAR000114389
Shipment Date: 20171212
Creation Date: 8/3/2018 18:30:58
Receipt Date: 20171220
Manifest ID: 006423961SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDF EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.084
Waste Quantity: 20
Quantity Unit: G
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TC6378081.2s  Page 507
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<td><strong>M V TRANSPORTATION</strong> (Continued)</td>
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<td><strong>Map ID</strong></td>
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| Trans EPA ID: CAD059494310 | |
| Trans Name: CLEAN HARBORS SAN JOSE | |
| TSDF Alt EPA ID: Not reported | |
| TSDF Alt Name: Not reported | |
| Waste Code Description: 512 - Other empty containers 30 gallons or more | |
| RCRA Code: Not reported | |
| Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135) | |
| Quantity Tons: 0.04 | |
| Waste Quantity: 80 | |
| Quantity Unit: P | |
| Additional Code 1: Not reported | |
| Additional Code 2: Not reported | |
| Additional Code 3: Not reported | |
| Additional Code 4: Not reported | |
| Additional Code 5: Not reported | |
| Shipment Date: 20171018 | |
| Creation Date: 8/7/2018 18:30:34 | |
| Receipt Date: 20171103 | |
| Manifest ID: 006254429SKS | |
| Trans EPA ID: TXR000081205 | |
| Trans Name: SAFETY-KLEEN SYSTEMS INC | |
| Trans 2 EPA ID: MAD039322250 | |
| Trans 2 Name: CLEAN HARBORS | |
| TSDF EPA ID: CAD059494310 | |
| Trans Name: CLEAN HARBORS SAN JOSE | |
| TSDF Alt EPA ID: Not reported | |
| TSDF Alt Name: Not reported | |
| Waste Code Description: 223 - Unspecified oil-containing waste | |
| RCRA Code: Not reported | |
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| Waste Quantity: 100 | |
| Quantity Unit: P | |
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| Creation Date: 10/4/2018 18:30:16 | |
| Receipt Date: 20171111 | |
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| Trans 2 Name: CLEAN HARBORS | |
| TSDF EPA ID: NED981723513 | |
| Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC | |
| TSDF Alt EPA ID: Not reported | |
| TSDF Alt Name: Not reported | |
| Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. | |
| RCRA Code: D018 | |
M V TRANSPORTATION (Continued)

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.05
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Trans 2 EPA ID: MAD03932250
Trans 2 Name: CLEAN HARBORS
TSDF EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.084
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Trans 2 EPA ID: Not reported
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TSDF EPA ID: CAD980887418
Trans Name: SAFETY-KLEEN OF CALIFORNIA
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.2085
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Trans Name: SAFETY-KLEEN OF CALIFORNIA INC
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Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
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### M V TRANSPORTATION (Continued) 1006804883

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| Trans 2 EPA ID    | Not reported |
| Trans 2 Name      | Not reported |
| TSDF EPA ID       | CAD059494310 |
| Trans Name        | CLEAN HARBORS SAN JOSE LLC |
| TSDF Alt EPA ID   | Not reported |
| TSDF Alt Name     | Not reported |
| Waste Code Description | 223 - Unspecified oil-containing waste |
| RCRA Code         | Not reported |
| Meth Code         | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
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| Waste Quantity    | 200          |
| Quantity Unit     | P            |
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M V TRANSPORTATION (Continued) 1006804883

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Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418
Trans Name: SAFETY-KLEEN OF CALIFORNIA INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
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Waste Quantity: 130
Quantity Unit: G
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Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.4
Waste Quantity: 800
Quantity Unit: P
Additional Code 1: Not reported
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Trans 2 EPA ID: Not reported
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Trans Name: SAFETY-KLEEN OF CALIFORNIA INC
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| Trans 2 EPA ID:        | Not reported                                                 |
| Trans 2 Name:          | Not reported                                                 |
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| TSDF Alt EPA ID:       | SAFETY-KLEEN OF CALIFORNIA INC                              |
| TSDF Alt Name:         | Not reported                                                 |

| Waste Code Description: | 133 - Aqueous solution with 10% or more total organic residues |
| RCRA Code:              | Not reported                                                |
| Meth Code:              | H141 - Storage, Bulking, And/or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.2919                                                      |
| Waste Quantity:         | 70                                                          |
| Quantity Unit:          | G                                                            |
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| Additional Info:       |                                                             |
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| Gen EPA ID:            | CAR000114389                                                |
M V TRANSPORTATION (Continued) 1006804883

Quantity Tons: 14.23638
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Trans 2 Name: Not reported
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Trans Name: EVERGREEN OIL INC
TSDF Alt EPA ID: Not reported
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RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/OR Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
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Trans 2 Name: Not reported
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Trans Name: EVERGREEN OIL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D018
Meth Code: H141 - Storage, Bulking, And/OR Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

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Additional Info:
- Year: 2009
- Gen EPA ID: CAR000114389

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| Creation Date: | 12/8/2009 18:30:38 |
| Receipt Date: | 20091029 |
| Manifest ID: | 004002802JJK |
| Trans EPA ID: | CAD982413262 |
| Trans Name: | EVERGREEN ENVIRONMENTAL SERVICES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD980887418 |
| Trans Name: | EVERGREEN OIL INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment) |
| Quantity Tons: | 13.2606 |
| Waste Quantity: | 3180 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
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Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20100607
Creation Date: 8/6/2010 18:31:37
Receipt Date: 20100608

Additional Info:
Year: 2013
Gen EPA ID: CAR000114389

Shipment Date: 20100607
Creation Date: 8/6/2010 18:31:37
Receipt Date: 20100608

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Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
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Additional Info:
Year: 2013
Gen EPA ID: CAR000114389

Shipment Date: 20131211
Creation Date: 3/12/2014 22:15:20
Receipt Date: 20131212

Manifest ID: 012525100JJK
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
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**HWTS:**

- **Name:** M V TRANSPORTATION
- **Address:** 3550 3RD ST
- **City, State, Zip:** SAN FRANCISCO, CA 94124
- **EPA ID:** CAR000114389
- **Inactive Date:** Not reported
- **Create Date:** 03/04/2003
- **Last Act Date:** 09/16/2020
- **Mailing Name:** TAX DEPARTMENT
- **Mailing Address:** 2711 N. HASKELL AVE.
- **Mailing Address 2:** SUITE 1500
- **Mailing City, State, Zip:** DALLAS, TX 75204
- **Owner Name:** MV TRANSPORTATION INC
- **Owner Address:** 2711 N. HASKELL AVE.
- **Owner Address 2:** SUITE 1500
- **Owner City, State, Zip:** DALLAS, TX 75204
- **Contact Name:** ADRIENNE GRAY
- **Contact Address:** 2711 N. HASKELL AVE
- **City, State, Zip:** DALLAS, TX 75204

---

**U132  MV TRANSPORTATION  CA AST  A100432586**

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**Relative:**

- **Lower:**
  - **Name:** M V TRANSPORTATION
  - **Address:** 3550 3RD ST
  - **City/Zip:** SAN FRANCISCO, 94124
  - **Certified Unified Program Agencies:** Not reported
  - **Owner:** MV Transportation Inc
  - **Total Gallons:** Not reported
  - **CERSID:** 10060153
  - **Facility ID:** 38-000-026872
  - **Business Name:** MV Transportation
  - **Phone:** (415) 648-3010
  - **Fax:** Not reported
  - **Mailing Address:** 3550 3rd Street
  - **Mailing Address City:** San Francisco
  - **Mailing Address State:** CA
  - **Mailing Address Zip Code:** 94124
  - **Operator Name:** Joe Brown Sr
  - **Operator Phone:** (415) 648-3010
  - **Owner Phone:** (415) 648-3010
  - **Owner Mail Address:** 7333 NW 54th St. SBO #308
  - **Owner State:** FL
  - **Owner Zip Code:** 33166
  - **Owner Country:** United States
  - **Property Owner Name:** Jean Hebert
MV TRANSPORTATION (Continued)

Property Owner Phone: (305) 805-5385
Property Owner Mailing Address: 7333 NW 54th St. SBO #308
Property Owner City: Miami
Property Owner State: FL
Property Owner Zip Code: 33166
Property Owner Country: United States

EPA ID:
CAR000114389

---

P133  WNW  1630 EVANS AVE  SAN FRANCISCO, CA  94124
1/8-1/4  0.219 mi.  1154 ft.  Site 6 of 9 in cluster P

CERS HAZ WASTE:
Name: SAN FRANCISCO BODY & PAINT
Address: 1630 EVANS AVE
City, State, Zip: SAN FRANCISCO, CA 94124
Site ID: 64524
CERS ID: 10062436
CERS Description: Hazardous Waste Generator

HAZNET:
Name: SAN FRANCISCO BODY & PAINT
Address: 1630 EVANS AVE
Address 2: Not reported
City, State, Zip: SAN FRANCISCO, CA 941241419
Contact: MANUEL SILIEZAR
Telephone: 4156484257
Mailing Name: Not reported
Mailing Address: 1630 EVANS AVE

Year: 2015
Gepaid: CAL000324658
TSD EPA ID: CAD008252405
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.1815

Year: 2007
Gepaid: CAL000324658
TSD EPA ID: CAD059494310
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.36

Additional Info:
Year: 2015
Gen EPA ID: CAL000324658

Shipment Date: 20151006
Creation Date: 3/22/2016 22:15:44
Receipt Date: 20151014
Manifest ID: 014535782JJK
Trans EPA ID: CAR000148296
SAN FRANCISCO BODY & PAINT (Continued) S113149758

Trans Name: STARLITE RECLAMATION ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.1815
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
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Additional Code 5: Not reported

Additional Info:
Year: 2007
Gen EPA ID: CAL000324658
Shipment Date: 20070917
Creation Date: 12/28/2007 18:30:53
Receipt Date: 20070920
Manifest ID: 001650918JJK
Trans EPA ID: CAD008252405
Trans Name: PACIFIC COAST LACQUER
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD0059494310
Trans Name: CLEAN HARBORS SAN JOSE
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.36
Waste Quantity: 100
Quantity Unit: G
Additional Code 1: D008
Additional Code 2: D007
Additional Code 3: D005
Additional Code 4: D001
Additional Code 5: Not reported

CERS:
Name: SAN FRANCISCO BODY & PAINT
Address: 1630 EVANS AVE
City,State,Zip: SAN FRANCISCO, CA 94124
Site ID: 64524
CERS ID: 10062436
CERS Description: Chemical Storage Facilities
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<td>Site ID:</td>
<td>64524</td>
</tr>
<tr>
<td>Site Name:</td>
<td>San Francisco Body &amp; Paint</td>
</tr>
<tr>
<td>Violation Date:</td>
<td>11-05-2013</td>
</tr>
<tr>
<td>Citation:</td>
<td>22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)</td>
</tr>
<tr>
<td>Violation Description:</td>
<td>Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.</td>
</tr>
<tr>
<td>Violation Notes:</td>
<td>Returned to compliance on 12/06/2013.</td>
</tr>
<tr>
<td>Violation Division:</td>
<td>San Francisco City &amp; County Public Health Dept</td>
</tr>
<tr>
<td>Violation Program:</td>
<td>HW</td>
</tr>
<tr>
<td>Violation Source:</td>
<td>CERS</td>
</tr>
</tbody>
</table>

| Site ID: | 64524 |
| Site Name: | San Francisco Body & Paint |
| Violation Date: | 06-25-2018 |
| Citation: | 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a) |
| Violation Description: | Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste. |
| Violation Notes: | Returned to compliance on 08/06/2018. |
| Violation Division: | San Francisco City & County Public Health Dept |
| Violation Program: | HW |
| Violation Source: | CERS |

| Site ID: | 64524 |
| Site Name: | San Francisco Body & Paint |
| Violation Date: | 11-05-2013 |
| Citation: | HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections |
| Violation Description: | Haz Waste Generator Program - Training - General |
| Violation Notes: | Returned to compliance on 12/03/2013. |
| Violation Division: | San Francisco City & County Public Health Dept |
| Violation Program: | HW |
| Violation Source: | CERS |

| Site ID: | 64524 |
| Site Name: | San Francisco Body & Paint |
| Violation Date: | 11-05-2013 |
| Citation: | 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a) |
| Violation Description: | Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years. |
| Violation Notes: | Returned to compliance on 12/04/2013. |
| Violation Division: | San Francisco City & County Public Health Dept |
| Violation Program: | HW |
| Violation Source: | CERS |

**Evaluation:**

- **Eval General Type:** Compliance Evaluation Inspection
- **Eval Date:** 06-25-2018
- **Violations Found:** No

TC6378081.2s  Page 535
SAN FRANCISCO BODY & PAINT (Continued)  

Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: San Francisco City & County Public Health Dept  
Eval Program: HMRRP  
Eval Source: CERS  

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-25-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: San Francisco City & County Public Health Dept  
Eval Program: HW  
Eval Source: CERS  

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-05-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: San Francisco City & County Public Health Dept  
Eval Program: HMRRP  
Eval Source: CERS  

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-05-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: San Francisco City & County Public Health Dept  
Eval Program: HW  
Eval Source: CERS  

Coordinates:  
Site ID: 64524  
Facility Name: San Francisco Body & Paint  
Env Int Type Code: HWG  
Program ID: 10062436  
Coord Name: Not reported  
Ref Point Type Desc: Unknown  
Latitude: 37.743560  
Longitude: -122.388630  

Affiliation:  
Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1630 Evans Ave  
Affiliation City: San Francisco  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94124  
Affiliation Phone: Not reported  
Affiliation Type Desc: Document Preparer  
Entity Name: anibal siliezar
S113149758

SAN FRANCISCO BODY & PAINT (Continued)

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

Affiliation Type Desc: Property Owner
Entity Name: al winetrub
Entity Title: Not reported
Affiliation Address: 945 link road
Affiliation City: HILLSBOROUGH
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94010
Affiliation Phone: (650) 343-2006

Affiliation Type Desc: Legal Owner
Entity Name: manuel siliezar
Entity Title: Not reported
Affiliation Address: 1630 Evans Ave
Affiliation City: San Francisco
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94124
Affiliation Phone: (415) 648-4257

Affiliation Type Desc: CUPA District
Entity Name: San Francisco City & County Public Health Departme
Entity Title: Not reported
Affiliation Address: 1390 Market Street, Room 210
Affiliation City: San Francisco
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94102
Affiliation Phone: (415) 252-3900

Affiliation Type Desc: Environmental Contact
Entity Name: manuel siliezar
Entity Title: Not reported
Affiliation Address: 1630 Evans Ave
Affiliation City: San Francisco
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94124
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: manuel siliezar
Entity Title: ceo
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported
SAN FRANCISCO BODY & PAINT (Continued)  S113149758

Affiliation Type Desc: Operator
Entity Name: manuel siliezar
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (415) 648-4257

Affiliation Type Desc: Parent Corporation
Entity Name: San Francisco Body & Paint
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

HWTS:
Name: SAN FRANCISCO BODY & PAINT
Address: 1630 EVANS AVE
Address 2: Not reported
City,State,Zip: SAN FRANCISCO, CA 941241419
EPA ID: CAL000324658
Inactive Date: Not reported
Create Date: 09/10/2007
Last Act Date: 08/21/2020
Mailing Name: Not reported
Mailing Address: 1630 EVANS AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN FRANCISCO, CA 941241419
Owner Name: MANUEL SILIEZAR
Owner Address: 1630 EVANS AVE
Owner Address 2: Not reported
Owner City,State,Zip: SAN FRANCISCO, CA 941241419
Contact Name: MANUEL SILIEZAR
Contact Address: 1630 EVANS AVE
Contact Address 2: Not reported
City,State,Zip: SAN FRANCISCO, CA 94124

NAICS:
EPA ID: CAL000324658
Create Date: 2007-09-10 10:38:22.553
NAICS Code: 811121
NAICS Description: Automotive Body, Paint, and Interior Repair and Maintenance
Issued EPA ID Date: 2007-09-10 10:38:22.50700
Inactive Date: Not reported
Facility Name: SAN FRANCISCO BODY & PAINT
Facility Address: 1630 EVANS AVE
Facility Address 2: Not reported
Facility City: SAN FRANCISCO
Facility County: Not reported
Facility State: CA
Facility Zip: 941241419
P134
SAN FRANCISCO BODY & PAINT
1630 EVANS AV
SAN FRANCISCO, CA 94124
EDR ID Number: P134
EPA ID Number: CA CUPA Listings
EDR ID Number: S120628079
Database(s): N/A
Direction: WNW
Distance: 1/8-1/4
Elevation: 0.219 mi.
Site: 7 of 9 in cluster P
Relative: Lower
Actual: 10 ft.
San Francisco Body & Paint
1630 EVANS AV
SAN FRANCISCO, CA 94124
CUPA SAN FRANCISCO CO:
Name: SAN FRANCISCO BODY & PAINT
Address: 1630 EVANS AV
City, State, Zip: SAN FRANCISCO, CA 94124
Facility ID: 30537
Census Tract: 609
District: 3
Number of Tanks: 0

P135
SAN FRANCISCO BODY & PAINT
1630 EVANS AVE
SAN FRANCISCO, CA 94124
EDR ID Number: P135
EPA ID Number: RCRA NonGen / NLR
EDR ID Number: 1024818191
Database(s): CAL000324658
Direction: WNW
Distance: 1/8-1/4
Elevation: 0.219 mi.
Site: 8 of 9 in cluster P
Relative: Lower
Actual: 10 ft.
San Francisco Body & Paint
1630 EVANS AVE
SAN FRANCISCO, CA 94124
RCRA NonGen / NLR
Date Form Received by Agency: 2007-09-10 00:00:00.0
Handler Name: SAN FRANCISCO BODY & PAINT
Handler Address: 1630 EVANS AVE
Handler City, State, Zip: SAN FRANCISCO, CA 94124-1419
EPA ID: CAL000324658
Contact Name: MANUEL SILIEZAR
Contact Address: 1630 EVANS AVE
Contact City, State, Zip: SAN FRANCISCO, CA 94124
Contact Telephone: 415-648-4257
Contact Fax: 415-648-0687
Contact Email: SANFRANBODYANDPAINT@YAHOO.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 1630 EVANS AVE
Mailing City, State, Zip: SAN FRANCISCO, CA 94124-1419
Owner Name: MANUEL SILIEZAR
Owner Type: Other
Operator Name: MANUEL SILIEZAR
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: Yes
**SAN FRANCISCO BODY & PAINT (Continued)**

<table>
<thead>
<tr>
<th>Characteristic</th>
<th>Value</th>
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<tbody>
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<tr>
<td>Federal Universal Waste:</td>
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<tr>
<td>Active Site Fed-Reg Treatment Storage and Disposal Facility:</td>
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<tr>
<td>Active Site Converter Treatment storage and Disposal Facility:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Active Site State-Reg Treatment Storage and Disposal Facility:</td>
<td>Not reported</td>
</tr>
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<td>Active Site State-Reg Handler:</td>
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<tr>
<td>Federal Facility Indicator:</td>
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<td>Hazardous Secondary Material Indicator:</td>
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<td>Sub-Part K Indicator:</td>
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<td>Commercial TSD Indicator:</td>
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<td>Treatment Storage and Disposal Type:</td>
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<td>2018 GPRA Permit Baseline:</td>
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<td>2018 GPRA Renewals Baseline:</td>
<td>Not on the Baseline</td>
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<td>Permit Renewals Workload Universe:</td>
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<td>Permit Workload Universe:</td>
<td>Not reported</td>
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<td>Permit Progress Universe:</td>
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<tr>
<td>Post-Closure Workload Universe:</td>
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<td>Corrective Action Workload Universe:</td>
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<td>Subject to Corrective Action Universe:</td>
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<td>Non-TSDFs Where RCRA CA has Been Imposed Universe:</td>
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<tr>
<td>TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:</td>
<td>No</td>
</tr>
<tr>
<td>TSDFs Only Subject to CA under Discretionary Auth Universe:</td>
<td>No</td>
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<tr>
<td>Corrective Action Priority Ranking:</td>
<td>No NCAPS ranking</td>
</tr>
<tr>
<td>Environmental Control Indicator:</td>
<td>No</td>
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<tr>
<td>Institutional Control Indicator:</td>
<td>No</td>
</tr>
<tr>
<td>Human Exposure Controls Indicator:</td>
<td>N/A</td>
</tr>
<tr>
<td>Groundwater Controls Indicator:</td>
<td>N/A</td>
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<td>Operating TSDF Universe:</td>
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<td>Full Enforcement Universe:</td>
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<td>Handler Date of Last Change:</td>
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<tr>
<td>Recognized Trader-Importer:</td>
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<td>Importer of Spent Lead Acid Batteries:</td>
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<td>Exporter of Spent Lead Acid Batteries:</td>
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<td>Recycler Activity Without Storage:</td>
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<tr>
<td>Manifest Broker:</td>
<td>No</td>
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<tr>
<td>Sub-Part P Indicator:</td>
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</table>

**Handler - Owner Operator:**

<table>
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<tr>
<th>Characteristic</th>
<th>Value</th>
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</thead>
<tbody>
<tr>
<td>Owner/Operator Indicator:</td>
<td>Operator</td>
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<tr>
<td>Owner/Operator Name:</td>
<td>MANUEL SILIEZAR</td>
</tr>
<tr>
<td>Legal Status:</td>
<td>Other</td>
</tr>
<tr>
<td>Date Became Current:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Ended Current:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Owner/Operator Address:</td>
<td>1630 EVANS AVE</td>
</tr>
<tr>
<td>Owner/Operator City,State,Zip</td>
<td>SAN FRANCISCO, CA 94124</td>
</tr>
<tr>
<td>Owner/Operator Telephone:</td>
<td>415-648-4257</td>
</tr>
<tr>
<td>Owner/Operator Telephone Ext:</td>
<td>Not reported</td>
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<tr>
<td>Owner/Operator Fax:</td>
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**EDR ID Number:** 1024818191
SAN FRANCISCO BODY & PAINT (Continued)

Owner/Operator Email: Not reported
Owner/Operator Indicator: Owner
Owner/Operator Name: MANUEL SILIEZAR
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1630 EVANS AVE
Owner/Operator City, State, Zip: SAN FRANCISCO, CA 94124-1419
Owner/Operator Telephone: 415-648-4257
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2007-09-10 00:00:00.0
Handler Name: SAN FRANCISCO BODY & PAINT
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 811121
NAICS Description: AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE

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

Evaluation Action Summary:
Evaluations: No Evaluations Found
<table>
<thead>
<tr>
<th><strong>LEE AUTO BODY AND MECHANIC, INC (Continued)</strong></th>
<th><strong>1024835155</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Contact Email:</strong></td>
<td><a href="mailto:LEEAUTOBODYANDMECHANIC@HOTMAIL.COM">LEEAUTOBODYANDMECHANIC@HOTMAIL.COM</a></td>
</tr>
<tr>
<td><strong>Contact Title:</strong></td>
<td>Not reported</td>
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<tr>
<td><strong>EPA Region:</strong></td>
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<td><strong>Land Type:</strong></td>
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<td><strong>Accessibility:</strong></td>
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<td><strong>Active Site Indicator:</strong></td>
<td>Handler Activities</td>
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<td><strong>State District:</strong></td>
<td>Not reported</td>
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<tr>
<td><strong>Mailing Address:</strong></td>
<td>1695 GALVEZ AVE</td>
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<tr>
<td><strong>Mailing City,State,Zip:</strong></td>
<td>SAN FRANCISCO, CA 94124-4102</td>
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<tr>
<td><strong>Owner Name:</strong></td>
<td>CHAK KWONG LEE</td>
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<tr>
<td><strong>Owner Type:</strong></td>
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<tr>
<td><strong>Operator Name:</strong></td>
<td>PETER LEE</td>
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<td><strong>Operator Type:</strong></td>
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<td><strong>Short-Term Generator Activity:</strong></td>
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<td><strong>Importer Activity:</strong></td>
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<td><strong>Mixed Waste Generator:</strong></td>
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<td><strong>Transporter Activity:</strong></td>
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<td><strong>Transfer Facility Activity:</strong></td>
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<td><strong>Recycler Activity with Storage:</strong></td>
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<td><strong>Small Quantity On-Site Burner Exemption:</strong></td>
<td>No</td>
</tr>
<tr>
<td><strong>Smelting Melting and Refining Furnace Exemption:</strong></td>
<td>No</td>
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<td>No</td>
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<td><strong>Off-Site Waste Receipt:</strong></td>
<td>No</td>
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<tr>
<td><strong>Universal Waste Indicator:</strong></td>
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<td><strong>Universal Waste Destination Facility:</strong></td>
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<td><strong>Federal Universal Waste:</strong></td>
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<tr>
<td><strong>Active Site Fed-Reg Treatment Storage and Disposal Facility:</strong></td>
<td>Not reported</td>
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<td><strong>Active Site Converter Treatment storage and Disposal Facility:</strong></td>
<td>Not reported</td>
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<tr>
<td><strong>Active Site State-Reg Treatment Storage and Disposal Facility:</strong></td>
<td>Not reported</td>
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<tr>
<td><strong>Active Site State-Reg Handler:</strong></td>
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<td><strong>Federal Facility Indicator:</strong></td>
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<tr>
<td><strong>Hazardous Secondary Material Indicator:</strong></td>
<td>N</td>
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<tr>
<td><strong>Sub-Part K Indicator:</strong></td>
<td>Not reported</td>
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<tr>
<td><strong>Commercial TSD Indicator:</strong></td>
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<td><strong>Treatment Storage and Disposal Type:</strong></td>
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<td><strong>2018 GPRA Permit Baseline:</strong></td>
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<td><strong>2018 GPRA Renewals Baseline:</strong></td>
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<td><strong>Permit Renewals Workload Universe:</strong></td>
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<td><strong>Permit Workload Universe:</strong></td>
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<tr>
<td><strong>Permit Progress Universe:</strong></td>
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<tr>
<td><strong>Post-Closure Workload Universe:</strong></td>
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<td><strong>Closure Workload Universe:</strong></td>
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<td><strong>202 GPRA Corrective Action Baseline:</strong></td>
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<td><strong>Corrective Action Workload Universe:</strong></td>
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<td><strong>Subj to Corrective Action Universe:</strong></td>
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<tr>
<td><strong>Non-TSDFs Where RCRA CA has Been Imposed Universe:</strong></td>
<td>No</td>
</tr>
<tr>
<td><strong>TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:</strong></td>
<td>No</td>
</tr>
<tr>
<td><strong>TSDFs Only Subject to CA under Discretionary Auth Universe:</strong></td>
<td>No</td>
</tr>
<tr>
<td><strong>Corrective Action Priority Ranking:</strong></td>
<td>No NCAPS ranking</td>
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<td><strong>Environmental Control Indicator:</strong></td>
<td>No</td>
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<tr>
<td><strong>Institutional Control Indicator:</strong></td>
<td>No</td>
</tr>
<tr>
<td><strong>Human Exposure Controls Indicator:</strong></td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Groundwater Controls Indicator:</strong></td>
<td>N/A</td>
</tr>
</tbody>
</table>
LEE AUTO BODY AND MECHANIC, INC (Continued)

Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2018-09-06 17:01:08.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: PETER LEE
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1695 GALVEZ AVE
Owner/Operator City, State, Zip: SAN FRANCISCO, CA 94124
Owner/Operator Telephone: 415-441-7180
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: CHAK KWONG LEE
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1695 GALVEZ AVE
Owner/Operator City, State, Zip: SAN FRANCISCO, CA 94124
Owner/Operator Telephone: 415-441-7180
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2012-07-30 00:00:00.0
Handler Name: LEE AUTO BODY AND MECHANIC, INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported
LEE AUTO BODY AND MECHANIC, INC (Continued)

List of NAICS Codes and Descriptions:
NAICS Code: 811121
NAICS Description: AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

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CERS HAZ WASTE:
Name: LEE AUTO BODY AND MECHANIC, INC
Address: 1695 GALVEZ AVE
City, State, Zip: SAN FRANCISCO, CA 94124
Site ID: 130133
CERS ID: 10062256
CERS Description: Hazardous Waste Generator

HAZNET:
Name: LEE AUTO BODY AND MECHANIC, INC
Address: 1695 GALVEZ AVE
City, State, Zip: SAN FRANCISCO, CA 94124
Contact: PETER LEE
Telephone: 4154417180
Mailing Name: Not reported
Mailing Address: 1695 GALVEZ AVE

Year: 2015
Gepaid: CAL000376762
TSD EPA ID: CAD008252405
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.3753

Year: 2015
Gepaid: CAL000376762
TSD EPA ID: CAD008252405
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.108

Year: 2015
Gepaid: CAL000376762
TSD EPA ID: CAD008252405
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/or Transfer Off Site--No
Treatment/Recovery (H010-H129) Or (H131-H135)
Tons: 0.05
LEE AUTO BODY AND MECHANIC, INC (Continued)  S118232671

Year: 2014
Gepaid: CAL000376762
TSD EPA ID: CAD008252405
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.1368

Year: 2014
Gepaid: CAL000376762
TSD EPA ID: CAD008252405
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.10842

Additional Info:
Year: 2014
Gen EPA ID: CAL000376762

Shipment Date: 20140626
Creation Date: 12/11/2014 22:14:52
Receipt Date: 20140627
Manifest ID: 011609356JJK
Trans EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008252405
TSDF Name: PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.10842
Waste Quantity: 26
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
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Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008252405
TSDF Name: PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
LEE AUTO BODY AND MECHANIC, INC (Continued)  S118232671

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.1368
Waste Quantity: 36
Quantity Unit: G
Additional Code 1: Not reported
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Additional Info:
Year: 2015
Gen EPA ID: CAL000376762

Shipment Date: 20151015
Creation Date: 5/4/2016 22:16:02
Receipt Date: 20151026
Manifest ID: 014804603JKK
Trans EPA ID: CAR000245050
Trans Name: ECOTRANS RECYCLING
Trans 2 EPA ID: CAR000009910
Trans 2 Name: CALIFORNIA ENVIRONMENTAL & LITHO
TSDF EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.1251
Waste Quantity: 30
Quantity Unit: G
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Manifest ID: 014804603JKK
Trans EPA ID: CAR000245050
Trans Name: ECOTRANS RECYCLING
Trans 2 EPA ID: CAR000009910
Trans 2 Name: CALIFORNIA ENVIRONMENTAL & LITHO
TSDF EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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LEE AUTO BODY AND MECHANIC, INC (Continued)  

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Trans Name: ECOTRANS RECYCLING  
Trans 2 EPA ID: CAR000009910  
Trans 2 Name: CALIFORNIA ENVIRONMENTAL & LITHO  
TSDF EPA ID: CAD008252405  
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
RCRA Code: Not reported  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.1251  
Waste Quantity: 30  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  

CERS:  
Name: LEE AUTO BODY AND MECHANIC, INC  
Address: 1695 GALVEZ AVE  
City, State, Zip: SAN FRANCISCO, CA 94124  
Site ID: 130133  
CERS ID: 10062256  
CERS Description: Chemical Storage Facilities  

Violations:  
Site ID: 130133  
Site Name: Lee Auto Body and Mechanic, Inc  
Violation Date: 06-10-2014  
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections  
Violation Description: Haz Waste Generator Program - Training - General  
Violation Notes: Returned to compliance on 07/07/2014.  
Violation Division: San Francisco City & County Public Health Dept  
Violation Program: HW  
Violation Source: CERS  

Site ID: 130133  
Site Name: Lee Auto Body and Mechanic, Inc  
Violation Date: 08-30-2018  
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)  
Violation Description: Failure to complete and electronically submit a site map with all required content.  
Violation Notes: Returned to compliance on 08/30/2018.  
Violation Division: San Francisco City & County Public Health Dept  
Violation Program: HMRRP  
Violation Source: CERS  

Site ID: 130133  
Site Name: Lee Auto Body and Mechanic, Inc  
Violation Date: 06-10-2014  
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22,
LEE AUTO BODY AND MECHANIC, INC (Continued)

Chapter 12, Section(s) 66262.34(d)
Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes: Returned to compliance on 06/26/2014.
Violation Division: San Francisco City & County Public Health Dept
Violation Program: HW
Violation Source: CERS

Site ID: 130133
Site Name: Lee Auto Body and Mechanic, Inc
Violation Date: 08-30-2018
Citation: Un-Specified
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes: Returned to compliance on 08/30/2018.
Violation Division: San Francisco City & County Public Health Dept
Violation Program: HMRRP
Violation Source: CERS

Site ID: 130133
Site Name: Lee Auto Body and Mechanic, Inc
Violation Date: 06-10-2014
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: Returned to compliance on 06/26/2014.
Violation Division: San Francisco City & County Public Health Dept
Violation Program: HW
Violation Source: CERS

Site ID: 130133
Site Name: Lee Auto Body and Mechanic, Inc
Violation Date: 06-10-2014
Citation: 22 CCR 15 66265.51 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.51
Violation Description: Failure to prepare and implement a Contingency Plan to minimize human hazards or threat to the environment and to carry out the provisions of the plan whenever there is a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents which could threaten human health or the environment.
Violation Notes: Returned to compliance on 07/10/2014.
Violation Division: San Francisco City & County Public Health Dept
Violation Program: HW
Violation Source: CERS

Site ID: 130133
Site Name: Lee Auto Body and Mechanic, Inc
Violation Date: 06-10-2014
Citation: HSC 6.95 25505(b) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(b)
Violation Description: Failure to submit a revised business plan upon a substantial change in the handler's operations.
Violation Notes: Returned to compliance on 07/10/2014.
Violation Division: San Francisco City & County Public Health Dept
Violation Program: HMRRP
Lee Auto Body and Mechanic, Inc (Continued)

Violation Source: CERS

Site ID: 130133
Site Name: Lee Auto Body and Mechanic, Inc
Violation Date: 08-30-2018
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes: Returned to compliance on 10/25/2018.
Violation Division: San Francisco City & County Public Health Dept
Violation Program: HW

Site ID: 130133
Site Name: Lee Auto Body and Mechanic, Inc
Violation Date: 06-10-2014
Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)
Violation Description: Failure to include an adequate training program in the business plan, which is reasonable and appropriate for the size of the business and the nature of the hazardous material handled.
Violation Notes: Returned to compliance on 07/10/2014.
Violation Division: San Francisco City & County Public Health Dept
Violation Program: HMRRP

Site ID: 130133
Site Name: Lee Auto Body and Mechanic, Inc
Violation Date: 06-10-2014
Citation: HSC 6.95 25505(b) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(b)
Violation Description: Failure to submit a revised business plan upon a substantial change in the handler's operations.
Violation Notes: Returned to compliance on 07/11/2014.
Violation Division: San Francisco City & County Public Health Dept
Violation Program: HMRRP

Site ID: 130133
Site Name: Lee Auto Body and Mechanic, Inc
Violation Date: 08-30-2018
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 11/02/2018.
Violation Division: San Francisco City & County Public Health Dept
LEE AUTO BODY AND MECHANIC, INC (Continued)

Violation Program: HMRRP
Violation Source: CERS

Site ID: 130133
Site Name: Lee Auto Body and Mechanic, Inc
Violation Date: 08-30-2018
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 08/30/2018.
Violation Division: San Francisco City & County Public Health Dept
Violation Program: HMRRP
Violation Source: CERS

Site ID: 130133
Site Name: Lee Auto Body and Mechanic, Inc
Violation Date: 08-30-2018
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 08/30/2018.
Violation Division: San Francisco City & County Public Health Dept
Violation Program: HMRRP
Violation Source: CERS

Site ID: 130133
Site Name: Lee Auto Body and Mechanic, Inc
Violation Date: 08-30-2018
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 08/30/2018.
Violation Division: San Francisco City & County Public Health Dept
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-10-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Francisco City & County Public Health Dept
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-10-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
### LEE AUTO BODY AND MECHANIC, INC (Continued)

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#### Coordinates:
- **Site ID:** 130133
- **Facility Name:** Lee Auto Body and Mechanic, Inc
- **Env Int Type Code:** HWG
- **Program ID:** 10062256
- **Coord Name:** Not reported
- **Ref Point Type Desc:** Unknown
- **Latitude:** 37.741440
- **Longitude:** -122.389600

#### Affiliation:
- **Affiliation Type Desc:** Parent Corporation
- **Entity Name:** Lee Auto Body and Mechanic, Inc
- **Entity Title:** Not reported
- **Affiliation Address:** Not reported
- **Affiliation City:** Not reported
- **Affiliation State:** Not reported
- **Affiliation Country:** Not reported
- **Affiliation Zip:** Not reported
- **Affiliation Phone:** Not reported

- **Affiliation Type Desc:** Environmental Contact
- **Entity Name:** Bo Ging Tang
- **Entity Title:** Not reported
- **Affiliation Address:** 1695 Galvez Ave.
- **Affiliation City:** San Francisco
- **Affiliation State:** CA
- **Affiliation Country:** Not reported
- **Affiliation Zip:** 94124
- **Affiliation Phone:** Not reported

- **Affiliation Type Desc:** Facility Mailing Address
- **Entity Name:** Mailing Address
- **Entity Title:** Not reported
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<td>1695 Galvez Ave.</td>
<td>(415) 441-7180</td>
<td>Legal Owner</td>
<td>Bo Ging Tang</td>
<td>Operator</td>
</tr>
<tr>
<td>San Francisco</td>
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<th>Affiliation Type Desc</th>
<th>Entity Name</th>
<th>Entity Title</th>
</tr>
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<tbody>
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<td>1695 Galvez Ave.</td>
<td>(415) 441-7180</td>
<td>Operator</td>
<td>Bo Ging Tang</td>
<td>Property Owner</td>
</tr>
<tr>
<td>San Francisco</td>
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<th>Entity Title</th>
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<tr>
<td></td>
<td></td>
<td>Document Preparer</td>
<td>Peter Lee</td>
<td>Manager</td>
</tr>
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<th>Entity Name</th>
<th>Entity Title</th>
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</thead>
<tbody>
<tr>
<td></td>
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<td>Identification Signer</td>
<td>Peter Lee</td>
<td></td>
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</table>
LEE AUTO BODY AND MECHANIC, INC (Continued)

Affiliation Type Desc: CUPA District
Entity Name: San Francisco City & County Public Health Departme
Entity Title: Not reported
Affiliation Address: 1390 Market Street, Room 210
Affiliation City: San Francisco
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94102
Affiliation Phone: (415) 252-3900

HWTS:
Name: LEE AUTO BODY AND MECHANIC, INC
Address: 1695 GALVEZ AVE
Address 2: Not reported
City,State,Zip: SAN FRANCISCO, CA 94124
EPA ID: CAL000376762
Inactive Date: Not reported
Create Date: 07/30/2012
Last Act Date: 07/20/2020
Mailing Name: Not reported
Mailing Address: 1695 GALVEZ AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN FRANCISCO, CA 941244102
Owner Name: CHAK KWONG LEE
Owner Address: 1695 GALVEZ AVE
Owner Address 2: Not reported
Owner City,State,Zip: SAN FRANCISCO, CA 94124
Contact Name: PETER LEE
Contact Address: 1695 GALVEZ AVE
Contact Address 2: Not reported
City,State,Zip: SAN FRANCISCO, CA 94124

NAICS:
EPA ID: CAL000376762
Create Date: 2012-07-30 10:21:26.443
NAICS Code: 811121
NAICS Description: Automotive Body, Paint, and Interior Repair and Maintenance
Issued EPA ID Date: 2012-07-30 10:21:26.43000
Inactive Date: Not reported
Facility Name: LEE AUTO BODY AND MECHANIC, INC
Facility Address: 1695 GALVEZ AVE
Facility Address 2: Not reported
Facility City: SAN FRANCISCO
Facility County: Not reported
Facility State: CA
Facility Zip: 94124
### V138
**Map ID**: LEE AUTO BODY AND MECHANIC, INC  
**Direction**: West  
**Distance**: 0.219 mi.  
**Elevation**: 1157 ft.  
**Site**: 3 of 4 in cluster V

<table>
<thead>
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<th>Relative:</th>
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<tbody>
<tr>
<td><strong>Lower</strong></td>
</tr>
<tr>
<td><strong>Actual</strong>:</td>
</tr>
</tbody>
</table>

- **Name**: LEE AUTO BODY AND MECHANIC, INC  
- **Address**: 1695 GALVEZ AV  
- **City, State, Zip**: SAN FRANCISCO, CA 94124  
- **Facility ID**: 30399  
- **Census Tract**: 609  
- **District**: 3  
- **Number of Tanks**: 0

---

### P139
**Map ID**: JK SOUND, INC.  
**Direction**: WNW  
**Distance**: 0.222 mi.  
**Elevation**: 1172 ft.  
**Site**: 9 of 9 in cluster P

<table>
<thead>
<tr>
<th>Relative:</th>
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</thead>
<tbody>
<tr>
<td><strong>Lower</strong></td>
</tr>
<tr>
<td><strong>Actual</strong>:</td>
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</table>

- **Date Form Received by Agency**: 2020-07-14 00:00:00.0  
- **Handler Name**: JK SOUND, INC.  
- **Handler Address**: 1425 DAVIDSON AVENUE  
- **City, State, Zip**: SAN FRANCISCO, CA 94124  
- **EPA ID**: CAC003074745  
- **Contact Name**: STEVE HIXON  
- **Contact Address**: 1425 DAVIDSON AVENUE  
- **Contact City, State, Zip**: SAN FRANCISCO, CA 94124  
- **Contact Telephone**: 415-250-5500  
- **Contact Fax**: 415-826-7232  
- **Contact Email**: STEVE@JKSOUND.COM  
- **Contact Title**: Not reported  
- **EPA Region**: 09  
- **Land Type**: Not reported  
- **Federal Waste Generator Description**: Not a generator, verified  
- **Non-Notifier**: Not reported  
- **Biennial Report Cycle**: Not reported  
- **Accessibility**: Not reported  
- **Active Site Indicator**: Not reported  
- **State District Owner**: Not reported  
- **State District**: Not reported  
- **Mailing Address**: 1425 DAVIDSON AVENUE  
- **Mailing City, State, Zip**: SAN FRANCISCO, CA 94124  
- **Owner Name**: MICHAEL LACINA  
- **Owner Type**: Other  
- **Operator Name**: STEVE HIXON  
- **Operator Type**: Other  
- **Short-Term Generator Activity**: No  
- **Importer Activity**: No  
- **Mixed Waste Generator**: No  
- **Transporter Activity**: No  
- **Transfer Facility Activity**: No  
- **Recycler Activity with Storage**: No  
- **Small Quantity On-Site Burner Exemption**: No  
- **Smelting Melting and Refining Furnace Exemption**: No  
- **Underground Injection Control**: No  
- **Off-Site Waste Receipt**: No  
- **Universal Waste Indicator**: No
Universal Waste Destination Facility: No
Federal Universal Waste: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
Active Site Converter Treatment storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: N
Sub-Part K Indicator: Not reported
Commercial TSD Indicator: No
Treatment Storage and Disposal Type: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline
Permit Renewals Workload Universe: Not reported
Permit Workload Universe: Not reported
Permit Progress Universe: Not reported
Post-Closure Workload Universe: Not reported
Closure Workload Universe: Not reported
202 GPRA Corrective Action Baseline: No
Corrective Action Workload Universe: No
Subject to Corrective Action Universe: No
Non-TSDFs Where RCRA CA has Been Imposed Universe: No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No
TSDFs Only Subject to CA under Discretionary Auth Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2020-08-14 15:09:03.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: MICHAEL LACINA
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1425 DAVIDSON AVENUE
Owner/Operator City, State, Zip: SAN FRANCISCO, CA 94124
Owner/Operator Telephone: 415-250-5500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
JK SOUND, INC. (Continued) 1026469286

Owner/Operator Email: Not reported
Owner/Operator Indicator: Operator
Owner/Operator Name: STEVE HIXON
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1425 DAVIDSON AVENUE
Owner/Operator City,State,Zip: SAN FRANCISCO, CA 94124
Owner/Operator Telephone: 415-250-5500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2020-07-14 00:00:00.0
Handler Name: JK SOUND, INC.
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 532310
NAICS Description: GENERAL RENTAL CENTERS

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

---

W140
North
1/8-1/4
0.232 mi.
1223 ft.
Site 1 of 2 in cluster W

SAN FRANCISCO COMMUNITY RECYCLERS
RCRA NonGen / NLR: 1024820878
701 AMADOR ST
SAN FRANCISCO, CA 94124
RCRA NonGen / NLR: CAL000335198

Relative: Lower
Actual: 10 ft.

Date Form Received by Agency: 2008-08-06 00:00:00.0
Handler Name: SAN FRANCISCO COMMUNITY RECYCLERS
Handler Address: 701 AMADOR ST
Handler City,State,Zip: SAN FRANCISCO, CA 94124
EPA ID: CAL000335198
Contact Name: ED DUNN
Contact Address: 755 FREDERICK ST
Contact City,State,Zip: SAN FRANCISCO, CA 94117-2755
Contact Telephone: 415-760-1066
Contact Fax: Not reported
SAN FRANCISCO COMMUNITY RECYCLERS (Continued)

Contact Email: ED_DUNN_1499@YAHOO.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 755 FREDERICK ST
Mailing City, State, Zip: SAN FRANCISCO, CA 94117-2755
Owner Name: SFCR NONPROFIT BOARD
Owner Type: Other
Operator Name: ED DUNN
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: Yes
Universal Waste Destination Facility: Yes
Federal Universal Waste: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
Active Site Converter Treatment storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: N
Sub-Part K Indicator: Not reported
Commercial TSD Indicator: No
Treatment Storage and Disposal Type: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline
Permit Renewals Workload Universe: Not reported
Permit Workload Universe: Not reported
Permit Progress Universe: Not reported
Post-Closure Workload Universe: Not reported
Closure Workload Universe: Not reported
202 GPRA Corrective Action Baseline: No
Corrective Action Workload Universe: No
Subject to Corrective Action Universe: No
Non-TSDFs Where RCRA CA has Been Imposed Universe: No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No
TSDFs Only Subject to CA under Discretionary Auth Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
SAN FRANCISCO COMMUNITY RECYCLERS (Continued)

Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2018-09-05 20:30:34.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: ED DUNN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 755 FREDERICK ST
Owner/Operator City,State,Zip: SAN FRANCISCO, CA 94117-2755
Owner/Operator Telephone: 415-760-1066
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SFCR NONPROFIT BOARD
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 755 FREDERICK ST
Owner/Operator City,State,Zip: SAN FRANCISCO, CA 94117-2755
Owner/Operator Telephone: 415-731-6720
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2008-08-06 00:00:00.0
Handler Name: SAN FRANCISCO COMMUNITY RECYCLERS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported
SAN FRANCISCO COMMUNITY RECYCLERS (Continued)

List of NAICS Codes and Descriptions:
NAICS Code: 42193
NAICS Description: RECYCLABLE MATERIAL WHOLESALERS

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

V141 OLYMPIC IRON WORKS CA CUPA Listings S127010558
West 1684 HUDSON AV N/A
1/8-1/4 SAN FRANCISCO, CA 94124
0.232 mi. 1225 ft.
Site 4 of 4 in cluster V
Relative: CUPA SAN FRANCISCO CO:
Higher Name: OLYMPIC IRON WORKS
Address: 1684 HUDSON AV
City,State,Zip: SAN FRANCISCO, CA 94124
Facility ID: 35445
Census Tract: 609
District: 103
Number of Tanks: 0

142 SHANE, LARRY RCRA NonGen / NLR 1026161311
SW 1555 INNES AVE CAC003061291
1/8-1/4 SAN FRANCISCO, CA 94124
0.233 mi. 1231 ft.
Relative: RCRA NonGen / NLR:
Higher Date Form Received by Agency: 2020-03-25 00:00:00.0
Actual: Handler Name: SHANE, LARRY
Handler Address: 1555 INNES AVE
Handler City,State,Zip: SAN FRANCISCO, CA 94124-2125
EPA ID: CAC003061291
Contact Name: SHANE, LARRY
Contact Address: 1555 INNES AVE
Contact City,State,Zip: SAN FRANCISCO, CA 94124-2125
Contact Telephone: 415-655-2620
Contact Fax: 510-651-7702
Contact Email: MICKIEL@PWSEI.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: 1555 INNES AVE
SHANE, LARRY (Continued)

Mailing City, State, Zip:  SAN FRANCISCO, CA 94124-2125
Owner Name:  SHANE, LARRY
Owner Type:  Other
Operator Name:  SHANE, LARRY
Operator Type:  Other
Short-Term Generator Activity:  No
Importer Activity:  No
Mixed Waste Generator:  No
Transporter Activity:  No
Transfer Facility Activity:  No
Recycler Activity with Storage:  No
Small Quantity On-Site Burner Exemption:  No
Smelting Melting and Refining Furnace Exemption:  No
Underground Injection Control:  No
Off-Site Waste Receipt:  No
Universal Waste Indicator:  No
Universal Waste Destination Facility:  No
Federal Universal Waste:  No
Active Site Fed-Reg Treatment Storage and Disposal Facility:  Not reported
Active Site Converter Treatment storage and Disposal Facility:  Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:  Not reported
Active Site State-Reg Handler:  ---
Federal Facility Indicator:  Not reported
Hazardous Secondary Material Indicator:  N
Sub-Part K Indicator:  Not reported
Commercial TSD Indicator:  No
Treatment Storage and Disposal Type:  Not reported
2018 GPRA Permit Baseline:  Not on the Baseline
2018 GPRA Renewals Baseline:  Not on the Baseline
Permit Renewals Workload Universe:  Not reported
Permit Workload Universe:  Not reported
Permit Progress Universe:  Not reported
Post-Closure Workload Universe:  Not reported
Closure Workload Universe:  Not reported
202 GPRA Corrective Action Baseline:  No
Corrective Action Workload Universe:  No
Subject to Corrective Action Universe:  No
Non-TSDFs Where RCRA CA has Been Imposed Universe:  No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:  No
TSDFs Only Subject to CA under Discretionary Auth Universe:  No
Corrective Action Priority Ranking:  No NCAPS ranking
Environmental Control Indicator:  No
Institutional Control Indicator:  No
Human Exposure Controls Indicator:  N/A
Groundwater Controls Indicator:  N/A
Operating TSDF Universe:  Not reported
Full Enforcement Universe:  Not reported
Significant Non-Complier Universe:  No
Unaddressed Significant Non-Complier Universe:  No
Addressed Significant Non-Complier Universe:  No
Significant Non-Complier With a Compliance Schedule Universe:  No
Financial Assurance Required:  Not reported
Handler Date of Last Change:  2020-04-08 18:59:11.0
Recognized Trader-Importer:  No
Recognized Trader-Exporter:  No
Importer of Spent Lead Acid Batteries:  No
Exporter of Spent Lead Acid Batteries:  No
SHANE, LARRY (Continued)

Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: SHANE, LARRY
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1555 INNES AVE
Owner/Operator City,State,Zip: SAN FRANCISCO, CA 94124-2125
Owner/Operator Telephone: 415-465-2620
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2020-03-25 00:00:00.0
Handler Name: SHANE, LARRY
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

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

Evaluation Action Summary:
Evaluations: No Evaluations Found
**MAP FINDINGS**

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<th>Direction</th>
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<th>Elevation</th>
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<th>Database(s)</th>
<th>EPA ID Number</th>
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<td>NNW</td>
<td>0.235 mi.</td>
<td>1239 ft.</td>
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**Relative:** S143 INDIA BASIN CAR WASH

**Actual:** 3433 3RD ST

**Address:** SAN FRANCISCO, CA 94124

**City:** 1/8-1/4

**Number Of Tanks:** 4

**Name:** INDIA BASIN CAR WASH

**Address:** 3433 3RD ST

**City:** SAN FRANCISCO

**Status:** Active

**Comp Number:** 1049

**Number:** 9

**Board Of Equalization:** Not reported

**Referral Date:** 09-30-92

**Action Date:** 12-10-91

**Created Date:** 01-01-01

**Owner Tank Id:** Not reported

**SWRCB Tank Id:** 38-000-001049-000001

**Capacity:** 10000

**Active Date:** 09-30-92

**Tank Use:** LEADED GASOL

**STG:** P

**Content:** UNKNOWN

**Number Of Tanks:** 4

**Tank Status:** A

**Name:** INDIA BASIN CAR WASH

**Address:** 3433 3RD ST

**City:** SAN FRANCISCO

**Status:** Active

**Comp Number:** 1049

**Number:** 9

**Board Of Equalization:** Not reported

**Referral Date:** 09-30-92

**Action Date:** 12-10-91

**Created Date:** 01-01-01

**Owner Tank Id:** Not reported

**SWRCB Tank Id:** 38-000-001049-000002

**Capacity:** 10000

**Active Date:** 09-30-92

**Tank Use:** M.V. FUEL

**STG:** P

**Content:** REG UNLEADED

**Number Of Tanks:** Not reported

**Tank Status:** A

**Name:** INDIA BASIN CAR WASH

**Address:** 3433 3RD ST

**City:** SAN FRANCISCO

**Status:** Active

**Comp Number:** 1049

**Number:** 9

**Board Of Equalization:** Not reported

**Referral Date:** 09-30-92

**Action Date:** 12-10-91

**Created Date:** 01-01-01

**Owner Tank Id:** Not reported

**SWRCB Tank Id:** 38-000-001049-000003
INDIA BASIN CAR WASH (Continued)  S101623332

Tank Status:  A
Capacity:  10000
Active Date:  09-30-92
Tank Use:  UNKNOWN
STG:  P
Content:  REGULAR UNLE
Number Of Tanks:  Not reported

Name:  INDIA BASIN CAR WASH
Address:  3433 3RD ST
City:  SAN FRANCISCO
Status:  Active
Comp Number:  1049
Number:  9
Board Of Equalization:  Not reported
Referral Date:  09-30-92
Action Date:  12-10-91
Created Date:  01-01-01
Owner Tank Id:  Not reported
SWRCB Tank Id:  38-000-001049-000004
Tank Status:  A
Capacity:  10000
Active Date:  09-30-92
Tank Use:  UNKNOWN
STG:  P
Content:  DIESEL
Number Of Tanks:  Not reported

HIST UST:
Name:  INDIA BASIN CAR WASH
Address:  3433 3RD STREET
City,State,Zip:  SAN FRANCISCO, CA 94124
File Number:  0002F76B
URL:  http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002F76B.pdf
Region:  Not reported
Facility ID:  Not reported
Facility Type:  Not reported
Other Type:  Not reported
Contact Name:  Not reported
Telephone:  Not reported
Owner Name:  Not reported
Owner Address:  Not reported
Owner City,St,Zip:  Not reported
Total Tanks:  Not reported

Tank Num:  Not reported
Container Num:  Not reported
Year Installed:  Not reported
Tank Capacity:  Not reported
Tank Used for:  Not reported
Type of Fuel:  Not reported
Container Construction Thickness:  Not reported
Leak Detection:  Not reported

Click here for Geo Tracker PDF:
### INDIA BASIN CAR WASH (Continued)

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<tr>
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<td>UTNKA</td>
</tr>
<tr>
<td>Regulated ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Cortese Code:</td>
<td>Not reported</td>
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<td>SIC Code:</td>
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<tr>
<td>Facility Phone:</td>
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<td>Mail To:</td>
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### INDIA BASIN CAR WASH

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<tr>
<td>Contact Name:</td>
<td>C&amp;P SERVICE INC</td>
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<td>4156487877</td>
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<td>Owner Name:</td>
<td>INDIA BASIN PARTNERSHIP</td>
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<td>Owner Address:</td>
<td>1220 HOWARD AVE SUITE 250 BURLINGAME, CA 94010</td>
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<td>Total Tanks:</td>
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#### Tank 1:
- **Type of Fuel:** REGULAR
- **Capacity:** 1982
- **Year Installed:** 1982
- **Container Num:** 1
- **Container Construction Thickness:** Not reported
- **Leak Detection:** Visual, Stock Inventor

#### Tank 2:
- **Type of Fuel:** UNLEADED
- **Capacity:** 1982
- **Year Installed:** 1982
- **Container Num:** 2
- **Container Construction Thickness:** Not reported
- **Leak Detection:** Visual, Stock Inventor
INDIA BASIN CAR WASH (Continued)

Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

Tank Num: 003
Container Num: 3
Year Installed: 1982
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM

Tank Num: 004
Container Num: 4
Year Installed: 1982
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL

Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

S145 GAS STATION FORMER
NNW 3433 3RD
1/8-1/4 SAN FRANCISCO, CA 94124
0.235 mi.
1239 ft.
Site 4 of 6 in cluster S
Relative: HIST CORTESE:
Lower Actual: 10 ft.

edr_fname: GAS STATION FORMER
edr_fadd1: 3433 3RD
City,State,Zip: SAN FRANCISCO, CA 94124
Region: CORTESE
Facility County Code: 38
Reg By: LTNKA
Reg Id: 38-1366

R146 COMMERCIAL (STREET)
SE 1200 EVANS AND KIETH STREET
1/8-1/4 SAN FRANCISCO, CA 94124
0.238 mi.
1258 ft.
Site 10 of 13 in cluster R
Relative: LUST:
Higher Actual: 21 ft.
Name: COMMERCIAL (STREET)
Address: 1200 EVANS AND KIETH STREET
City,State,Zip: SAN FRANCISCO, CA 94124
Lead Agency: SAN FRANCISCO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000000371
Global Id: T10000000371
Latitude: 37.7388149
Longitude: -122.3808991
Status: Completed - Case Closed
Status Date: 10/24/2008
Case Worker: SC
RB Case Number: Not reported
COMMERCIAL (STREET) (Continued)

Local Agency: SAN FRANCISCO COUNTY LOP
File Location: Local Agency
Local Case Number: 11851
Potential Media Affect: Not reported
Potential Contaminants of Concern: Heating Oil / Fuel Oil
Site History: PG&E named as original responsible party, however only removed USTs beneath the street to expedite construction of power line. SF Department of Public Works named as correct responsible party. Case re-opened and closed with new RP.

LUST:
Global Id: T10000000371
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T10000000371
Contact Type: Local Agency Caseworker
Contact Name: STEPHANIE CUSHING
Organization Name: SAN FRANCISCO COUNTY LOP
Address: 1390 MARKET STREET #210
City: SAN FRANCISCO
Email: stephanie.cushing@sfdph.org
Phone Number: Not reported

LUST:
Global Id: T10000000371
Action Type: ENFORCEMENT
Date: 10/21/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T10000000371
Action Type: ENFORCEMENT
Date: 10/23/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T10000000371
Action Type: ENFORCEMENT
Date: 10/09/2008
Action: Closure/No Further Action Letter

Global Id: T10000000371
Action Type: ENFORCEMENT
Date: 10/24/2008
Action: Closure/No Further Action Letter

Global Id: T10000000371
Action Type: ENFORCEMENT
Date: 10/09/2008
Action: File review

Global Id: T10000000371
Action Type: ENFORCEMENT
COMMERCIAL (STREET) (Continued)

Date: 09/30/2008
Action: File review
Global Id: T10000000371
Action Type: ENFORCEMENT
Date: 09/30/2008
Action: Meeting

Global Id: T10000000371
Action Type: ENFORCEMENT
Date: 10/24/2008
Action: Closure/No Further Action Letter - #11851CCL

Global Id: T10000000371
Action Type: ENFORCEMENT
Date: 10/22/2008
Action: Site Reopened Letter

Global Id: T10000000371
Action Type: Other
Date: 08/28/2008
Action: Leak Reported

LUST:
Global Id: T10000000371
Status: Open - Case Begin Date
Status Date: 08/28/2008

Global Id: T10000000371
Status: Open - Site Assessment
Status Date: 09/26/2008

Global Id: T10000000371
Status: Completed - Case Closed
Status Date: 10/09/2008

Global Id: T10000000371
Status: Open - Reopen Case
Status Date: 10/22/2008

Global Id: T10000000371
Status: Completed - Case Closed
Status Date: 10/24/2008

CORTES:
Name: COMMERCIAL (STREET)
Address: 1200 EVANS AND KIETH STREET
City, State, Zip: SAN FRANCISCO, CA 94124
Region: CORTES
Envirostor Id: Not reported
Global ID: T10000000371
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
COMMERCIAL (STREET) (Continued)

Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Unit Name: Not reported
File Name: Active Open

CERS:
Name: COMMERCIAL (STREET)
Address: 1200 EVANS AND KIETH STREET
City,State,Zip: SAN FRANCISCO, CA 94124
Site ID: 258808
CERS ID: T1000000371
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: STEPHANIE CUSHING - SAN FRANCISCO COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1390 MARKET STREET #210
Affiliation City: SAN FRANCISCO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

U147
NW
1/8-1/4
0.240 mi.
1266 ft.
Site 4 of 4 in cluster U

Relative: LUST:
Lower
Name: MV TRANSPORTATION (BUS MAINTENANCE YARD)
Address: 3550 03RD ST
City,State,Zip: SAN FRANCISCO, CA 94124
Lead Agency: SAN FRANCISCO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607546850

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MV TRANSPORTATION (BUS MAINTENANCE YARD)  (Continued)

Global Id: T0607546850
Latitude: 37.7449663
Longitude: -122.3878475
Status: Completed - Case Closed
Status Date: 09/06/2005
Case Worker: Not reported
RB Case Number: 38-2350
Local Agency: Not reported
File Location: Local Agency
Local Case Number: 11689
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:

Global Id: T0607546850
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:

Global Id: T0607546850
Action Type: ENFORCEMENT
Date: 07/13/2005
Action: Notice of Responsibility

Global Id: T0607546850
Action Type: ENFORCEMENT
Date: 09/06/2005
Action: Closure/No Further Action Letter

Global Id: T0607546850
Action Type: REMEDIATION
Date: 09/17/2002
Action: Excavation

Global Id: T0607546850
Action Type: Other
Date: 09/17/2002
Action: Leak Discovery

Global Id: T0607546850
Action Type: Other
Date: 10/10/2002
Action: Leak Reported

LUST:

Global Id: T0607546850
Status: Open - Case Begin Date
Status Date: 09/17/2002
Global Id: T0607546850
Status: Open - Site Assessment

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MV TRANSPORTATION (BUS MAINTENANCE YARD) (Continued)

Status Date: 09/17/2002
Global Id: T0607546850
Status: Completed - Case Closed
Status Date: 09/06/2005

CORTESO:
Name: MV TRANSPORTATION (BUS MAINTENANCE YARD)
Address: 3550 03RD ST
City,State,Zip: SAN FRANCISCO, CA 94124
Region: CORTESO
Envirostor Id: Not reported
Global ID: T0607546850
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CERS:
Name: MV TRANSPORTATION (BUS MAINTENANCE YARD)
Address: 3550 03RD ST
City,State,Zip: SAN FRANCISCO, CA 94124
Site ID: 211241
CERS ID: T0607546850
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported
### Map ID
- **S148**

### Direction
- **NNW**

### Distance
- **0.240 mi.**

### Elevation
- **1268 ft.**

### Site
- **Site 5 of 6 in cluster S**

#### MAP FINDINGS

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<th>Value</th>
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<tr>
<td><strong>Contact Name</strong></td>
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</tr>
<tr>
<td><strong>Contact Address</strong></td>
<td>800 E WASHINGTON ST</td>
</tr>
<tr>
<td><strong>Contact City,State,Zip</strong></td>
<td>WEST CHESTER, PA 19380</td>
</tr>
<tr>
<td><strong>Contact Telephone</strong></td>
<td>610-430-8151 105</td>
</tr>
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<td><strong>Contact Fax</strong></td>
<td>610-430-8016</td>
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<tr>
<td><strong>Contact Email</strong></td>
<td><a href="mailto:DHYMES@JD2ENV.COM">DHYMES@JD2ENV.COM</a></td>
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EXXONMOBIL OIL CORP 99SFO (Continued) 1015753172

Permit Workload Universe: Not reported
Permit Progress Universe: Not reported
Post-Closure Workload Universe: Not reported
Closure Workload Universe: Not reported
202 GPRA Corrective Action Baseline: No
Corrective Action Workload Universe: No
Subject to Corrective Action Universe: No
Non-TSDFs Where RCRA CA has Been Imposed Universe: No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No
TSDFs Only Subject to CA under Discretionary Auth Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2018-09-20 18:53:12.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: Not reported

Hazardous Waste Summary:
Waste Code: D001
Waste Description: IGNITABLE WASTE
Waste Code: D008
Waste Description: LEAD
Waste Code: D018
Waste Description: BENZENE

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: PORT OF SAN FRANCISCO
Legal Status: Private
Date Became Current: 1968-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: PIER 1 THE EMBARCADERO
Owner/Operator City,State,Zip: SAN FRANCISCO, CA 94111
Owner/Operator Telephone: 415-274-0400
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported
Owner/Operator Indicator: Operator
## EXXONMOBIL OIL CORP 99SFO (Continued)

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<tr>
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<tr>
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<table>
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<td>Owner/Operator City,State,Zip:</td>
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<tr>
<td>Owner/Operator Fax:</td>
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<tr>
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<td><a href="mailto:SHANNON.ALFORD@SFPORT.COM">SHANNON.ALFORD@SFPORT.COM</a></td>
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<td>Owner/Operator Fax:</td>
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<tr>
<td>Owner/Operator Email:</td>
<td><a href="mailto:SHANNON.ALFORD@SFPORT.COM">SHANNON.ALFORD@SFPORT.COM</a></td>
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| Owner/Operator Address:   | 22777 SPRINGWOODS VILLAGE PWY *
| Owner/Operator City,State,Zip: | SPRING, TX 77389 |
| Owner/Operator Telephone: | 832-624-6081 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax:       | Not reported |
| Owner/Operator Email:     | JIMMY.J.STREET@EXXONMOBIL.COM |

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### EXXONMOBIL OIL CORP 99SFO (Continued)

**Owner/Operator Email:** JIMMY.J.STREET@EXXONMOBIL.COM

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**List of NAICS Codes and Descriptions:**
- **NAICS Code:** 42471
  - **NAICS Description:** PETROLEUM BULK STATIONS AND TERMINALS
- **NAICS Code:** 562910
  - **NAICS Description:** REMEDIATION SERVICES

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

**Evaluation Action Summary:**
- **Evaluations:** No Evaluations Found
### W149

**Map ID:**

**Direction:** North

**Distance:** 0.243 mi.

**Elevation:** 1282 ft.

**Site:** Site 2 of 2 in cluster W

**Site Database(s):** Relative:

- Lower
- Actual:
  - 10 ft.

**EDR ID Number:** S106932596

**EPA ID Number:** N/A

---

**SWEEPS UST:**

- **Name:** STEVEDORING SERV. OF AMERICA
- **Address:** 1 PIER 96
- **City:** SAN FRANCISCO
- **Status:** Active
- **Comp Number:** 76
- **Number:** 1
- **Board Of Equalization:** Not reported
- **Referral Date:** 09-30-92
- **Action Date:** 12-10-91
- **Created Date:** 01-01-01
- **Owner Tank Id:** Not reported
- **SWRCB Tank Id:** 38-000-000076-000001
- **Tank Status:** A
- **Capacity:** 1
- **Active Date:** 09-30-92
- **Tank Use:** UNKNOWN
- **STG:** P
- **Content:** UNSPECIFIED
- **Number Of Tanks:** 1

---

### R150

**Map ID:**

**Direction:** SE

**Distance:** 0.243 mi.

**Elevation:** 1285 ft.

**Site:** Site 11 of 13 in cluster R

**Site Database(s):** Relative:

- Higher
- Actual:
  - 19 ft.

**EDR ID Number:** S106932596

**EPA ID Number:** N/A

---

**RCRA NonGen / NLR:**

- **Date Form Received by Agency:** 2004-10-29 00:00:00.0
- **Handler Name:** SAN FRANCISCO NEWSPAPER PRINTING CO
- **Handler Address:** 1201 EVANS AVE
- **Handler City,State,Zip:** SAN FRANCISCO, CA 94124-1717
- **EPA ID:** CAL000287750
- **Contact Name:** DAVID CECCARELLI
- **Contact Address:** 1201 EVANS AVE
- **Contact City,State,Zip:** SAN FRANCISCO, CA 94124
- **Contact Telephone:** 415-359-2860
- **Contact Fax:** 415-826-8060
- **Contact Email:** DAVIDC@SFEXAMINER.COM
- **Contact Title:** Not reported
- **EPA Region:** 09
- **Land Type:** Not reported
- **Federal Waste Generator Description:** Not a generator, verified
- **Non-Notifier:** Not reported
- **Biennial Report Cycle:** Not reported
- **Accessibility:** Not reported
- **Active Site Indicator:** Handler Activities
- **State District Owner:** Not reported
- **State District:** Not reported
- **Mailing Address:** 1201 EVANS AVE
- **Mailing City,State,Zip:** SAN FRANCISCO, CA 94124-1717
- **Owner Name:** SAN FRANCISCO PRINT MEDIA CO
- **Owner Type:** Other
- **Operator Name:** DAVID CECCARELLI

---
SAN FRANCISCO NEWSPAPER PRINTING CO (Continued)

Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: Yes
Universal Waste Destination Facility: Yes
Federal Universal Waste: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
Active Site Converter Treatment storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: N
Sub-Part K Indicator: Not reported
Commercial TSD Indicator: No
Treatment Storage and Disposal Type: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline
Permit Renewals Workload Universe: Not reported
Permit Workload Universe: Not reported
Permit Progress Universe: Not reported
Post-Closure Workload Universe: Not reported
Closure Workload Universe: Not reported
202 GPRA Corrective Action Baseline: No
Corrective Action Workload Universe: No
Subject to Corrective Action Universe: No
Non-TSDFs Where RCRA CA has Been Imposed Universe: No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No
TSDFs Only Subject to CA under Discretionary Auth Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2018-09-05 20:26:07.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No
SAN FRANCISCO NEWSPAPER PRINTING CO (Continued)

Handler - Owner Operator:
  Owner/Operator Indicator: Operator
  Owner/Operator Name: DAVID CECCARELLI
  Legal Status: Other
  Date Became Current: Not reported
  Date Ended Current: Not reported
  Owner/Operator Address: 1201 EVANS AVE
  Owner/Operator City,State,Zip: SAN FRANCISCO, CA 94124
  Owner/Operator Telephone: 415-359-2860
  Owner/Operator Telephone Ext: Not reported
  Owner/Operator Fax: Not reported
  Owner/Operator Email: Not reported

  Owner/Operator Indicator: Owner
  Owner/Operator Name: SAN FRANCISCO PRINT MEDIA CO
  Legal Status: Other
  Date Became Current: Not reported
  Date Ended Current: Not reported
  Owner/Operator Address: 1201 EVANS AVE
  Owner/Operator City,State,Zip: SAN FRANCISCO, CA 94124-1717
  Owner/Operator Telephone: 415-359-2860
  Owner/Operator Telephone Ext: Not reported
  Owner/Operator Fax: Not reported
  Owner/Operator Email: Not reported

Historic Generators:
  Receive Date: 2004-10-29 00:00:00.0
  Handler Name: SAN FRANCISCO NEWSPAPER PRINTING CO
  Federal Waste Generator Description: Not a generator, verified
  State District Owner: Not reported
  Large Quantity Handler of Universal Waste: No
  Recognized Trader Importer: No
  Recognized Trader Exporter: No
  Spent Lead Acid Battery Importer: No
  Spent Lead Acid Battery Exporter: No
  Current Record: Yes
  Non Storage Recycler Activity: Not reported
  Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
  NAICS Code: 32591
  NAICS Description: PRINTING INK MANUFACTURING

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

Evaluation Action Summary:
  Evaluations: No Evaluations Found
### MAP FINDINGS

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<th>Elevation</th>
<th>Site</th>
<th>Database(s)</th>
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<td>CA CUPA Listings</td>
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**CUPA SAN FRANCISCO CO:**

- **Name:** SAN FRANCISCO NEWSPAPER PRINTING CO
- **Address:** 1201 EVANS AV
- **City, State, Zip:** SAN FRANCISCO, CA 94124
- **Facility ID:** 30945
- **Census Tract:** 231
- **District:** 3
- **Number of Tanks:** 0

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<th>Site 13 of 13 in cluster R</th>
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**CERS HAZ WASTE:**

- **Name:** SAN FRANCISCO NEWSPAPER PRINTING CO
- **Address:** 1201 EVANS AVE
- **City, State, Zip:** SAN FRANCISCO, CA 94124
- **Site ID:** 401331
- **CERS ID:** 10062898
- **CERS Description:** Hazardous Waste Generator

**HAZNET:**

- **Name:** SAN FRANCISCO NEWSPAPER PRINTING CO
- **Address:** 1201 EVANS AVE
- **City, State, Zip:** SAN FRANCISCO, CA 94124
- **Contact:** David Ceccarelli
- **Telephone:** 4153592860
- **Mailing Name:** Not reported
- **Mailing Address:** 1201 EVANS AVE
- **Year:** 2005
- **Gen EPA ID:** CAL000287750
- **TSD EPA ID:** CAT080033681
- **CA Waste Code:** 223 - Unspecified oil-containing waste
- **Disposal Method:** R01 - Recycler
- **Tons:** 0.1

**Additional Info:**

- **Year:** 2005
- **Gen EPA ID:** CAL000287750
- **Shipment Date:** 20051206
- **Creation Date:** 3/22/2006 18:30:36
- **Receipt Date:** 20051212
- **Manifest ID:** 22901969
- **Trans EPA ID:** CAR000160077
- **Trans Name:** A&S ENVIRONMENTAL
- **Trans 2 EPA ID:** CAD028277036
- **Trans 2 Name:** ASBURY ENVIRONMENTAL SERVICES
### SAN FRANCISCO NEWSPAPER PRINTING CO (Continued)

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**Trans Name:** D/K ENVIRONMENTAL  
**TSDF Alt EPA ID:** CAT080033681  
**TSDF Alt Name:** Not reported  
**Waste Code Description:** 223 - Unspecified oil-containing waste  
**RCRA Code:** Not reported  
**Meth Code:** R01 - Recycler  
**Quantity Tons:** 0.1  
**Waste Quantity:** 200  
**Quantity Unit:** P  
**Additional Code 1:** Not reported  
**Additional Code 2:** Not reported  
**Additional Code 3:** Not reported  
**Additional Code 4:** Not reported  
**Additional Code 5:** Not reported

**CERS:**  
**Name:** SAN FRANCISCO NEWSPAPER PRINTING CO  
**Address:** 1201 EVANS AVE  
**City, State, Zip:** SAN FRANCISCO, CA 94124  
**Site ID:** 401331  
**CERS ID:** 10062898  
**CERS Description:** Chemical Storage Facilities

**Violations:**  
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<td>401331</td>
<td>10-28-2019</td>
<td>HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)</td>
<td>Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.</td>
<td>Returned to compliance on 11/08/2019.</td>
<td>San Francisco City &amp; County Public Health Dept</td>
<td>HMRRP</td>
<td>CERS</td>
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<td>401331</td>
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<td>HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)</td>
<td>Failure to complete and electronically submit a site map with all required content.</td>
<td>Returned to compliance on 11/08/2019.</td>
<td>San Francisco City &amp; County Public Health Dept</td>
<td>HMRRP</td>
<td>CERS</td>
</tr>
</tbody>
</table>
### SAN FRANCISCO NEWSPAPER PRINTING CO (Continued)  
**EDR ID Number**: S113134505

<table>
<thead>
<tr>
<th>Violation Division:</th>
<th>San Francisco City &amp; County Public Health Dept</th>
</tr>
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<tbody>
<tr>
<td>Violation Program:</td>
<td>HMRRP</td>
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<table>
<thead>
<tr>
<th>Site ID:</th>
<th>401331</th>
</tr>
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<tbody>
<tr>
<td>Site Name:</td>
<td>San Francisco Newspaper Printing Co</td>
</tr>
<tr>
<td>Violation Date:</td>
<td>07-26-2016</td>
</tr>
<tr>
<td>Citation:</td>
<td>22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)</td>
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<tr>
<td>Violation Description:</td>
<td>Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: &quot;Hazardous Waste&quot;, name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.</td>
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<tr>
<td>Violation Notes:</td>
<td>Returned to compliance on 12/05/2016.</td>
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<tr>
<td>Violation Division:</td>
<td>San Francisco City &amp; County Public Health Dept</td>
</tr>
<tr>
<td>Violation Program:</td>
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<td>Violation Source:</td>
<td>CERS</td>
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**Evaluation:**

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<tr>
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<th>Compliance Evaluation Inspection</th>
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<tr>
<td>Eval Date:</td>
<td>07-26-2016</td>
</tr>
<tr>
<td>Violations Found:</td>
<td>No</td>
</tr>
<tr>
<td>Eval Type:</td>
<td>Routine done by local agency</td>
</tr>
<tr>
<td>Eval Notes:</td>
<td>Not reported</td>
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<td>Eval Program:</td>
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<tbody>
<tr>
<td>Eval Date:</td>
<td>07-26-2016</td>
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<tr>
<td>Violations Found:</td>
<td>Yes</td>
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<td>Eval Type:</td>
<td>Routine done by local agency</td>
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<tr>
<td>Eval Division:</td>
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<tr>
<td>Eval Program:</td>
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<tr>
<td>Eval Source:</td>
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<th>Eval General Type:</th>
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<tr>
<td>Eval Date:</td>
<td>10-28-2019</td>
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<tr>
<td>Violations Found:</td>
<td>No</td>
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<td>Eval Type:</td>
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<td>Eval Notes:</td>
<td>Not reported</td>
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<tr>
<td>Eval Division:</td>
<td>San Francisco City &amp; County Public Health Dept</td>
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<tr>
<td>Eval Program:</td>
<td>HW</td>
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<tr>
<td>Eval Source:</td>
<td>CERS</td>
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<tr>
<th>Eval General Type:</th>
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<tbody>
<tr>
<td>Eval Date:</td>
<td>10-28-2019</td>
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<tr>
<td>Violations Found:</td>
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<td>Eval Notes:</td>
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<td>HMRRP</td>
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<tr>
<td>Eval Source:</td>
<td>CERS</td>
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SAN FRANCISCO NEWSPAPER PRINTING CO (Continued)  S113134505

Coordinates:

Site ID: 401331
Facility Name: San Francisco Newspaper Printing Co
Env Int Type Code: HMBP
Program ID: 10062898
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.738610
Longitude: -122.381580

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: San Francisco City & County Public Health Departme
Entity Title: Not reported
Affiliation Address: 1390 Market Street, Room 210
Affiliation City: San Francisco
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94102
Affiliation Phone: (415) 252-3900

Affiliation Type Desc: Environmental Contact
Entity Name: David Ceccarelli
Entity Title: Not reported
Affiliation Address: 1201 Evans Ave
Affiliation City: San Francisco
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94124
Affiliation Phone: Not reported

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

Affiliation Type Desc: Legal Owner
Entity Name: Todd Vogt
Entity Title: Not reported
Affiliation Address: 1201 Evans Ave
Affiliation City: San Francisco
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94124
Affiliation Phone: (415) 359-2770

Affiliation Type Desc: Operator
Entity Name: San Francisco Nesperprint Company
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
SAN FRANCISCO NEWSPAPER PRINTING CO (Continued)  

Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (415) 359-2860  

Affiliation Type Desc: Parent Corporation  
Entity Name: San Francisco Newspaper Printing Co  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported  

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1201 Evans Ave  
Affiliation City: San Francisco  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94124  
Affiliation Phone: Not reported  

Affiliation Type Desc: Identification Signer  
Entity Name: David Ceccarelli  
Entity Title: VP of Operations  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported  

HWTS:  
Name: SAN FRANCISCO NEWSPAPER PRINTING CO  
Address: 1201 EVANS AVE  
Address 2: Not reported  
City,State,Zip: SAN FRANCISCO, CA 941241717  
EPA ID: CAL000287750  
Inactive Date: Not reported  
Create Date: 10/29/2004  
Last Act Date: 08/24/2020  
Mailing Name: Not reported  
Mailing Address: 1201 EVANS AVE  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SAN FRANCISCO, CA 941241717  
Owner Name: SAN FRANCISCO PRINT MEDIA CO  
Owner Address: 1201 EVANS AVE  
Owner Address 2: Not reported  
Owner City,State,Zip: SAN FRANCISCO, CA 941241717  
Contact Name: DAVID CECCARELLI  
Contact Address: 1201 EVANS AVE  
Contact Address 2: Not reported  
City,State,Zip: SAN FRANCISCO, CA 94124
SAN FRANCISCO NEWSPAPER PRINTING CO (Continued)  

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<tr>
<td>Facility Name:</td>
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</tr>
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<td>Facility Address:</td>
<td>1201 EVANS AVE</td>
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<tr>
<td>Facility City:</td>
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<table>
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<tr>
<th>X153 KING'S VIP TRANSPORTATION INC</th>
<th>1/8-1/4</th>
<th>0.245 mi.</th>
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<td>RCRA-SQG:</td>
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<tr>
<td>Date Form Received by Agency:</td>
<td>2018-12-21 00:00:00.0</td>
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<tr>
<td>Handler Name:</td>
<td>KING'S VIP TRANSPORTATION INC</td>
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<tr>
<td>Handler Address:</td>
<td>1620 INNES AVE</td>
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<tr>
<td>Handler City,State,Zip:</td>
<td>SAN FRANCISCO, CA 94124</td>
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<tr>
<td>EPA ID:</td>
<td>CAR000291146</td>
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<tr>
<td>Contact Name:</td>
<td>KATHERINE ZHANG</td>
<td></td>
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<tr>
<td>Contact Address:</td>
<td>INNES AVE</td>
<td></td>
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<tr>
<td>Contact City,State,Zip:</td>
<td>SAN FRANCISCO, CA 94124</td>
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<tr>
<td>Contact Telephone:</td>
<td>415-282-2808</td>
<td></td>
</tr>
<tr>
<td>Contact Fax:</td>
<td>415-282-1826</td>
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<tr>
<td>Contact Email:</td>
<td><a href="mailto:INFO@KINGSTOURSF.COM">INFO@KINGSTOURSF.COM</a></td>
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<tr>
<td>Contact Title:</td>
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<td>Non-Notifier:</td>
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<td>Biennial Report Cycle:</td>
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<tr>
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<td>SAN FRANCISCO, CA 94124</td>
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<tr>
<td>Owner Name:</td>
<td>KATHERINE ZHANG</td>
<td></td>
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<tr>
<td>Owner Type:</td>
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<td>Operator Name:</td>
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<td>Short-Term Generator Activity:</td>
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<td>Importer Activity:</td>
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<td>Mixed Waste Generator:</td>
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<td>Transporter Activity:</td>
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<td>Transfer Facility Activity:</td>
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<tr>
<td>Recycler Activity with Storage:</td>
<td>Yes</td>
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<tr>
<td>Small Quantity On-Site Burner Exemption:</td>
<td>No</td>
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</table>
KING'S VIP TRANSPORTATION INC (Continued) 1024877450

Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No
Universal Waste Destination Facility: No
Federal Universal Waste: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
Active Site Converter Treatment storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: NN
Sub-Part K Indicator: Not reported
Commercial TSD Indicator: No
Treatment Storage and Disposal Type: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline
Permit Renewals Workload Universe: Not reported
Permit Workload Universe: Not reported
Permit Progress Universe: Not reported
Post-Closure Workload Universe: Not reported
Closure Workload Universe: Not reported
202 GPRA Corrective Action Baseline: No
Corrective Action Workload Universe: No
Subject to Corrective Action Universe: No
Non-TSDFs Where RCRA CA has Been Imposed Universe: No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No
TSDFs Only Subject to CA under Discretionary Auth Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2019-01-08 15:13:02.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: Not reported

Hazardous Waste Summary:
Waste Code: U221
Waste Description: BENZENEDIAMINE, AR-METHYL- (OR) TOLUENEDIAMINE

Handler - Owner Operator:
Owner/Operator Indicator: Operator
KING’S VIP TRANSPORTATION INC (Continued)

Owner/Operator Name: KATHERINE ZHANG
Legal Status: Private
Date Became Current: 2018-09-24 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 1620 INNES AVE
Owner/Operator City,State,Zip: SAN FRANCISCO, CA 94124
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: INFO@KINGSTOURSF.COM

Historic Generators:
Receive Date: 2018-12-21 00:00:00.0
Handler Name: KING’S VIP TRANSPORTATION INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 48551
NAICS Description: CHARTER BUS INDUSTRY

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

Evaluation Action Summary:
Evaluations: No Evaluations Found
**MAP FINDINGS**

**X154**

**KING’S VIP TRANSPORTATION**

**Site 2 of 4 in cluster X**

**Relative:**

**Higher**

**Actual:**

**22 ft.**

**Coordinates:**

---

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

---

**EDR ID Number**

---

**Direction**

---

**Distance**

---

**Site**

---

**Database(s)**

---

**EDR ID Number**

---

**Map ID**

---

**EDR ID Number**

---

**Map ID**

---

**EDR ID Number**

---

**Map ID**

---

**EDR ID Number**

---
KING’S VIP TRANSPORTATION (Continued)

Longitude: -122.389587

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: San Francisco City & County Public Health Departme
Entity Title: Not reported
Affiliation Address: 1390 Market Street, Room 210
Affiliation City: San Francisco
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94102
Affiliation Phone: (415) 252-3900

Affiliation Type Desc: Environmental Contact
Entity Name: Katherine Zhang
Entity Title: Not reported
Affiliation Address: 1620 Innes Ave
Affiliation City: San Francisco
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94124
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1620 Innes Ave
Affiliation City: SAN FRANCISCO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94124
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Katherine Zhang
Entity Title: CEO
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

Affiliation Type Desc: Legal Owner
Entity Name: Katherine Zhang
Entity Title: Not reported
Affiliation Address: 1620 Innes Ave
KING’S VIP TRANSPORTATION (Continued)

Affiliation City: San Francisco
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94124
Affiliation Phone: (415) 337-0808

Affiliation Type Desc: Operator
Entity Name: Katherine Zhang
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (415) 337-0808

Affiliation Type Desc: Parent Corporation
Entity Name: King Transportation
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Michael Liang
Entity Title: Not reported
Affiliation Address: 1620 Innes Ave
Affiliation City: San Francisco
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94124
Affiliation Phone: (415) 238-9238

S155 FORMER GAS STATION CA LUST S10489733
NNW 3433 03RD ST. CA Cortese N/A
1/4-1/2 SAN FRANCISCO, CA 94107 CA CERS
0.260 mi.
1372 ft.
Site 6 of 6 in cluster S

Relative: LUST REG 2:
Lower: Region: 2
Facility Id: 38-1366
Facility Status: Case Closed
Case Number: 11234
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Wokplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
FORMER GAS STATION (Continued)

Date Post Remedial Action Monitoring Began: Not reported

SAN FRANCISCO CO. LUST:

Name: Former Gas Station
Address: 3433 03rd St.
City: San Francisco
Region: SAN FRANCISCO
Facility ID: 38-1366
Facility Status: Case Closed
Case Number: 11234
Case Type: Other ground water affected
Release Date: 5/7/1999
Discovered Date: 5/7/1999
Substance: Gasoline
Substance Qty: Not reported
How Discovered: Tank Closure
How Stopped: Remove Contents
Report Date: 5/7/1999
Case Closed: 9/4/2001
Closed Date: Not reported
Leak Source: Unknown
Leak Cause: Unknown
Leak Confirmed: 6/4/1999
Entered Date: 6/4/1999
Number of Wells: Not reported
Regional Board: San Francisco Bay Region
Local Agency: 38000
Lead Agency: Local Agency
Program: LOP
Responsible Party: Betty Bosc, 1129
RP Address: Not reported
Operator: Not reported
Staff Initial: VP
Facility Staff: MA
Cross Street: Not reported
NOR Date: 6/4/1999
MTBE Current: Not reported
MTBE Current Date: Not reported
MTBE: YES
Maximum MTBE Soil: 0.8
Maximum MTBE GW: Not reported
MTBE DATE: Not reported
Review Date: 9/4/2001
Workplan Submitted: Not reported
Assessment Underway: Not reported
Pollution Characterization: Not reported
Corrective Action Plan: Not reported
Remediation Underway: Not reported
Monitoring Began: Not reported
Funding: R
Interim Remediation: No
Priority: High Priority Site
Abatement: ed
Enforcement Type: NOR
Enforcement Due Date: Not reported
Basin: Downtown Basin
Beneficial Use: No
### FORMER GAS STATION (Continued)

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<td>CUFID:</td>
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<tr>
<td>Suspended:</td>
<td>No</td>
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<td>Stopped Date:</td>
<td>Not reported</td>
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<tr>
<td>Free Product:</td>
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<tr>
<td>Depth to Grnd Wtr:</td>
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<tr>
<td>Gradient:</td>
<td>NE</td>
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<tr>
<td>Benzene:</td>
<td>Not reported</td>
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<td>Gasoline</td>
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<td>Enforcement Type:</td>
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<td>Amount of Free Produce:</td>
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<td>Benzene Test:</td>
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<td>Maximum Soil GW:</td>
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<td>Max Soil Concentration:</td>
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### LUST:

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<tr>
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</tr>
<tr>
<td>City, State, Zip:</td>
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</tr>
<tr>
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<tr>
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### LUST:

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</tr>
<tr>
<td>Contact Name:</td>
<td>MAMDOUH AWWAD</td>
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<tr>
<td>Organization Name:</td>
<td>SAN FRANCISCO COUNTY LOP</td>
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<tr>
<td>Address:</td>
<td>1390 MARKET STREET, #210</td>
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<tr>
<td>City:</td>
<td>SAN FRANCISCO</td>
</tr>
<tr>
<td>Email:</td>
<td><a href="mailto:mamdouh.awwad@sfdph.org">mamdouh.awwad@sfdph.org</a></td>
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**FORMER GAS STATION (Continued)**

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<tr>
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<tr>
<td>City:</td>
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<tr>
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<td>Phone Number:</td>
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**LUST:**

| Global Id:             | T0607501251                                |
| Action Type:           | Other                                      |
| Date:                  | 05/07/1999                                 |
| Action:                | Leak Discovery                             |

**LUST:**

| Global Id:             | T0607501251                                |
| Action Type:           | Other                                      |
| Date:                  | 01/02/1965                                 |
| Action:                | Leak Reported                              |

**LUST:**

| Global Id:             | T0607501251                                |
| Status:                | Completed - Case Closed                    |
| Status Date:           | 05/07/1999                                 |

| Global Id:             | T0607501251                                |
| Status:                | Open - Case Begin Date                     |
| Status Date:           | 05/07/1999                                 |

**CORTESE:**

| Name:                  | FORMER GAS STATION                         |
| Address:               | 3433 03RD ST.                              |
| City,State,Zip:        | SAN FRANCISCO, CA                          |
| Region:                | CORTESE                                    |
| Envirostor Id:         | Not reported                               |
| Global ID:             | T0607501251                                |
| Site/Facility Type:    | LUST CLEANUP SITE                          |
| Cleanup Status:        | COMPLETED - CASE CLOSED                    |
| Status Date:           | Not reported                               |
| Site Code:             | Not reported                               |
| Latitude:              | Not reported                               |
| Longitude:             | Not reported                               |
| Owner:                 | Not reported                               |
| Enf Type:              | Not reported                               |
| Swat R:                | Not reported                               |
| Flag:                  | active                                     |
| Order No:              | Not reported                               |
| Waste Discharge System No: | Not reported    |
| Effective Date:        | Not reported                               |
| Region 2:              | Not reported                               |
| WID Id:                | Not reported                               |
| Solid Waste Id No:     | Not reported                               |
| Waste Management Uit Name: | Not reported    |
### FORMER GAS STATION (Continued)

**File Name:** Active Open

**CERS:**
- **Name:** FORMER GAS STATION
- **Address:** 3433 03RD ST.
- **City, State, Zip:** SAN FRANCISCO, CA 94107-
- **Site ID:** 232917
- **CERS ID:** T0607501251
- **CERS Description:** Leaking Underground Storage Tank Cleanup Site

**Affiliation:**
- **Affiliation Type Desc:** Regional Board Caseworker
- **Entity Name:** Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
- **Entity Title:** Not reported
- **Affiliation Address:** 1515 CLAY ST SUITE 1400
- **Affiliation City:** OAKLAND
- **Affiliation State:** CA
- **Affiliation Country:** Not reported
- **Affiliation Zip:** Not reported
- **Affiliation Phone:** Not reported

- **Affiliation Type Desc:** Local Agency Caseworker
- **Entity Name:** MAMDOUH AWWAD - SAN FRANCISCO COUNTY LOP
- **Entity Title:** Not reported
- **Affiliation Address:** 1390 MARKET STREET, #210
- **Affiliation City:** SAN FRANCISCO
- **Affiliation State:** CA
- **Affiliation Country:** Not reported
- **Affiliation Zip:** Not reported
- **Affiliation Phone:** Not reported

---

**SAN FRANCISCO CO. LUST:**
**Name:** Peninsula Oil
**Address:** 1634 Jerrold Ave
**City:** San Francisco
**Region:** SAN FRANCISCO
**Facility ID:** 02-300-011
**Facility Status:** Leak being confirmed
**Case Number:** 11387
**Case Type:** Other ground water affected
**Release Date:** Not reported
**Discovered Date:** 5/10/1990
**Substance:** Gasoline
**Substance Qty:** Not reported
**How Discovered:** Tank Closure
**How Stopped:** Close Tank
**Report Date:** 5/16/1990
**Case Closed:** Not reported
**Closed Date:** Not reported
**Leak Source:** Tank
**Leak Cause:** Unknown

---

**X156 PENINSULA OIL**
**WSW 1634 JERROLD AVE**
**1/4-1/2 0.291 mi. 1538 ft. Site 3 of 4 in cluster X**

**Relative:**
- **Higher**
  - **Actual:** 24 ft.
### PENINSULA OIL (Continued)

Leak Confirmed: 5/10/1990
Entered Date: 8/11/2000
Number of Wells: Not reported
Regional Board: San Francisco Bay Region
Local Agency: 38000
Lead Agency: Local Agency
Program: LOP
Responsible Party: Not reported
RP Address: Not reported
Operator: Thomas J. Wilson
Staff Initial: VP
Facility Staff: MA
Cross Street: Rankin St.
NOR Date: Not reported
MTBE Current: Not reported
MTBE Current Date: Not reported
MTBE: NT
Maximum MTBE Soil: Not reported
Maximum MTBE GW: Not reported
MTBE DATE: Not reported
Review Date: 8/11/2000
Workplan Submitted: Not reported
Assessment Underway: Not reported
Pollution Characterization: Not reported
Corrective Action Plan: Not reported
Remediation Underway: Not reported
Monitoring Begun: Not reported
Funding: Federal
Interim Remediation: No
Priority: High Priority Site
Abatement: No Action Taken - no action has as yet been taken at the site
Enforcement Type: NOR
Enforcement Due Date: 8/11/2000
Basin: Islais Basin
Beneficial Use: No
Lat/Long: Not reported
CUFID: Not reported
Suspended: No
Stopped Date: 5/8/1990
Free Product: Not reported
Depth to Grnd Wtr: Not reported
Gradient: Not reported
Benzene: Not reported
Primary Substance: Not reported
Enforcement Type: Not reported
Amount of Free Produce: Not reported
Benzene Test: YES
Maximum Soil GW: Not reported
Max Soil Concentration: Not reported
TPH Tested: YES
Max TPH GW: Not reported
Max TPH Soil: 2200
TPH Date: 5/17/1990
Block: Not reported
Lot: Not reported
Notify: False
TPH Current: Not reported
X157 PENINSULA OIL COMPANY CA LUST U001595685  
WSW 1634 JERROLD AVE CA HIST UST N/A  
1/4-1/2 SAN FRANCISCO, CA 94124 CA Cortese  
0.291 mi. CA CERS  
1538 ft. Site 4 of 4 in cluster X  
Relative: LUST REG 2:  
Higher Region: 2  
Actual:  
24 ft.  
Facility Id: 38-2011  
Facility Status: Leak being confirmed  
Case Number: 11387  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: 5/16/1990  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: Not reported  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported  

LUST:  
Name: PENINSULA OIL COMPANY  
Address: 1634 JERROLD AVE  
City,State,Zip: SAN FRANCISCO, CA 94124  
Lead Agency: SAN FRANCISCO COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607515113  
Global Id: T0607515113  
Latitude: 37.739395  
Longitude: -122.39019  
Status: Completed - Case Closed  
Status Date: 08/11/2015  
Case Worker: Not reported  
RB Case Number: 38-2011  
Local Agency: Not reported  
File Location: Local Agency  
Local Case Number: 11387  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Benzene, Diesel, Gasoline  
Site History: Not reported  

LUST:  
Global Id: T0607515113  
Action Type: ENFORCEMENT  
Date: 09/17/2009  
Action: File review  

Global Id: T0607515113  
Action Type: ENFORCEMENT
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PENINSULA OIL COMPANY (Continued)

Global Id: T0607515113
Action Type: Other
Date: 05/10/1990
Action: Leak Stopped

Global Id: T0607515113
Action Type: Other
Date: 05/10/1990
Action: Leak Reported

Global Id: T0607515113
Action Type: ENFORCEMENT
Date: 11/05/2009
Action: Staff Letter

Global Id: T0607515113
Action Type: ENFORCEMENT
Date: 09/18/2009
Action: Staff Letter

Global Id: T0607515113
Action Type: ENFORCEMENT
Date: 11/05/2009
Action: File review

Global Id: T0607515113
Action Type: ENFORCEMENT
Date: 08/11/2014
Action: Technical Correspondence / Assistance / Other

Global Id: T0607515113
Action Type: ENFORCEMENT
Date: 06/26/2014
Action: LOP Case Closure Summary to RB

Global Id: T0607515113
Action Type: ENFORCEMENT
Date: 01/29/2015
Action: File Review - Closure

LUST:
Global Id: T0607515113
Status: Open - Case Begin Date
Status Date: 05/10/1990

Global Id: T0607515113
Status: Open - Site Assessment
Status Date: 05/16/1990

Global Id: T0607515113
Status: Open - Site Assessment
Status Date: 03/11/2003

Global Id: T0607515113
Status: Open - Verification Monitoring
Status Date: 03/11/2004
**PENINSULA OIL COMPANY** (Continued)

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**HIST UST:**

- **Name:** PENINSULA OIL COMPANY
- **Address:** 1634 JERROLD AVE
- **City,State,Zip:** SAN FRANCISCO, CA 94124
- **File Number:** Not reported
- **URL:** Not reported
- **Region:** STATE
- **Facility ID:** 00000045702
- **Facility Type:** Gas Station
- **Other Type:** SOLVENT STORAGE
- **Contact Name:** REUBEN MARTINEZ
- **Telephone:** 4152824414
- **Owner Name:** PENINSULA OIL COMPANY
- **Owner Address:** 1655 JERROLD AVENUE
- **Owner City,St,Zip:** SAN FRANCISCO, CA 94124
- **Total Tanks:** 0013

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PENINSULA OIL COMPANY (Continued)  U001595685

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<td>Type of Fuel:</td>
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<tbody>
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<td>1971</td>
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### PENINSULA OIL COMPANY (Continued)

<table>
<thead>
<tr>
<th>Tank Capacity</th>
<th>00010000</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tank Used for</td>
<td>PRODUCT</td>
</tr>
<tr>
<td>Type of Fuel</td>
<td>UNLEADED</td>
</tr>
</tbody>
</table>

**Tank Num:** 001
**Container Num:** 011
**Year Installed:** 1971
**Tank Capacity:** 00010000
**Tank Used for:** PRODUCT
**Type of Fuel:** UNLEADED
**Container Construction Thickness:** 1/4
**Leak Detection:** Stock Inventor

<table>
<thead>
<tr>
<th>Tank Num:</th>
<th>00010000</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tank Used for:</td>
<td>PRODUCT</td>
</tr>
<tr>
<td>Type of Fuel:</td>
<td>DIESEL</td>
</tr>
</tbody>
</table>

**Tank Num:** 002
**Container Num:** 012
**Year Installed:** 1971
**Tank Capacity:** 00010000
**Tank Used for:** PRODUCT
**Type of Fuel:** DIESEL
**Container Construction Thickness:** 1/4
**Leak Detection:** Stock Inventor

<table>
<thead>
<tr>
<th>Tank Num:</th>
<th>00010000</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tank Used for:</td>
<td>WASTE</td>
</tr>
<tr>
<td>Type of Fuel:</td>
<td>WASTE OIL</td>
</tr>
</tbody>
</table>

**Tank Num:** 003
**Container Num:** 013
**Year Installed:** 1963
**Tank Capacity:** 00001000
**Tank Used for:** WASTE
**Type of Fuel:** WASTE OIL
**Container Construction Thickness:** 1/4
**Leak Detection:** Stock Inventor

### CORTESE:

**Name:** PENINSULA OIL COMPANY
**Address:** 1634 JERROLD AVE
**City,State,Zip:** SAN FRANCISCO, CA 94124
**Region:** CORTESE
**Envirostor Id:** Not reported
**Global ID:** T0607515113
**Site/Facility Type:** LUST CLEANUP SITE
**Cleanup Status:** COMPLETED - CASE CLOSED
**Status Date:** Not reported
**Site Code:** Not reported
**Latitude:** Not reported
**Longitude:** Not reported
**Owner:** Not reported
**Enf Type:** Not reported
**Swat R:** Not reported
**Flag:** active
**Order No:** Not reported
**Waste Discharge System No:** Not reported
**Effective Date:** Not reported
**Region 2:** Not reported
**WID Id:** Not reported
**Solid Waste Id No:** Not reported
**Waste Management Uit Name:** Not reported
PENINSULA OIL COMPANY (Continued)

File Name: Active Open

CERS:
Name: PENINSULA OIL COMPANY
Address: 1634 JERROLD AVE
City, State, Zip: SAN FRANCISCO, CA 94124
Site ID: 225210
CERS ID: T0607515113
CERS Description: Leaking Underground Storage Tank Cleanup Site

Y158
SW
1/4-1/2
0.294 mi.
1551 ft.
Site 1 of 2 in cluster Y
Relative: Higher
Actual: 33 ft.

LUST:
Name: 4301 THIRD STREET
Address: 4301 3RD
City, State, Zip: SAN FRANCISCO, CA 94124
Lead Agency: SAN FRANCISCO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607590777
Global Id: T0607590777
Latitude: 37.738367
Longitude: -122.389064
Status: Completed - Case Closed
Status Date: 11/16/2006
Case Worker: SC
RB Case Number: 38-2431
Local Agency: SAN FRANCISCO COUNTY LOP
File Location: Local Agency
Local Case Number: 11770
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0607590777
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0607590777
Contact Type: Local Agency Caseworker
Contact Name: STEPHANIE CUSHING
Organization Name: SAN FRANCISCO COUNTY LOP
Address: 1390 MARKET STREET #210
City: SAN FRANCISCO
Email: stephanie.cushing@sfdph.org
Phone Number: Not reported

LUST:
4301 THIRD STREET (Continued) S108086934

Global Id: T0607590777
Action Type: ENFORCEMENT
Date: 11/16/2006
Action: Closure/No Further Action Letter

Global Id: T0607590777
Action Type: ENFORCEMENT
Date: 09/07/2006
Action: Notice of Responsibility

Global Id: T0607590777
Action Type: REMEDIATION
Date: 07/31/2006
Action: Excavation

Global Id: T0607590777
Action Type: Other
Date: 07/31/2006
Action: Leak Discovery

Global Id: T0607590777
Action Type: Other
Date: 07/31/2006
Action: Leak Reported

LUST:
Global Id: T0607590777
Status: Open - Case Begin Date
Status Date: 07/31/2006

Global Id: T0607590777
Status: Open - Site Assessment
Status Date: 07/31/2006

Global Id: T0607590777
Status: Completed - Case Closed
Status Date: 11/16/2006

CORTESE:
Name: 4301 THIRD STREET
Address: 4301 3RD
City,State,Zip: SAN FRANCISCO, CA 94124
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607590777
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
### 4301 THIRD STREET (Continued)

- **Order No:** Not reported
- **Waste Discharge System No:** Not reported
- **Effective Date:** Not reported
- **Region 2:** Not reported
- **WID Id:** Not reported
- **Solid Waste Id No:** Not reported
- **Waste Management Ult Name:** Not reported
- **FileName:** Active Open

**CERS:**
- **Name:** 4301 THIRD STREET
- **Address:** 4301 3RD
- **City, State, Zip:** SAN FRANCISCO, CA 94124
- **Site ID:** 201751
- **CERS ID:** T0607590777
- **CERS Description:** Leaking Underground Storage Tank Cleanup Site

**Affiliation:**
- **Affiliation Type Desc:** Regional Board Caseworker
- **Entity Name:** Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
- **Entity Title:** Not reported
- **Affiliation Address:** 1515 CLAY ST SUITE 1400
- **Affiliation City:** OAKLAND
- **Affiliation State:** CA
- **Affiliation Country:** Not reported
- **Affiliation Zip:** Not reported
- **Affiliation Phone:** Not reported

**Affiliation Type Desc:** Local Agency Caseworker
- **Entity Name:** STEPHANIE CUSHING - SAN FRANCISCO COUNTY LOP
- **Entity Title:** Not reported
- **Affiliation Address:** 1390 MARKET STREET #210
- **Affiliation City:** SAN FRANCISCO
- **Affiliation State:** CA
- **Affiliation Country:** Not reported
- **Affiliation Zip:** Not reported
- **Affiliation Phone:** Not reported

---

**Z159**

**CCSF-SE TREATMENT PLANT**

**WSW**

**750 PHELPS STREET**

**1/4-1/2**

**SAN FRANCISCO, CA 94124**

- **0.296 mi.**
- **1565 ft.**
- **Site 1 of 2 in cluster Z**

**Relative:** Higher

**Actual:** 20 ft.

**LUST REG 2:**
- **Region:** 2
- **Facility Id:** 38-0253
- **Facility Status:** Case Closed
- **Case Number:** 10423
- **How Discovered:** Not reported
- **Leak Cause:** Not reported
- **Leak Source:** Not reported
- **Date Leak Confirmed:** Not reported
- **Oversight Program:** LUST
- **Prelim. Site Assesment Wokplan Submitted:** Not reported

**EDR ID Number:** S102426431

**CA LUST**

**CA HIST UST**

**CA CHMIRS**

**CA Cortese**

**CA EMI**

**CA HIST CORTESE**

**CA NPDES**

**Database(s):**

**EDR ID Number:** S108086934
MAP FINDINGS

CCSF-SE TREATMENT PLANT (Continued)

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

SAN FRANCISCO CO. LUST:

Name: CCSF-SE Treatment
Address: 750 Phelps Street
City: San Francisco
Region: SAN FRANCISCO
Facility ID: 38-0253
Facility Status: Case Closed
Case Number: 10423
Case Type: Other ground water affected
Release Date: 3/22/1988
Discovered Date: 1/14/1988
Substance: Diesel
Substance Qty: Not reported
How Discovered: Tank Closure
How Stopped: Close Tank
Report Date: 3/22/1988
Case Closed: 11/29/1995
Closed Date: 11/29/1995
Leak Source: Tank
Leak Cause: Structure Failure
Leak Confirmed: Not reported
Entered Date: 5/18/1995
Number of Wells: Not reported
Regional Board: San Francisco Bay Region
Local Agency: 38000
Lead Agency: Local Agency
Program: LOP
Responsible Party: Not reported
RP Address: Not reported
Operator: Not reported
Staff Initial: VP
Facility Staff: SC
Cross Street: JERROLD AVE
NOR Date: 5/18/1995
MTBE Current: Not reported
MTBE Current Date: Not reported
MTBE: NT
Maximum MTBE Soil: Not reported
Maximum MTBE GW: Not reported
MTBE DATE: Not reported
Review Date: Not reported
Workplan Submitted: 8/1/1988
Assessment Underway: Not reported
Pollution Characterization: Not reported
Corrective Action Plan: Not reported
Remediation Underway: Not reported
Monitoring Begun: Not reported
Funding: Federal
Interim Remediation: No
Priority: Not reported
Abatement: No Action Taken - no action has as yet been taken at the site
CCSF-SE TREATMENT PLANT (Continued)

Enforcement Type: NOR
Enforcement Due Date: Not reported
Basin: Islais Basin
Beneficial Use: No
Lat/Long: Not reported
CUFID: Not reported
Suspended: No
Stopped Date: 3/24/1988
Free Product: No
Depth to Grnd Wtr: Not reported
Gradient: Not reported
Benzene: Not reported
Primary Substance: Diesel fuel oil
Enforcement Type: Not reported
Amount of Free Produc: Not reported
Benzene Test: Not reported
Maximum Soil GW: Not reported
Max Soil Concentration: Not reported
TPH Tested: Not reported
Max TPH GW: Not reported
Max TPH Soil: Not reported
TPH Date: Not reported
Block: Not reported
Lot: Not reported
Notify: False
TPH Current: Not reported
TPH Current Date: Not reported
Grnd Wtr Qualifier: Not reported
Soil Qualifier: Not reported
Comments: Not reported
Summary: 3/22/88 [leak]

HIST UST:
Name: SOUTHEAST WATER POLLUTION CONT
Address: 750 PHELPS STREET
City,State,Zip: SAN FRANCISCO, CA 94124
File Number: 0002F679
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported
Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported
### CCSF-SE TREATMENT PLANT (Continued)

Click here for Geo Tracker PDF:

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<tbody>
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<td>Name: Not reported</td>
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<td>Address: 750 PHELPS ST</td>
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<tr>
<td>City, State, Zip: SAN FRANCISCO, CA 94124</td>
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<tr>
<td>OES Incident Number: 4-4068</td>
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<td>OES notification: 07/19/2014</td>
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<tr>
<td>OES Date: Not reported</td>
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<td>OES Time: Not reported</td>
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<td><strong>Date Completed:</strong> Not reported</td>
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<td>Property Use: Not reported</td>
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<td>More Than Two Substances Involved?: Not reported</td>
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<td>Responding Agency Personel # Of Injuries: Not reported</td>
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<td>Responding Agency Personel # Of Fatalities: Not reported</td>
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<td>Others Number Of Fatalities: Not reported</td>
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<td>CA DOT PUC/ICC Number: Not reported</td>
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<td>Company Name: Not reported</td>
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<td>Reporting Officer Name/ID: Not reported</td>
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<td>Report Date: Not reported</td>
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<td>Waterway Involved: Yes</td>
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<td>Waterway: San Francisco Bay</td>
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<td>Cleanup By: No</td>
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<td>Containment: Not reported</td>
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<td>What Happened: Not reported</td>
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<td>Agency: SE Water Pollution Plant</td>
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<td>Admin Agency: Not reported</td>
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<td>Amount: Not reported</td>
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<td>Contained: Yes</td>
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<tr>
<td>Site Type: San Francisco Bay</td>
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<tr>
<td>E Date: Not reported</td>
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<tr>
<td>Substance: Treated Effluent</td>
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</tbody>
</table>
MAP FINDINGS

CCSF-SE TREATMENT PLANT (Continued)  S102426431

Quantity Released: 130,000
Unknown: Not reported
Substance #2: Not reported
Substance #3: Not reported
Evacuations: Not reported
Number of Injuries: Not reported
Number of Fatalities: Not reported
#1 Pipeline: No
#2 Pipeline: No
#3 Pipeline: No
#1 Vessel >= 300 Tons: No
#2 Vessel >= 300 Tons: No
#3 Vessel >= 300 Tons: No
Evacs: No
Injuries: Human Error
Fats: No
Comments: Not reported
Description: RP states that approximately 130,000 gallons of normal, operational effluent flow contained an elevated chlorine reading due to the changing of channels. The issue has been remediated and the effluent with elevated hypochlorite has flowed into the SF Bay.

CORTES:

Name: CCSF-SE TREATMENT PLANT
Address: 750 PHELPS STREET
City,State,Zip: SAN FRANCISCO, CA 94124
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607500218
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

EMI:

Name: SAN FRANCISCO BUREAU OF WATER
Address: 750 PHELPS STREET
City,State,Zip: SAN FRANCISCO, CA 94124
Year: 1995
County Code: 38
CCSF-SE TREATMENT PLANT (Continued)  S102426431

Air Basin: SF
Facility ID: 6952
Air District Name: BA
SIC Code: 4952
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: SAN FRANCISCO BUREAU OF WATER
Address: 750 PHELPS STREET
City,State,Zip: SAN FRANCISCO, CA 94124
Year: 1996
County Code: 38
Air Basin: SF
Facility ID: 6952
Air District Name: BA
SIC Code: 4952
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: SAN FRANCISCO BUREAU OF WATER
Address: 750 PHELPS STREET
City,State,Zip: SAN FRANCISCO, CA 94124
Year: 1997
County Code: 38
Air Basin: SF
Facility ID: 6952
Air District Name: BA
SIC Code: 4952
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: SAN FRANCISCO BUREAU OF WATER
Address: 750 PHELPS STREET
<table>
<thead>
<tr>
<th>CCSF-SE TREATMENT PLANT (Continued)</th>
<th>S102426431</th>
</tr>
</thead>
<tbody>
<tr>
<td>City, State, Zip: SAN FRANCISCO, CA 94124</td>
<td></td>
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<tr>
<td>Year: 1998</td>
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<tr>
<td>County Code: 38</td>
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<tr>
<td>Air Basin: SF</td>
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<td>Facility ID: 6952</td>
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<tr>
<td>Air District Name: BA</td>
<td></td>
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<tr>
<td>SIC Code: 4952</td>
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<tr>
<td>Air District Name: BAY AREA AQMD</td>
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<tr>
<td>Community Health Air Pollution Info System: Not reported</td>
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<tr>
<td>Consolidated Emission Reporting Rule: Not reported</td>
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<tr>
<td>Total Organic Hydrocarbon Gases Tons/Yr: 0</td>
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<td>Reactive Organic Gases Tons/Yr: 0</td>
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<tr>
<td>Carbon Monoxide Emissions Tons/Yr: 0</td>
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<td></td>
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<td>Address: 750 PHELPS STREET</td>
<td></td>
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<tr>
<td>City, State, Zip: SAN FRANCISCO, CA 94124</td>
<td></td>
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<tr>
<td>Year: 1999</td>
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<tr>
<td>County Code: 38</td>
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<tr>
<td>Air Basin: SF</td>
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<tr>
<td>Facility ID: 6952</td>
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<td>SIC Code: 4952</td>
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<td>Air District Name: BAY AREA AQMD</td>
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<tr>
<td>Name: SAN FRANCISCO BUREAU OF WATER</td>
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<tr>
<td>Address: 750 PHELPS STREET</td>
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<tr>
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<td>Consolidated Emission Reporting Rule: Not reported</td>
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<td>Total Organic Hydrocarbon Gases Tons/Yr: 0</td>
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<td>Particulate Matter Tons/Yr: 0</td>
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<td>Part. Matter 10 Micrometers and Smllr Tons/Yr: 0</td>
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TC6378081.2s Page 609
S102426431

CCSF-SE TREATMENT PLANT (Continued)

Name: SAN FRANCISCO BUREAU OF WATER
Address: 750 PHELPS STREET
City, State, Zip: SAN FRANCISCO, CA 94124
Year: 2009
County Code: 38
Air Basin: SF
Facility ID: 6952
Air District Name: BA
SIC Code: 4952
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.45000000000000001
Reactive Organic Gases Tons/Yr: 0.25831539999999997
Carbon Monoxide Emissions Tons/Yr: 0.031
NOX - Oxides of Nitrogen Tons/Yr: 0.255
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 8.1475409836065504E-3
Part. Matter 10 Micrometers and Smllr Tons/Yr: 8.0000000000000002E-3

Name: SAN FRANCISCO BUREAU OF WATER
Address: 750 PHELPS STREET
City, State, Zip: SAN FRANCISCO, CA 94124
Year: 2010
County Code: 38
Air Basin: SF
Facility ID: 6952
Air District Name: BA
SIC Code: 4952
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.332
Reactive Organic Gases Tons/Yr: 0.189948
Carbon Monoxide Emissions Tons/Yr: 0.019
NOX - Oxides of Nitrogen Tons/Yr: 0.159
SOX - Oxides of Sulphur Tons/Yr: 0

Particulate Matter Tons/Yr: 8.1967213114753999E-3
Part. Matter 10 Micrometers and Smllr Tons/Yr: 8.0000000000000002E-3

Name: SAN FRANCISCO BUREAU OF WATER
Address: 750 PHELPS STREET
City, State, Zip: SAN FRANCISCO, CA 94124
Year: 2011
County Code: 38
Air Basin: SF
Facility ID: 6952
Air District Name: BA
SIC Code: 4952
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.332
Reactive Organic Gases Tons/Yr: 0.189948
Carbon Monoxide Emissions Tons/Yr: 0.019
NOX - Oxides of Nitrogen Tons/Yr: 0.159
SOX - Oxides of Sulphur Tons/Yr: 0

Particulate Matter Tons/Yr: 8.1967213114753999E-3
Part. Matter 10 Micrometers and Smllr Tons/Yr: 8.0000000000000002E-3
CCSF-SE TREATMENT PLANT (Continued)

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

HIST CORTESE:
edr_fname: CCSF SE TREATMENT PLANT
edr_fadd1: 750 PHELPS
City, State, Zip: SAN FRANCISCO, CA
Region: CORTESE
Facility County Code: 38
Reg By: LTNKA
Reg Id: 38-0253

edr_fname: NPD MAJ-SOUTHEAST PLANT
edr_fadd1: 750 PHELPS
City, State, Zip: SAN FRANCISCO, CA
Region: CORTESE
Facility County Code: 38
Reg By: WBC&D
Reg Id: 2 386010001

NPDES:
Name: SF-SE WATER POLLUTION CONTROL PLANT, N-POINT & BAYSIDE
Address: 750 PHELPS AVENUE
City, State, Zip: SAN FRANCISCO, CA 94124-1091
Facility Status: Active
NPDES Number: CA0038849
Region: 2
Agency Number: 43055
Regulatory Measure ID: 378823
Place ID: 256499
Order Number: R2-2011-0012
WDID: 2 386010001
Regulatory Measure Type: Co-Permitee
Program Type: NPDMUNILRG
Adoption Date Of Regulatory Measure: 03/09/2011
Effective Date Of Regulatory Measure: 04/01/2011
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: 12/31/2012
Discharge Address: 525 Golden Gate Avenue Flr 9
Discharge Name: San Francisco Public Utilities Commission
Discharge City: San Francisco
Discharge State: CA
Discharge Zip: 94102
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:
NPDES Number: CA0038849
Status: Active
Agency Number: 43055
Region: 2
Regulatory Measure ID: 378823
CCSF-SE TREATMENT PLANT (Continued)

Order Number: R2-2011-0012
Regulatory Measure Type: Co-Permitee
Place ID: 256499
WDID: 2386010001
Program Type: NPDMUNILRG
Adoption Date Of Regulatory Measure: 03/09/2011
Effective Date Of Regulatory Measure: 04/01/2011
Expiration Date Of Regulatory Measure: 12/31/2012
Termination Date Of Regulatory Measure: Not reported
Discharge Name: San Francisco Public Utilities Commission
Discharge Address: 525 Golden Gate Avenue Flr 9
Discharge City: San Francisco
Discharge State: CA
Discharge Zip: 94102
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
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Place Size: Not reported
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**CCSF-SE TREATMENT PLANT (Continued)**

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<td>San Francisco Public Utilities Commission</td>
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CCSF-SE TREATMENT PLANT (Continued)

Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
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Emergency Phone: Not reported
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Constyle Residential Ind: Not reported
Constyle Transport Ind: Not reported
Constyle Utility Description: Not reported
Constyle Utility Ind: Not reported
Constyle Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

NPDES Number: CA0037664
Status: Active
Agency Number: 43055
Region: 2
Regulatory Measure ID: 392750
Order Number: R2-2013-0029
Regulatory Measure Type: NPDES Permits
Place ID: 256499
WDID: 2386010001
Program Type: NPDNUMILRG
Adoption Date Of Regulatory Measure: 08/14/2013
Effective Date Of Regulatory Measure: 10/01/2013
Expiration Date Of Regulatory Measure: 09/30/2018
Termination Date Of Regulatory Measure: Not reported
Discharge Name: San Francisco Public Utilities Commission
Discharge Address: 525 Golden Gate Avenue Flr 9
Discharge City: San Francisco
Discharge State: CA
Discharge Zip: 94102
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
CCSF-SE TREATMENT PLANT (Continued)  S102426431

Name: SF-SE WATER POLLUTION CONTROL PLANT, N-POINT & BAYSIDE
Address: 750 PHelpS AVenue
City, State, Zip: San Francisco, CA 94124-1091
Facility Status: Active

Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
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Developer Address: Not reported
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Developer Zip: Not reported
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Emergency Phone: Not reported
Emergency Phone Ext: Not reported
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Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

Certifier: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: SF-SE WATER POLLUTION CONTROL PLANT, N-POINT & BAYSIDE
Address: 750 PHelpS AVenue
City, State, Zip: San Francisco, CA 94124-1091
Facility Status: Active

Certifier: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported
### CCSF-SE TREATMENT PLANT (Continued)

- **NPDES Number:** CA0038849
- **Region:** 2
- **Agency Number:** 43055
- **Regulatory Measure ID:** 389067
- **Place ID:** 256499
- **Order Number:** R2-2017-0041
- **WDID:** 2 386010001
- **Regulatory Measure Type:** Co-Permittee
- **Program Type:** NPDMUNILRG
- **Adoption Date Of Regulatory Measure:** 12/12/2012
- **Effective Date Of Regulatory Measure:** 01/01/2013
- **Termination Date Of Regulatory Measure:** Not reported
- **Expiration Date Of Regulatory Measure:** Not reported

**Discharge Information:**
- **Discharge Address:** 525 Golden Gate Avenue Flr 9
- **Discharge Name:** San Francisco Public Utilities Commission
- **Discharge City:** San Francisco
- **Discharge State:** CA
- **Discharge Zip:** 94102

**NPDES as of 03/2018:**
- **NPDES Number:** CA0038849
- **Status:** Active
- **Agency Number:** 43055
- **Region:** 2
- **Regulatory Measure ID:** 378823
- **Order Number:** R2-2011-0012
- **Regulatory Measure Type:** Co-Permittee
- **Place ID:** 256499
- **WDID:** 2 386010001
- **Program Type:** NPDMUNILRG
- **Adoption Date Of Regulatory Measure:** 03/09/2011
- **Effective Date Of Regulatory Measure:** 04/01/2011
- **Expiration Date Of Regulatory Measure:** 12/31/2012
- **Termination Date Of Regulatory Measure:** Not reported
CCSF-SE TREATMENT PLANT (Continued)

- Operator Address: Not reported
- Operator City: Not reported
- Operator State: Not reported
- Operator Zip: Not reported
- Operator Contact: Not reported
- Operator Contact Title: Not reported
- Operator Contact Phone: Not reported
- Operator Contact Phone Ext: Not reported
- Operator Contact Email: Not reported
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- Constype Water Sewer Ind: Not reported
- Dir Discharge Uswater Ind: Not reported
- Receiving Water Name: Not reported
- Certifier: Not reported
- Certifier Title: Not reported
- Certification Date: Not reported
- Primary Sic: Not reported
- Secondary Sic: Not reported
- Tertiary Sic: Not reported
- NPDSES Number: CA0038849
- Status: Active
- Agency Number: 43055
- Region: 2
- Regulatory Measure ID: 389067
- Order Number: R2-2017-0041
- Regulatory Measure Type: Co-Permitee
- Place ID: 256499
- WDID: 2 386010001
- Program Type: NPDNMUNILRG
- Adoption Date Of Regulatory Measure: 12/12/2012
- Effective Date Of Regulatory Measure: 01/01/2013
CCSF-SE TREATMENT PLANT (Continued)

Expiration Date Of Regulatory Measure: 12/31/2017
Termination Date Of Regulatory Measure: Not reported
Discharge Name: San Francisco Public Utilities Commission
Discharge Address: 525 Golden Gate Avenue Flr 9
Discharge City: San Francisco
Discharge State: CA
Discharge Zip: 94102
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
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Receiving Water Name: Not reported
CCSF-SE TREATMENT PLANT (Continued)

Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

NPDES Number: CA0037664
Status: Active
Agency Number: 43055
Region: 2
Regulatory Measure ID: 392750
Order Number: R2-2013-0029
Regulatory Measure Type: NPDES Permits
Place ID: 256499
WDID: 2 386010001
Program Type: NPDMUNILRG
Adoption Date Of Regulatory Measure: 08/14/2013
Effective Date Of Regulatory Measure: 10/01/2013
Expiration Date Of Regulatory Measure: 09/30/2018
Termination Date Of Regulatory Measure: Not reported

Discharge Name: San Francisco Public Utilities Commission
Discharge Address: 525 Golden Gate Avenue Flr 9
Discharge City: San Francisco
Discharge State: CA
Discharge Zip: 94102
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
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### CCSF-SE TREATMENT PLANT (Continued)

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Name: SF-SE WATER POLLUTION CONTROL PLANT, N-POINT & BAYSIDE  
Address: 750 PHELPS AVENUE  
City, State, Zip: SAN FRANCISCO, CA 94124-1091  
Facility Status: Active  
NPDES Number: CA0037664  
Region: 2  
Agency Number: 43055  
Regulatory Measure ID: 392750  
Place ID: 256499  
Order Number: R2-2013-0029  
WDID: 2 386010001  
Regulatory Measure Type: NPDES Permits  
Program Type: NPDMUNILRG  
Adoption Date Of Regulatory Measure: 08/14/2013  
Effective Date Of Regulatory Measure: 10/01/2013  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: 09/30/2018  
Discharge Address: 525 Golden Gate Avenue Flr 9  
Discharge Name: San Francisco Public Utilities Commission  
Discharge City: San Francisco  
Discharge State: CA  
Discharge Zip: 94102  
Status: Not reported  
Status Date: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported

TC6378081.2s Page 620
CCSF-SE TREATMENT PLANT (Continued)

NPDES as of 03/2018:
NPDES Number: CA0038849
Status: Active
Agency Number: 43055
Region: 2
Regulatory Measure ID: 378823
Order Number: R2-2011-0012
Regulatory Measure Type: Co-Permitee
Place ID: 256499
WDID: 2386010001
Program Type: NPDMUNILRG
Adoption Date Of Regulatory Measure: 03/09/2011
Effective Date Of Regulatory Measure: 04/01/2011
Expiration Date Of Regulatory Measure: 12/31/2012
Termination Date Of Regulatory Measure: Not reported
Discharge Name: San Francisco Public Utilities Commission
Discharge Address: 525 Golden Gate Avenue Flr 9
Discharge City: San Francisco
Discharge State: CA
Discharge Zip: 94102
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
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Operator Type: Not reported
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S102426431
CCSF-SE TREATMENT PLANT (Continued)

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

NPDES Number: CA0038849
Status: Active
Agency Number: 43055
Region: 2
Regulatory Measure ID: 389067
Order Number: R2-2017-0041
Regulatory Measure Type: Co-Permitee
Place ID: 256499
WDID: 2 386010001
Program Type: NPDMUNILRG
Adoption Date Of Regulatory Measure: 12/12/2012
Effective Date Of Regulatory Measure: 01/01/2013
Expiration Date Of Regulatory Measure: 12/31/2017
Termination Date Of Regulatory Measure: Not reported
Discharge Name: San Francisco Public Utilities Commission
Discharge Address: 525 Golden Gate Avenue Flr 9
Discharge City: San Francisco
Discharge State: CA
Discharge Zip: 94102
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
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Operator City: Not reported
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Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
CCSF-SE TREATMENT PLANT (Continued)  S102426431

Operator Contact Phone: Not reported
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Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported
NPDES Number: CA0037664
Status: Active
Agency Number: 43055
Region: 2
Regulatory Measure ID: 392750
Order Number: R2-2013-0029
Regulatory Measure Type: NPDES Permits
Place ID: 256499
WDID: 2 386010001
Program Type: NPDMDUNILRG
Adoption Date Of Regulatory Measure: 08/14/2013
Effective Date Of Regulatory Measure: 10/01/2013
Expiration Date Of Regulatory Measure: 09/30/2018
Termination Date Of Regulatory Measure: Not reported
Discharge Name: San Francisco Public Utilities Commission
Discharge Address: 525 Golden Gate Avenue Flr 9
Discharge City: San Francisco
Discharge State: CA
CCSF-SE TREATMENT PLANT (Continued)

Discharge Zip: 94102
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Processed Date: Not reported
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Status Date: Not reported
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Place Size Unit: Not reported
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Contact Phone: Not reported
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Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported
### CCSF-SE TREATMENT PLANT (Continued)

**Name:** SF-SE WATER POLLUTION CONTROL PLANT, N-POINT & BAYSIDE  
**Address:** 750 PHELPS AVENUE  
**City, State, Zip:** SAN FRANCISCO, CA 94124-1091  
**Facility Status:** Active  
**NPDES Number:** CA0038873  
**Region:** 2  
**Agency Number:** 43055  
**Regulatory Measure ID:** 430635  
**Place ID:** 256499  
**Order Number:** R2-2019-0017  
**WDID:** 2 386010001  
**Regulatory Measure Type:** Co-Permittee  
**Program Type:** NPDMSULRGR  
**Adoption Date Of Regulatory Measure:** 03/08/2019  
**Effective Date Of Regulatory Measure:** 07/01/2019  
**Termination Date Of Regulatory Measure:** Not reported  
**Expiration Date Of Regulatory Measure:** 06/30/2024  
**Discharge Address:** 525 Golden Gate Avenue Flr 9  
**Discharge Name:** San Francisco Public Utilities Commission  
**Discharge City:** San Francisco  
**Discharge State:** CA  
**Discharge Zip:** 94102  
**Status:** Not reported  
**Status Date:** Not reported  
**Operator Name:** Not reported  
**Operator Address:** Not reported  
**Operator City:** Not reported  
**Operator State:** Not reported  
**Operator Zip:** Not reported  

**NPDES as of 03/2018:**  
**NPDES Number:** CA0038849  
**Status:** Active  
**Agency Number:** 43055  
**Region:** 2  
**Regulatory Measure ID:** 378823  
**Order Number:** R2-2011-0012  
**Regulatory Measure Type:** Co-Permittee  
**Place ID:** 256499  
**WDID:** 2 386010001  
**Program Type:** NPDMSULRGR  
**Adoption Date Of Regulatory Measure:** 03/09/2011  
**Effective Date Of Regulatory Measure:** 04/01/2011  
**Expiration Date Of Regulatory Measure:** 12/31/2012  
**Termination Date Of Regulatory Measure:** Not reported  
**Discharge Name:** San Francisco Public Utilities Commission  
**Discharge Address:** 525 Golden Gate Avenue Flr 9  
**Discharge City:** San Francisco  
**Discharge State:** CA  
**Discharge Zip:** 94102  
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**Processed Date:** Not reported  
**Status:** Not reported  
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**Place Size Unit:** Not reported  
**Contact:** Not reported  
**Contact Title:** Not reported  

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**Map ID** | **Direction** | **Distance** | **Elevation** | **Site** | **EDR ID Number** | **Database(s)** | **EPA ID Number**
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TC6378081.2s Page 625
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**Certifier:** Not reported  
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**Certification Date:** Not reported  
**Primary Sic:** Not reported  
**Secondary Sic:** Not reported  
**Tertiary Sic:** Not reported  

**NPDES Number:** CA0038849  
**Status:** Active  
**Agency Number:** 43055  
**Region:** 2  
**Regulatory Measure ID:** 389067  
**Order Number:** R2-2017-0041  
**Regulatory Measure Type:** Co-Permitee  
**Place ID:** 256499
CCSF-SE TREATMENT PLANT (Continued)

WDID: 2 386010001
Program Type: NPDMUNILRG
Adoption Date Of Regulatory Measure: 12/12/2012
Effective Date Of Regulatory Measure: 01/01/2013
Expiration Date Of Regulatory Measure: 12/31/2017
Termination Date Of Regulatory Measure: Not reported
Discharge Name: San Francisco Public Utilities Commission
Discharge Address: 525 Golden Gate Avenue Flr 9
Discharge City: San Francisco
Discharge State: CA
Discharge Zip: 94102
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
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Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
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CCSF-SE TREATMENT PLANT (Continued)  S102426431

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

NPDES Number: CA0037664
Status: Active
Agency Number: 43055
Region: 2
Regulatory Measure ID: 392750
Order Number: R2-2013-0029
Regulatory Measure Type: NPDES Permits
Place ID: 256499
WDID: 2 386010001
Program Type: NPDMUNILRG
Adoption Date Of Regulatory Measure: 08/14/2013
Effective Date Of Regulatory Measure: 10/01/2013
Expiration Date Of Regulatory Measure: 09/30/2018
Termination Date Of Regulatory Measure: Not reported
Discharge Name: San Francisco Public Utilities Commission
Discharge Address: 525 Golden Gate Avenue Flr 9
Discharge City: San Francisco
Discharge State: CA
Discharge Zip: 94102
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
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Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
CCSF-SE TREATMENT PLANT (Continued)

Developer Contact: Not reported
Developer Contact Title: Not reported
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Emergency Phone: Not reported
Emergency Phone Ext: Not reported
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Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

Z160 SF-SE WATER POLLUTION CONTROL PLANT, N-POINT & BAY
WSW 750 PHELPS AVENUE
1/4-1/2 SAN FRANCISCO, CA 94124
0.296 mi. 1565 ft.
Site 2 of 2 in cluster Z
Relative: Higher Actual: 20 ft.
LUST:
Name: CCSF-SE TREATMENT PLANT
Address: 750 PHELPS STREET
City, State, Zip: SAN FRANCISCO, CA 94124
Lead Agency: SAN FRANCISCO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607500218
Global Id: T0607500218
Latitude: 37.7407962
Longitude: -122.3904445
Status: Completed - Case Closed
Status Date: 11/29/1995
Case Worker: SC
RB Case Number: 38-0253
Local Agency: SAN FRANCISCO COUNTY LOP
File Location: Not reported
Local Case Number: 10423
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Diesel
Site History: Not reported
SF-SE WATER POLLUTION CONTROL PLANT, N-POINT & BAYSIDE (Continued)

LUST:
- Global Id: T0607500218
- Contact Type: Regional Board Caseworker
- Contact Name: Regional Water Board
- Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
- Address: 1515 CLAY ST SUITE 1400
- City: OAKLAND
- Email: Not reported
- Phone Number: Not reported

Global Id: T0607500218
- Contact Type: Local Agency Caseworker
- Contact Name: STEPHANIE CUSHING
- Organization Name: SAN FRANCISCO COUNTY LOP
- Address: 1390 MARKET STREET #210
- City: SAN FRANCISCO
- Email: stephanie.cushing@sfdph.org
- Phone Number: Not reported

LUST:
- Global Id: T0607500218
- Action Type: Other
- Date: 01/14/1988
- Action: Leak Discovery

Global Id: T0607500218
- Action Type: Other
- Date: 01/02/1965
- Action: Leak Reported

LUST:
- Global Id: T0607500218
- Status: Open - Case Begin Date
- Status Date: 01/14/1988

Global Id: T0607500218
- Status: Completed - Case Closed
- Status Date: 11/29/1995

ENF:
- Name: SF-SE WATER POLLUTION CONTROL PLANT, N-POINT & BAYSIDE
- Address: 750 PHELPS AVENUE
- City, State, Zip: SAN FRANCISCO, CA
- Region: 2
- Facility Id: 256499
- Agency Name: San Francisco Public Utilities Commission
- Place Type: Utility
- Place Subtype: Wastewater Treatment Facility
- Facility Type: Municipal/Domestic
- Agency Type: City Agency
- # Of Agencies: 1
- Place Latitude: 37.740805
- Place Longitude: -122.390454
- SIC Code 1: 4952
SF-SE WATER POLLUTION CONTROL PLANT, N-POINT & BAYSIDE (Continued)

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Notice of Violation of Order No. R2-2013-0029 (NPDES No. CA0037664). On February 8 and 28, and March 10, 2014, the City violated the Order by discharging a total of approximately 4.2 million gallons of treated wastewater without dechlorination, and another 5.2 million gallons without disinfection to waters of the United States. On May 14, 2014, the City also violated the Order by discharging approximately 36,000 gallons of treated wastewater through an unauthorized shallow water discharge point to waters of the United States during dry weather. Requested information was submitted on time on June 30, 2014.
SF-SE WATER POLLUTION CONTROL PLANT, N-POINT & BAYSIDE (Continued)  

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<td>2 386010001</td>
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SF-SE WATER POLLUTION CONTROL PLANT, N-POINT & BAYSIDE (Continued)

Liability $ Amount: 6000
Project $ Amount: 0
Liability $ Paid: 6000
Project $ Completed: 0
Total $ Paid/Completed Amount: 6000

Name: SF-SE WATER POLLUTION CONTROL PLANT, N-POINT & BAYSIDE
Address: 750 PHELPS AVENUE
City, State, Zip: SAN FRANCISCO, CA
Region: 2
Facility Id: 256499
Agency Name: San Francisco Public Utilities Commission
Place Type: Utility
Place Subtype: Wastewater Treatment Facility
Facility Type: Municipal/Domestic
Agency Type: City Agency
# Of Agencies: 1
Place Latitude: 37.740805
Place Longitude: -122.390454
SIC Code 1: 4952
SIC Desc 1: Sewerage Systems
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
# Of Places: 1
Source Of Facility: Reg Meas
Design Flow: 85.4
Threat To Water Quality: 1
Complexity: A
Pretreatment: Y - POTW has EPA approved pretreatment program
Facility Waste Type: Domestic wastewater
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: NPDMMULIRG
Program Category1: NPDESWW
Program Category2: NPDESWW
# Of Programs: 1
WDID: 2 386010001
Reg Measure Id: 337351
Reg Measure Type: NPDES Permits
Region: 2
Order #: R2-2008-0007
Npdes# CA#: CA0037664
Major-Minor: Major
Npdes Type: MUN
Reclamation: 2 - Producer-User
Dredge Fill Fee: Not reported
301H: N
Application Fee Amt Received: Not reported
SF-SE WATER POLLUTION CONTROL PLANT, N-POINT & BAYSIDE (Continued)  S109693754

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Latest Milestone Completion Date: 10/1/2009

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

Name: SF-SE WATER POLLUTION CONTROL PLANT, N-POINT & BAYSIDE
Address: 750 PHELPS AVENUE
City,State,Zip: SAN FRANCISCO, CA
Region: 2
Facility Id: 256499
Agency Name: San Francisco Public Utilities Commission
Place Type: Utility
Place Subtype: Wastewater Treatment Facility
Facility Type: Municipal/Domestic
Agency Type: City Agency
# Of Agencies: 1
Place Latitude: 37.740805
Place Longitude: -122.390454
SIC Code 1: 4952
SIC Desc 1: Sewerage Systems
SIC Code 2: Not reported
SIC Desc 2: Not reported
SF-SE WATER POLLUTION CONTROL PLANT, N-POINT & BAYSIDE (Continued) S109693754

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: 85.4
Threat To Water Quality: 1
Complexity: A
Pretreatment: Y - POTW has EPA approved pretreatment program
Facility Waste Type: Domestic wastewater
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: NPDMUNILRG
Program Category1: NPDESWW
Program Category2: NPDESWW
# Of Programs: 1
WDID: 2 386010001
Reg Measure Id: 141796
Reg Measure Type: NPDES Permits
Region: 2
Order #: 94-149
Npdes# CA#: CA0037664
Major-Minor: Major
Npdes Type: MUN
Reclamation: 2 - Producer-User
Dredge Fill Fee: Not reported
301H: N
Application Fee Amt Received: Not reported
Status: Historical
Status Date: 10/19/1994
Effective Date: 10/19/1994
Expiration/Review Date: 10/19/1999
Termination Date: 06/18/2002
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: N
Individual/General: I
Fee Code: Not reported
Direction/Voice: Passive
Enforcement Id(EID): 354969
Region: 2
Order / Resolution Number: SWB-2008-2-0022
Enforcement Action Type: Admin Civil Liability
Effective Date: 11/19/2008
Adoption/Issuance Date: 11/19/2008
Achieve Date: Not reported
Termination Date: 12/19/2008
SF-SE WATER POLLUTION CONTROL PLANT, N-POINT & BAYSIDE (Continued)  S109693754

ACL Issuance Date: Not reported
EPL Issuance Date: 07/24/2008
Status: Historical
Title: Expedited Payment Letter for San Francisco City & County, SF-SE N. Point & Bayside
Description: MMPs for 2 violations: Mandatory Minimum Penalty Amount Owed for Effluent Violations (2 Serious Violations + 0 Chronic Violations) + $3,000 = $6,000 to the Cleanup & Abatement Account
Program: NPDMUNILRG
Latest Milestone Completion Date: 12/19/2008
# Of Programs1: 1
Total Assessment Amount: 6000
Initial Assessed Amount: 6000
Liability $ Amount: 6000
Project $ Amount: 0
Liability $ Paid: 6000
Project $ Completed: 0
Total $ Paid/Completed Amount: 6000

Name: SF-SE WATER POLLUTION CONTROL PLANT, N-POINT & BAYSIDE
Address: 750 PHELPS AVENUE
City,State,Zip: SAN FRANCISCO, CA
Region: 2
Facility Id: 256499
Agency Name: San Francisco Public Utilities Commission
Place Type: Utility
Place Subtype: Wastewater Treatment Facility
Facility Type: Municipal/Domestic
Agency Type: City Agency
# Of Agencies: 1
Place Latitude: 37.740805
Place Longitude: -122.390454
SIC Code 1: 4952
SIC Desc 1: Sewerage Systems
SIC Code 2: Not reported
SIC Code 3: Not reported
SIC Code 4: 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: 85.4
Threat To Water Quality: 1
Complexity: A
Pretreatment: Y - POTW has EPA approved pretreatment program
Facility Waste Type: Domestic wastewater
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: NPDMUNILRG
Program Category1: NPDESWW
**SF-SE WATER POLLUTION CONTROL PLANT, N-POINT & BAYSIDE (Continued)**

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Name: SF-SE WATER POLLUTION CONTROL PLANT, N-POINT & BAYSIDE
Address: 750 PHELPS AVENUE
City,State,Zip: SAN FRANCISCO, CA
SF-SE WATER POLLUTION CONTROL PLANT, N-POINT & BAYSIDE (Continued)

Region: 2
Facility Id: 256499
Agency Name: San Francisco Public Utilities Commission
Place Type: Utility
Place Subtype: Wastewater Treatment Facility
Facility Type: Municipal/Domestic
Agency Type: City Agency
# Of Agencies: 1
Place Latitude: 37.740805
Place Longitude: -122.390454
SIC Code 1: 4952
SIC Desc 1: Sewerage Systems
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
# Of Places: 1
Source Of Facility: Reg Meas
Design Flow: 85.4
Threat To Water Quality: 1
Complexity: A
Pretreatment: Y - POTW has EPA approved pretreatment program
Facility Waste Type: Domestic wastewater
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: NPDMUNILRG
Program Category1: NPDESWW
Program Category2: NPDESWW
# Of Programs: 1
WDID: 2386010001
Reg Measure Id: 131370
Reg Measure Type: NPDES Permits
Region: 2
Order #: R2-2002-0073
Npdes# CA#: CA0037664
Major-Minor: Major
Npdes Type: MUN
Reclamation: 2 - Producer-User
Dredge Fill Fee: Not reported
301H: N
Application Fee Amt Received: Not reported
Status: Historical
Status Date: 12/29/2009
Effective Date: 06/19/2002
Expiration/Review Date: 05/31/2007
Termination Date: 04/01/2008
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
**SF-SE WATER POLLUTION CONTROL PLANT, N-POINT & BAYSIDE**  
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**Description:** TO RECOVER CIVIL MONETARY REMEDIES FOR 40 DAYS OF VIOL.  
**Program:** NPD MUNI LRG  
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**Project $ Completed:** 0  
**Total $ Paid/Completed Amount:** 0

**Name:** SF-SE WATER POLLUTION CONTROL PLANT, N-POINT & BAYSIDE  
**Address:** 750 PHELPS AVENUE  
**City,State,Zip:** SAN FRANCISCO, CA  
**Region:** 2  
**Facility Id:** 256499  
**Agency Name:** San Francisco Public Utilities Commission  
**Place Type:** Utility  
**Place Subtype:** Wastewater Treatment Facility  
**Facility Type:** Municipal/Domestic  
**Agency Type:** City Agency  
**# Of Agencies:** 1  
**Place Latitude:** 37.740805  
**Place Longitude:** -122.390454  
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**NAICS Code 3:** Not reported  
**NAICS Desc 3:** Not reported  
**# Of Places:** 1  
**Source Of Facility:** Reg Meas
SF-SE WATER POLLUTION CONTROL PLANT, N-POINT & BAYSIDE (Continued)  S109693754

Design Flow: 85.4
Threat To Water Quality: 1
Complexity: A
Pretreatment: Y - POTW has EPA approved pretreatment program
Facility Waste Type: Domestic wastewater
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: NPDMUNILRG
Program Category 1: NPDESWW
Program Category 2: NPDESWW
# Of Programs: 1
WDID: 2 386010001
Reg Measure Id: 131370
Reg Measure Type: NPDES Permits
Region: 2
Order #: R2-2002-0073
Npdes# CA#: CA0037664
Major-Minor: Major
Npdes Type: MUN
Reclamation: 2 - Producer-User
Dredge Fill Fee: Not reported
301H: N
Application Fee Amt Received: Not reported
Status: Historical
Status Date: 12/29/2009
Effective Date: 06/19/2002
Expiration/Review Date: 05/31/2007
Termination Date: 04/01/2008
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: N
Individual/General: I
Fee Code: 66 - NPDES Based on Flow
Direction/Voice: Passive
Enforcement Id(EID): 223303
Region: 2
Order / Resolution Number: 85-069
Enforcement Action Type: Cease and Desist Order
Effective Date: 05/15/1985
Adoption/Issuance Date: Not reported
Achieve Date: 7/17/1991
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: Enforcement - 2 386010001
Description: TO ESTABLISH A TS TO REMOVE THREAT OF NON-COMP. W/NPDES
Program: NPDMUNILRG
Latest Milestone Completion Date: 7/17/1991
# Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
### SF-SE WATER POLLUTION CONTROL PLANT, N-POINT & BAYSIDE (Continued)  

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<th>Map ID</th>
<th>Direction</th>
<th>Distance</th>
<th>Elevation</th>
<th>Site</th>
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#### Liability $ Amount: 0
#### Project $ Amount: 0
#### Liability $ Paid: 0
#### Project $ Completed: 0
#### Total $ Paid/Completed Amount: 0

- **Name:** SF-SE WATER POLLUTION CONTROL PLANT, N-POINT & BAYSIDE
- **Address:** 750 PHELPS AVENUE
- **City, State, Zip:** SAN FRANCISCO, CA
- **Region:** 2
- **Facility Id:** 256499
- **Agency Name:** San Francisco Public Utilities Commission
- **Place Type:** Utility
- **Place Subtype:** Wastewater Treatment Facility
- **Facility Type:** Municipal/Domestic
- **Agency Type:** City Agency
- **# Of Agencies:** 1
- **Place Latitude:** 37.740805
- **Place Longitude:** -122.390454
- **SIC Code 1:** 4952
- **SIC Desc 1:** Sewerage Systems
- **SIC Code 2:** Not reported
- **SIC Desc 2:** Not reported
- **SIC Code 3:** Not reported
- **SIC Desc 3:** Not reported
- **NAICS Code 1:** Not reported
- **NAICS Desc 1:** Not reported
- **NAICS Code 2:** Not reported
- **NAICS Desc 2:** Not reported
- **NAICS Code 3:** Not reported
- **NAICS Desc 3:** Not reported
- **# Of Places:** 1
- **Source Of Facility:** Reg Meas
- **Design Flow:** 85.4
- **Threat To Water Quality:** 1
- **Complexity:** A
- **Pretreatment:** Y - POTW has EPA approved pretreatment program
- **Facility Waste Type:** Domestic wastewater
- **Facility Waste Type 2:** Not reported
- **Facility Waste Type 3:** Not reported
- **Facility Waste Type 4:** Not reported
- **Program:** NPDUMUNILRG
- **Program Category1:** NPDDESWW
- **Program Category2:** NPDDESWW
- **# Of Programs:** 1
- **WDID:** 2 386010001
- **Reg Measure Id:** 131370
- **Reg Measure Type:** NPDES Permits
- **Region:** 2
- **Order #:** R2-2002-0073
- **Npdes# CA#:** CA0037664
- **Major-Minor:** Major
- **Npdes Type:** MUN
- **Reclamation:** 2 - Producer-User
- **Dredge Fill Fee:** Not reported
- **301H:** N
- **Application Fee Amt Received:** Not reported

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SF-SE WATER POLLUTION CONTROL PLANT, N-POINT & BAYSIDE (Continued)  

Status: Historical
Status Date: 12/29/2009
Effective Date: 06/19/2002
Expiration/Review Date: 05/31/2007
Termination Date: 04/01/2008
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: N
Individual/General: I
Fee Code: 66 - NPDES Based on Flow
Direction/Voice: Passive
Enforcement Id(EID): 223178
Region: 2
Order / Resolution Number: 85-005
Enforcement Action Type: Clean-up and Abatement Order
Effective Date: 01/22/1985
Adoption/Issuance Date: Not reported
Achieve Date: 7/17/1991
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: Enforcement - 2.386010001
Description: TO ESTABLISH A TS FOR COMP. W/NPDES PERMIT
Program: NPDUMUNILRG
Latest Milestone Completion Date: 7/17/1991
# Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability $ Amount: 0
Project $ Amount: 0
Liability $ Paid: 0
Project $ Completed: 0
Total $ Paid/Completed Amount: 0

Name: SF-SE WATER POLLUTION CONTROL PLANT, N-POINT & BAYSIDE
Address: 750 PHELPS AVENUE
City,State,Zip: SAN FRANCISCO, CA
Region: 2
Facility Id: 256499
Agency Name: San Francisco Public Utilities Commission
Place Type: Utility
Place Subtype: Wastewater Treatment Facility
Facility Type: Municipal/Domestic
Agency Type: City Agency
# Of Agencies: 1
Place Latitude: 37.740805
Place Longitude: -122.390454
SIC Code 1: 4952
SIC Desc 1: Sewerage Systems
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SF-SE WATER POLLUTION CONTROL PLANT, N-POINT & BAYSIDE (Continued)

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: 85.4
Threat To Water Quality: 1
Complexity: A
Pretreatment: Y - POTW has EPA approved pretreatment program
Facility Waste Type: Domestic wastewater
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: NPDMUNILRG
Program Category 1: NPDESWW
Program Category 2: NPDESWW
# Of Programs: 1
WDID: 2 386010001
Reg Measure Id: 131370
Reg Measure Type: NPDES Permits
Region: 2
Order #: R2-2002-0073
Npdes# CA#: CA0037664
Major-Minor: Major
Npdes Type: MUN
Reclamation: 2 - Producer-User
Dredge Fill Fee: Not reported
301H: N
Application Fee Amt Received: Not reported
Status: Historical
Status Date: 12/29/2009
Effective Date: 06/19/2002
Expiration/Review Date: 05/31/2007
Termination Date: 04/01/2008
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WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: N
Individual/General: I
Fee Code: 66 - NPDES Based on Flow
Direction/Voice: Passive
Enforcement Id(EID): 223177
Region: 2
Order / Resolution Number: 84-02901
Enforcement Action Type: Cease and Desist Order
Effective Date: 06/20/1984
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: Not reported
SF-SE WATER POLLUTION CONTROL PLANT, N-POINT & BAYSIDE (Continued)

EPL Issuance Date: Not reported
Status: Historical
Title: Enforcement - 2 386010001
Description: CDO-SOUTHEAST PLANT-CA0037664
Program: NPDmunilrg
Latest Milestone Completion Date: Not reported

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

Name: SF-SE WATER POLLUTION CONTROL PLANT, N-POINT & BAYSIDE
Address: 750 PHELPS AVENUE
City, State, Zip: SAN FRANCISCO, CA
Region: 2
Facility Id: 256499
Agency Name: San Francisco Public Utilities Commission
Place Type: Utility
Place Subtype: Wastewater Treatment Facility
Facility Type: Municipal/Domestic
Agency Type: City Agency
# Of Agencies: 1
Place Latitude: 37.740805
Place Longitude: -122.390454
SIC Code 1: 4952
SIC Desc 1: Sewerage Systems
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 1: 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: 85.4
Threat To Water Quality: 1
Complexity: A
Pretreatment: Y - POTW has EPA approved pretreatment program
Facility Waste Type: Domestic wastewater
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: NPDmunilrg
Program Category 1: NPDES WW
Program Category 2: NPDES WW
# Of Programs: 1
WDID: 2 386010001
Reg Measure Id: 131370
Reg Measure Type: NPDES Permits
SF-SE WATER POLLUTION CONTROL PLANT, N-POINT & BAYSIDE (Continued)  S109693754

Region: 2
Order #: R2-2002-0073
Npdes# CA#: CA0037664
Major-Minor: Major
Npdes Type: MUN
Reclamation: 2 - Producer-User
Dredge Fill Fee: Not reported
301H: N
Application Fee Amt Received: Not reported
Status: Historical
Status Date: 12/29/2009
Effective Date: 06/19/2002
Expiration/Review Date: 05/31/2007
Termination Date: 04/01/2008
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WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: N
Individual/General: I
Fee Code: 66 - NPDES Based on Flow
Direction/Voice: Passive
Enforcement Id(EID): 223176
Region: 2
Order / Resolution Number: 87-165
Enforcement Action Type: Admin Civil Liability
Effective Date: 12/16/1987
Adoption/Issuance Date: Not reported
Achieve Date: 1/15/1988
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: Enforcement - 2 386010001
Description: ACL OF $100,000 FOR 6 MILLION GALLON DISCHARGE RAW SEW.
OPTION OF $60,000 MITIGATION PRJT OFFSET.
Program: NPDUNILRG
Latest Milestone Completion Date: Not reported
# Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability $ Amount: 0
Project $ Amount: 0
Liability $ Paid: 0
Project $ Completed: 0
Total $ Paid/Completed Amount: 0

Name: SF-SE WATER POLLUTION CONTROL PLANT, N-POINT & BAYSIDE
Address: 750 PHELPS AVENUE
City,State,Zip: SAN FRANCISCO, CA
Region: 2
Facility Id: 256499
Agency Name: San Francisco Public Utilities Commission
Place Type: Utility
Place Subtype: Wastewater Treatment Facility
SF-SE WATER POLLUTION CONTROL PLANT, N-POINT & BAYSIDE (Continued)

Facility Type: Municipal/Domestic
Agency Type: City Agency
# Of Agencies: 1
Place Latitude: 37.740805
Place Longitude: -122.390454
SIC Code 1: 4952
SIC Desc 1: Sewerage Systems
SIC Code 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: 85.4
Threat To Water Quality: 1
Complexity: A
Pretreatment: Y - POTW has EPA approved pretreatment program
Facility Waste Type: Domestic wastewater
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: NPDMSW
Program Category1: NPDESWW
Program Category2: NPDESWW
# Of Programs: 1
WDID: 2386010001
Reg Measure Id: 131370
Reg Measure Type: NPDES Permits
Region: 2
Order #: R2-2002-0073
Npdes# CA#: CA0037664
Major-Minor: Major
Npdes Type: MUN
Reclamation: 2 - Producer-User
Dredge Fill Fee: Not reported
301H: N
Application Fee Amt Received: Not reported
Status: Historical
Status Date: 12/29/2009
Effective Date: 06/19/2002
Expiration/Review Date: 05/31/2007
Termination Date: 04/01/2008
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: N
Individual/General: I
Fee Code: 66 - NPDES Based on Flow
SF-SE WATER POLLUTION CONTROL PLANT, N-POINT & BAYSIDE (Continued)  S109693754

Direction/Voice: Passive
Enforcement Id(EID): 222542
Region: 2
Order / Resolution Number: 88-10501
Enforcement Action Type: Cease and Desist Order
Effective Date: 06/15/1988
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 386010001
Description: ENF ORDER
Program: NPDUMUNL2R
Latest Milestone Completion Date: Not reported
# Of Programs: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability $ Amount: 0
Project $ Amount: 0
Liability $ Paid: 0
Project $ Completed: 0
Total $ Paid/Completed Amount: 0

Name: SF-SE WATER POLLUTION CONTROL PLANT, N-POINT & BAYSIDE
Address: 750 PHELPS AVENUE
City,State,Zip: SAN FRANCISCO, CA
Region: 2
Facility Id: 256499
Agency Name: San Francisco Public Utilities Commission
Place Type: Utility
Place Subtype: Wastewater Treatment Facility
Facility Type: Municipal/Domestic
Agency Type: City Agency
# Of Agencies: 1
Place Latitude: 37.740805
Place Longitude: -122.390454
SIC Code 1: 4952
SIC Desc 1: Sewerage Systems
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
# Of Places: 1
Source Of Facility: Reg Meas
Design Flow: 85.4
Threat To Water Quality: 1
Complexity: A
Pretreatment: Y - POTW has EPA approved pretreatment program
Facility Waste Type: Domestic wastewater
SF-SE WATER POLLUTION CONTROL PLANT, N-POINT & BAYSIDE (Continued) S109693754

Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: NPDUNILRG
Program Category1: NPDESWW
Program Category2: NPDESWW
# Of Programs: 1
WDID: 2 386010001
Reg Measure Id: 131370
Reg Measure Type: NPDES Permits
Region: 2
Order #: R2-2002-0073
Npd# CA#: CA0037664
Major-Minor: Major
Npdes Type: MUN
Reclamation: 2 - Producer-User
Dredge Fill Fee: Not reported
301H: N
Application Fee Amt Received: Not reported
Status: Historical
Status Date: 12/29/2009
Effective Date: 06/19/2002
Expiration/Review Date: 05/31/2007
Termination Date: 04/01/2008
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: N
Individual/General: I
Fee Code: 66 - NPDES Based on Flow
Direction/Voice: Passive
Enforcement Id(EID): 222416
Region: 2
Order / Resolution Number: 91-116
Enforcement Action Type: Clean-up and Abatement Order
Effective Date: 07/17/1991
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 386010001
Description: RECINDS CAO FOR N SHORE PUMP STN FAILURE.
Program: NPDUNILRG
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
SF-SE WATER POLLUTION CONTROL PLANT, N-POINT & BAYSIDE (Continued)  S109693754

Name: SF-SE WATER POLLUTION CONTROL PLANT, N-POINT & BAYSIDE
Address: 750 PHELPS AVENUE
City,State,Zip: SAN FRANCISCO, CA
Region: 2
Facility Id: 256499
Agency Name: San Francisco Public Utilities Commission
Place Type: Utility
Place Subtype: Wastewater Treatment Facility
Facility Type: Municipal/ Domestic
Agency Type: City Agency
# Of Agencies: 1
Place Latitude: 37.740805
Place Longitude: -122.390454
SIC Code 1: 4952
SIC Desc 1: Sewerage Systems
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
# Of Places: 1
Source Of Facility: Reg Meas
Design Flow: 85.4
Threat To Water Quality: 1
Complexity: A
Pretreatment: Y - POTW has EPA approved pretreatment program
Facility Waste Type: Domestic wastewater
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: NPD MUNILRG
Program Category1: NPD ESWW
Program Category2: NPD ESWW
# Of Programs: 1
WDID: 2 386010001
Reg Measure Id: 131370
Reg Measure Type: NPDES Permits
Region: 2
Order #: R2- 2002-0073
Npdess CA#: CA0037664
Major-Minor: Major
Npdess Type: MUN
Reclamation: 2 - Producer-User
Dredge Fill Fee: Not reported
301H: N
Application Fee Amt Received: Not reported
Status: Historical
Status Date: 12/29/2009
Effective Date: 06/19/2002
Expiration/Review Date: 05/31/2007
Termination Date: 04/01/2008
WDR Review - Amend: Not reported
SF-SE WATER POLLUTION CONTROL PLANT, N-POINT & BAYSIDE (Continued)  S109693754

WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: N
Individual/General: I
Fee Code: 66 - NPDES Based on Flow
Direction/Voice: Passive
Enforcement Id(EID): 222311
Region: 2
Order / Resolution Number: 91-153
Enforcement Action Type: Cease and Desist Order
Effective Date: 10/16/1991
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 386010001
Description: CDO-AMENDS SCHED FOR MEETING 10:1 DILUTION REQ, INTERIM LIMIT FOR ACUTE TOX.
Program: NPDMUNILRG
Latest Milestone Completion Date: Not reported
# Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability $ Amount: 0
Project $ Amount: 0
Liability $ Paid: 0
Project $ Completed: 0
Total $ Paid/Completed Amount: 0

Name: SF-SE WATER POLLUTION CONTROL PLANT, N-POINT & BAYSIDE
Address: 750 PHELPS AVENUE
City,State,Zip: SAN FRANCISCO, CA
Region: 2
Facility Id: 256499
Agency Name: San Francisco Public Utilities Commission
Place Type: Utility
Place Subtype: Wastewater Treatment Facility
Facility Type: Municipal/Domestic
Agency Type: City Agency
# Of Agencies: 1
Place Latitude: 37.740805
Place Longitude: -122.390454
SIC Code 1: 4952
SIC Desc 1: Sewerage Systems
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
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NAICS Desc 2: Not reported

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### SF-SE WATER POLLUTION CONTROL PLANT, N-POINT & BAYSIDE (Continued)

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<tr>
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<td>Historical</td>
</tr>
<tr>
<td>Title</td>
<td>Enforcement - 2 386010001</td>
</tr>
<tr>
<td>Description</td>
<td>AMENDS CDO TIME SCHEDULE FOR ISLAIS CREEK WET WEATHER DISCHRG SYS.</td>
</tr>
</tbody>
</table>
SF-SE WATER POLLUTION CONTROL PLANT, N-POINT & BAYSIDE (Continued)

Program: NPDMUNILRG
Latest Milestone Completion Date: Not reported
# Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability $ Amount: 0
Project $ Amount: 0
Liability $ Paid: 0
Project $ Completed: 0
Total $ Paid/Completed Amount: 0

Name: SF-SE WATER POLLUTION CONTROL PLANT, N-POINT & BAYSIDE
Address: 750 PHELPS AVENUE
City,State,Zip: SAN FRANCISCO, CA
Region: 2
Facility Id: 256499
Agency Name: San Francisco Public Utilities Commission
Place Type: Utility
Place Subtype: Wastewater Treatment Facility
Facility Type: Municipal/Domestic
Agency Type: City Agency
# Of Agencies: 1
Place Latitude: 37.740805
Place Longitude: -122.390454
SIC Code 1: 4952
SIC Desc 1: Sewerage Systems
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
# Of Places: 1
Source Of Facility: Reg Meas
Design Flow: 85.4
Threat To Water Quality: 1
Complexity: A
Pretreatment: Y - POTW has EPA approved pretreatment program
Facility Waste Type: Domestic wastewater
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: NPDMUNILRG
Program Category1: NPDESWW
Program Category2: NPDESWW
# Of Programs: 1
WDID: 2 386010001
Reg Measure Id: 131370
Reg Measure Type: NPDES Permits
Region: 2
Order #: R2-2002-0073
Npdes# CA#: CA0037664
Major-Minor: Major
SF-SE WATER POLLUTION CONTROL PLANT, N-POINT & BAYSIDE (Continued)  S109693754

Npdes Type: MUN
Reclamation: 2 - Producer-User
Dredge Fill Fee: Not reported
301H: N
Application Fee Amt Received: Not reported
Status: Historical
Status Date: 12/29/2009
Effective Date: 06/19/2002
Expiration/Review Date: 05/31/2007
Termination Date: 04/01/2008
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: N
Individual/General: I
Fee Code: 66 - NPDES Based on Flow
Direction/Voice: Passive
Enforcement Id(EID): 222074
Region: 2
Order / Resolution Number: 92-15601
Enforcement Action Type: Cease and Desist Order
Effective Date: 12/16/1992
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 386010001
Description: AMENDS CDO TIME SCHEDULE FOR ISLAIIS CREEK TRANSPORT SYS.
Program: NPDLMUNILRG
Latest Milestone Completion Date: Not reported
# Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability $ Amount: 0
Project $ Amount: 0
Liability $ Paid: 0
Project $ Completed: 0
Total $ Paid/Completed Amount: 0
Name: SF-SE WATER POLLUTION CONTROL PLANT, N-POINT & BAYSIDE
Address: 750 PHELPS AVENUE
City,State,Zip: SAN FRANCISCO, CA
Region: 2
Facility Id: 256499
Agency Name: Not reported
Place Type: Utility
Place Subtype: Wastewater Treatment Facility
Facility Type: Municipal/Domestic
Agency Type: Not reported
# Of Agencies: Not reported
Place Latitude: 37.740805
Place Longitude: -122.390454
SF-SE WATER POLLUTION CONTROL PLANT, N-POINT & BAYSIDE (Continued)

SIC Code 1: 4952
SIC Desc 1: Sewerage Systems
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
# Of Places: 1
Source Of Facility: Enf Action
Design Flow: Not reported
Threat To Water Quality: Not reported
Complexity: Not reported
Pretreatment: Not reported
Facility Waste Type: Not reported
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: Not reported
Program Category1: NPDESWW
Program Category2:
# Of Programs: Not reported
WDID: Not reported
Reg Measure Id: Not reported
Reg Measure Type: Not reported
Region: Not reported
Order #: Not reported
Npdes# CA#: Not reported
Major-Minor: Not reported
Npdes Type: Not reported
Reclamation: Not reported
Dredge Fill Fee: Not reported
301H: Not reported
Application Fee Amt Received: Not reported
Status: Not reported
Status Date: Not reported
Effective Date: Not reported
Expiration/Review Date: Not reported
Termination Date: Not reported
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: Not reported
Individual/General: Not reported
Fee Code: Not reported
Direction/Voice: Not reported
Enforcement Id(EID): 245293
Region: 2
Order / Resolution Number: UNKNOWN
Enforcement Action Type: Oral Communication
### SF-SE WATER POLLUTION CONTROL PLANT, N-POINT & BAYSIDE (Continued)

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<thead>
<tr>
<th>Effective Date:</th>
<th>02/27/2003</th>
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</thead>
<tbody>
<tr>
<td>Adoption/Issuance Date:</td>
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</tr>
<tr>
<td>Achieve Date:</td>
<td>Not reported</td>
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<tr>
<td>Termination Date:</td>
<td>02/27/2013</td>
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<tr>
<td>ACL Issuance Date:</td>
<td>Not reported</td>
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<td>EPL Issuance Date:</td>
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<tr>
<td>Title:</td>
<td>Enforcement-2 386010001</td>
</tr>
<tr>
<td>Description:</td>
<td>Telecon w/ Meei-Lih Ahmad to get further details of discharge and remind her of requirement to submit written violation report.</td>
</tr>
</tbody>
</table>

**Program:** NPDESWW

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<thead>
<tr>
<th>Latest Milestone Completion Date:</th>
<th>Not reported</th>
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</thead>
<tbody>
<tr>
<td># Of Programs1:</td>
<td>1</td>
</tr>
<tr>
<td>Total Assessment Amount:</td>
<td>0</td>
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<td>Initial Assessed Amount:</td>
<td>0</td>
</tr>
<tr>
<td>Liability $ Amount:</td>
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<tr>
<td>Project $ Amount:</td>
<td>0</td>
</tr>
<tr>
<td>Liability $ Paid:</td>
<td>0</td>
</tr>
<tr>
<td>Project $ Completed:</td>
<td>0</td>
</tr>
<tr>
<td>Total $ Paid/Completed Amount:</td>
<td>0</td>
</tr>
</tbody>
</table>

**Name:** SF-SE WATER POLLUTION CONTROL PLANT, N-POINT & BAYSIDE

**Address:** 750 PHELPS AVENUE

**City,State,Zip:** SAN FRANCISCO, CA

**Region:** 2

**Facility Id:** 256499

**Agency Name:** Not reported

**Place Type:** Utility

**Place Subtype:** Wastewater Treatment Facility

**Facility Type:** Municipal/Domestic

**Agency Type:** Not reported

**# Of Agencies:** Not reported

**Place Latitude:** 37.740805

**Place Longitude:** -122.390454

**SIC Code 1:** 4952

**SIC Desc 1:** Sewerage Systems

**SIC Code 2:** Not reported

**SIC Desc 2:** Not reported

**SIC Code 3:** Not reported

**SIC Desc 3:** Not reported

**NAICS Code 1:** Not reported

**NAICS Desc 1:** Not reported

**NAICS Code 2:** Not reported

**NAICS Desc 2:** Not reported

**NAICS Code 3:** Not reported

**NAICS Desc 3:** Not reported

**# Of Places:** 1

**Source Of Facility:** Enf Action

**Design Flow:** Not reported

**Threat To Water Quality:** Not reported

**Complexity:** Not reported

**Pretreatment:** Not reported

**Facility Waste Type:** Not reported

**Facility Waste Type 2:** Not reported

**Facility Waste Type 3:** Not reported

**Facility Waste Type 4:** Not reported
SF-SE WATER POLLUTION CONTROL PLANT, N-POINT & BAYSIDE (Continued)  

Program: Not reported
Program Category1: Not reported
Program Category2: NPDESWW
# Of Programs: Not reported
WDID: Not reported
Reg Measure Id: Not reported
Reg Measure Type: Not reported
Region: Not reported
Order #: Not reported
Npdes# CA#: Not reported
Major-Minor: Not reported
Npdes Type: Not reported
Reclamation: Not reported
Dredge Fill Fee: Not reported
301H: Not reported
Application Fee Amt Received: Not reported
Status: Not reported
Status Date: Not reported
Effective Date: Not reported
Expiration/Review Date: Not reported
Termination Date: Not reported
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: Not reported
Individual/General: Not reported
Fee Code: Not reported
Direction/Voice: Not reported
Enforcement Id(EID): 242953
Region: 2
Order / Resolution Number: UNKNOWN
Enforcement Action Type: Notice of Violation
Effective Date: 07/31/2003
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 386010001
Description: Late submittal of Dioxin Interim Report required in the provisions of their permit. Report was due 2/28/03 and was received 7/25/03. This BIS2 Report was also late, due on 4/28/03 not received till 7/25/03

Program: NPDESWW
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
SF-SE WATER POLLUTION CONTROL PLANT, N-POINT & BAYSIDE (Continued)  S109693754

CIWQS:

| Name: | SF-SE WATER POLLUTION CONTROL PLANT, N-POINT & BAYSIDE |
| Address: | 750 PHELPS AVENUE |
| City,State,Zip: | SAN FRANCISCO, CA 94124 |
| Agency: | San Francisco Public Utilities Commission |
| Agency Address: | 525 Golden Gate Avenue Flr 9, San Francisco, CA 94102 |
| Place/Project Type: | Wastewater Treatment Facility |
| SIC/NAICS: | 4952 |
| Region: | 2 |
| Program: | NPDMUNILRG |
| Regulatory Measure Status: | Active |
| Regulatory Measure Type: | Co-Permitee |
| Order Number: | R2-2019-0017 |
| WDID: | 2 386010001 |
| NPDES Number: | CA0038873 |
| Adoption Date: | 03/08/2019 |
| Effective Date: | 07/01/2019 |
| Termination Date: | 01/01/1900 |
| Expiration/Review Date: | 06/30/2024 |
| Design Flow: | Not reported |
| Major/Minor: | Major |
| Complexity: | Not reported |
| TTWQ: | Not reported |
| Enforcement Actions within 5 years: | 1 |
| Violations within 5 years: | 43 |
| Latitude: | 37.740805 |
| Longitude: | -122.390454 |

CERS:

| Name: | CCSF-SE TREATMENT PLANT |
| Address: | 750 PHELPS STREET |
| City,State,Zip: | SAN FRANCISCO, CA 94124 |
| Site ID: | 190976 |
| CERS ID: | T0607500218 |
| CERS Description: | Leaking Underground Storage Tank Cleanup Site |

Affiliation:

| Affiliation Type Desc: | Local Agency Caseworker |
| Entity Name: | STEPHANIE CUSHING - SAN FRANCISCO COUNTY LOP |
| Entity Title: | Not reported |
| Affiliation Address: | 1390 MARKET STREET #210 |
| Affiliation City: | SAN FRANCISCO |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | Not reported |

| Affiliation Type Desc: | Regional Board Caseworker |
| Entity Name: | Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2) |
| Entity Title: | Not reported |
| Affiliation Address: | 1515 CLAY ST SUITE 1400 |
| Affiliation City: | OAKLAND |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | Not reported |
### Y161
#### THE SAFETY HOUSE

- **Address:** 1605 Jerrold Ave
- **City:** San Francisco
- **Region:** SAN FRANCISCO
- **Facility ID:** 38-0240
- **Facility Status:** Case Closed
- **Case Number:** 10191
- **Release Date:** 12/12/1990
- **Discovered Date:** 12/12/1990
- **Substance:** Gasoline
- **Substance Qty:** Not reported
- **How Discovered:** Tank Closure
- **How Stopped:** Close Tank
- **Report Date:** 12/12/1990
- **Case Closed:** 11/3/1993
- **Closed Date:** 11/3/1993
- **Leak Source:** Tank
- **Leak Cause:** Structure Failure
- **Leak Confirmed:** 1/28/1991
- **Entered Date:** 1/24/1994
- **Number of Wells:** Not reported
- **Regional Board:** San Francisco Bay Region
- **Local Agency:** 38000
- **Lead Agency:** Local Agency
- **Program:** LOP
- **Responsible Party:** Not reported
- **RP Address:** Not reported
- **Operator:** Not reported
- **Staff Initial:** VP
- **Facility Staff:** SC
- **Cross Street:** 3RD ST
- **NOR Date:** 1/24/1994
- **MTBE Current:** Not reported

### SAN FRANCISCO CO. LUST:

- **Name:** The Safety House
- **Address:** 1605 Jerrold Ave
- **City:** San Francisco
- **Region:** SAN FRANCISCO
- **Facility ID:** 38-0240
- **Facility Status:** Case Closed
- **Case Number:** 10191
- **Release Date:** 12/12/1990
- **Discovered Date:** 12/12/1990
- **Substance:** Gasoline
- **Substance Qty:** Not reported
- **How Discovered:** Tank Closure
- **How Stopped:** Close Tank
- **Report Date:** 12/12/1990
- **Case Closed:** 11/3/1993
- **Closed Date:** 11/3/1993
- **Leak Source:** Tank
- **Leak Cause:** Structure Failure
- **Leak Confirmed:** 1/28/1991
- **Entered Date:** 1/24/1994
- **Number of Wells:** Not reported
- **Regional Board:** San Francisco Bay Region
- **Local Agency:** 38000
- **Lead Agency:** Local Agency
- **Program:** LOP
- **Responsible Party:** Not reported
- **RP Address:** Not reported
- **Operator:** Not reported
- **Staff Initial:** VP
- **Facility Staff:** SC
- **Cross Street:** 3RD ST
- **NOR Date:** 1/24/1994
- **MTBE Current:** Not reported

---

**LUST REG 2:**
- **Region:** 2
- **Actual:** 27 ft.
- **Relative:** Higher
- **Facility Id:** 38-0240
- **Facility Status:** Case Closed
- **Case Number:** 10191
- **How Discovered:** Not reported
- **Leak Cause:** Not reported
- **Leak Source:** Not reported
- **Date Leak Confirmed:** Not reported
- **Oversight Program:** LUST
- **Prelim. Site Assessment Workplan Submitted:** Not reported
- **Preliminary Site Assessment Began:** Not reported
- **Pollution Characterization Began:** Not reported
- **Pollution Remediation Plan Submitted:** Not reported
- **Date Remediation Action Underway:** Not reported
- **Date Post Remedial Action Monitoring Began:** Not reported

---

**SAN FRANCISCO CO. LUST:**

- **Name:** The Safety House
- **Address:** 1605 Jerrold Ave
- **City:** San Francisco
- **Region:** SAN FRANCISCO
- **Facility ID:** 38-0240
- **Facility Status:** Case Closed
- **Case Number:** 10191
- **Release Date:** 12/12/1990
- **Discovered Date:** 12/12/1990
- **Substance:** Gasoline
- **Substance Qty:** Not reported
- **How Discovered:** Tank Closure
- **How Stopped:** Close Tank
- **Report Date:** 12/12/1990
- **Case Closed:** 11/3/1993
- **Closed Date:** 11/3/1993
- **Leak Source:** Tank
- **Leak Cause:** Structure Failure
- **Leak Confirmed:** 1/28/1991
- **Entered Date:** 1/24/1994
- **Number of Wells:** Not reported
- **Regional Board:** San Francisco Bay Region
- **Local Agency:** 38000
- **Lead Agency:** Local Agency
- **Program:** LOP
- **Responsible Party:** Not reported
- **RP Address:** Not reported
- **Operator:** Not reported
- **Staff Initial:** VP
- **Facility Staff:** SC
- **Cross Street:** 3RD ST
- **NOR Date:** 1/24/1994
- **MTBE Current:** Not reported

---

**MAP FINDINGS**

- **Site:** 1605 Jerrold Ave
- **City:** San Francisco
- **Region:** SAN FRANCISCO
- **Facility ID:** 38-0240
- **Facility Status:** Case Closed
- **Case Number:** 10191
- **Release Date:** 12/12/1990
- **Discovered Date:** 12/12/1990
- **Substance:** Gasoline
- **Substance Qty:** Not reported
- **How Discovered:** Tank Closure
- **How Stopped:** Close Tank
- **Report Date:** 12/12/1990
- **Case Closed:** 11/3/1993
- **Closed Date:** 11/3/1993
- **Leak Source:** Tank
- **Leak Cause:** Structure Failure
- **Leak Confirmed:** 1/28/1991
- **Entered Date:** 1/24/1994
- **Number of Wells:** Not reported
- **Regional Board:** San Francisco Bay Region
- **Local Agency:** 38000
- **Lead Agency:** Local Agency
- **Program:** LOP
- **Responsible Party:** Not reported
- **RP Address:** Not reported
- **Operator:** Not reported
- **Staff Initial:** VP
- **Facility Staff:** SC
- **Cross Street:** 3RD ST
- **NOR Date:** 1/24/1994
- **MTBE Current:** Not reported

---

**SAN FRANCISCO CO. LUST:**

- **Name:** The Safety House
- **Address:** 1605 Jerrold Ave
- **City:** San Francisco
- **Region:** SAN FRANCISCO
- **Facility ID:** 38-0240
- **Facility Status:** Case Closed
- **Case Number:** 10191
- **Release Date:** 12/12/1990
- **Discovered Date:** 12/12/1990
- **Substance:** Gasoline
- **Substance Qty:** Not reported
- **How Discovered:** Tank Closure
- **How Stopped:** Close Tank
- **Report Date:** 12/12/1990
- **Case Closed:** 11/3/1993
- **Closed Date:** 11/3/1993
- **Leak Source:** Tank
- **Leak Cause:** Structure Failure
- **Leak Confirmed:** 1/28/1991
- **Entered Date:** 1/24/1994
- **Number of Wells:** Not reported
- **Regional Board:** San Francisco Bay Region
- **Local Agency:** 38000
- **Lead Agency:** Local Agency
- **Program:** LOP
- **Responsible Party:** Not reported
- **RP Address:** Not reported
- **Operator:** Not reported
- **Staff Initial:** VP
- **Facility Staff:** SC
- **Cross Street:** 3RD ST
- **NOR Date:** 1/24/1994
- **MTBE Current:** Not reported
THE SAFETY HOUSE (Continued)

MTBE Current Date: Not reported
MTBE: NT
Maximum MTBE Soil: Not reported
Maximum MTBE GW: Not reported
MTBE DATE: Not reported
Review Date: Not reported
Workplan Submitted: Not reported
Assessment Underway: 1/28/1991
Pollution Characterization: Not reported
Corrective Action Plan: Not reported
Remediation Underway: Not reported
Monitoring Begun: Not reported
Funding: Federal
Interim Remediation: No
Priority: Not reported
Abatement: No Action Taken - no action has as yet been taken at the site
Enforcement Type: NOR
Enforcement Due Date: Not reported
Basin: Marina Basin
Beneficial Use: No
Lat/Long: Not reported
CUFID: Not reported
Suspected: No
Stopped Date: 1/28/1991
Free Product: No
Depth to Grnd Wtr: Not reported
Gradient: Not reported
Benzene: Not reported
Primary Substance: Gasoline
Enforcement Type: Not reported
Amount of Free Produce: Not reported
Benzene Test: Not reported
Maximum Soil GW: Not reported
Max Soil Concentration: Not reported
TPH Tested: Not reported
Max TPH GW: Not reported
Max TPH Soil: Not reported
TPH Date: Not reported
Block: Not reported
Lot: Not reported
Notify: False
TPH Current: Not reported
TPH Current Date: Not reported
Grnd Wtr Qualifier: Not reported
Soil Qualifier: Not reported
Comments: Not reported
Summary: Not reported

LUST:
Name: THE SAFETY HOUSE
Address: 1605 JERROLD AVE
City,State,Zip: SAN FRANCISCO, CA 94123
Lead Agency: SAN FRANCISCO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607500207
Global Id: T0607500207
Latitude: 37.738758
THE SAFETY HOUSE (Continued)

Longitude: -122.389722
Status: Completed - Case Closed
Status Date: 11/03/1993
Case Worker: SC
RB Case Number: 38-0240
Local Agency: SAN FRANCISCO COUNTY LOP
File Location: Not reported
Local Case Number: 10191
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0607500207
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0607500207
Contact Type: Local Agency Caseworker
Contact Name: STEPHANIE CUSHING
Organization Name: SAN FRANCISCO COUNTY LOP
Address: 1390 MARKET STREET #210
City: SAN FRANCISCO
Email: stephanie.cushing@sfdph.org
Phone Number: Not reported

LUST:
Global Id: T0607500207
Action Type: Other
Date: 12/12/1990
Action: Leak Discovery

Global Id: T0607500207
Action Type: Other
Date: 01/02/1965
Action: Leak Reported

LUST:
Global Id: T0607500207
Status: Open - Case Begin Date
Status Date: 12/12/1990
Global Id: T0607500207
Status: Completed - Case Closed
Status Date: 11/03/1993

SWEEPS UST:
Name: THE SAFETY HOUSE
Address: 1605 JERROLD AVE
City: SAN FRANCISCO
THE SAFETY HOUSE (Continued)  S101591978

Status: Active
Comp Number: 9448
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 12-10-91
Created Date: 01-01-01
Owner Tank Id: Not reported
SWRCB Tank Id: Not reported
Tank Status: Not reported
Capacity: Not reported
Active Date: Not reported
Tank Use: Not reported
STG: Not reported
Content: Not reported
Number Of Tanks: Not reported

Name: THE SAFETY HOUSE
Address: 1605 JERROLD AVE
City: SAN FRANCISCO
Status: Not reported
Comp Number: 9448
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 38-000-009448-000001
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: UNKNOWN
STG: PRODUCT
Content: UNSPECIFIED
Number Of Tanks: 1

CA FID UST:
Facility ID: 38000283
Regulated By: UTKNA
Regulated ID: Not reported
Cortese Code: Not reported
SiC Code: Not reported
Facility Phone: 4150000000
Mail To: Not reported
Mailing Address: 1605 JERROLD AVE
Mailing Address 2: Not reported
Mailing City,St,Zip: SAN FRANCISCO 94115
Contact: Not reported
Contact Phone: Not reported
DUNS Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active
THE SAFETY HOUSE (Continued)

CORTESE:
Name: THE SAFETY HOUSE
Address: 1605 JERROLD AVE
City, State, Zip: SAN FRANCISCO, CA 94123
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607500207
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Unit Name: Not reported
File Name: Active Open

HIST CORTESE:
edr_fname: SAFETY HOUSE THE
edr_fadd1: 1605 JERROLD
City, State, Zip: SAN FRANCISCO, CA 94124
Region: CORTESE
Facility County Code: 38
Reg By: LTNKA
Reg Id: 38-0240

CERS:
Name: THE SAFETY HOUSE
Address: 1605 JERROLD AVE
City, State, Zip: SAN FRANCISCO, CA 94123
Site ID: 246834
CERS ID: T0607500207
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: STEPHANIE CUSHING - SAN FRANCISCO COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1390 MARKET STREET #210
Affiliation City: SAN FRANCISCO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
### THE SAFETY HOUSE (Continued)

**Entity Title:** Not reported  
**Affiliation Address:** 1515 CLAY ST SUITE 1400  
**Affiliation City:** OAKLAND  
**Affiliation State:** CA  
**Affiliation Country:** Not reported  
**Affiliation Zip:** Not reported  
**Affiliation Phone:** Not reported

#### ENVIROSTOR:

- **Name:** SF ENERGY COMPANY COGENERATION PROJECT  
- **Address:** SEAWALL LOT 344  
- **City, State, Zip:** SAN FRANCISCO, CA 94124  
- **Facility ID:** 38490011  
- **Status:** Refer: Other Agency  
- **Status Date:** 01/08/1999  
- **Site Code:** 200652  
- **Site Type:** Voluntary Cleanup  
- **Site Type Detailed:** Voluntary Cleanup  
- **Acres:** Not reported  
- **NPL:** NO  
- **Regulatory Agencies:** SMBRP  
- **Lead Agency:** SMBRP  
- **Program Manager:** Not reported  
- **Supervisor:** Barbara Cook  
- **Division Branch:** Cleanup Berkeley  
- **Assembly:** 13  
- **Senate:** Not reported  
- **Special Program:** Voluntary Cleanup Program  
- **Restricted Use:** NO  
- **Site Mgmt Req:** NONE SPECIFIED  
- **Funding:** Responsible Party  
- **Latitude:** 37.74513  
- **Longitude:** -122.3795  
- **APN:** NONE SPECIFIED  
- **Past Use:** NONE SPECIFIED  
- **Potential COC:** NONE SPECIFIED  
- **Confirmed COC:** NONE SPECIFIED  
- **Potential Description:** NONE SPECIFIED  
- **Alias Name:** 110033608282  
- **Alias Type:** EPA (FRS #)  
- **Alias Name:** 200652  
- **Alias Type:** Project Code (Site Code)  
- **Alias Name:** 38490011  
- **Alias Type:** Envirostor ID Number  

#### Completed Info:

- **Completed Area Name:** PROJECT WIDE  
- **Completed Sub Area Name:** Not reported  
- **Completed Document Type:** Removal Action Workplan  
- **Completed Date:** 03/14/1996  
- **Comments:** Site Action Plan (aka: Removal Action Workplan) approved. Public
SF ENERGY COMPANY COGENERATION PROJECT (Continued)

comment period ran from 12/15/95-1/19/96. Public meeting held 1/9/96.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 08/21/1995
Comments: Voluntary Cleanup Agreement signed with the San Francisco Energy Company for DTSC oversight of site characterization and cleanup activities.

VCP:
Name: SF ENERGY COMPANY COGENERATION PROJECT
Address: SEAWALL LOT 344
City,State,Zip: SAN FRANCISCO, CA 94124
Facility ID: 38490011
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: Not reported
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Not reported
Supervisor: Barbara Cook
Division Branch:Cleanup Berkeley
Site Code: 200652
Assembly: 13
Senate: Not reported
Special Programs Code: Voluntary Cleanup Program
Status: Refer: Other Agency
Status Date: 01/08/1999
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 37.74513 / -122.3795
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 110033608282
Alias Type: EPA (FRS #)
Alias Name: 200652
Alias Type: Project Code (Site Code)
Alias Name: 38490011
Alias Type: Envirostor ID Number
**SF ENERGY COMPANY COGENERATION PROJECT** (Continued)  

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<th>Completed Document Type</th>
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**163 SFFD STATION #25**  

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<th>Relative:</th>
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<tr>
<td>NNW</td>
<td>10 ft.</td>
<td>Region: 2</td>
</tr>
<tr>
<td>1/4-1/2</td>
<td>0.323 mi.</td>
<td>Facility Id: 38-1096</td>
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<tr>
<td>SAN FRANCISCO, CA 94124</td>
<td>1704 ft.</td>
<td>Facility Status: Leak being confirmed</td>
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<tr>
<td>CA LUST</td>
<td></td>
<td>Case Number: 10857</td>
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<tr>
<td>CA Cortese</td>
<td></td>
<td>How Discovered: Not reported</td>
</tr>
<tr>
<td>CA HIST CORTESE</td>
<td></td>
<td>Leak Cause: Not reported</td>
</tr>
<tr>
<td>CA CERS</td>
<td></td>
<td>Leak Source: Not reported</td>
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<tr>
<td>S103472525</td>
<td></td>
<td>Date Leak Confirmed: 5/23/1997</td>
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<td>Oversight Program: LUST</td>
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**SAN FRANCISCO CO. LUST:**

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<th>Facility Status:</th>
<th>Case Number:</th>
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<tr>
<td>SFFD Station #25</td>
<td>3305 03rd St.</td>
<td>San Francisco</td>
<td>SAN FRANCISCO</td>
<td>38-1096</td>
<td>Leak being confirmed</td>
<td>10857</td>
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### SFFD STATION #25 (Continued)

- **Case Type:** Other ground water affected
- **Release Date:** 5/23/1997
- **Discovered Date:** 7/7/1997
- **Substance:** Diesel
- **Substance Qty:** Not reported
- **How Discovered:** Tank Closure
- **How Stopped:** Repair Tank
- **Report Date:** 5/23/1997
- **Case Closed:** Not reported
- **Closed Date:** Not reported
- **Leak Source:** Unknown
- **Leak Cause:** Unknown
- **Leak Confirmed:** 8/19/1997
- **Entered Date:** 8/19/1997
- **Number of Wells:** Not reported
- **Regional Board:** San Francisco Bay Region
- **Local Agency:** 38000
- **Lead Agency:** Local Agency
- **Program:** LOP
- **Responsible Party:** SFFD
- **RP Address:** Not reported
- **Operator:** Not reported
- **Staff Initial:** VP
- **Facility Staff:** SC
- **Cross Street:** ISLAIS ST
- **NOR Date:** 8/19/1997
- **MTBE Current:** Not reported
- **MTBE Current Date:** Not reported
- **MTBE:** NT
- **Maximum MTBE Soil:** Not reported
- **Maximum MTBE GW:** Not reported
- **MTBE DATE:** Not reported
- **Review Date:** Not reported
- **Workplan Submitted:** Not reported
- **Assessment Underway:** Not reported
- **Pollution Characterization:** Not reported
- **Corrective Action Plan:** Not reported
- **Remediation Underway:** Not reported
- **Monitoring Begun:** Not reported
- **Funding:** Federal
- **Interim Remediation:** No
- **Priority:** Not reported
- **Abatement:** No Action Taken - no action has as yet been taken at the site
- **Enforcement Type:** Informal Enforcement Actions, including Notices of Violations and Staff Enforcement Letters
- **Enforcement Due Date:** Not reported
- **Basin:** Islais Basin
- **Beneficial Use:** No
- **Lat/Long:** Not reported
- **CUFID:** Not reported
- **Suspended:** No
- **Stopped Date:** 5/20/1997
- **Free Product:** No
- **Depth to Grnd Wtr:** Not reported
- **Gradient:** Not reported
- **Benzene:** Not reported
- **Primary Substance:** Diesel fuel oil
- **Enforcement Type:** Not reported
SFFD STATION #25 (Continued)  S103472525

Amount of Free Produce: Not reported
Benzene Test: Not reported
Maximum Soil GW: Not reported
Max Soil Concentration: Not reported
TPH Tested: Not reported
Max TPH GW: Not reported
Max TPH Soil: Not reported
TPH Date: Not reported
Block: Not reported
Lot: Not reported
Notify: False
TPH Current: Not reported
TPH Current Date: Not reported
Grnd Wtr Qualifier: Not reported
Soil Qualifier: Not reported
Comments: Not reported
Summary: Not reported

LUST:
Name: SFFD STATION #25
Address: 3305 03RD ST.
City,State,Zip: SAN FRANCISCO, CA 94124
Lead Agency: SAN FRANCISCO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607500988
Global Id: T0607500988
Latitude: 37.746758
Longitude: -122.387104
Status: Completed - Case Closed
Status Date: 08/26/2008
Case Worker: SC
RB Case Number: 38-1096
Local Agency: SAN FRANCISCO COUNTY LOP
File Location: Local Agency
Local Case Number: 10857
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:
Global Id: T0607500988
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0607500988
Contact Type: Local Agency Caseworker
Contact Name: STEPHANIE CUSHING
Organization Name: SAN FRANCISCO COUNTY LOP
Address: 1390 MARKET STREET #210
City: SAN FRANCISCO
Email: stephanie.cushing@sfdph.org
Phone Number: Not reported
SFFD STATION #25 (Continued)

LUST:
- Global Id: T0607500988
  - Action Type: ENFORCEMENT
  - Date: 01/18/2008
  - Action: Site Visit / Inspection / Sampling
- Global Id: T0607500988
  - Action Type: ENFORCEMENT
  - Date: 05/30/2003
  - Action: File review
- Global Id: T0607500988
  - Action Type: ENFORCEMENT
  - Date: 08/26/2008
  - Action: Closure/No Further Action Letter
- Global Id: T0607500988
  - Action Type: ENFORCEMENT
  - Date: 08/26/2008
  - Action: Closure/No Further Action Letter - #10857CCL
- Global Id: T0607500988
  - Action Type: Other
  - Date: 07/07/1997
  - Action: Leak Discovery
- Global Id: T0607500988
  - Action Type: Other
  - Date: 07/07/1997
  - Action: Leak Reported

LUST:
- Global Id: T0607500988
  - Status: Open - Case Begin Date
  - Status Date: 05/23/1997
- Global Id: T0607500988
  - Status: Open - Site Assessment
  - Status Date: 05/23/1997
- Global Id: T0607500988
  - Status: Open - Site Assessment
  - Status Date: 01/17/2008
- Global Id: T0607500988
  - Status: Completed - Case Closed
  - Status Date: 08/26/2008

CORTESE:
- Name: SFFD STATION #25
- Address: 3305 03RD ST.
- City,State,Zip: SAN FRANCISCO, CA 94124
- Region: CORTESE
- Envirostor Id: Not reported
- Global ID: T0607500988
SFFD STATION #25 (Continued)  S103472525

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

HIST CORTESE:
edr_fname: SFFD STATION #25
edr_fadd1: 3305 3RD
City,State,Zip: SAN FRANCISCO, CA 94124
Region: CORTESE
Facility County Code: 38
Reg By: LTNKA
Reg Id: 38-1096

CERS:
Name: SFFD STATION #25
Address: 3305 03RD ST.
City,State,Zip: SAN FRANCISCO, CA 94124
Site ID: 200010
CERS ID: T0607500988
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker
Entity Name: STEPHANIE CUSHING - SAN FRANCISCO COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1390 MARKET STREET #210
Affiliation City: SAN FRANCISCO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported
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<th>Elevation</th>
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<th>EDR ID Number</th>
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<td>AA164</td>
<td>WSW</td>
<td>0.338 mi.</td>
<td>1787 ft.</td>
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**MAP FINDINGS**

**Site 1 of 2 in cluster AA**

**Relative:**
- **Higher**:
- **Actual**: 22 ft.

**LUST:**
- **Name**: CCSF - DPW SOUTHEAST PLANT
- **Address**: 1701 JERROLD AVE, SAN FRANCISCO, CA 94124
- **Lead Agency**: SAN FRANCISCO COUNTY LOP
- **Geo Track**: LUST Cleanup Site
- **http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607501196**
- **Global Id**: T0607501196
- **Latitude**: 37.73987
- **Longitude**: -122.391556
- **Status**: Completed - Case Closed
- **Status Date**: 02/12/2013
- **Case Worker**: Not reported
- **RB Case Number**: 38-1311
- **Local Agency**: Not reported
- **File Location**: Not reported
- **Local Case Number**: 11174

**Potential Media Affect**: Other Groundwater (uses other than drinking water)

**Potential Contaminants of Concern**: Diesel

**Site History:**
- 7.19.2010 site review for additional soil and groundwater data needed

**LUST:**
- **Global Id**: T0607501196
- **Action Type**: RESPONSE
- **Date**: 11/01/2011
- **Action**: Verbal Communication

- **Global Id**: T0607501196
- **Action Type**: RESPONSE
- **Date**: 06/21/2012
- **Action**: Verbal Communication

- **Global Id**: T0607501196
- **Action Type**: RESPONSE
- **Date**: 06/22/2012
- **Action**: Soil and Water Investigation Workplan

- **Global Id**: T0607501196
- **Action Type**: RESPONSE
- **Date**: 09/10/2012
- **Action**: Correspondence

- **Global Id**: T0607501196
- **Action Type**: RESPONSE
- **Date**: 08/27/2012
- **Action**: Verbal Communication

- **Global Id**: T0607501196
- **Action Type**: RESPONSE
- **Date**: 11/02/2012
## CCSF WATER POLLUTION CONTROL PLANT (Continued)

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### CCSF WATER POLLUTION CONTROL PLANT (Continued)  S105026609

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**CCSF WATER POLLUTION CONTROL PLANT**  (Continued)

**Global Id:** T0607501196  
**Status:** Open - Case Begin Date  
**Status Date:** 10/28/1998

**Global Id:** T0607501196  
**Status:** Open - Verification Monitoring  
**Status Date:** 10/28/1998

**Global Id:** T0607501196  
**Status:** Open - Site Assessment  
**Status Date:** 07/19/2010

**Global Id:** T0607501196  
**Status:** Open - Site Assessment  
**Status Date:** 07/11/2012

**Global Id:** T0607501196  
**Status:** Open - Site Assessment  
**Status Date:** 10/29/2012

**Global Id:** T0607501196  
**Status:** Open - Assessment & Interim Remedial Action  
**Status Date:** 11/02/2012

**Global Id:** T0607501196  
**Status:** Open - Eligible for Closure  
**Status Date:** 11/02/2012

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**Global Id:** T0607501196  
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**Status Date:** 12/11/2012

**Global Id:** T0607501196  
**Status:** Open - Eligible for Closure  
**Status Date:** 01/23/2013

**Global Id:** T0607501196  
**Status:** Completed - Case Closed  
**Status Date:** 02/12/2013
CCSF WATER POLLUTION CONTROL PLANT (Continued)  S105026609

HAZNET:
Name: CCSF WATER POLLUTION CONTROL PLANT
Address: 1701 JERROLD AVE
Address 2: Not reported
City,State,Zip: SAN FRANCISCO, CA 941241601
Contact: HUMBERTO QUINONEZ
Telephone: 4152523977
Mailing Name: Not reported
Mailing Address: 1390 MARKET ST STE 210
Year: 2016
Gepaid: CAL000416456
TSD EPA ID: CAD044003556
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 1.482

HIST CORTESE:
edr_fname: SOUTHEAST WATER POLLUTION
edr_fadd1: 1701 JERROLD
City,State,Zip: SF, CA 94124
Region: CORTESE
Facility County Code: 38
Reg By: LTNKA
Reg Id: 38-1311

HWTS:
Name: CCSF WATER POLLUTION CONTROL PLANT
Address: 1701 JERROLD AVE
Address 2: Not reported
City,State,Zip: SAN FRANCISCO, CA 941241601
EPA ID: CAL000416456
Inactive Date: Not reported
Create Date: 04/20/2016
Last Act Date: 09/17/2020
Mailing Name: Not reported
Mailing Address: 49 SOUTH VAN NESS AVE
Mailing Address 2: SUITE 600
Mailing City,State,Zip: SAN FRANCISCO, CA 94103
Owner Name: CITY AND COUNTY OF SAN FRANCISCO
Owner Address: 1 SOUTH VAN NESS AVE
Owner Address 2: Not reported
Owner City,State,Zip: SAN FRANCISCO, CA 94103
Contact Name: HUMBERTO QUINONEZ
Contact Address: 49 SOUTH VAN NESS AVE
Contact Address 2: SUITE 600
City,State,Zip: SAN FRANCISCO, CA 94103

NAICS:
EPA ID: CAL000416456
Create Date: 2016-04-20 15:00:40.243
NAICS Code: 92411
NAICS Description: Administration of Air and Water Resource and Solid Waste Management Programs
CCSF WATER POLLUTION CONTROL PLANT (Continued) S105026609

Issued EPA ID Date: 2016-04-20 15:00:40.03000
Inactive Date: Not reported
Facility Name: CCSF WATER POLLUTION CONTROL PLANT
Facility Address: 1701 JERROLD AVE
Facility Address 2: Not reported
Facility City: SAN FRANCISCO
Facility County: Not reported
Facility State: CA
Facility Zip: 941241601

SAN FRANCISCO CO. LUST:
Name: CCSF - DPW
Address: 1701 Jerrold Ave
City: San Francisco
Region: SAN FRANCISCO
Facility ID: 38-1311
Facility Status: Post remedial action monitoring
Case Number: 11174
Case Type: Other ground water affected
Release Date: 10/28/1998
Discovered Date: 10/28/1998
Substance: Diesel
Substance Qty: Not reported
How Discovered: Not reported
How Stopped: Not reported
Report Date: 10/28/1998
Case Closed: Not reported
Closed Date: Not reported
Leak Source: Unknown
Leak Cause: Unknown
Leak Confirmed: 2/23/1999
Entered Date: 2/23/1999
Number of Wells: Not reported
**CCSF - DPW SOUTHEAST PLANT**  
(Continued)  

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C C C S F  - D P W S O U T H E A S T  P L A N T  ( C o n t i n u e d )

Comments: Not reported
Summary: 6/14/01 file

S W E E P S U S T :
Name: CCSF DEPT PUBLIC WORKS, BUREAU WATER POL, SOUTH EAST
Address: 1701 JERROLD AVE
City: SAN FRANCISCO
Status: Active
Comp Number: 9550
Number: 4
Board Of Equalization: Not reported
Referral Date: 04-07-93
Action Date: 04-07-93
Created Date: 01-01-01
Owner Tank Id: Not reported
SWRCB Tank Id: 38-000-009550-000001
Tank Status: A
Capacity: 6000
Active Date: 09-30-92
Tank Use: UNKNOWN
STG: P
Content: DIESEL
Number Of Tanks: 2

Name: CCSF DEPT PUBLIC WORKS, BUREAU WATER POL, SOUTH EAST
Address: 1701 JERROLD AVE
City: SAN FRANCISCO
Status: Active
Comp Number: 9550
Number: 4
Board Of Equalization: Not reported
Referral Date: 04-07-93
Action Date: 04-07-93
Created Date: 01-01-01
Owner Tank Id: Not reported
SWRCB Tank Id: 38-000-009550-00002
Tank Status: A
Capacity: 6000
Active Date: 09-30-92
Tank Use: UNKNOWN
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: CCSF DEPT PUBLIC WORKS/BUREAU WATER POL, SOUTH EAST
Address: 1701 JERROLD AVE
City: SAN FRANCISCO
Status: Not reported
Comp Number: 9550
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 38-000-009550-00003
Tank Status: Not reported
| Capacity: 6000 | Active Date: Not reported | Tank Use: UNKNOWN | STG: PRODUCT | Content: UNSPECIFIED | Number Of Tanks: 1 |

**CORTESE:**
- **Name:** CCSF - DPW SOUTHEAST PLANT
- **Address:** 1701 JERROLD AVE
- **City, State, Zip:** SAN FRANCISCO, CA 94124
- **Region:** CORTESE
- **Envirostor Id:** Not reported
- **Global ID:** T0607501196
- **Site/Facility Type:** LUST CLEANUP SITE
- **Cleanup Status:** COMPLETED - CASE CLOSED
- **Status Date:** Not reported
- **Site Code:** Not reported
- **Latitide:** Not reported
- **Longitude:** Not reported
- **Owner:** Not reported
- **Enf Type:** Not reported
- **Swat R:** Not reported
- **File Name:** Active Open

**CERS:**
- **Name:** CCSF - DPW SOUTHEAST PLANT
- **Address:** 1701 JERROLD AVE
- **City, State, Zip:** SAN FRANCISCO, CA 94124
- **Site ID:** 206634
- **CERS ID:** T0607501196
- **CERS Description:** Leaking Underground Storage Tank Cleanup Site

**166 COMMERCIAL CA LUST S105627917**
- **Address:** 4445 03rd St
- **City:** San Francisco
- **Region:** SAN FRANCISCO
- **Facility ID:** 02-300-013
- **Facility Status:** Case Closed
- **Case Number:** 11389
- **Case Type:** Soil only
- **Release Date:** Not reported
COMMERCIAL (Continued)

Discovered Date: 7/13/2000
Substance: Gasoline
Substance Qty: Not reported
How Discovered: Tank Closure
How Stopped: Close Tank
Report Date: 8/24/2000
Case Closed: 9/13/2000
Closed Date: 9/13/2000
Leak Source: Tank
Leak Cause: Corrosion
Leak Confirmed: 7/13/2000
Entered Date: 8/29/2000
Number of Wells: Not reported
Regional Board: San Francisco Bay Region
Local Agency: 38000
Lead Agency: Local Agency
Program: LOP
Responsible Party: Not reported
RP Address: Not reported
Operator: Terence McManus
Staff Initial: VP
Facility Staff: SC
Cross Street: La Salle
NOR Date: Not reported
MTBE Current: Not reported
MTBE Current Date: 7/13/2000
MTBE: ND
Maximum MTBE Soil: Not reported
Maximum MTBE GW: Not reported
MTBE DATE: 7/13/2000
Review Date: 9/12/2000
Workplan Submitted: Not reported
Assessment Underway: Not reported
Pollution Characterization: Not reported
Corrective Action Plan: Not reported
Remediation Underway: Not reported
Monitoring Begun: Not reported
Funding: Federal
Interim Remediation: No
Priority: Low Priority Site
Abatement: Excavate and Dispose - remove contaminated soil and dispose in approved site
Enforcement Type: NOR
Enforcement Due Date: 8/29/2000
Basin: ISLAIS
Beneficial Use: No
Lat/Long: Not reported
CUFID: Not reported
Suspended: No
Stopped Date: 7/13/2000
Free Product: Not reported
Depth to Grnd Wtr: Not reported
Gradient: Not reported
Benzene: Not reported
Primary Substance: Not reported
Enforcement Type: Not reported
Amount of Free Produce: Not reported
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**AB167 MARELICH MECHANICAL (FORMER)**

**Address:** 200 Jennings Street, San Francisco, CA 94124

**Facility Status:** Case Closed

**Region:** SAN FRANCISCO

**Facility ID:** 38-0207

**Case Number:** 10208

**How Discovered:** Tank Closure

**How Stopped:** Close Tank

**Release Date:** 3/29/1981

**Discovered Date:** 7/23/1992

**Substance:** Diesel

**Substance Qty:** Not reported

**How Discovered:** Tank Closure

**How Stopped:** Close Tank

**Report Date:** 3/29/1981

**Case Closed:** 3/23/1995
MARELICH MECHANICAL (FORMER) (Continued)

Closed Date: 3/23/1995
Leak Source: Tank
Leak Cause: Structure Failure
Leak Confirmed: Not reported
Entered Date: 1/14/1994
Number of Wells: Not reported
Regional Board: San Francisco Bay Region
Local Agency: 38000
Lead Agency: Local Agency
Program: LOP
Responsible Party: Not reported
Operator: Not reported
Staff Initial: VP
Facility Staff: SC
Cross Street: DONNER ST
NOR Date: 1/14/1994
MTBE Current: Not reported
MTBE Current Date: Not reported
MTBE: NT
MTBE Date: 8/13/1992
Assessment Underway: Not reported
Pollution Characterization: Not reported
Corrective Action Plan: Not reported
Remediation Underway: Not reported
Monitoring Begun: Not reported
Funding: Federal
Interim Remediation: No
Priority: Not reported
Abatement: No Action Taken - no action has as yet been taken at the site
Enforcement Type: 2A
Enforcement Due Date: Not reported
Basin: Islais Basin
Beneficial Use: No
Lat/Long: Not reported
CUFID: Not reported
Suspended: No
Stopped Date: 1/7/1992
Free Product: No
Depth to Grnd Wtr: Not reported
Gradient: Not reported
Benzene: Not reported
Primary Substance: Diesel fuel oil
Enforcement Type: 2A
Amount of Free Produce: Not reported
Benzene Test: Not reported
Maximum Soil GW: Not reported
Max Soil Concentration: Not reported
TPH Tested: Not reported
Max TPH GW: Not reported
Max TPH Soil: Not reported
TPH Date: Not reported
Block: Not reported
MARELICH MECHANICAL (FORMER) (Continued)  S104396865

Lot: Not reported
Notify: False
TPH Current: Not reported
TPH Current Date: Not reported
Grnd Wtr Qualifier: Not reported
Soil Qualifier: Not reported
Comments: Not reported
Summary: Not reported

CORTES:
Name: MARELICH MECHANICAL (FORMER)
Address: 200 JENNINGS STREET
City,State,Zip: SAN FRANCISCO, CA 94124
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607500176
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Unit Name: Not reported
FileName: Active Open

CERS:
Name: MARELICH MECHANICAL (FORMER)
Address: 200 JENNINGS STREET
City,State,Zip: SAN FRANCISCO, CA 94124
Site ID: 211398
CERS ID: T0607500176
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: STEPHANIE CUSHING - SAN FRANCISCO COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1390 MARKET STREET #210
Affiliation City: SAN FRANCISCO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
### MARELICH MECHANICAL (FORMER) (Continued)

- **Affiliation Address:** 1515 CLAY ST SUITE 1400
- **Affiliation City:** OAKLAND
- **Affiliation State:** CA
- **Affiliation Country:** Not reported
- **Affiliation Zip:** Not reported
- **Affiliation Phone:** Not reported

### MARELICH PROPERTY FORMER

- **Address:** 200 JENNINGS STREET
- **City:** SAN FRANCISCO
- **State:** CA
- **Zip:** 94124
- **Site:** Site 2 of 2 in cluster AB

**LUST:**

- **Name:** MARELICH MECHANICAL (FORMER)
- **Address:** 200 JENNINGS STREET
- **City:** SAN FRANCISCO
- **State:** CA
- **Zip:** 94124
- **Lead Agency:** SAN FRANCISCO COUNTY LOP
- **Case Type:** LUST Cleanup Site
- **Geo Track:** http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607500176
- **Global Id:** T0607500176
- **Latitude:** 37.739022
- **Longitude:** -122.378682
- **Status:** Completed - Case Closed
- **Status Date:** 03/23/1995
- **Case Worker:** SC
- **RB Case Number:** 38-0207
- **Local Agency:** SAN FRANCISCO COUNTY LOP
- **File Location:** Not reported
- **Local Case Number:** 10208
- **Potential Media Affect:** Other Groundwater (uses other than drinking water)
- **Potential Contaminants of Concern:** Diesel
- **Site History:** Not reported

**LUST:**

- **Global Id:** T0607500176
- **Contact Type:** Regional Board Caseworker
- **Contact Name:** Regional Water Board
- **Organization Name:** SAN FRANCISCO BAY RWQCB (REGION 2)
- **Address:** 1515 CLAY ST SUITE 1400
- **City:** OAKLAND
- **Email:** stephanie.cushing@sfdph.org
- **Phone Number:** Not reported

- **Global Id:** T0607500176
- **Contact Type:** Local Agency Caseworker
- **Contact Name:** STEPHANIE CUSHING
- **Organization Name:** SAN FRANCISCO COUNTY LOP
- **Address:** 1390 MARKET STREET #210
- **City:** SAN FRANCISCO
- **Email:** stephanie.cushing@sfdph.org
- **Phone Number:** Not reported

**LUST:**

- **Global Id:** T0607500176
- **Action Type:** Other
- **Date:** 07/23/1992
MARELICH PROPERTY FORMER (Continued)

Action: Leak Discovery
Global Id: T0607500176
Action Type: Other
Date: 01/02/1965
Action: Leak Reported

LUST:
Global Id: T0607500176
Status: Open - Case Begin Date
Status Date: 07/23/1992

Global Id: T0607500176
Status: Completed - Case Closed
Status Date: 03/23/1995

SWEEPS UST:
Name: MARELICH MECHANICAL
Address: 200 JENNINGS ST
City: SAN FRANCISCO
Status: Active
Comp Number: 9472
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 12-10-91
Created Date: 01-01-01
Owner Tank Id: Not reported
SWRCB Tank Id: Not reported
Tank Status: Not reported
Capacity: Not reported
Active Date: Not reported
Tank Use: Not reported
STG: Not reported
Content: Not reported
Number Of Tanks: Not reported

Name: MARELICH MECHANICAL
Address: 200 JENNINGS ST
City: SAN FRANCISCO
Status: Not reported
Comp Number: 9472
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 38-000-009472-000001
Tank Status: Not reported
Capacity: 4000
Active Date: Not reported
Tank Use: UNKNOWN
STG: PRODUCT
Content: UNSPECIFIED
MARELICH PROPERTY FORMER (Continued)  S100851648

Number Of Tanks: 2
Name: MARELICH MECHANICAL
Address: 200 JENNINGS ST
City: SAN FRANCISCO
Status: Not reported
Comp Number: 9472
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 38-000-009472-000002
Tank Status: Not reported
Capacity: 2000
Active Date: Not reported
Tank Use: UNKNOWN
STG: PRODUCT
Content: UNSPECIFIED
Number Of Tanks: Not reported

CHMIRS:
Name: Not reported
Address: 200 JENNINGS ST
City,State,Zip: SAN FRANCISCO, CA 94124
OES Incident Number: 15-0531
OES notification: 01/28/2015
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personnel # Of Decontaminated: Not reported
Responding Agency Personnel # Of Injuries: Not reported
Responding Agency Personnel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: No
Waterway: Not reported
MARELICH PROPERTY FORMER (Continued)  

Spill Site: Merchant/Business  
Cleanup By: Unknown  
Containment: Not reported  
What Happened: Not reported  
Type: Not reported  
Measure: Not reported  
Other: Not reported  
Type: PETROLEUM  
Measure: Gal(s)  
Other: Not reported  
Date/Time: 545  
Year: 2015  
Agency: HD Supply Construction & Industrial  
Incident Date: 01/28/2015  
Admin Agency: San Francisco County Health Department  
Amount: Not reported  
Contained: Yes  
Site Type: Not reported  
E Date: Not reported  
Substance: Unknown Automotive Fluid  
Quantity Released: 50  
Unknown: Not reported  
Substance #2: Not reported  
Substance #3: Not reported  
Evacuations: Not reported  
Number of Injuries: Not reported  
Number of Fatalities: Not reported  
#1 Pipeline: No  
#2 Pipeline: No  
#3 Pipeline: No  
#1 Vessel >= 300 Tons: No  
#2 Vessel >= 300 Tons: No  
#3 Vessel >= 300 Tons: No  
Evacs: No  
Injuries: No  
Fatal: No  
Comments: Not reported  
Description: Caller states employees arrived this morning to find an unknown automotive fluid running down the street in front of the business. Caller states that fluid resembles motor oil or diesel. Caller states that release has been boomed.

HIST CORTESE:
edr_fname: MARELICH PROPERTY FORMER
edr_fadd1: 200 JENNINGS
City,State,Zip: SAN FRANCISCO, CA 94124
Region: CORTESE
Facility County Code: 38
Reg By: LTNKA
Reg Id: 38-0207

HWTS:
Name: MARELICH MECHANICAL
Address: 200 JENNINGS ST
Address 2: Not reported
MARELICH PROPERTY FORMER (Continued)

City, State, Zip: SAN FRANCISCO, CA 941240000
EPA ID: CAC001131568
Inactive Date: 10/25/2000
Create Date: 08/11/1995
Last Act Date: 10/25/2000
Mailing Name: Not reported
Mailing Address: 3108 DIABLO ST
Mailing Address 2: Not reported
Mailing City, State, Zip: HAYWARD, CA 945450000
Owner Name: MARELICH MECHANICAL
Owner Address: 3108 DIABLO ST
Owner Address 2: Not reported
Owner City, State, Zip: HAYWARD, CA 945450000
Contact Name: ANN NEJASMICH-CORP COUNCIL
Contact Address: 3108 DIABLO ST
Contact Address 2: Not reported
City, State, Zip: HAYWARD, CA 945450000

169 ROYAL TALLOW & SOAP
1/4-1/2
NE
429 AMADOR ST
SAN FRANCISCO, CA 94107

CA LUST: 102423448
CA Cortese: N/A
CA ENF: CA HIST CORTESE
CA NPDES: CA WDS
CA CIWQS: CA CERS

Relative: Lower
Actual: 10 ft.

LUST REG 2:
Region: 2
Facility ID: 38-0250
Facility Status: Case Closed
Case Number: 10328
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

SAN FRANCISCO CO. LUST:
Name: Royal Tallow &
Address: 429 Amador St
City: San Francisco
Region: SAN FRANCISCO
Facility ID: 38-0250
Facility Status: Case Closed
Case Number: 10328
Case Type: Other ground water affected
Release Date: 12/20/1991
Discovered Date: 12/23/1991
Substance: Diesel
Substance Qty: Not reported
ROYAL TALLOW & SOAP (Continued)  S102423448

How Discovered: Tank Closure
How Stopped: Close Tank
Report Date: 12/20/1991
Case Closed: 6/7/1995
Closed Date: 6/7/1995
Leak Source: Tank
Leak Cause: Structure Failure
Leak Confirmed: Not reported
Entered Date: 11/14/1994
Number of Wells: Not reported
Regional Board: San Francisco Bay Region
Local Agency: 38000
Lead Agency: Local Agency
Program: LOP
Responsible Party: Not reported
RP Address: Not reported
Operator: Not reported
Staff Initial: VP
Facility Staff: SC
Cross Street: CARGO WY
NOR Date: 11/14/1994
MTBE Current: Not reported
MTBE Current Date: Not reported
MTBE: NT
Maximum MTBE Soil: Not reported
Maximum MTBE GW: Not reported
MTBE DATE: Not reported
Review Date: Not reported
Workplan Submitted: Not reported
Assessment Underway: 7/1/1992
Pollution Characterization: Not reported
Corrective Action Plan: Not reported
Remediation Underway: Not reported
Monitoring Begun: Not reported
Funding: Federal
Interim Remediation: Yes
Priority: Not reported
Abatement: Excavate and Dispose - remove contaminated soil and dispose in approved site
Enforcement Type: NOR
Enforcement Due Date: Not reported
Basin: Downtown Basin
Beneficial Use: No
Lat/Long: Not reported
CUFID: Not reported
Suspended: No
Stopped Date: 12/20/1991
Free Product: No
Depth to Grnd Wtr: Not reported
Gradient: Not reported
Benzene: Not reported
Primary Substance: Diesel fuel oil
Enforcement Type: Not reported
Amount of Free Produce: Not reported
Benzene Test: YES
Maximum Soil GW: Not reported
Max Soil Concentration: Not reported
ROYAL TALLOW & SOAP (Continued)

TPH Tested: YES
Max TPH GW: Not reported
Max TPH Soil: 1600
TPH Date: Not reported
Block: Not reported
Lot: Not reported
Notify: False
TPH Current: Not reported
TPH Current Date: Not reported
Grnd Wtr Qualifier: Not reported
Soil Qualifier: Not reported
Comments: Not reported
Summary: CASE CLOSED 060795

LUST:
Name: ROYAL TALLOW & SOAP
Address: 429 AMADOR ST
City,State,Zip: SAN FRANCISCO, CA 94107
Lead Agency: SAN FRANCISCO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607500215
Global Id: T0607500215
Latitude: 37.7458271
Longitude: -122.3850678
Status: Completed - Case Closed
Status Date: 06/07/1995
Case Worker: SC
RB Case Number: 38-0250
Local Agency: SAN FRANCISCO COUNTY LOP
File Location: Not reported
Local Case Number: 10328
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:
Global Id: T0607500215
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0607500215
Contact Type: Local Agency Caseworker
Contact Name: STEPHANIE CUSHING
Organization Name: SAN FRANCISCO COUNTY LOP
Address: 1390 MARKET STREET #210
City: SAN FRANCISCO
Email: stephanie.cushing@sfdph.org
Phone Number: Not reported

LUST:
Global Id: T0607500215
Action Type: Other
ROYAL TALLOW & SOAP (Continued)

Date: 12/23/1991
Action: Leak Discovery

Global Id: T0607500215
Action Type: Other
Date: 01/02/1965
Action: Leak Reported

LUST:
Global Id: T0607500215
Status: Open - Case Begin Date
Status Date: 12/23/1991

Global Id: T0607500215
Status: Completed - Case Closed
Status Date: 06/07/1995

CORTESE:
Name: ROYAL TALLOW & SOAP
Address: 429 AMADOR ST
City,State,Zip: SAN FRANCISCO, CA 94107
Region: CORTESE
Envirosor Id: Not reported
Global ID: T0607500215
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Unit Name: Not reported
File Name: Active Open

ENF:
Name: DARLING INTERNATIONAL INC.
Address: 429 AMADOR
City,State,Zip: SAN FRANCISCO, CA 94124
Region: 2
Facility Id: 219117
Agency Name: Darling International Inc - San Francisco
Place Type: Facility
Place Subtype: Not reported
Facility Type: Not reported
Agency Type: Privately-Owned Business
# Of Agencies: 1
ROYAL TALLOW & SOAP (Continued)  S102423448

Place Latitude: 37.745878
Place Longitude: -122.384711
SIC Code 1: Not reported
SIC Desc 1: Not reported
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
# Of Places: 1
Source Of Facility: Reg Meas
Design Flow: Not reported
Threat To Water Quality: Not reported
Complexity: Not reported
Pretreatment: Not reported
Facility Waste Type: Not reported
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: AGT
Program Category1: TANKS
Program Category2: TANKS
# Of Programs: 1
WDID: 2 38AGT387U
Reg Measure Id: 169346
Reg Measure Type: Unregulated
Region: 2
Order #: Not reported
Npdes# CA#: Not reported
Major-Minor: Not reported
Npdes Type: Not reported
Reclamation: Not reported
Dredge Fill Fee: Not reported
301H: Not reported
Application Fee Amt Received: Not reported
Status: Never Active
Status Date: 02/20/2013
Effective Date: Not reported
Expiration/Review Date: Not reported
Termination Date: Not reported
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: N
Individual/General: I
Fee Code: Not reported
Direction/Voice: Passive
Enforcement Id(EID): 239005
Region: 2
ROYAL TALLOW & SOAP (Continued) S102423448

Order / Resolution Number: UNKNOWN
Enforcement Action Type: Staff Enforcement Letter
Effective Date: 11/02/2001
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: Enforcement - 2 38AGT387U
Description: Written notification that storage statement and fee are required to comply with APSA
Program: AGT
Latest Milestone Completion Date: Not reported
# Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability $ Amount: 0
Project $ Amount: 0
Liability $ Paid: 0
Project $ Completed: 0
Total $ Paid/Completed Amount: 0

Name: DARLING INTERNATIONAL INC.
Address: 429 AMADOR
City, State, Zip: SAN FRANCISCO, CA 94124
Region: 2
Facility Id: 219117
Agency Name: Darling International Inc - San Francisco
Place Type: Facility
Place Subtype: Not reported
Facility Type: Not reported
Agency Type: Privately-Owned Business
# Of Agencies: 1
Place Latitude: 37.745878
Place Longitude: -122.384711
SIC Code 1: Not reported
SIC Desc 1: Not reported
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
# Of Places: 1
Source Of Facility: Reg Meas
Design Flow: Not reported
Threat To Water Quality: Not reported
Complexity: Not reported
Pretreatment: Not reported
Facility Waste Type: Not reported
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
ROYAL TALLOW & SOAP (Continued)

Facility Waste Type 4: Not reported
Program: AGT
Program Category1: TANKS
Program Category2: TANKS
# Of Programs: 1
WDID: 238AGT387U
Reg Measure Id: 169346
Reg Measure Type: Unregulated
Region: 2
Order #: Not reported
Npdes# CA#: Not reported
Major-Minor: Not reported
Npdes Type: Not reported
Reclamation: Not reported
Dredge Fill Fee: Not reported
301H: Not reported
Application Fee Amt Received: Not reported
Status: Never Active
Status Date: 02/20/2013
Effective Date: Not reported
Expiration/Review Date: Not reported
Termination Date: Not reported
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: N
Individual/General: I
Fee Code: Not reported
Direction/Voice: Passive
Enforcement Id(EID): 238963
Region: 2
Order / Resolution Number: UNKNOWN
Enforcement Action Type: Oral Communication
Effective Date: 10/01/2001
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: Enforcement - 2 38AGT387U
Description: Verbal notification that storage statement and fee are required to comply with above ground petroleum storage act
Program: AGT
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
ROYAL TALLOW & SOAP (Continued)

HIST CORTESE:

edr_fname:  429 AMADOR ST
edr_fadd1:  429 AMADOR
City,State,Zip:  SAN FRANCISCO, CA
Region:  CORTESE
Facility County Code:  38
Reg By:  LTNKA
Reg Id:  38-0250

NPDES:

Name:  DARLING INGREDIENTS INC
Address:  429 AMADOR
City,State,Zip:  SAN FRANCISCO, CA 94124
Facility Status:  Active
NPDES Number:  CAS000001
Region:  2
Agency Number:  0
Regulatory Measure ID:  182589
Place ID:  Not reported
Order Number:  97-03-DWQ
WDID:  2 38I005930
Regulatory Measure Type:  Enrollee
Program Type:  Industrial
Adoption Date Of Regulatory Measure:  Not reported
Effective Date Of Regulatory Measure:  04/17/1992
Termination Date Of Regulatory Measure:  Not reported
Expiration Date Of Regulatory Measure:  Not reported
Discharge Address:  PO Box 880006
Discharge Name:  Darling Ingredients Inc
Discharge City:  San Francisco
Discharge State:  California
Discharge Zip:  94188
Status:  Not reported
Status Date:  Not reported
Operator Name:  Not reported
Operator Address:  Not reported
Operator City:  Not reported
Operator State:  Not reported
Operator Zip:  Not reported

NPDES as of 03/2018:

NPDES Number:  CAS000001
Status:  Active
Agency Number:  0
Region:  2
Regulatory Measure ID:  182589
Order Number:  97-03-DWQ
Regulatory Measure Type:  Enrollee
Place ID:  Not reported
WDID:  2 38I005930
Program Type:  Industrial
Adoption Date Of Regulatory Measure:  Not reported
Effective Date Of Regulatory Measure:  04/17/1992
Expiration Date Of Regulatory Measure:  Not reported
Termination Date Of Regulatory Measure:  Not reported
Discharge Name:  Darling Ingredients Inc
Discharge Address:  PO Box 880006
ROYAL TALLOW & SOAP (Continued)

| Discharge City: | San Francisco |
| Discharge State: | California |
| Discharge Zip: | 94188 |
| Received Date: | Not reported |
| Processed Date: | Not reported |
| Status: | Not reported |
| Status Date: | Not reported |
| Place Size: | Not reported |
| Place Size Unit: | Not reported |
| Contact: | Not reported |
| Contact Title: | Not reported |
| Contact Phone: | Not reported |
| Contact Phone Ext: | Not reported |
| Contact Email: | Not reported |
| Operator Name: | Not reported |
| Operator Address: | Not reported |
| Operator City: | Not reported |
| Operator State: | Not reported |
| Operator Zip: | Not reported |
| Operator Contact: | Not reported |
| Operator Contact Title: | Not reported |
| Operator Contact Phone: | Not reported |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | Not reported |
| Operator Type: | Not reported |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | Not reported |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commercial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recon Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | Not reported |
| Receiving Water Name: | Not reported |
| Certifier: | Not reported |
| Certifier Title: | Not reported |
| Certification Date: | Not reported |
| Primary Sic: | Not reported |
### ROYAL TALLOW & SOAP (Continued)

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<tr>
<td>Contact:</td>
<td>Steve Pieroni</td>
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<td>Not reported</td>
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<tr>
<td>Contact Phone:</td>
<td>415-647-4890</td>
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<tr>
<td>Contact Phone Ext:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact Email:</td>
<td><a href="mailto:spieroni@darlingii.com">spieroni@darlingii.com</a></td>
</tr>
<tr>
<td>Operator Name:</td>
<td>Darling Ingredients Inc</td>
</tr>
<tr>
<td>Operator Address:</td>
<td>PO Box 880006</td>
</tr>
<tr>
<td>Operator City:</td>
<td>San Francisco</td>
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<td>Not reported</td>
</tr>
<tr>
<td>Constype Above Ground Ind:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Constype Below Ground Ind:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Constype Cable Line Ind:</td>
<td>Not reported</td>
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**EDR ID Number**: S102423448
ROYAL TALLOW & SOAP (Continued)

Constype Comm Line Ind: Not reported
Constype Commerial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Y
Receiving Water Name: Islais Creek
Certifier: Steve Pieroni
Certifier Title: General Manager
Certification Date: 09-JUN-15
Primary Sic: 2077-Animal and Marine Fats and Oils
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: DARLING INGREDIENTS INC
Address: 429 AMADOR
City,State,Zip: SAN FRANCISCO, CA 94124
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 2 38005930
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 04/17/1992
Operator Name: Darling Ingredients Inc
Operator Address: PO Box 880006
Operator City: San Francisco
Operator State: California
Operator Zip: 94188

NPDES as of 03/2018:
NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 2
ROYAL TALLOW & SOAP (Continued)

Regulatory Measure ID: 182589
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2381005930
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/17/1992
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Darling Ingredients Inc
Discharge Address: PO Box 880006
Discharge City: San Francisco
Discharge State: California
Discharge Zip: 94188
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
ROYAL TALLOW & SOAP (Continued)

Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported
NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 2
Regulatory Measure ID: 182589
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 2 38I005930
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 05/09/2008
Processed Date: 04/17/1992
Status: Active
Status Date: 04/17/1992
Place Size: 6
Place Size Unit: Acres
Contact: Steve Pieroni
Contact Title: Not reported
Contact Phone: 415-647-4890
Contact Phone Ext: Not reported
Contact Email: spieroni@darlingii.com
Operator Name: Darling Ingredients Inc
Operator Address: PO Box 880006
Operator City: San Francisco
Operator State: California
Operator Zip: 94188
Operator Contact: Steve Pieroni
Operator Contact Title: Not reported
Operator Contact Phone: 415-647-4890
Operator Contact Phone Ext: Not reported
Operator Contact Email: spieroni@darlingii.com
Operator Type: Private Business
Developer: Not reported
ROYAL TALLOW & SOAP (Continued)  S102423448

Developer Address:  Not reported
Developer City:  Not reported
Developer State:  California
Developer Zip:  Not reported
Developer Contact:  Not reported
Developer Contact Title:  Not reported
Constype Linear Utility Ind:  Not reported
Emergency Phone:  415-647-4890
Emergency Phone Ext:  Not reported
Constype Above Ground Ind:  Not reported
Constype Below Ground Ind:  Not reported
Constype Cable Line Ind:  Not reported
Constype Comm Line Ind:  Not reported
Constype Commertial Ind:  Not reported
Constype Electrical Line Ind:  Not reported
Constype Gas Line Ind:  Not reported
Constype Industrial Ind:  Not reported
Constype Other Description:  Not reported
Constype Other Ind:  Not reported
Constype Recons Ind:  Not reported
Constype Residential Ind:  Not reported
Constype Transport Ind:  Not reported
Constype Utility Description:  Not reported
Constype Utility Ind:  Not reported
Constype Water Sewer Ind:  Not reported
Dir Discharge Uswater Ind:  Y
Receiving Water Name:  Islais Creek
Certifier:  Steve Pieroni
Certifier Title:  General Manager
Certification Date:  09-JUN-15
Primary Sic:  2077-Animal and Marine Fats and Oils
Secondary Sic:  Not reported
Tertiary Sic:  Not reported

WDS:
Name:  DARLING INTERNATIONAL INC.
Address:  429 AMADOR
City:  SAN FRANCISCO
Facility ID:  San Francisco Bay 381005930
Facility Type:  Not reported
Facility Status:  Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:  CAS0000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:  2
Facility Telephone:  Not reported
Facility Contact:  Not reported
Agency Name:  DARLING INTERNATIONAL INC
Agency Address:  P.O. Box 88006
Agency City,St,Zip:  San Francisco 94188
Agency Contact:  John Alsertoni
Agency Telephone:  4156474890
Agency Type:  ?
SIC Code:  0
SIC Code 2:  Not reported
Primary Waste Type:  Not reported
ROYAL TALLOW & SOAP (Continued)

Primary Waste: Not reported
Waste Type2: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported

Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

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

CIWQS:
Name: DARLING INGREDIENTS INC
Address: 429 AMADOR
City, State, Zip: SAN FRANCISCO, CA 94124
Agency: Darling Ingredients Inc
Agency Address: PO Box 880006, San Francisco, CA 94188
Place/Project Type: Industrial - Animal and Marine Fats and Oils
SIC/NAICS: 2077
Region: 2
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 238005930
NPDES Number: CAS000001
Adoption Date: 01/01/1900
Effective Date: 04/17/1992
Termination Date: 01/01/1900
Expiration/Review Date: 01/01/1900
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.74585
Longitude: -122.38468

CERS:
Name: DARLING INGREDIENTS INC
Address: 429 AMADOR
City, State, Zip: SAN FRANCISCO, CA 94124
Site ID: 530286
ROYAL TALLOW & SOAP (Continued)

CERS ID: 219117
CERS Description: Industrial Facility Storm Water

Violations:
Site ID: 530286
Site Name: Darling Ingredients Inc
Violation Date: 07-04-2005
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 2004/2005 annual report by July 1, 2005
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 530286
Site Name: Darling Ingredients Inc
Violation Date: 07-02-2007
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit the 2006-2007 Annual Report by 7/1/07 due date.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 530286
Site Name: Darling Ingredients Inc
Violation Date: 07-02-1999
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: Non-submittal of Annual Report. Due 7/1/1999
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Evaluation:
Eval General Type: Complaint Inspection
Eval Date: 09-23-2005
Violations Found: No
Eval Type: Industrial Storm Water Complaint Inspection
Eval Notes: Stormwater coverage Already. Concern is whether any spills that occur during the loading or unloading of tallow onto railcars or ships could enter storm drain or bay.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Enforcement Action:
Site ID: 530286
Site Name: Darling Ingredients Inc
Site Address: 429 AMADOR
Site City: SAN FRANCISCO
Site Zip: 94124
Enf Action Date: 08-06-2007
Enf Action Type: Notice of Non-Compliance for Non-Filers
Enf Action Description: Notice of Non-Compliance for Non-Filers
Enf Action Notes: N/A
Enf Action Division: Water Boards
ROYAL TALLOW & SOAP (Continued)

Enf Action Program: INDSTW
Enf Action Source: SMARTS

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: Darling Ingredients Inc
Entity Title: Operator
Affiliation Address: PO Box 880006
Affiliation City: San Francisco
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94118
Affiliation Phone: Not reported

Name: ROYAL TALLOW & SOAP
Address: 429 AMADOR ST
City,State,Zip: SAN FRANCISCO, CA 94107
Site ID: 212739
CERS ID: T0607500215
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: STEPHANIE CUSHING - SAN FRANCISCO COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1390 MARKET STREET #210
Affiliation City: SAN FRANCISCO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

AC170 BLAKEWAY METAL WORKS
ESE 101 CARGO WAY
1/4-1/2 SAN FRANCISCO, CA 94124
0.377 mi.
1991 ft.

Relative: 13 ft.
Actual: 13 ft.

Site 1 of 3 in cluster AC

LUST REG 2:
Region: 2
Facility Id: 38-0847
Facility Status: Case Closed
Case Number: 10738
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
BLAKEWAY METAL WORKS (Continued)

Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

SWEPPS UST:
Name: BONELLI ENTERPRISES
Address: 101 CARGO WAY
City: SAN FRANCISCO
Status: Active
Comp Number: 447
Number: 1
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 12-10-91
Created Date: 01-01-01
Owner Tank Id: Not reported
SWRCB Tank Id: 38-000-000447-000001
Tank Status: A
Capacity: 1000
Active Date: 09-30-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 1

CA FID UST:
Facility ID: 38005237
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4158227222
Mail To: Not reported
Mailing Address: 101 CARGO WAY
Mailing Address 2: Not reported
Mailing City,St,Zip: SAN FRANCISCO 94124
Contact: Not reported
Contact Phone: Not reported
DUNS Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

CORTESE:
Name: BLAKEWAY METAL WORKS
Address: 101 CARGO WAY
City,State,Zip: SAN FRANCISCO, CA 94124
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607500742
BLAKEWAY METAL WORKS (Continued)  

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<th>Field</th>
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<td>Site/Facility Type</td>
<td>LUST CLEANUP SITE</td>
</tr>
<tr>
<td>Cleanup Status</td>
<td>COMPLETED - CASE CLOSED</td>
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<tr>
<td>Status Date</td>
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<td>Site Code</td>
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<td>Owner</td>
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<td>Enf Type</td>
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<tr>
<td>Flag</td>
<td>active</td>
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<tr>
<td>Order No</td>
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<tr>
<td>Waste Discharge System No</td>
<td>Not reported</td>
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<td>Effective Date</td>
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<td>Region 2</td>
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<tr>
<td>WID Id</td>
<td>Not reported</td>
</tr>
<tr>
<td>Solid Waste Id No</td>
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</tr>
<tr>
<td>Waste Management Unit Name</td>
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</tr>
<tr>
<td>File Name</td>
<td>Active Open</td>
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| Site/Facility Type          | LUST CLEANUP SITE                         |
| Cleanup Status              | COMPLETED - CASE CLOSED                   |
| Status Date                 | Not reported                              |
| Site Code                   | Not reported                              |
| Latitude                    | Not reported                              |
| Longitude                   | Not reported                              |
| Owner                       | Not reported                              |
| Enf Type                    | Not reported                              |
| Swat R                      | Not reported                              |
| Flag                        | active                                    |
| Order No                    | Not reported                              |
| Waste Discharge System No   | Not reported                              |
| Effective Date              | Not reported                              |
| Region 2                     | Not reported                              |
| WID Id                      | Not reported                              |
| Solid Waste Id No           | Not reported                              |
| Waste Management Unit Name  | Not reported                              |
| File Name                   | Active Open                               |

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<tr>
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<tbody>
<tr>
<td>Name</td>
<td>BLAKEWAY METAL WORKS</td>
</tr>
<tr>
<td>Address</td>
<td>101 CARGO WAY</td>
</tr>
<tr>
<td>City, State, Zip</td>
<td>SAN FRANCISCO, CA 94124</td>
</tr>
<tr>
<td>Lead Agency</td>
<td>SAN FRANCISCO COUNTY LOP</td>
</tr>
<tr>
<td>Case Type</td>
<td>LUST Cleanup Site</td>
</tr>
<tr>
<td>Geo Track</td>
<td><a href="http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607500742">http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607500742</a></td>
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<tr>
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<td>T0607500742</td>
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<tr>
<td>Longitude</td>
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<tr>
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<td>Status Date</td>
<td>12/13/1996</td>
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<tr>
<td>Case Worker</td>
<td>MA</td>
</tr>
<tr>
<td>RB Case Number</td>
<td>38-0847</td>
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<tr>
<td>Local Agency</td>
<td>SAN FRANCISCO COUNTY LOP</td>
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<tr>
<td>File Location</td>
<td>Not reported</td>
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<tr>
<td>Local Case Number</td>
<td>10738</td>
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<tr>
<td>Potential Media Affect</td>
<td>Soil</td>
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<tr>
<td>Potential Contaminants of Concern</td>
<td>Gasoline</td>
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<tr>
<td>Site History</td>
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<td>T0607500742</td>
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<tr>
<td>Contact Type</td>
<td>Local Agency Caseworker</td>
</tr>
<tr>
<td>Contact Name</td>
<td>MAMDOUH AWWAD</td>
</tr>
<tr>
<td>Organization Name</td>
<td>SAN FRANCISCO COUNTY LOP</td>
</tr>
<tr>
<td>Address</td>
<td>1390 MARKET STREET, #210</td>
</tr>
<tr>
<td>City</td>
<td>SAN FRANCISCO</td>
</tr>
<tr>
<td>Email</td>
<td><a href="mailto:mamdouh.awwad@sfdph.org">mamdouh.awwad@sfdph.org</a></td>
</tr>
<tr>
<td>Phone Number</td>
<td>Not reported</td>
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<th>Field</th>
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<tbody>
<tr>
<td>Global Id</td>
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<tr>
<td>Contact Type</td>
<td>Regional Board Caseworker</td>
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BLAKEWAY METAL WORKS (Continued)  S102446062

Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0607500742
Action Type: Other
Date: 09/06/1996
Action: Leak Discovery

Global Id: T0607500742
Action Type: Other
Date: 01/02/1965
Action: Leak Reported

LUST:
Global Id: T0607500742
Status: Open - Case Begin Date
Status Date: 09/06/1996

Global Id: T0607500742
Status: Completed - Case Closed
Status Date: 12/13/1996

HIST CORTESE:
edr_fname: BLAKEWAY METAL WORKS
edr_fadd1: 101 CARGO WAY
City,State,Zip: SAN FRANCISCO, CA 94124
Region: CORTESE
Facility County Code: 38
Reg By: LTNKA
Reg Id: 38-0847

CERS:
Name: BLAKEWAY METAL WORKS
Address: 101 CARGO WAY
City,State,Zip: SAN FRANCISCO, CA 94124
Site ID: 201266
CERS ID: T0607500742
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: MAMDOUH AWWAD - SAN FRANCISCO COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1390 MARKET STREET, #210
Affiliation City: SAN FRANCISCO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported
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<th>Elevation</th>
<th>Site</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
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<tbody>
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**BLAKEWAY METAL WORKS** (Continued)

<table>
<thead>
<tr>
<th>Affiliation Type Desc:</th>
<th>Regional Board Caseworker</th>
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<tbody>
<tr>
<td>Entity Name:</td>
<td>Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)</td>
</tr>
<tr>
<td>Entity Title:</td>
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<tr>
<td>Affiliation Address:</td>
<td>1515 CLAY ST SUITE 1400</td>
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<td>Affiliation City:</td>
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<tr>
<td>Affiliation State:</td>
<td>CA</td>
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<td>Affiliation Country:</td>
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<td>Affiliation Zip:</td>
<td>Not reported</td>
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<td>Affiliation Phone:</td>
<td>Not reported</td>
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**AC172**

<table>
<thead>
<tr>
<th>ESE</th>
<th>101 CARGO WAY</th>
<th>BLAKEWAY METAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>1/4-1/2</td>
<td>SAN FRANCISCO, CA 94124</td>
<td>CA LUST S104165374</td>
</tr>
<tr>
<td>0.377 mi.</td>
<td>1991 ft.</td>
<td>N/A</td>
</tr>
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**Site 3 of 3 in cluster AC**

<table>
<thead>
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<th>Relative:</th>
<th>SAN FRANCISCO CO. LUST:</th>
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<tr>
<td>Lower</td>
<td>Blakeway Metal</td>
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<tr>
<td>Actual:</td>
<td>101 Cargo Way</td>
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<tr>
<td>13 ft.</td>
<td>San Francisco</td>
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<td>SAN FRANCISCO</td>
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<td>38-0847</td>
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**BLAKEWAY METAL (Continued)**

Workplan Submitted: Not reported
Assessment Underway: Not reported
Pollution Characterization: Not reported
Corrective Action Plan: Not reported
Remediation Underway: Not reported
Monitoring Begun: Not reported
Funding: Federal
Interim Remediation: Yes
Priority: Not reported
Abatement: Excavate and Dispose - remove contaminated soil and dispose in approved site
Enforcement Type: NOR
Enforcement Due Date: Not reported
Basin: Islais Basin
Beneficial Use: No
Lat/Long: Not reported
CUFID: Not reported
Suspended: No
Stopped Date: Not reported
Free Product: No
Depth to Grnd Wtr: Not reported
Gradient: Not reported
Benzene: Not reported
Primary Substance: Gasoline
Enforcement Type: Not reported
Amount of Free Produce: Not reported
Benzene Test: Not reported
Maximum Soil GW: Not reported
Max Soil Concentration: Not reported
TPH Tested: Not reported
Max TPH GW: Not reported
Max TPH Soil: Not reported
TPH Date: Not reported
Block: Not reported
Lot: Not reported
Notify: False
TPH Current: Not reported
TPH Current Date: Not reported
Grnd Wtr Qualifier: Not reported
Soil Qualifier: Not reported
Comments: Not reported
Summary: Not reported
CENTRAL SHOPS (Continued) 1000419166

Longitude: -122.3936
Status: Completed - Case Closed
Status Date: 07/09/2012
Case Worker: SC
RB Case Number: 38-1120
Local Agency: SAN FRANCISCO COUNTY LOP
File Location: Local Agency
Local Case Number: 10281
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Draft closure issued. RP needs to destroy wells. Wells destroyed.

LUST:
Global Id: T0607592672
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0607592672
Contact Type: Local Agency Caseworker
Contact Name: STEPHANIE CUSHING
Organization Name: SAN FRANCISCO COUNTY LOP
Address: 1390 MARKET STREET #210
City: SAN FRANCISCO
Email: stephanie.cushing@sfdph.org
Phone Number: Not reported

LUST:
Global Id: T0607592672
Action Type: ENFORCEMENT
Date: 06/15/2010
Action: File review

Global Id: T0607592672
Action Type: ENFORCEMENT
Date: 01/24/2011
Action: Site Visit / Inspection / Sampling

Global Id: T0607592672
Action Type: ENFORCEMENT
Date: 12/10/2011
Action: File review

Global Id: T0607592672
Action Type: ENFORCEMENT
Date: 12/11/2011
Action: Staff Letter

Global Id: T0607592672
Action Type: ENFORCEMENT
Date: 01/13/2012
Action: Site Visit / Inspection / Sampling
CENTRAL SHOPS (Continued)  

Global Id: T0607592672  
Action Type: ENFORCEMENT  
Date: 03/12/2012  
Action: File review

Global Id: T0607592672  
Action Type: ENFORCEMENT  
Date: 07/09/2012  
Action: State Water Board Closure Order - #10281

Global Id: T0607592672  
Action Type: Other  
Date: 03/16/1994  
Action: Leak Began

Global Id: T0607592672  
Action Type: ENFORCEMENT  
Date: 07/09/2012  
Action: Closure/No Further Action Letter

Global Id: T0607592672  
Action Type: Other  
Date: 03/16/1994  
Action: Leak Discovery

Global Id: T0607592672  
Action Type: Other  
Date: 03/16/1994  
Action: Leak Stopped

Global Id: T0607592672  
Action Type: Other  
Date: 03/16/1994  
Action: Leak Reported

Global Id: T0607592672  
Action Type: ENFORCEMENT  
Date: 04/06/2009  
Action: File review

Global Id: T0607592672  
Action Type: ENFORCEMENT  
Date: 04/06/2009  
Action: File review

LUST:  

Global Id: T0607592672  
Status: Open - Case Begin Date  
Status Date: 03/11/1994

Global Id: T0607592672  
Status: Open - Site Assessment  
Status Date: 03/11/1994

Global Id: T0607592672  
Status: Completed - Case Closed  
Status Date: 07/09/2012
### CENTRAL SHOPS (Continued)

Global Id: T0607592672  
Status: Completed - Case Closed  
Status Date: 07/09/2012

#### HIST UST:
- **Name:** CENTRAL SHOPS  
- **Address:** 1800 JERROLD AVE  
- **City,State,Zip:** SAN FRANCISCO, CA 94124  
- **File Number:** 0002F674  
- **URL:** [http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002F674.pdf](http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002F674.pdf)  
- **Region:** STATE  
- **Facility ID:** 00000036027  
- **Facility Type:** Gas Station  
- **Other Type:** Not reported  
- **Contact Name:** EDWARD A. FRANKE  
- **Telephone:** 4155583420  
- **Owner Name:** CITY & COUNTY OF SAN FRANCISCO  
- **Owner Address:** 1800 JERROLD AVE  
- **Owner City,St,Zip:** SAN FRANCISCO, CA 94124  
- **Total Tanks:** 0004

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<th>Tank Capacity</th>
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**CENTRAL SHOPS (Continued)**

Click here for Geo Tracker PDF:

**RCRA NonGen / NLR:**
- **Date Form Received by Agency:** 1996-09-12 00:00:00.0
- **Handler Name:** CENTRAL SHOPS
- **Handler Address:** 1800 JERROLD AVE
- **Handler City,State,Zip:** SAN FRANCISCO, CA 94124
- **EPA ID:** CAD981170145
- **Contact Name:** SCOTT NAKAMURA
- **Contact Address:** 1800 JERROLD AVE
- **Contact City,State,Zip:** SAN FRANCISCO, CA 94124
- **Contact Telephone:** 415-554-2770
- **Contact Fax:** Not reported
- **Contact Email:** Not reported
- **Contact Title:** Not reported
- **EPA Region:** 09
- **Land Type:** Not reported
- **Federal Waste Generator Description:** Not a generator, verified
- **Non-Notifier:** Not reported
- **Biennial Report Cycle:** Not reported
- **Accessibility:** Not reported
- **Active Site Indicator:** Not reported
- **State District Owner:** CA
- **State District:** 2
- **Mailing Address:** JERROLD AVE
- **Mailing City,State,Zip:** SAN FRANCISCO, CA 94124
- **Owner Name:** CITY OF SAN FRANCISCO
- **Owner Type:** Private
- **Operator Name:** NOT REQUIRED
- **Operator Type:** Private
- **Short-Term Generator Activity:** No
- **Importer Activity:** No
- **Mixed Waste Generator:** No
- **Transporter Activity:** No
- **Transfer Facility Activity:** No
- **Recycler Activity with Storage:** No
- **Small Quantity On-Site Burner Exemption:** No
- **Smelting Melting and Refining Furnace Exemption:** No
- **Underground Injection Control:** No
- **Off-Site Waste Receipt:** No
- **Universal Waste Indicator:** No
- **Universal Waste Destination Facility:** No
- **Federal Universal Waste:** No
- **Active Site Fed-Reg Treatment Storage and Disposal Facility:** Not reported
- **Active Site Converter Treatment Storage and Disposal Facility:** Not reported
- **Active Site State-Reg Treatment Storage and Disposal Facility:** Not reported
- **Active Site State-Reg Handler:** ---
- **Federal Facility Indicator:** Not reported
- **Hazardous Secondary Material Indicator:** NN
- **Sub-Part K Indicator:** Not reported
- **Commercial TSD Indicator:** No
- **Treatment Storage and Disposal Type:** Not reported
- **2018 GPRA Permit Baseline:** Not on the Baseline
- **2018 GPRA Renewals Baseline:** Not on the Baseline
- **Permit Renewals Workload Universe:** Not reported
- **Permit Workload Universe:** Not reported
- **Permit Progress Universe:** Not reported
## CENTRAL SHOPS (Continued)

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<th>Elevation</th>
<th>Site</th>
<th>Database(s)</th>
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### Map Findings

**Post-Closure Workload Universe:** Not reported  
**Closure Workload Universe:** Not reported  
**202 GPRA Corrective Action Baseline:** No  
**Corrective Action Workload Universe:** No  
**Subject to Corrective Action Universe:** No  
**Non-TSDFs Where RCRA CA has Been Imposed Universe:** No  
**TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:** No  
**TSDFs Only Subject to CA under Discretionary Auth Universe:** No  
**Corrective Action Priority Ranking:** No NCAPS ranking  
**Environmental Control Indicator:** No  
**Institutional Control Indicator:** No  
**Human Exposure Controls Indicator:** N/A  
**Groundwater Controls Indicator:** N/A  
**Operating TSDF Universe:** Not reported  
**Full Enforcement Universe:** Not reported  
**Significant Non-Complier Universe:** No  
**Unaddressed Significant Non-Complier Universe:** No  
**Addressed Significant Non-Complier Universe:** No  
**Significant Non-Complier With a Compliance Schedule Universe:** No  
**Financial Assurance Required:** Not reported  
**Handler Date of Last Change:** 2000-09-15 17:29:26.0  
**Recognized Trader-Importer:** No  
**Recognized Trader-Exporter:** No  
**Importer of Spent Lead Acid Batteries:** No  
**Exporter of Spent Lead Acid Batteries:** No  
**Recycler Activity Without Storage:** Not reported  
**Manifest Broker:** Not reported  
**Sub-Part P Indicator:** Not reported

**Handler - Owner Operator:**

- **Owner/Operator Indicator:** Operator  
- **Owner/Operator Name:** NOT REQUIRED  
- **Legal Status:** Private  
- **Date Became Current:** Not reported  
- **Date Ended Current:** Not reported  
- **Owner/Operator Address:** NOT REQUIRED  
- **Owner/Operator City, State, Zip:** NOT REQUIRED, ME 99999  
- **Owner/Operator Telephone:** 415-555-1212  
- **Owner/Operator Telephone Ext:** Not reported  
- **Owner/Operator Fax:** Not reported  
- **Owner/Operator Email:** Not reported

- **Owner/Operator Indicator:** Owner  
- **Owner/Operator Name:** CITY OF SAN FRANCISCO  
- **Legal Status:** Private  
- **Date Became Current:** Not reported  
- **Date Ended Current:** Not reported  
- **Owner/Operator Address:** NOT REQUIRED  
- **Owner/Operator City, State, Zip:** NOT REQUIRED, ME 99999  
- **Owner/Operator Telephone:** 415-555-1212  
- **Owner/Operator Telephone Ext:** Not reported  
- **Owner/Operator Fax:** Not reported  
- **Owner/Operator Email:** Not reported

**Historic Generators:**

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TC6378081.2s Page 714
CENTRAL SHOPS (Continued)

Receive Date: 1996-09-12 00:00:00.0
Handler Name: CENTRAL SHOPS
Federal Waste Generator Description: Not a generator, verified
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

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

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

EMI:
Name: CENTRAL SHOPS/CITY & COUNTY OF
Address: 1800 JERROLD AVENUE
City,State,Zip: SAN FRANCISCO, CA 94124
Year: 1990
County Code: 38
Air Basin: SF
Facility ID: 6127
Air District Name: BA
SIC Code: 9199
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:

Name: CENTRAL SHOPS/CITY & COUNTY OF
Address: 1800 JERROLD AVENUE
City,State,Zip: SAN FRANCISCO, CA 94124
Year: 1993
County Code: 38
Air Basin: SF
Facility ID: 6127
Air District Name: BA
SIC Code: 9199
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
### CENTRAL SHOPS (Continued)

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**MAP FINDINGS**

- **Consolidated Emission Reporting Rule:** Not reported
- **Total Organic Hydrocarbon Gases Tons/Yr:** 1
- **Reactive Organic Gases Tons/Yr:** 1
- **Carbon Monoxide Emissions Tons/Yr:** 0
- **NOX - Oxides of Nitrogen Tons/Yr:** 0
- **SOX - Oxides of Sulphur Tons/Yr:** 0
- **Particulate Matter Tons/Yr:** 0
- **Part. Matter 10 Micrometers and Smllr Tons/Yr:** 0

**Name:** CENTRAL SHOPS/CITY & COUNTY OF

**Address:** 1800 JERROLD AVENUE

**City, State, Zip:** SAN FRANCISCO, CA 94124

**Year:** 1995

**County Code:** 38

**Air Basin:** SF

**Facility ID:** 6127

**Air District Name:** BA

**SIC Code:** 9199

**Air District Name:** BAY AREA AQMD

**Community Health Air Pollution Info System:** Not reported

**Consolidated Emission Reporting Rule:** Not reported

- **Total Organic Hydrocarbon Gases Tons/Yr:** 1
- **Reactive Organic Gases Tons/Yr:** 1
- **Carbon Monoxide Emissions Tons/Yr:** 0
- **NOX - Oxides of Nitrogen Tons/Yr:** 0
- **SOX - Oxides of Sulphur Tons/Yr:** 0
- **Particulate Matter Tons/Yr:** 0
- **Part. Matter 10 Micrometers and Smllr Tons/Yr:** 0

**Name:** CENTRAL SHOPS/CITY & COUNTY OF

**Address:** 1800 JERROLD AVENUE

**City, State, Zip:** SAN FRANCISCO, CA 94124

**Year:** 1996

**County Code:** 38

**Air Basin:** SF

**Facility ID:** 6127

**Air District Name:** BA

**SIC Code:** 9199

**Air District Name:** BAY AREA AQMD

**Community Health Air Pollution Info System:** Not reported

**Consolidated Emission Reporting Rule:** Not reported

- **Total Organic Hydrocarbon Gases Tons/Yr:** 1
- **Reactive Organic Gases Tons/Yr:** 0
- **Carbon Monoxide Emissions Tons/Yr:** 0
- **NOX - Oxides of Nitrogen Tons/Yr:** 0
- **SOX - Oxides of Sulphur Tons/Yr:** 0
- **Particulate Matter Tons/Yr:** 0
- **Part. Matter 10 Micrometers and Smllr Tons/Yr:** 0

**Name:** CENTRAL SHOPS/CITY & COUNTY OF

**Address:** 1800 JERROLD AVENUE

**City, State, Zip:** SAN FRANCISCO, CA 94124

**Year:** 1997

**County Code:** 38

**Air Basin:** SF

**Facility ID:** 6127

**Air District Name:** BA
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Name: CENTRAL SHOPS/CITY & COUNTY OF
Address: 1800 JERROLD AVENUE
City, State, Zip: SAN FRANCISCO, CA 94124
Year: 1998
County Code: 38
Air Basin: SF
Facility ID: 6127
Air District Name: BA
SIC Code: 9199
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: CENTRAL SHOPS/CITY & COUNTY OF
Address: 1800 JERROLD AVENUE
City, State, Zip: SAN FRANCISCO, CA 94124
Year: 1999
County Code: 38
Air Basin: SF
Facility ID: 6127
Air District Name: BA
SIC Code: 9199
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: CENTRAL SHOPS/CITY & COUNTY OF
Address: 1800 JERROLD AVENUE
City, State, Zip: SAN FRANCISCO, CA 94124
Year: 2000
County Code: 38
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Name: CENTRAL SHOPS/CITY & COUNTY OF
Address: 1800 JERROLD AVENUE
City, State, Zip: SAN FRANCISCO, CA 94124
Year: 2001
County Code: 38
Air Basin: SF
Facility ID: 6127
Air District Name: BA
SIC Code: 9199
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: CENTRAL SHOPS/CITY & COUNTY OF
Address: 1800 JERROLD AVENUE
City, State, Zip: SAN FRANCISCO, CA 94124
Year: 2002
County Code: 38
Air Basin: SF
Facility ID: 6127
Air District Name: BA
SIC Code: 9121
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: CENTRAL SHOPS/CITY & COUNTY OF
Address: 1800 JERROLD AVENUE
CENTRAL SHOPS (Continued)

City, State, Zip: SAN FRANCISCO, CA 94124
Year: 2003
County Code: 38
Air Basin: SF
Facility ID: 6127
Air District Name: BA
SIC Code: 9121
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: CENTRAL SHOPS/CITY & COUNTY OF
Address: 1800 JERROLD AVENUE
City, State, Zip: SAN FRANCISCO, CA 94124
Year: 2004
County Code: 38
Air Basin: SF
Facility ID: 6127
Air District Name: BA
SIC Code: 9121
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.451
Reactive Organic Gases Tons/Yr: 0.3740853
Carbon Monoxide Emissions Tons/Yr: 0.519
NOX - Oxides of Nitrogen Tons/Yr: 2.518
SOX - Oxides of Sulphur Tons/Yr: 0.037
Particulate Matter Tons/Yr: 0.168
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.163968

Name: CENTRAL SHOPS/CITY & COUNTY OF
Address: 1800 JERROLD AVENUE
City, State, Zip: SAN FRANCISCO, CA 94124
Year: 2005
County Code: 38
Air Basin: SF
Facility ID: 6127
Air District Name: BA
SIC Code: 9121
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .456
Reactive Organic Gases Tons/Yr: .3782688
Carbon Monoxide Emissions Tons/Yr: .525
NOX - Oxides of Nitrogen Tons/Yr: 2.544
SOX - Oxides of Sulphur Tons/Yr: .038
Particulate Matter Tons/Yr: .172
Part. Matter 10 Micrometers and Smllr Tons/Yr: 167872
CENTRAL SHOPS (Continued)  1000419166

Name: CENTRAL SHOPS/CITY & COUNTY OF
Address: 1800 JERROLD AVENUE
City, State, Zip: SAN FRANCISCO, CA 94124
Year: 2006
County Code: 38
Air Basin: SF
Facility ID: 6127
Air District Name: BA
SIC Code: 9121
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Year: .494
Reactive Organic Gases Tons/Year: .4204879
Carbon Monoxide Emissions Tons/Year: .523
NOX - Oxides of Nitrogen Tons/Year: 2.548
SOX - Oxides of Sulphur Tons/Year: .037
Particulate Matter Tons/Year: .169
Part. Matter 10 Micrometers and Smaller Tons/Year: 164944

Name: CENTRAL SHOPS/CITY & COUNTY OF
Address: 1800 JERROLD AVENUE
City, State, Zip: SAN FRANCISCO, CA 94124
Year: 2007
County Code: 38
Air Basin: SF
Facility ID: 6127
Air District Name: BA
SIC Code: 9121
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Year: .516
Reactive Organic Gases Tons/Year: .4388953
Carbon Monoxide Emissions Tons/Year: .562
NOX - Oxides of Nitrogen Tons/Year: 2.716
SOX - Oxides of Sulphur Tons/Year: 0
Particulate Matter Tons/Year: .161
Part. Matter 10 Micrometers and Smaller Tons/Year: 157136

Name: CENTRAL SHOPS/CITY & COUNTY OF
Address: 1800 JERROLD AVENUE
City, State, Zip: SAN FRANCISCO, CA 94124
Year: 2008
County Code: 38
Air Basin: SF
Facility ID: 6127
Air District Name: BA
SIC Code: 9121
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Year: .516
Reactive Organic Gases Tons/Year: .4388953
Carbon Monoxide Emissions Tons/Year: .562
NOX - Oxides of Nitrogen Tons/Year: 2.716
SOX - Oxides of Sulphur Tons/Year: 0
Particulate Matter Tons/Year: .161
Part. Matter 10 Micrometers and Smaller Tons/Year: 157136
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<th>CENTRAL SHOPS (Continued)</th>
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<tr>
<td>Particulate Matter Tons/Yr:</td>
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<td>Part. Matter 10 Micrometers and Smllr Tons/Yr:</td>
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Name: CENTRAL SHOPS/CITY & COUNTY OF
Address: 1800 JERROLD AVENUE
City, State, Zip: SAN FRANCISCO, CA 94124
Year: 2009
County Code: 38
Air Basin: SF
Facility ID: 6127
Air District Name: BA
SIC Code: 9121
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.51300000000000001
Reactive Organic Gases Tons/Yr: 0.43638519999999997
Carbon Monoxide Emissions Tons/Yr: 0.56299999999999994
NOX - Oxides of Nitrogen Tons/Yr: 2.7189999999999999
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.18930327868852401
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.181536

Name: CENTRAL SHOPS/CITY & COUNTY OF
Address: 1800 JERROLD AVENUE
City, State, Zip: SAN FRANCISCO, CA 94124
Year: 2010
County Code: 38
Air Basin: SF
Facility ID: 6127
Air District Name: BA
SIC Code: 9121
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.378
Reactive Organic Gases Tons/Yr: 0.3273428
Carbon Monoxide Emissions Tons/Yr: 0.56299999999999994
NOX - Oxides of Nitrogen Tons/Yr: 2.7189999999999999
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.198438069216757
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.181536

Name: CENTRAL SHOPS/CITY & COUNTY OF
Address: 1800 JERROLD AVENUE
City, State, Zip: SAN FRANCISCO, CA 94124
Year: 2011
County Code: 38
Air Basin: SF
Facility ID: 6127
Air District Name: BA
SIC Code: 9121
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.378
Reactive Organic Gases Tons/Yr: 0.3273428
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**Carbon Monoxide Emissions Tons/Yr:** 0.563

**NOX - Oxides of Nitrogen Tons/Yr:** 2.719

**SOX - Oxides of Sulphur Tons/Yr:** 0

**Particulate Matter Tons/Yr:** 0

**Part. Matter 10 Micrometers and Smaller Tons/Yr:**

- Name: CENTRAL SHOPS/CITY & COUNTY OF SAN FRANCISCO
- Address: 1800 JERROLD AVENUE
- City, State, Zip: SAN FRANCISCO, CA 94124
- Year: 2012
- County Code: 38
- Air Basin: SF
- Facility ID: 6127
- Air District Name: BA
- SIC Code: 9121
- Community Health Air Pollution Info System: Not reported
- Consolidated Emission Reporting Rule: Not reported
- Total Organic Hydrocarbon Gases Tons/Yr: 0.349
- Reactive Organic Gases Tons/Yr: 0.3030785
- Carbon Monoxide Emissions Tons/Yr: 0.475
- NOX - Oxides of Nitrogen Tons/Yr: 2.324
- SOX - Oxides of Sulphur Tons/Yr: 0
- Particulate Matter Tons/Yr: 0.15983606557
- Part. Matter 10 Micrometers and Smaller Tons/Yr: 0.156

- Name: CENTRAL SHOPS/CITY & COUNTY OF SAN FRANCISCO
- Address: 1800 JERROLD AVENUE
- City, State, Zip: SAN FRANCISCO, CA 94124
- Year: 2013
- County Code: 38
- Air Basin: SF
- Facility ID: 6127
- Air District Name: BA
- SIC Code: 9121
- Community Health Air Pollution Info System: Not reported
- Consolidated Emission Reporting Rule: Not reported
- Total Organic Hydrocarbon Gases Tons/Yr: 0.35
- Reactive Organic Gases Tons/Yr: 0.3039152
- Carbon Monoxide Emissions Tons/Yr: 0.474
- NOX - Oxides of Nitrogen Tons/Yr: 2.322
- SOX - Oxides of Sulphur Tons/Yr: 0
- Particulate Matter Tons/Yr: 0.161
- Part. Matter 10 Micrometers and Smaller Tons/Yr: 0.155

- Name: CENTRAL SHOPS/CITY & COUNTY OF SAN FRANCISCO
- Address: 1800 JERROLD AVENUE
- City, State, Zip: SAN FRANCISCO, CA 94124
- Year: 2014
- County Code: 38
- Air Basin: SF
- Facility ID: 6127
- Air District Name: BA
- SIC Code: 9121
- Community Health Air Pollution Info System: Not reported
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<tr>
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<td><strong>Air District Name:</strong> BA</td>
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<td><strong>SIC Code:</strong> 9121</td>
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<tr>
<td><strong>Air District Name:</strong> BAY AREA AQMD</td>
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<tr>
<td><strong>Community Health Air Pollution Info System:</strong> Not reported</td>
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<td><strong>Consolidated Emission Reporting Rule:</strong> Not reported</td>
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<tr>
<td><strong>Total Organic Hydrocarbon Gases Tons/Yr:</strong> 0.548782168</td>
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<tr>
<td><strong>Reactive Organic Gases Tons/Yr:</strong> 0.544168324</td>
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<tr>
<td><strong>Carbon Monoxide Emissions Tons/Yr:</strong> 0.4706137</td>
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<tr>
<td><strong>NOX - Oxides of Nitrogen Tons/Yr:</strong> 2.306639827</td>
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<td><strong>SOX - Oxides of Sulphur Tons/Yr:</strong> 0.001002051</td>
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<td><strong>Particulate Matter Tons/Yr:</strong> 0.034786531</td>
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<tr>
<td><strong>Part. Matter 10 Micrometers and Smllr Tons/Yr:</strong> 0.032546787</td>
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**Name:** CENTRAL SHOPS/CITY & COUNTY OF SAN FRANCISCO

**Address:** 1800 JERROLD AVENUE

**City, State, Zip:** SAN FRANCISCO, CA 94124

**Year:** 2016

**County Code:** 38

**Air Basin:** SF

**Facility ID:** 6127

**Air District Name:** BA

**SIC Code:** 9121

**Air District Name:** BAY AREA AQMD

**Community Health Air Pollution Info System:** Not reported

**Consolidated Emission Reporting Rule:** Not reported

**Total Organic Hydrocarbon Gases Tons/Yr:** 0.548278168

**Reactive Organic Gases Tons/Yr:** 0.544168324

**Carbon Monoxide Emissions Tons/Yr:** 0.4706137

**NOX - Oxides of Nitrogen Tons/Yr:** 2.306639827

**SOX - Oxides of Sulphur Tons/Yr:** 0.001002051

**Particulate Matter Tons/Yr:** 0.034786531

**Part. Matter 10 Micrometers and Smllr Tons/Yr:** 0.032546787

**Name:** CENTRAL SHOPS/CITY & COUNTY OF SAN FRANCISCO

**Address:** 1800 JERROLD AVENUE

**City, State, Zip:** SAN FRANCISCO, CA 94124

**Year:** 2017

**County Code:** 38

**Air Basin:** SF

**Facility ID:** 6127

**Air District Name:** BA

**Community Health Air Pollution Info System:** Not reported

**Consolidated Emission Reporting Rule:** Not reported

**Total Organic Hydrocarbon Gases Tons/Yr:** 0.547390025

**Reactive Organic Gases Tons/Yr:** 0.49445885342

**Carbon Monoxide Emissions Tons/Yr:** 0.467978048

**NOX - Oxides of Nitrogen Tons/Yr:** 2.293900978

**SOX - Oxides of Sulphur Tons/Yr:** 0.000996613

**Particulate Matter Tons/Yr:** 0.095784099

**Part. Matter 10 Micrometers and Smllr Tons/Yr:** 0.075180285
CENTRAL SHOPS (Continued)

SIC Code: 9121
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.547390025
Reactive Organic Gases Tons/Yr: 0.49445885342
Carbon Monoxide Emissions Tons/Yr: 0.467978048
NOX - Oxides of Nitrogen Tons/Yr: 2.293900978
SOX - Oxides of Sulphur Tons/Yr: 0.000996613
Particulate Matter Tons/Yr: 0.095784099
Part. Matter 10 Micrometers and Smaller Tons/Yr: 0.075180285

Name: CENTRAL SHOPS/CITY & COUNTY OF SAN FRANCISCO
Address: 1800 JERROLD AVENUE
City, State, Zip: SAN FRANCISCO, CA 94124
Year: 2018
County Code: 38
Air Basin: SF
Facility ID: 6127
Air District Name: BA
SIC Code: 9121
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.547753248
Reactive Organic Gases Tons/Yr: 0.49478695377
Carbon Monoxide Emissions Tons/Yr: 0.468288579
NOX - Oxides of Nitrogen Tons/Yr: 2.295423115
SOX - Oxides of Sulphur Tons/Yr: 0.000997277
Particulate Matter Tons/Yr: 0.095847658
Part. Matter 10 Micrometers and Smaller Tons/Yr: 0.075230174

Regional Oversight Program: LUST
Preliminary Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: 3/11/1994
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

SAN FRANCISCO CO. LUST:
Name: CCSF - Central
### CCSF - CENTRAL SHOPS (Continued)

<table>
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<tr>
<th>Map ID</th>
<th>Direction</th>
<th>Distance</th>
<th>Elevation</th>
<th>Site</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
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</table>

| Address: | 1800 Jerrold Ave |
| City: | San Francisco |
| Region: | SAN FRANCISCO |
| Facility ID: | 38-1120 |
| Facility Status: | Not reported |
| Case Number: | 10281 |
| Case Type: | Other ground water affected |
| Release Date: | 3/11/1994 |
| Discovered Date: | 3/16/1994 |
| Substance: | Gasoline |
| Substance Qty: | Not reported |
| How Discovered: | Tank Closure |
| How Stopped: | Close Tank |
| Report Date: | 3/11/1994 |
| Case Closed: | Not reported |
| Closed Date: | Not reported |
| Leak Source: | Unknown |
| Leak Cause: | Unknown |
| Leak Confirmed: | 3/11/1994 |
| Entered Date: | 6/30/1994 |
| Number of Wells: | Not reported |
| Regional Board: | San Francisco Bay Region |
| Local Agency: | 38000 |
| Lead Agency: | Local Agency |
| Program: | LOP |
| Responsible Party: | CCSF-CENTRAL SHOPS |
| RP Address: | Not reported |
| Operator: | Not reported |
| Staff Initial: | VP |
| Facility Staff: | SC |
| Cross Street: | QUINT ST |
| NOR Date: | 6/30/1994 |
| MTBE Current: | 11/19/2001 |
| MTBE Current Date: | Not reported |
| MTBE: | ND |
| Maximum MTBE Soil: | Not reported |
| Maximum MTBE GW: | Not reported |
| MTBE DATE: | Not reported |
| Review Date: | 1/28/2002 |
| Workplan Submitted: | Not reported |
| Assessment Underway: | Not reported |
| Pollution Characterization: | 11/19/2001 |
| Corrective Action Plan: | Not reported |
| Remediation Underway: | Not reported |
| Monitoring Begun: | Not reported |
| Funding: | R |
| Interim Remediation: | No |
| Priority: | Moderate Priority Site |
| Abatement: | No Action Taken - no action has as yet been taken at the site |
| Enforcement Type: | NOR |
| Enforcement Due Date: | Not reported |
| Basin: | Islais Basin |
| Beneficial Use: | No |
| Lat/Long: | Not reported |
| CUFID: | Not reported |
| Suspended: | No |
| Stopped Date: | Not reported |

Pollution Characterization: 11/19/2001
Corrective Action Plan: Not reported
Remediation Underway: Not reported
Monitoring Begun: Not reported
Funding: R
Interim Remediation: No
Priority: Moderate Priority Site
Abatement: No Action Taken - no action has as yet been taken at the site
Enforcement Type: NOR
Enforcement Due Date: Not reported
Basin: Islais Basin
Beneficial Use: No
Lat/Long: Not reported
CUFID: Not reported
Suspended: No
Stopped Date: Not reported
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<td><strong>Benzene:</strong></td>
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<td><strong>Primary Substance:</strong></td>
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**SWEEPS UST:**

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<td>1800 JERROLD AVE</td>
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<td>City:</td>
<td>SAN FRANCISCO</td>
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<tbody>
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<td>SAN FRANCISCO</td>
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CCSF - CENTRAL SHOPS (Continued)

Tank Status: A
Capacity: 6000
Active Date: 09-30-92
Tank Use: UNKNOWN
STG: P
Content: UNSPECIFIED
Number Of Tanks: Not reported

Name: *PURCHASING/CENTRAL SHOPS
Address: 1800 JERROLD AVE
City: SAN FRANCISCO
Status: Active
Comp Number: 4184
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 12-10-91
Created Date: 01-01-01
Owner Tank Id: Not reported
SWRCB Tank Id: 38-000-004184-000003
Tank Status: A
Capacity: 6000
Active Date: 09-30-92
Tank Use: UNKNOWN
STG: P
Content: UNSPECIFIED
Number Of Tanks: Not reported

Name: *PURCHASING/CENTRAL SHOPS
Address: 1800 JERROLD AVE
City: SAN FRANCISCO
Status: Active
Comp Number: 4184
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 12-10-91
Created Date: 01-01-01
Owner Tank Id: Not reported
SWRCB Tank Id: 38-000-004184-000004
Tank Status: A
Capacity: 6000
Active Date: 09-30-92
Tank Use: UNKNOWN
STG: P
Content: UNSPECIFIED
Number Of Tanks: Not reported

CA FID UST:
Facility ID: 38002613
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4155583308
Mail To: Not reported
Mailing Address: 1800 JERROLD AVE
CCSF - CENTRAL SHOPS (Continued)

Mailing Address 2: Not reported
Mailing City,St,Zip: SAN FRANCISCO 94124
Contact: Not reported
Contact Phone: Not reported
DUNS Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

CORTESE:
Name: CCSF - CENTRAL SHOPS
Address: 1800 JERROLD AVE
City,State,Zip: SAN FRANCISCO, CA 94124
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607592672
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Unit Name: Not reported
File Name: Active Open

CERS:
Name: CCSF - CENTRAL SHOPS
Address: 1800 JERROLD AVE
City,State,Zip: SAN FRANCISCO, CA 94124
Site ID: 250636
CERS ID: T0607592672
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker
Entity Name: STEPHANIE CUSHING - SAN FRANCISCO COUNTY LOP

TC6378081.2s  Page 728
CSCF - CENTRAL SHOPS (Continued)

Entity Title: Not reported
Affiliation Address: 1390 MARKET STREET #210
Affiliation City: SAN FRANCISCO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

AD175

CCSF-DPW ASPHALT PLANT
1801 JERROLD AVE
SAN FRANCISCO, CA 94124

Site 3 of 3 in cluster AD

Relative: Higher
Actual: 19 ft.

LUST:
Name: JERROLD AVENUE
Address: 1801 JERROLD AVENUE
City,State,Zip: SAN FRANCISCO, CA 94124
Lead Agency: SAN FRANCISCO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000015307
Global Id: T10000015307
Latitude: 37.74086
Longitude: -122.39349
Status: Completed - Case Closed
Status Date: 10/21/2020
Case Worker: Not reported
RB Case Number: Not reported
Local Agency: SAN FRANCISCO COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 12183
Potential Media Affect: Other Groundwater (uses other than drinking water), Soil, Under Investigation
Potential Contaminants of Concern: Total Petroleum Hydrocarbons (TPH)
Site History: 7/14/2020 - Case opened and reviewing received analytical data 7/22/2020 - Issued NOR Letter 8/14/2020 - Posted NOI at Site 10/21/2020 - Case Closed

LUST:
Global Id: T10000015307
Contact Type: Local Agency Caseworker
Contact Name: RYAN CASEY
Organization Name: SAN FRANCISCO COUNTY LOP
Address: 1390 Market Street, Suite 210
City: SAN FRANCISCO
Email: ryan.casey@sfdph.org
Phone Number: 4152523992

LUST:
Global Id: T10000015307
Action Type: ENFORCEMENT
Date: 07/22/2020
Action: Notice of Responsibility

Global Id: T10000015307
Action Type: ENFORCEMENT
Date: 07/10/2020
CCSF-DPW ASPHALT PLANT (Continued)  S123617588

Action: Unauthorized Release Form
Global Id: T10000015307
Action Type: ENFORCEMENT
Date: 08/14/2020
Action: Notification - Public Notice of Case Closure
Global Id: T10000015307
Action Type: ENFORCEMENT
Date: 10/20/2020
Action: Closure Summary
Global Id: T10000015307
Action Type: Other
Date: 07/01/2020
Action: Leak Began
Global Id: T10000015307
Action Type: Other
Date: 07/01/2020
Action: Leak Discovery
Global Id: T10000015307
Action Type: Other
Date: 07/10/2020
Action: Leak Stopped
Global Id: T10000015307
Action Type: Other
Date: 07/10/2020
Action: Leak Reported

LUST:
Global Id: T10000015307
Status: Open - Case Begin Date
Status Date: 07/01/2020
Global Id: T10000015307
Status: Open - Site Assessment
Status Date: 07/14/2020
Global Id: T10000015307
Status: Completed - Case Closed
Status Date: 10/21/2020

HAZNET:
Name: CCSF-DPW ASPHALT PLANT
Address: 1801 JERROLD AVE
Address 2: Not reported
City,State,Zip: SAN FRANCISCO, CA 94102
Contact: HUMBERTO QUINONEZ
Telephone: 4152523977
Mailing Name: Not reported
Mailing Address: 1390 MARKET ST STE 210
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- **Shipment Date:** 20090306
- **Creation Date:** 4/21/2009 18:30:21
- **Receipt Date:** 20090312
- **Manifest ID:** 000772314FLE
- **Trans EPA ID:** MAD039322250
- **Trans Name:** CLEAN HARBORS ENVIRONMENTAL SERVICES INC
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<td>Waste Quantity</td>
<td>55</td>
</tr>
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<td>Quantity Unit</td>
<td>G</td>
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<td>Additional Code 2</td>
<td>Not reported</td>
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<td>Additional Code 3</td>
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<td>Additional Code 5</td>
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<tbody>
<tr>
<td>Name</td>
<td>CCSF-DPW ASPHALT PLANT</td>
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<tr>
<td>Address</td>
<td>1801 JERROLD AVE</td>
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<tr>
<td>Address 2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>City,State,Zip</td>
<td>SAN FRANCISCO, CA 941241613</td>
</tr>
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<td>EPA ID</td>
<td>CAL0000081505</td>
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<td>09/17/1992</td>
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<td>Last Act Date</td>
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<td>Mailing Name</td>
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<tr>
<td>Mailing Address</td>
<td>49 SOUTH VAN NESS AVE</td>
</tr>
<tr>
<td>Mailing Address 2:</td>
<td>SUITE 600</td>
</tr>
<tr>
<td>Mailing City,State,Zip</td>
<td>SAN FRANCISCO, CA 94103</td>
</tr>
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**TC6378081.2s Page 735**
### CCSF-DPW ASPHALT PLANT (Continued)

**Owner Name:** CITY AND COUNTY OF SAN FRANCISCO  
**Owner Address:** 1 SOUTH VAN NESS AVE  
**Owner Address 2:** Not reported  
**Owner City,State,Zip:** SAN FRANCISCO, CA 94103  
**Contact Name:** HUMBERTO QUINONEZ  
**Contact Address:** 49 SOUTH VAN NESS AVE  
**Contact Address 2:** SUITE 600  
**City,State,Zip:** SAN FRANCISCO, CA 94103

**NAICS:**  
**EPA ID:** CAL000081505  
**Create Date:** 2002-03-14 16:36:27.000  
**NAICS Code:** 23411  
**NAICS Description:** Highway and Street Construction  
**Issued EPA ID Date:** 1992-09-17 00:00:00  
**Inactive Date:** Not reported  
**Facility Name:** CCSF-DPW ASPHALT PLANT  
**Facility Address:** 1801 JERROLD AVE  
**Facility Address 2:** Not reported  
**Facility City:** SAN FRANCISCO  
**Facility County:** Not reported  
**Facility State:** CA  
**Facility Zip:** 941241613

**176 OPEN TOP SIGHT SEEING**  
**RCRA-SQG:**  
**Date Form Received by Agency:** 1992-02-11 00:00:00.0  
**Handler Name:** T G C TRUCK REPAIR  
**Handler Address:** 3240 3RD ST  
**Handler City,State,Zip:** SAN FRANCISCO, CA 94124  
**EPA ID:** CAD983618836  
**Contact Name:** RICHARD JARVIS  
**Contact Address:** 3240 3RD ST  
**Contact Telephone:** 415-431-4700  
**Contact Fax:** Not reported  
**Contact Email:** Not reported  
**Contact Title:** Not reported  
**EPA Region:** 09  
**Land Type:** Private  
**Federal Waste Generator Description:** Small Quantity Generator  
**Non-Notifier:** Not reported  
**Biennial Report Cycle:** Not reported  
**Accessibility:** Not reported  
**Active Site Indicator:** Handler Activities  
**State District Owner:** CA  
**State District:** 3  
**Mailing Address:** 3240 3RD ST  
**Mailing City,State,Zip:** SAN FRANCISCO, CA 94124  
**Owner Name:** RICHARD JARVIS
OPEN TOP SIGHT SEEING (Continued) 1000597851

Owner Type: Private
Operator Name: Not reported
Operator Type: Not reported
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No
Universal Waste Destination Facility: No
Federal Universal Waste: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
Active Site Converter Treatment Storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: NN
Sub-Part K Indicator: Not reported
Commercial TSD Indicator: No
Treatment Storage and Disposal Type: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
Permit Renewals Workload Universe: Not reported
Permit Workload Universe: Not reported
Permit Progress Universe: Not reported
Post-Closure Workload Universe: Not reported
Closure Workload Universe: Not reported
202 GPRA Corrective Action Baseline: No
Corrective Action Workload Universe: No
Subject to Corrective Action Universe: No
Non-TSDFs Where RCRA CA has Been Imposed Universe: No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No
TSDFs Only Subject to CA under Discretionary Auth Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2002-06-27 03:35:50.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
OPEN TOP SIGHT SEEING (Continued) 1000597851

Sub-Part P Indicator: Not reported

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: RICHARD JARVIS
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3240 3RD ST
Owner/Operator City, State, Zip: SAN FRANCISCO, CA 94124
Owner/Operator Telephone: 415-431-4700
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 1992-02-11 00:00:00.0
Handler Name: T G C TRUCK REPAIR
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

LUST REG 2:
Region: 2
Facility Id: 38-2167
Facility Status: Pollution Characterization
Case Number: 11497
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: 12/27/2001
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: 5/14/2002
OPEN TOP SIGHT SEEING  (Continued)  1000597851

Pollution Remediation Plan Submitted:  Not reported
Date Remediation Action Underway:  Not reported
Date Post Remedial Action Monitoring Began: Not reported

SAN FRANCISCO CO. LUST:
Name:  Commercial
Address:  3240 3rd St
City:  San Francisco
Region:  SAN FRANCISCO
Facility ID:  02-102-008
Facility Status:  Leak being confirmed
Case Number:  11497
Case Type:  Other ground water affected
Release Date:  Not reported
Discovered Date:  12/18/2001
Substance:  Gasoline
Substance Qty:  Not reported
How Discovered:  Tank Closure
How Stopped:  Close Tank
Report Date:  12/27/2001
Case Closed:  Not reported
Closed Date:  Not reported
Leak Source:  Tank
Leak Cause:  Corrosion
Leak Confirmed:  12/18/2001
Entered Date:  3/19/2002
Number of Wells:  Not reported
Regional Board:  San Francisco Bay Region
Local Agency:  38000
Lead Agency:  Local Agency
Program:  LOP
Responsible Party:  Not reported
RP Address:  Not reported
Operator:  Mike Gaehwiler
Staff Initial:  VP
Facility Staff:  MA
Cross Street:  Ceasar Chavez
NOR Date:  Not reported
MTBE Current:  Not reported
MTBE Current Date:  12/18/2001
MTBE:  ND
Maximum MTBE Soil:  Not reported
Maximum MTBE GW:  Not reported
MTBE DATE:  12/18/2001
Review Date:  Not reported
Workplan Submitted:  Not reported
Assessment Underway:  Not reported
Pollution Characterization:  Not reported
Corrective Action Plan:  Not reported
Remediation Underway:  Not reported
Monitoring Begun:  Not reported
Funding:  Federal
Interim Remediation:  No
Priority:  Moderate Priority Site
Abatement:  Excavate and Dispose - remove contaminated soil and dispose in approved site
Enforcement Type:  NOR
OPEN TOP SIGHT SEEING (Continued) 1000597851

Enforcement Due Date: 3/19/2002
Basin: ISLAIS
Beneficial Use: No
Lat/Long: Not reported
CUFID: Not reported
Suspended: No
Stopped Date: 12/18/2001
Free Product: Not reported
Depth to Grnd Wtr: Not reported
Gradient: Not reported
Benzene: Not reported
Primary Substance: Not reported
Enforcement Type: Not reported
Amount of Free Produce: Not reported
Benzene Test: YES
Maximum Soil GW: Not reported
Max Soil Concentration: Not reported
TPH Tested: YES
Max TPH GW: Not reported
Max TPH Soil: Not reported
TPH Date: 12/18/2001
Block: Not reported
Lot: Not reported
Notify: False
TPH Current: Not reported
TPH Current Date: Not reported
Grnd Wtr Qualifier: Not reported
Soil Qualifier: Not reported
Comments: Not reported
Summary: Not reported

LUST:
Name: COMMERCIAL
Address: 3240 3RD STREET
City,State,Zip: SAN FRANCISCO, CA 94124
Lead Agency: SAN FRANCISCO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000002309
Global Id: T10000002309
Latitude: 37.7480992
Longitude: -122.3875028
Status: Completed - Case Closed
Status Date: 07/16/2010
Case Worker: SC
RB Case Number: Not reported
Local Agency: SAN FRANCISCO COUNTY LOP
File Location: Local Agency
Local Case Number: 11909
Potential Media Affect: Not reported
Potential Contaminants of Concern: Diesel
Site History: Contamination in degraded basin. Workplan to overexcavate to bedrock and remove debris. Collection of recharged groundwater to be sampled.

LUST:
Global Id: T10000002309
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
<table>
<thead>
<tr>
<th>Organization Name:</th>
<th>SAN FRANCISCO BAY RWQCB (REGION 2)</th>
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<tbody>
<tr>
<td>Address:</td>
<td>1515 CLAY ST SUITE 1400</td>
</tr>
<tr>
<td>City:</td>
<td>OAKLAND</td>
</tr>
<tr>
<td>Email:</td>
<td>Not reported</td>
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<td>Phone Number:</td>
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<th>Organization Name:</th>
<th>SAN FRANCISCO COUNTY LOP</th>
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<tbody>
<tr>
<td>Address:</td>
<td>1390 MARKET STREET #210</td>
</tr>
<tr>
<td>City:</td>
<td>SAN FRANCISCO</td>
</tr>
<tr>
<td>Email:</td>
<td><a href="mailto:stephanie.cushing@sfdph.org">stephanie.cushing@sfdph.org</a></td>
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<tr>
<td>Phone Number:</td>
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**LUST:**

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<tr>
<td>Date:</td>
<td>07/16/2010</td>
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<td>Action:</td>
<td>Clean Up Fund - Letter to RP - #11909</td>
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<td>Date:</td>
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<td>Action:</td>
<td>File Review - Closure</td>
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<tr>
<td>Date:</td>
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<tr>
<td>Action:</td>
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<tr>
<td>Date:</td>
<td>02/24/2011</td>
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<tr>
<td>Action:</td>
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<td>Action:</td>
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<td>Date:</td>
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<td>Action:</td>
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<td>Date:</td>
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<tr>
<td>Action:</td>
<td>Closure/No Further Action Letter</td>
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| Global Id:         | T10000002309 |

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OPEN TOP SIGHT SEEING (Continued)

Action Type: ENFORCEMENT
Date: 07/25/2010
Action: Staff Letter

Global Id: T10000002309
Action Type: Other
Date: 06/14/2010
Action: Leak Began

Global Id: T10000002309
Action Type: Other
Date: 06/14/2010
Action: Leak Discovery

Global Id: T10000002309
Action Type: Other
Date: 06/14/2010
Action: Leak Stopped

Global Id: T10000002309
Action Type: Other
Date: 06/14/2010
Action: Leak Reported

Global Id: T10000002309
Action Type: REMEDIATION
Date: 07/23/2010
Action: Excavation

LUST:
Global Id: T10000002309
Status: Open - Case Begin Date
Status Date: 06/14/2010

Global Id: T10000002309
Status: Completed - Case Closed
Status Date: 07/16/2010

Global Id: T10000002309
Status: Open - Site Assessment
Status Date: 07/16/2010

Name: COMMERCIAL PROPERTY
Address: 3240 3RD ST
City,State,Zip: SAN FRANCISCO, CA 49124
Lead Agency: SAN FRANCISCO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607521575
Global Id: T0607521575
Latitude: 37.748135
Longitude: -122.387441
Status: Completed - Case Closed
Status Date: 07/18/2008
Case Worker: MA
RB Case Number: 38-2167
Local Agency: SAN FRANCISCO COUNTY LOP
OPEN TOP SIGHT SEEING (Continued)

File Location: Not reported
Local Case Number: 11497
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0607521575
Contact Type: Local Agency Caseworker
Contact Name: MAMDOUH AWWAD
Organization Name: SAN FRANCISCO COUNTY LOP
Address: 1390 MARKET STREET, #210
City: SAN FRANCISCO
Email: mamdouh.awwad@sfdph.org
Phone Number: Not reported

Global Id: T0607521575
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0607521575
Action Type: ENFORCEMENT
Date: 03/19/2002
Action: Notice of Responsibility

Global Id: T0607521575
Action Type: Other
Date: 12/18/2001
Action: Leak Discovery

Global Id: T0607521575
Action Type: Other
Date: 12/18/2001
Action: Leak Reported

LUST:
Global Id: T0607521575
Status: Open - Case Begin Date
Status Date: 12/18/2001

Global Id: T0607521575
Status: Open - Site Assessment
Status Date: 12/27/2001

Global Id: T0607521575
Status: Open - Site Assessment
Status Date: 05/14/2002

Global Id: T0607521575
Status: Open - Verification Monitoring
Status Date: 11/07/2002
OPEN TOP SIGHT SEEING  (Continued)

Global Id: T0607521575
Status: Completed - Case Closed
Status Date: 07/18/2008

CERS HAZ WASTE:
Name: OPEN TOP SIGHT SEEING
Address: 3240 3RD ST
City,State,Zip: SAN FRANCISCO, CA 94124
Site ID: 53967
CERS ID: 10175119
CERS Description: Hazardous Waste Generator

FINDS:
Registry ID: 110059741631

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

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

ECHO:
Envid: 1000597851
Registry ID: 110059741631
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110059741631
Name: OPEN TOP SIGHT SEEING
Address: 3240 3RD ST
City,State,Zip: SAN FRANCISCO, CA 94124

CORTESSE:
Name: COMMERCIAL
Address: 3240 3RD STREET
City,State,Zip: SAN FRANCISCO, CA 94124
Region: CORTESE
Envirostor Id: Not reported
Global ID: T10000002309
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported

1000597851
OPEN TOP SIGHT SEEING (Continued)

Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Unit Name: Not reported
File Name: Active Open

Name: COMMERCIAL PROPERTY
Address: 3240 3RD ST
City,State,Zip: SAN FRANCISCO, CA 49124
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607521575
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Unit Name: Not reported
File Name: Active Open

CERS:
Name: COMMERCIAL PROPERTY
Address: 3240 3RD ST
City,State,Zip: SAN FRANCISCO, CA 49124
Site ID: 191160
CERS ID: T0607521575
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: MAMDOUH AWWAD - SAN FRANCISCO COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1390 MARKET STREET, #210
Affiliation City: SAN FRANCISCO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
OPEN TOP SIGHT SEEING (Continued) 1000597851

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

Name: COMMERCIAL
Address: 3240 3RD STREET
City,State,Zip: SAN FRANCISCO, CA 94124
Site ID: 53967
CERS ID: 10175119
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker
Entity Name: STEPHANIE CUSHING - SAN FRANCISCO COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1390 MARKET STREET #210
Affiliation City: SAN FRANCISCO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: OPEN TOP SIGHT SEEING
Address: 3240 3RD ST
City,State,Zip: SAN FRANCISCO, CA 94124
Site ID: 53967
CERS ID: 10175119
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 53967
Site Name: Open Top Sight Seeing
Violation Date: 03-20-2014
Citation: HSC 6.95 25504(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(a)
Violation Description: Failure to complete and/or submit hazardous material inventory forms for all reportable hazardous materials on site.
Violation Notes: Returned to compliance on 05/08/2014.
Violation Division: San Francisco City & County Public Health Dept
Violation Program: HMRRP
Violation Source: CERS

Site ID: 53967
Site Name: Open Top Sight Seeing
Violation Date: 03-20-2014
Citation: HSC 6.95 25510 - California Health and Safety Code, Chapter 6.95,
<table>
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<tr>
<th>Site ID</th>
<th>Site Name</th>
<th>Violation Date</th>
<th>Citation</th>
<th>Violation Description</th>
<th>Violation Notes</th>
<th>Violation Division</th>
<th>Violation Program</th>
<th>Violation Source</th>
</tr>
</thead>
<tbody>
<tr>
<td>53967</td>
<td>Open Top Sight Seeing</td>
<td>03-20-2014</td>
<td>HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple</td>
<td>Failure to update hazardous material inventory within 30 days when one of the following occurs: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials A change of business address, business ownership, or business name.</td>
<td>Returned to compliance on 05/08/2014.</td>
<td>San Francisco City &amp; County Public Health Dept</td>
<td>HMRRP</td>
<td>CERS</td>
</tr>
<tr>
<td>53967</td>
<td>Open Top Sight Seeing</td>
<td>03-20-2014</td>
<td>HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple</td>
<td>Business Plan Program - Operations/Maintenance - General</td>
<td>Returned to compliance on 03/20/2014.</td>
<td>San Francisco City &amp; County Public Health Dept</td>
<td>HMRRP</td>
<td>CERS</td>
</tr>
<tr>
<td>53967</td>
<td>Open Top Sight Seeing</td>
<td>03-20-2014</td>
<td>HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple</td>
<td>Haz Waste Generator Program - Administration/Documentation - General</td>
<td>Returned to compliance on 03/20/2014.</td>
<td>San Francisco City &amp; County Public Health Dept</td>
<td>HW</td>
<td>CERS</td>
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<tr>
<td>53967</td>
<td>Open Top Sight Seeing</td>
<td>03-20-2014</td>
<td>HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)</td>
<td>Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.</td>
<td>Returned to compliance on 04/17/2014.</td>
<td>San Francisco City &amp; County Public Health Dept</td>
<td>HMRRP</td>
<td>CERS</td>
</tr>
</tbody>
</table>
OPEN TOP SIGHT SEEING (Continued)

Site ID: 53967
Site Name: Open Top Sight Seeing
Violation Date: 03-20-2014
Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)
Violation Description: Failure to include an adequate training program in the business plan, which is reasonable and appropriate for the size of the business and the nature of the hazardous material handled.
Violation Notes: Returned to compliance on 04/17/2014.
Violation Division: San Francisco City & County Public Health Dept
Violation Program: HMRRP
Violation Source: CERS

Site ID: 53967
Site Name: Open Top Sight Seeing
Violation Date: 03-20-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 04/23/2014.
Violation Division: San Francisco City & County Public Health Dept
Violation Program: HW
Violation Source: CERS

Site ID: 53967
Site Name: Open Top Sight Seeing
Violation Date: 03-20-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 03/20/2014.
Violation Division: San Francisco City & County Public Health Dept
Violation Program: HW
Violation Source: CERS

Site ID: 53967
Site Name: Open Top Sight Seeing
Violation Date: 03-20-2014
Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)
Violation Description: Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.
Violation Notes: Returned to compliance on 05/08/2014.
Violation Division: San Francisco City & County Public Health Dept
Violation Program: HMRRP
Violation Source: CERS

Site ID: 53967
Site Name: Open Top Sight Seeing
Violation Date: 03-20-2014
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less...
OPEN TOP SIGHT SEEING (Continued) 1000597851

Violation Notes: Returned to compliance on 03/20/2014.
Violation Division: San Francisco City & County Public Health Dept
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-20-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Francisco City & County Public Health Dept
Eval Program: HMRRP
Eval Source: CERS

Coord Name: Center of a facility or station.
Latitude: 37.747700
Longitude: -122.387550

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Jose Baeza
| Entity Title: | Not reported |
| Affiliation Address: | 3240 3rd St |
| Affiliation City: | San Francisco |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 94124 |
| Affiliation Phone: | Not reported |

| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Affiliation Address: | 3240 3rd St |
| Affiliation City: | San Francisco |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 94124 |
| Affiliation Phone: | Not reported |

| Affiliation Type Desc: | Identification Signer |
| Entity Name: | Jose Baeza |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | Not reported |

| Affiliation Type Desc: | Legal Owner |
| Entity Name: | Open Top Sight Seeing |
| Affiliation Address: | 3240 3rd St |
| Affiliation City: | San Francisco |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 94124 |
| Affiliation Phone: | (415) 920-9310 |

| Affiliation Type Desc: | Operator |
| Entity Name: | Open Top Sight Seeing |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (415) 920-9310 |

| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | Open Top Sight Seeing |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | Not reported |
OPEN TOP SIGHT SEEING (Continued) 1000597851

Affiliation Type Desc: Property Owner
Entity Name: MAG Management
Entity Title: Not reported
Affiliation Address: 1550 Michigan St
Affiliation City: San Francisco
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94124
Affiliation Phone: (415) 550-0300

Affiliation Type Desc: CUPA District
Entity Name: San Francisco City & County Public Health Departme
Entity Title: Not reported
Affiliation Address: 1390 Market Street, Room 210
Affiliation City: San Francisco
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94102
Affiliation Phone: (415) 252-3900

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

177 ISLAIS CREEK AREA
North E SIDE OF BAY
1/4-1/2 SAN FRANCISCO, CA 94124
0.433 mi. 2288 ft.

Relative: SEMS-ARCHIVE 1003876518
Lower SEMS Archive:
Site ID: 0901864
EPA ID: CAD980637011
Name: ISLAIS CREEK AREA
Address: E SIDE OF BAY
Address 2: Not reported
City,State,Zip: SAN FRANCISCO, CA 94124
Cong District: 06
FIPS Code: 06075
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:
Region: 09
Site ID: 0901864
EPA ID: CAD980637011
Site Name: ISLAIS CREEK AREA
NPL: N
FF: N
OU: 00
### ISLAIS CREEK AREA (Continued)

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<tr>
<th>Action Code</th>
<th>Action Name</th>
<th>SEQ</th>
<th>Start Date</th>
<th>Finish Date</th>
<th>Qual</th>
<th>Current Action Lead</th>
</tr>
</thead>
<tbody>
<tr>
<td>VS</td>
<td>ARCH SITE</td>
<td>1</td>
<td>Not reported</td>
<td>1988-05-01 04:00:00</td>
<td>Not reported</td>
<td>EPA Perf In-Hse</td>
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</table>

**Region:** 09  
**Site ID:** 0901864  
**EPA ID:** CAD980637011  
**Site Name:** ISLAIS CREEK AREA  
**NPL:** N  
**FF:** N  
**OU:** 00

<table>
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<th>Action Code</th>
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<th>SEQ</th>
<th>Start Date</th>
<th>Finish Date</th>
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<td>1</td>
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<td>N</td>
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**Region:** 09  
**Site ID:** 0901864  
**EPA ID:** CAD980637011  
**Site Name:** ISLAIS CREEK AREA  
**NPL:** N  
**FF:** N  
**OU:** 00

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<th>Finish Date</th>
<th>Qual</th>
<th>Current Action Lead</th>
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<td>DISCVRY</td>
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<td>1981-06-01 04:00:00</td>
<td>Not reported</td>
<td>EPA Perf</td>
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**Region:** 09  
**Site ID:** 0901864  
**EPA ID:** CAD980637011  
**Site Name:** ISLAIS CREEK AREA  
**NPL:** N  
**FF:** N  
**OU:** 00

<table>
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<th>Action Code</th>
<th>Action Name</th>
<th>SEQ</th>
<th>Start Date</th>
<th>Finish Date</th>
<th>Qual</th>
<th>Current Action Lead</th>
</tr>
</thead>
<tbody>
<tr>
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<td>PA</td>
<td>2</td>
<td>1985-04-09 06:00:00</td>
<td>1986-01-01 05:00:00</td>
<td>L</td>
<td>St Perf</td>
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</table>
**Map ID**

**Direction**

**Distance**

**Elevation**

**Site**

**Database(s)**

**EDR ID Number**

**EPA ID Number**

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**MAP FINDINGS**

<table>
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<tr>
<th>Map ID</th>
<th>Direction</th>
<th>Distance</th>
<th>Elevation</th>
<th>Site</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
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</thead>
<tbody>
<tr>
<td>178</td>
<td>NW</td>
<td>1/4-1/2</td>
<td>0.434 mi.</td>
<td>ISLAIS CREEK AREA BTW CARGO WY &amp; AMADOR ST NEAR PIER 94&amp;92 SAN FRANCISCO, CA 94124</td>
<td>CA ENVIROSTOR</td>
<td>S101482032 N/A</td>
</tr>
</tbody>
</table>

**QtCore:**

- **Relative:** Lower
- **Actual:** 0 ft.

**ENVIROSTOR:**

- **Name:** ISLAIS CREEK AREA
- **Address:** BTW CARGO WY & AMADOR ST NEAR PIER 94&92
- **City,State,Zip:** SAN FRANCISCO, CA 94124
- **Facility ID:** 38490005
- **Status:** Refer: RWQCB
- **Status Date:** 06/14/1994
- **Site Code:** Not reported
- **Site Type:** Historical
- **Site Type Detailed:** * Historical
- **Acres:** Not reported
- **NPL:** NO
- **Regulatory Agencies:** NONE SPECIFIED
- **Lead Agency:** NONE SPECIFIED
- **Program Manager:** Not reported
- **Supervisor:** Referred - Not Assigned
- **Division Branch:** Cleanup Berkeley
- **Assembly:** Not reported
- **Senate:** Not reported
- **Special Program:** * RCRA 3012 - Past Haz Waste Disp Inven Site
- **Restricted Use:** NO
- **Site Mgmt Req:** NONE SPECIFIED
- **Funding:** Not reported
- **Latitude:** 37.74734
- **Longitude:** -122.3898
- **APN:** NONE SPECIFIED
- **Past Use:** NONE SPECIFIED
- **Potential COC:**
  - * OIL/WATER SEPARATION SLUDGE
  - * Sludge - Paint
  - * UNSPECIFIED OIL CONTAINING WASTE
  - * UNSPECIFIED SOLVENT MIXTURES
  - * WASTE OIL & MIXED OIL
  - * LATEX WASTE
  - * UNSPECIFIED ORGANIC LIQUID MIXTURE
  - * SULFUR SLUDGE
  - Not reported
- **Confirmed COC:** NONE SPECIFIED
- **Potential Description:** NONE SPECIFIED
- **Alias Name:** CAD980637011
- **Alias Type:** EPA Identification Number
- **Alias Name:** 38490005
- **Alias Type:** Envirostor ID Number

**Completed Info:**

- **Completed Area Name:** PROJECT WIDE
- **Completed Sub Area Name:** Not reported
- **Completed Document Type:** * Discovery
- **Completed Date:** 10/12/1983
- **Comments:** FACILITY IDENTIFIED ID FROM ERRIS

- **Future Area Name:** Not reported
- **Future Sub Area Name:** Not reported
- **Future Document Type:** Not reported
- **Future Due Date:** Not reported
- **Schedule Area Name:** Not reported
- **Schedule Sub Area Name:** Not reported
- **Schedule Document Type:** Not reported
- **Schedule Due Date:** Not reported
- **Schedule Revised Date:** Not reported
AE179  CALTRAIN RIGHT OF WAY  CA CPS-SLIC  S106235175
WW  EVANS AVE @ RANKIN ST  CA NON-CASE INFO  N/A
1/4-1/2  SAN FRANCISCO, CA  0.439 mi.  2319 ft.  Site 1 of 2 in cluster AE

Relative:
Lower
Region:  2
Facility ID:  SL18349769
Facility Status:  Not reported
Date Closed:  Not reported
Local Case #:  Not reported
How Discovered:  Not reported
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

NON-CASE INFO:
Name:  CALTRAIN RIGHT OF WAY
Address:  EVANS AVE @ RANKIN ST
City,State,Zip:  SAN FRANCISCO, CA
Global ID:  SL18349769
Case Type:  Non-Case Information
Status:  Informational Item
Status Date:  02/01/1997
Lead Agency:  SAN FRANCISCO BAY RWQCB (REGION 2)
Case Worker:  UUU
Local Agency:  Not reported
RB Case Number:  SL18349769
Loc Case Number:  Not reported
File Location:  Not reported
Potential Contaminants of Concern:  Not reported
Potential Media Affected:  Not reported
Site History:  Not reported
Begin Date:  1997-02-01 00:00:00
How Discovered:  Not reported
How Discovered Description:  Not reported
Stop Method:  Not reported
Stop Description:  Not reported
Latitude:  37.7450310272999
Longitude:  -122.392883775116

AF180  CCSF - PIER 70  CA LUST  S105688738
East  0 EMBARCADERO/PIER 70  CA Cortese  N/A
1/4-1/2  SAN FRANCISCO, CA  94107  0.446 mi.  2357 ft.  Site 1 of 5 in cluster AF

Relative:
Lower
Region:  2
Facility Id:  38-0306
Facility Status:  Case Closed
### CCSF - PIER 70 (Continued)

<table>
<thead>
<tr>
<th>Case Number</th>
<th>10313</th>
</tr>
</thead>
<tbody>
<tr>
<td>How Discovered</td>
<td>Not reported</td>
</tr>
<tr>
<td>Leak Cause</td>
<td>Not reported</td>
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<tr>
<td>Leak Source</td>
<td>Not reported</td>
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<td>Date Leak Confirmed</td>
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<tr>
<td>Oversight Program</td>
<td>LUST</td>
</tr>
<tr>
<td>Prelim. Site Assessment Submitted</td>
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<tr>
<td>Preliminary Site Assessment Began</td>
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<td>Pollution Characterization Began</td>
<td>Not reported</td>
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<td>Preliminary Site Assessment Bogged</td>
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<td>Pollution Remediation Plan Submitted</td>
<td>Not reported</td>
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<tr>
<td>Date Remediation Action Underway</td>
<td>Not reported</td>
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<tr>
<td>Date Post Remedial Action Monitoring Began</td>
<td>Not reported</td>
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</table>

**LUST:**

- **Name:** CCSF - PIER 70
- **Address:** 0 EMBARCADERO/PIER 70
- **City, State, Zip:** SAN FRANCISCO, CA 94107
- **Lead Agency:** SAN FRANCISCO COUNTY LOP
- **Case Type:** LUST Cleanup Site
- **Global Id:** T0607592797
- **Latitude:** 37.7412603
- **Longitude:** -122.375952
- **Status:** Completed - Case Closed
- **Status Date:** 08/28/1986
- **Case Worker:** MA
- **RB Case Number:** 38-0306
- **Local Agency:** SAN FRANCISCO COUNTY LOP
- **File Location:** Not reported
- **Local Case Number:** 10313
- **Potential Media Affected:** Other Groundwater (uses other than drinking water)
- **Potential Contaminants of Concern:** Diesel
- **Site History:** Not reported

**LUST:**

- **Contact Type:** Local Agency Caseworker
- **Contact Name:** MAMDOUH AWWAD
- **Organization Name:** SAN FRANCISCO COUNTY LOP
- **Address:** 1390 MARKET STREET, #210
- **City:** SAN FRANCISCO
- **Email:** mamdouh.awwad@sfdph.org
- **Phone Number:** Not reported

**LUST:**

- **Global Id:** T0607592797
- **Contact Type:** Regional Board Caseworker
- **Contact Name:** Regional Water Board
- **Organization Name:** SAN FRANCISCO BAY RWQCB (REGION 2)
- **Address:** 1515 CLAY ST SUITE 1400
- **City:** OAKLAND
- **Email:** Not reported
- **Phone Number:** Not reported

**LUST:**

- **Global Id:** T0607592797
- **Action Type:** Other
- **Date:** 01/14/1988
CCSF - PIER 70 (Continued)

Action: Leak Discovery
Global Id: T0607592797
Action Type: Other
Date: 01/02/1965
Action: Leak Reported

LUST:
Global Id: T0607592797
Status: Completed - Case Closed
Status Date: 08/28/1986

Global Id: T0607592797
Status: Open - Case Begin Date
Status Date: 08/28/1986

CORTES:
Name: CCSF - PIER 70
Address: 0 EMBARCADERO/PIER 70
City,State,Zip: SAN FRANCISCO, CA 94107
Region: CORTESE
Envirostor Id: Not reported
Global Id: T0607592797
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Unit Name: Not reported
File Name: Active Open

CERS:
Name: CCSF - PIER 70
Address: 0 EMBARCADERO/PIER 70
City,State,Zip: SAN FRANCISCO, CA 94107
Site ID: 233331
CERS ID: T0607592797
CERS Description: Leaking Underground Storage Tank Cleanup Site
Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: MAMDOUH AWWAD - SAN FRANCISCO COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1390 MARKET STREET, #210
### CCSF - PIER 70 (Continued)

Affiliation City: SAN FRANCISCO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported  
Affiliation Type Desc: Regional Board Caseworker  
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)  
Entity Title: Not reported  
Affiliation Address: 1515 CLAY ST SUITE 1400  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

---

### AF181 PIER 40 CA LUST S105688740

**East 0 EMBARCADERO/PIER 40**  
**1/4-1/2**  
**SAN FRANCISCO, CA 94133**  
**0.446 mi.  
2357 ft.**  

**Relative:** LUST REG 2:  
**Lower**  
Region: 2  
Facility Id: 38-0308  
Facility Status: Case Closed  
Case Number: 10317  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: Not reported  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**LUST:**  
Name: PIER 40  
Address: 0 EMBARCADERO/PIER 40  
City,State,Zip: SAN FRANCISCO, CA 94133  
Lead Agency: SAN FRANCISCO COUNTY LOP  
Case Type: LUST Cleanup Site  
Global Id: T0607500271  
Latitude: 37.7412603  
Longitude: -122.375952  
Status: Completed - Case Closed  
Status Date: 01/08/1997  
Case Worker: MA  
RB Case Number: 38-0308  
Local Agency: SAN FRANCISCO COUNTY LOP  
File Location: Not reported  
Local Case Number: 10317
PIER 40 (Continued)

Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0607500271
Contact Type: Local Agency Caseworker
Contact Name: MAMDOUH AWWAD
Organization Name: SAN FRANCISCO COUNTY LOP
Address: 1390 MARKET STREET, #210
City: SAN FRANCISCO
Email: mamdouh.awwad@sfdph.org
Phone Number: Not reported

Global Id: T0607500271
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0607500271
Action Type: ENFORCEMENT
Date: 10/04/1994
Action: Notice of Responsibility

Global Id: T0607500271
Action Type: Other
Date: 10/29/1987
Action: Leak Discovery

Global Id: T0607500271
Action Type: Other
Date: 01/02/1965
Action: Leak Reported

LUST:
Global Id: T0607500271
Status: Open - Case Begin Date
Status Date: 10/29/1987

Global Id: T0607500271
Status: Completed - Case Closed
Status Date: 01/08/1997

CORTESE:
Name: PIER 40
Address: 0 EMBARCADERO/PIER 40
City,State,Zip: SAN FRANCISCO, CA 94133
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607500271
PIER 40 (Continued)  S105688740

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<td>COMPLETED - CASE CLOSED</td>
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<td>Waste Discharge System No:</td>
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<td>Effective Date:</td>
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CERS:

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<td>Address:</td>
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<tr>
<td>City,State,Zip:</td>
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<tr>
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<td>CERS Description:</td>
<td>Leaking Underground Storage Tank Cleanup Site</td>
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Affiliation:

<table>
<thead>
<tr>
<th>Affiliation Type Desc:</th>
<th>Local Agency Caseworker</th>
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<tbody>
<tr>
<td>Entity Name:</td>
<td>MAMDOUH AWWAD - SAN FRANCISCO COUNTY LOP</td>
</tr>
<tr>
<td>Entity Title:</td>
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</tr>
<tr>
<td>Affiliation Address:</td>
<td>1390 MARKET STREET, #210</td>
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<td>Affiliation City:</td>
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<tr>
<td>Entity Name:</td>
<td>Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)</td>
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<tr>
<td>Entity Title:</td>
<td>Not reported</td>
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<tr>
<td>Affiliation Address:</td>
<td>1515 CLAY ST SUITE 1400</td>
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<tr>
<td>Affiliation City:</td>
<td>OAKLAND</td>
</tr>
<tr>
<td>Affiliation State:</td>
<td>CA</td>
</tr>
<tr>
<td>Affiliation Country:</td>
<td>Not reported</td>
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<tr>
<td>AF182</td>
<td>East</td>
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**MAP FINDINGS**

Relative:

- **Lower**
  - Region: 2
  - Facility Id: 38-0793
  - Facility Status: Case Closed
  - Case Number: 10303
  - How Discovered: Not reported
  - Leak Cause: Not reported
  - Leak Source: Not reported
  - Date Leak Confirmed: Not reported
  - Oversight Program: LUST
  - Prelim. Site Assessment Workplan Submitted: Not reported
  - Preliminary Site Assessment Began: Not reported
  - Pollution Characterization Began: Not reported
  - Pollution Remediation Plan Submitted: Not reported
  - Date Remediation Action Underway: Not reported
  - Date Post Remedial Action Monitoring Began: Not reported

**LUST:**

- Name: PIER 23 EMBARCADERO ST.
- Address: 0 EMBARCADERO/PIER 23
- City, State, Zip: SAN FRANCISCO, CA 94111
- Lead Agency: SAN FRANCISCO COUNTY LOP
- Case Type: LUST Cleanup Site
- Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607500690
- Global Id: T0607500690
- Latitude: 37.7412603
- Longitude: -122.375952
- Status: Completed - Case Closed
- Status Date: 08/15/1996
- Case Worker: MA
- RB Case Number: 38-0793
- Local Agency: SAN FRANCISCO COUNTY LOP
- File Location: Not reported
- Local Case Number: 10303
- Potential Media Affect: Other Groundwater (uses other than drinking water)
- Potential Contaminants of Concern: Diesel
- Site History: Not reported

**LUST:**

- Global Id: T0607500690
- Contact Type: Local Agency Caseworker
- Contact Name: MAMDOUH AWWAD
- Organization Name: SAN FRANCISCO COUNTY LOP
- Address: 1390 MARKET STREET, #210
- City: SAN FRANCISCO
- Email: mamdouh.awwad@sfdph.org
- Phone Number: Not reported

- Global Id: T0607500690
- Contact Type: Regional Board Caseworker
- Contact Name: Regional Water Board
- Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
- Address: 1515 CLAY ST SUITE 1400
PIER 23 EMBARCADERO ST. (Continued)

| City:          | OAKLAND                          |
| Email:        | Not reported                     |
| Phone Number: | Not reported                     |

**LUST:**

| Global Id:   | T0607500690                     |
| Action Type: | Other                            |
| Date:        | 07/29/1994                      |
| Action:      | Leak Discovery                   |

| Global Id:   | T0607500690                     |
| Action Type: | Other                            |
| Date:        | 01/02/1965                      |
| Action:      | Leak Reported                    |

**CERTESE:**

| Name:        | PIER 23 EMBARCADERO ST.         |
| Address:     | 0 EMBARCADERO/PIER 23           |
| City,State,Zip: | SAN FRANCISCO, CA 94111        |
| Region:      | CERTESE                         |
| Envirosior Id: | Not reported                    |
| Global ID:   | T0607500690                     |
| Site/Facility Type: | LUST CLEANUP SITE               |
| Cleanup Status: | COMPLETED - CASE CLOSED        |
| Status Date: | 07/29/1994                      |
| Site Code:   | Not reported                     |
| Latitude:    | Not reported                     |
| Longitude:   | Not reported                     |
| Owner:       | Not reported                     |
| Enf Type:    | Not reported                     |
| Swat R:      | Not reported                     |
| Flag:        | active                           |
| Order No:    | Not reported                     |
| Waste Discharge System No: | Not reported                  |
| Effective Date: | Not reported                  |
| Region 2:    | Not reported                     |
| WID Id:      | Not reported                     |
| Solid Waste Id No: | Not reported             |
| Waste Management Ut Name: | Not reported             |
| File Name:   | Active Open                      |

**CERS:**

| Name:        | PIER 23 EMBARCADERO ST.         |
| Address:     | 0 EMBARCADERO/PIER 23           |
| City,State,Zip: | SAN FRANCISCO, CA 94111        |
PIER 23 EMBARCADERO ST.  (Continued)

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<tr>
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<td>Leaking Underground Storage Tank Cleanup Site</td>
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**Affiliation:**
- **Affiliation Type Desc:** Local Agency Caseworker
- **Entity Name:** MAMDOUH AWWAD - SAN FRANCISCO COUNTY LOP
- **Entity Title:** Not reported
- **Affiliation Address:** 1390 MARKET STREET, #210
- **Affiliation City:** SAN FRANCISCO
- **Affiliation State:** CA
- **Affiliation Country:** Not reported
- **Affiliation Phone:** Not reported

- **Affiliation Type Desc:** Regional Board Caseworker
- **Entity Name:** Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
- **Entity Title:** Not reported
- **Affiliation Address:** 1515 CLAY ST SUITE 1400
- **Affiliation City:** OAKLAND
- **Affiliation State:** CA
- **Affiliation Country:** Not reported
- **Affiliation Phone:** Not reported

---

**LUST REG 2:**
- **Region:** 2
- **Facility Id:** 38-0316
- **Facility Status:** Case Closed
- **Case Number:** 10312
- **How Discovered:** Not reported
- **Leak Cause:** Not reported
- **Leak Source:** Not reported
- **Date Leak Confirmed:** Not reported
- **Oversight Program:** LUST
- **Prelim. Site Assessment Wokplan Submitted:** Not reported
- **Preliminary Site Assessment Began:** Not reported
- **Pollution Characterization Began:** Not reported
- **Pollution Remediation Plan Submitted:** Not reported
- **Date Remediation Action Underway:** Not reported
- **Date Post Remedial Action Monitoring Began:** Not reported

**LUST:**
- **Name:** PIER 46
- **Address:** 0 EMBARCADERO/PIER 46
- **City, State, Zip:** SAN FRANCISCO, CA 94133
- **Lead Agency:** SAN FRANCISCO COUNTY LOP
- **Case Type:** LUST Cleanup Site
- **Global Id:** T0607500277
- **Latitude:** 37.7412603
PIER 46 (Continued)

Longitude: -122.375952
Status: Completed - Case Closed
Status Date: 02/13/1997
Case Worker: MA
RB Case Number: 38-0316
Local Agency: SAN FRANCISCO COUNTY LOP
File Location: Not reported
Local Case Number: 10312
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0607500277
Contact Type: Local Agency Caseworker
Contact Name: MAMDOUH AWWAD
Organization Name: SAN FRANCISCO COUNTY LOP
Address: 1390 MARKET STREET, #210
City: SAN FRANCISCO
Email: mamdouh.awwad@sfdph.org
Phone Number: Not reported

Global Id: T0607500277
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0607500277
Action Type: Other
Date: 08/05/1987
Action: Leak Discovery

Global Id: T0607500277
Action Type: Other
Date: 01/02/1965
Action: Leak Reported

LUST:
Global Id: T0607500277
Status: Open - Case Begin Date
Status Date: 08/05/1987

Global Id: T0607500277
Status: Completed - Case Closed
Status Date: 02/13/1997

CORTESE:
Name: PIER 46
Address: 0 EMBARCADERO/PIER 46
City,State,Zip: SAN FRANCISCO, CA 94133
### PIER 46 (Continued)

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### CERS:

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### Affiliation:

- **Affiliation Type Desc:** Local Agency Caseworker
- **Entity Name:** MAMDOUH AWWAD - SAN FRANCISCO COUNTY LOP
- **Affiliation Address:** 1390 MARKET STREET, #210
- **Affiliation City:** SAN FRANCISCO
- **Affiliation State:** CA
- **Affiliation Country:** Not reported
- **Affiliation Zip:** Not reported
- **Affiliation Phone:** Not reported

- **Affiliation Type Desc:** Regional Board Caseworker
- **Entity Name:** Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
- **Affiliation Address:** 1515 CLAY ST SUITE 1400
- **Affiliation City:** OAKLAND
- **Affiliation State:** CA
- **Affiliation Country:** Not reported
- **Affiliation Zip:** Not reported
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<td>HANSON AGGREGATES MID PAC</td>
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<tr>
<td>East</td>
<td>CA WMUDS/SWAT</td>
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<tr>
<td>1/4-1/2</td>
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<td>disposal), or any Class II or III disposal site, or facilities without</td>
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<tr>
<td></td>
<td>treatment systems that are complex, such as marinas with petroleum</td>
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<tr>
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<td>products, solid wastes, and sewage pump out facilities.</td>
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<tr>
<td>Primary Waste:</td>
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<td>nonhazardous putrescible and non putrescible solid, semisolids, and</td>
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<td>liquid wastes (E.G., garbage, trash, refuse, paper, demolition and</td>
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<td>construction wastes, manure, vegetable or animal solid and semisolid</td>
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<td>Threat to Water Quality:</td>
<td>Minor Threat to Water Quality. A violation of a regional board order</td>
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<td>should cause a relatively minor impairment of beneficial uses compared</td>
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<td>to a major or minor threat. Not: All nurds without a TTWQ will be</td>
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</table>

TC6378081.2s Page 765
HANSON AGGREGATES MID PAC (Continued)  
S104156253

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

Sub Chapter 15: True
Regional Board Project Officer: T S
Number of WMUDS at Facility: 1
Section Range: Not reported
RCRA Facility: No
Waste Discharge Requirements: I
Self-Monitoring Rept. Frequency: Quarterly Submittal
Waste Discharge System ID: 2 386022001
Solid Waste Information ID: Not reported

LDS:
Name: PIER 94 FILL SITE
Address: PIER 94
City,State,Zip: SAN FRANCISCO, CA

global Id: L10008948177
Latitude: 37.74111
Longitude: -122.3759
Case Type: Land Disposal Site
Status: Open - Closing/with Monitoring
Status Date: 06/19/2019
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Caseworker: AJK
Local Agency: Not reported
RB Case Number: 2 386022001
LOC Case Number: Not reported
File Location: Not reported
Potential Media Affect: Not reported
EDR Link ID: L10008948177
Potential Contaminants of Concern: Not reported
Site History: Not reported

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

WDS:
Name: PIER 94 FILL SITE
Address: PIER 94
City: SAN FRANCISCO
Facility ID: San Francisco Bay 386022001
 Facility Type: Solid Waste Site-Class III - Landfills for non hazardous solid wastes.
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: Not reported
Subregion: 2
Facility Telephone: 4152740568
Facility Contact: Carol Bach Environ H & S Mngr
Agency Name: SAN FRANCISCO PORT COMMISSION
Agency Address: Pier 1
Agency City,St,Zip: SAN FRANCISCO 94111
Agency Contact: Carol Bach Environ H&S Mngr
Agency Telephone: 4152740568
Agency Type: City
HANSON AGGREGATES MID PAC (Continued)

SIC Code: 4953
SIC Code 2: Not reported
Primary Waste Type: Nonhazardous Solid Wastes/Influent or Solid Wastes that contain nonhazardous putrescible and non putrescible solid, semisolid, and liquid wastes (E.G., garbage, trash, refuse, paper, demolition and construction wastes, manure, vegetable or animal solid and semisolid waste).

Primary Waste: SLDWST
Waste Type2: Not reported
Waste2: Solid Wastes
Primary Waste Type: Nonhazardous Solid Wastes/Influent or Solid Wastes that contain nonhazardous putrescible and non putrescible solid, semisolid, and liquid wastes (E.G., garbage, trash, refuse, paper, demolition and construction wastes, manure, vegetable or animal solid and semisolid waste).

Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: No reclamation requirements associated with this facility.

POTW: The POTW Does not have an approved pretreatment program. Some POTWs may have local pretreatment programs that have not been approved by the regional board and/or EPA.

Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should result in a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

Complexity: Category B - Any facility having a physical, chemical, or biological waste treatment system (except for septic systems with subsurface disposal), or any Class II or III disposal site, or facilities without treatment systems that are complex, such as marinas with petroleum products, solid wastes, and sewage pump out facilities.

Name: HANSON AGGREGATES MID PAC
Address: PIER 94
City: SAN FRANCISCO
Facility ID: San Francisco Bay 381016935
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.

Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 2
Facility Telephone: 9254264051
Facility Contact: APPLETON LARRY
Agency Name: HANSON AGGREGATES
Agency Address: PO BOX 580
Agency City,St,Zip: PLEASANTON 94566
Agency Contact: Larry Appleton
Agency Telephone: 9254264051
## CIWQS:

**Name:** PIER 94 FILL SITE  
**Address:** PIER 94  
**City, State, Zip:** SAN FRANCISCO, CA  
**Agency:** San Francisco Port Commission  
**Agency Address:** Pier 1 Ferry Building, San Francisco, CA 94111  
**Place/Project Type:** Land fill  
**SIC/NAICS:** 4953  
**Region:** 2  
**Program:** LFNONOPER, LNDISP  
**Regulatory Measure Status:** Active  
**Regulatory Measure Type:** WDR  
**Order Number:** R2-2003-0055  
**WDID:** 2 386022001  
**NPDES Number:** Not reported  
**Adoption Date:** 06/18/2003  
**Effective Date:** 06/18/2003  
**Termination Date:** 01/01/1900  
**Expiration/Review Date:** 06/18/2018  
**Design Flow:** 0.0001  
**Major/Minor:** Not reported  
**TTWQ:** 3  
**Enforcement Actions within 5 years:** 0  
**Violations within 5 years:** 0  
**Latitude:** Not reported  
**Longitude:** Not reported

---

The information provided includes details about the waste characteristics, treatment systems, and regulatory measures for the facility. The facility's complexity classification indicates it falls under Category C, which includes facilities with no waste treatment systems, such as cooling water dischargers, or those who must comply through best management practices. The facility is classified as a minor threat to water quality, with a TTWQ of 3, indicating a relatively minor impairment of beneficial uses compared to a major or minor threat.
HANSON AGGREGATES MID PAC (Continued)

Name: PIER 94 FILL SITE
Address: PIER 94
City,State,Zip: SAN FRANCISCO, CA
Site ID: 224691
CERS ID: L10008948177
CERS Description: Land Disposal Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: ALYX KARPOWICZ - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 Clay St., Suite 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 5106222427

HANSON AGGREGATES MID PAC
S104156253

CIRCOSTA IRON AND METAL CO INC
1801 EVANS AVE
SAN FRANCISCO, CA 94124

RCRA-SQG: 1000819111
Handler Name: CIRCOSTA IRON AND METAL CO INC
Handler Address: 1801 EVANS AVE
Handler City,State,Zip: SAN FRANCISCO, CA 94124
EPA ID: CAD983650797
Contact Name: STEVE CIRCOSTA
Contact Address: 1801 EVANS AVE
Contact City,State,Zip: SAN FRANCISCO, CA 94124
Contact Telephone: 415-282-8588
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 1801 EVANS AVE
Mailing City,State,Zip: SAN FRANCISCO, CA 94124
Owner Name: NICK CIRCOSTA
Owner Type: Private
Operator Name: Not reported
Operator Type: Not reported
CIRCOSTA IRON AND METAL CO INC (Continued)

Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No
Universal Waste Destination Facility: No
Federal Universal Waste: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
Active Site Converter Treatment storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: N
Sub-Part K Indicator: Not reported
Commercial TSD Indicator: No
Treatment Storage and Disposal Type: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline
Permit Renewals Workload Universe: Not reported
Permit Workload Universe: Not reported
Permit Progress Universe: Not reported
Post-Closure Workload Universe: Not reported
Closure Workload Universe: Not reported
202 GPRA Corrective Action Baseline: No
Corrective Action Workload Universe: No
Subject to Corrective Action Universe: No
Non-TSDFs Where RCRA CA has Been Imposed Universe: No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No
TSDFs Only Subject to CA under Discretionary Auth Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2002-06-27 03:36:17.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No
CIRCOSTA IRON AND METAL CO INC (Continued)

<table>
<thead>
<tr>
<th>Handler - Owner Operator:</th>
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</tr>
</thead>
<tbody>
<tr>
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<tr>
<td>Owner/Operator Name: NICK CIRCOSTA</td>
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<td>Legal Status: Private</td>
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<tr>
<td>Date Became Current: Not reported</td>
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<tr>
<td>Date Ended Current: Not reported</td>
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<tr>
<td>Owner/Operator Address: 1801 EVANS AVE</td>
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<tr>
<td>Owner/Operator City, State, Zip: SAN FRANCISCO, CA 94124</td>
<td></td>
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<tr>
<td>Owner/Operator Telephone: 415-282-8568</td>
<td></td>
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<tr>
<td>Owner/Operator Telephone Ext: Not reported</td>
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<td>Owner/Operator Fax: Not reported</td>
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<td>Owner/Operator Email: Not reported</td>
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Historic Generators:

| Receive Date: 1992-10-23 00:00:00.0 |  |
| Handler Name: CIRCOSTA IRON AND METAL CO INC |  |
| Federal Waste Generator Description: Small Quantity Generator |  |
| State District Owner: Not reported |  |
| Large Quantity Handler of Universal Waste: No |  |
| Recognized Trader Importer: No |  |
| Recognized Trader Exporter: No |  |
| Spent Lead Acid Battery Importer: No |  |
| Spent Lead Acid Battery Exporter: No |  |
| Current Record: Yes |  |
| Non Storage Recycler Activity: Not reported |  |
| Electronic Manifest Broker: Not reported |  |

List of NAICS Codes and Descriptions:

| NAICS Code: 42193 |  |
| NAICS Description: RECYCLABLE MATERIAL WHOLESALERS |  |

Facility Has Received Notices of Violation:

| Found Violation: No |  |
| Agency Which Determined Violation: Not reported |  |
| Violation Short Description: Not reported |  |
| Date Violation was Determined: Not reported |  |
| Actual Return to Compliance Date: Not reported |  |
| Return to Compliance Qualifier: Not reported |  |
| Violation Responsible Agency: Not reported |  |
| Scheduled Compliance Date: Not reported |  |
| Enforcement Identifier: Not reported |  |
| Date of Enforcement Action: Not reported |  |
| Enforcement Responsible Agency: Not reported |  |
| Enforcement Docket Number: Not reported |  |
| Enforcement Attorney: Not reported |  |
| Corrective Action Component: Not reported |  |
| Appeal Initiated Date: Not reported |  |
| Appeal Resolution Date: Not reported |  |
| Disposition Status Date: Not reported |  |
| Disposition Status: Not reported |  |
| Disposition Status Description: Not reported |  |
| Consent/Final Order Sequence Number: Not reported |  |
| Consent/Final Order Respondent Name: Not reported |  |
| Consent/Final Order Lead Agency: Not reported |  |
| Enforcement Type: Not reported |  |
CIRCOSTA IRON AND METAL CO INC (Continued) 1000819111

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 2012-04-12 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
CIRCOSTA IRON AND METAL CO INC (Continued) 1000819111

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2009-02-04 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

SWF/LF (SWIS):
Name: EXCESS RECOVERY, INC
Address: 1801 EVANS ST.
City,State,Zip: SAN FRANCISCO, CA 94124
Region: STATE
Facility ID: 38-AA-0022
SWIS Number: 38-AA-0022
Point of Contact: Harprit Mattu
Is Archived: No
Is Closed Illegal Abandoned: No
Is Site Inert Debris Engineered Fill: No
Is Financial Assurances Responsible: No
Absorbed On: Not reported
Operational Status: Active
Absorbed By: Not reported
Closed Illegal Abandoned Category: Not reported
EPA Federal Registry ID: Not reported
ARB District: Bay Area
SWRCB Region: San Francisco Bay
Local Government: San Francisco
Reporting Agency Legal Name: County of San Francisco
Reporting Agency Department: Department of Public Health, Environmental Health Branch
Enforcing Agency Legal Name: County of San Francisco
Enforcing Agency Department: Department of Public Health, Environmental Health Branch
Regulation Status: Notification

Activity:
SWIS Number: 38-AA-0022
Site Name: Excess Recovery, Inc
Activity: Small Volume CDI Debris Processing Operation
Activity Is Archived: No
Category: Transfer/Processing
Activity Classification: Solid Waste Operation
## CIRCOSTA IRON AND METAL CO INC (Continued)

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
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<tbody>
<tr>
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<td>Point of Contact</td>
<td>Harprit Mattu</td>
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<td>Site Operational Status</td>
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<td>Site Is Archived</td>
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<td>Is Closed Illegal Abandoned</td>
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<tr>
<td>Is Site Inert Debris Engineered Fill</td>
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<td>Is Financial Assurances Responsible</td>
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<td>Absorbed On</td>
<td>Not reported</td>
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<tr>
<td>Absorbed By</td>
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<tr>
<td>Closed Illegal Abandoned Category</td>
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<tr>
<td>EPA Federal Registry ID</td>
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</tr>
<tr>
<td>ARB District</td>
<td>Bay Area</td>
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<tr>
<td>SWRCB Region</td>
<td>San Francisco Bay</td>
</tr>
<tr>
<td>Local Government</td>
<td>San Francisco</td>
</tr>
<tr>
<td>Street Address</td>
<td>1801 Evans St.</td>
</tr>
<tr>
<td>City</td>
<td>San Francisco</td>
</tr>
<tr>
<td>State</td>
<td>CA</td>
</tr>
<tr>
<td>ZIP Code</td>
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</tr>
<tr>
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<tr>
<td>Reporting Agency Department</td>
<td>Department of Public Health, Environmental Health Branch</td>
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<tr>
<td>Enforcing Agency Legal Name</td>
<td>County of San Francisco</td>
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<tr>
<td>Enforcing Agency Department</td>
<td>Department of Public Health, Environmental Health Branch</td>
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</tbody>
</table>

**Operator:**

- **SWIS Number:** 38-AA-0022
- **Site Name:** Excess Recovery, Inc
- **Site Operational Status:** Active
- **Site Type:** Non-Disposal Only
- **Site Regulatory Status:** Notification
- **Latitude:** 37.74383
- **Longitude:** -122.39362
- **Is Archived:** No
- **Operator:** Excess Recovery, Inc.
- **Started On:** 5/20/2019
- **Contact Name:** Tony Lottice
- **Contact Title:** Not reported
- **Contact Email:** tony@circostametals.com
- **Contact Phone:** (650) 339-4718
- **Street Address:** Tony Lottice 1801 Evans Avenue
CIRCOSTA IRON AND METAL CO INC (Continued)

Operator City: San Francisco
Operator State: CA
Operator Zip: 94124

Owner:
SWIS Number: 38-AA-0022
Owner: Circosta Metals
Owner Address: 1801 Evans Ave
Owner City: San Francisco
Owner State: CA
Owner Zip: 94124
Site Name: Excess Recovery, Inc
Site Operational Status: Active
Site Type: Non-Disposal Only
Site Regulatory Status: Notification
Latitude: 37.74383
Longitude: -122.39362
Is Archived: No
Started On: 8/23/2004
Contact Name: Not reported
Contact Title: Not reported
Contact Email: Not reported
Contact Phone: (415) 282-8568

Waste:
SWIS Number: 38-AA-0022
Site Name: Excess Recovery, Inc
Activity: Small Volume CDI Debris Processing Operation
Waste Type: Construction/demolition
Site Is Archived: No
Site Operational Status: Active
Site Regulatory Status: Notification
Site Type: Non-Disposal Only
Point of Contact: Harprit Mattu
Activity Is Archived: No
Activity Operational Status: Active
Activity Regulatory Status: Notification
Activity Category: Transfer/Processing
Activity Classification: Solid Waste Operation

SWIS Number: 38-AA-0022
Site Name: Excess Recovery, Inc
Activity: Small Volume CDI Debris Processing Operation
Waste Type: Inert
Site Is Archived: No
Site Operational Status: Active
Site Regulatory Status: Notification
Site Type: Non-Disposal Only
Point of Contact: Harprit Mattu
Activity Is Archived: No
Activity Operational Status: Active
Activity Regulatory Status: Notification
Activity Category: Transfer/Processing
Activity Classification: Solid Waste Operation
CIRCOASTA IRON AND METAL CO INC (Continued)

LUST REG 2:
Region: 2
Facility Id: 38-1375
Facility Status: Preliminary site assessment workplan submitted
Case Number: 11232
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: 2/4/1999
Oversight Program: LUST
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

SAN FRANCISCO CO. LUST:
Name: Circosta Iron &
Address: 1801 Evans Ave
City: San Francisco
Region: SAN FRANCISCO
Facility ID: 38-1375
Facility Status: Leak being confirmed
Case Number: 11232
Case Type: Other ground water affected
Case Date: 2/4/1999
Release Date: 2/4/1999
Discovered Date: 2/4/1999
Substance: Gasoline
Substance Qty: Not reported
How Discovered: Not reported
How Stopped: Not reported
Report Date: 2/4/1999
Case Closed: Not reported
Closed Date: Not reported
Leak Source: Unknown
Leak Cause: Unknown
Leak Confirmed: 6/2/1999
Entered Date: 6/2/1999
Number of Wells: Not reported
Regional Board: San Francisco Bay Region
Local Agency: 38000
Lead Agency: Local Agency
Program: LOP
Responsible Party: Steve Circosta
RP Address: Not reported
Operator: Not reported
Staff Initial: VP
Facility Staff: AL
Cross Street: Not reported
NOR Date: 6/2/1999
MTBE Current: 2/3/2000
MTBE Current Date: Not reported
MTBE: YES
Maximum MTBE Soil: Not reported
Maximum MTBE GW: Not reported
CIRCOSTA IRON AND METAL CO INC  (Continued)

MTBE DATE:  Not reported
Review Date:  10/3/2002
Workplan Submitted:  Not reported
Assessment Underway:  Not reported
Pollution Characterization:  Not reported
Corrective Action Plan:  Not reported
Remediation Underway:  Not reported
Monitoring Begun:  Not reported
Funding:  R
Interim Remediation:  No
Priority:  Not reported
Abatement:  No Action Taken - no action has as yet been taken at the site
Enforcement Type:  NOR
Enforcement Due Date:  Not reported
Basin:  Islais Basin
Beneficial Use:  No
Lat/Long:  Not reported
CUFID:  Not reported
Suspended:  No
Stopped Date:  Not reported
Free Product:  No
Depth to Grnd Wtr:  Not reported
Gradient:  Not reported
Benzene:  Not reported
Primary Substance:  Gasoline
Enforcement Type:  Not reported
Amount of Free Product:  Not reported
Benzene Test:  YES
Maximum Soil GW:  Not reported
Max Soil Concentration:  Not reported
TPH Tested:  Not reported
Max TPH GW:  Not reported
Max TPH Soil:  Not reported
TPH Date:  Not reported
Block:  Not reported
Lot:  Not reported
Notify:  False
TPH Current:  Not reported
TPH Current Date:  2/3/2000
Grnd Wtr Qualifier:  Not reported
Soil Qualifier:  Not reported
Comments:  Not reported
Summary:  1000 gallon

LUST:
Name:  CIRCOSTA IRON & METAL CO.
Address:  1801 EVANS AVE
City State Zip:  SAN FRANCISCO, CA 94124-
Lead Agency:  SAN FRANCISCO COUNTY LOP
Case Type:  LUST Cleanup Site
Geo Track:  http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607501260
Global Id:  T0607501260
Latitude:  37.745059
Longitude:  -122.39244
Status:  Completed - Case Closed
Status Date:  10/27/2005
Case Worker:  Not reported
CIRCOSTA IRON AND METAL CO INC (Continued)

RB Case Number: 38-1375
Local Agency: Not reported
File Location: Not reported
Local Case Number: 11232
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0607501260
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0607501260
Action Type: ENFORCEMENT
Date: 04/28/2003
Action: File review

Global Id: T0607501260
Action Type: ENFORCEMENT
Date: 05/12/2003
Action: Site Visit / Inspection / Sampling

Global Id: T0607501260
Action Type: ENFORCEMENT
Date: 10/27/2005
Action: Closure/No Further Action Letter

Global Id: T0607501260
Action Type: ENFORCEMENT
Date: 05/13/2003
Action: File review

Global Id: T0607501260
Action Type: Other
Date: 02/04/1999
Action: Leak Discovery

Global Id: T0607501260
Action Type: Other
Date: 02/04/1999
Action: Leak Reported

LUST:
Global Id: T0607501260
Status: Open - Case Begin Date
Status Date: 02/04/1999

Global Id: T0607501260
Status: Open - Site Assessment
Status Date: 02/04/1999
CIRCOSTA IRON AND METAL CO INC  (Continued)  1000819111

Global Id:  T0607501260
Status:  Open - Site Assessment
Status Date:  04/25/2003

Global Id:  T0607501260
Status:  Completed - Case Closed
Status Date:  10/27/2005

FINDS:
Registry ID:  110002886253
Click Here:

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

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

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

ECHO:

Name:  CIRCOSTA IRON AND METAL CO INC
Address:  1801 EVANS AVE
City,State,Zip:  SAN FRANCISCO, CA 94124

CORTESE:

Name:  CIRCOSTA IRON & METAL CO.
Address:  1801 EVANS AVE
City,State,Zip:  SAN FRANCISCO, CA
Region:  CORTESE
Envirostor Id:  Not reported
Global ID:  T0607501260
Site/Facility Type:  LUST CLEANUP SITE
Cleanup Status:  COMPLETED - CASE CLOSED
Status Date:  Not reported
Site Code:  Not reported
Latitude:  Not reported
Longitude:  Not reported
Owner:  Not reported
Enf Type:  Not reported
Swat R:  Not reported
Flag:  active
Order No:  Not reported
Waste Discharge System No:  Not reported
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<th>TSD EPA ID</th>
<th>CA Waste Code</th>
<th>Disposal Method</th>
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<td>AZR0005211146</td>
<td>352 - Other organic solids</td>
<td>H141 - Storage, Bulking, And/or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)</td>
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<td>CAD097030993</td>
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<td>CAD097030993</td>
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### CIRCOSTA IRON AND METAL CO INC (Continued)

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<th>CA Waste Code</th>
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<td>CAD983650797</td>
<td>223 - Unspecified oil-containing waste</td>
<td>H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)</td>
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**Additional Info:**

- **Year:** 2010
- **Gen EPA ID:** CAD983650797
- **Shipment Date:** 20101228
- **Creation Date:** 2/23/2011 18:30:25
- **Receipt Date:** 20110107
- **Manifest ID:** 008031647JJK
- **Trans EPA ID:** CAD028277036
- **Trans Name:** ASBURY ENVIRONMENTAL SERVICES
- **Trans 2 EPA ID:** Not reported
- **Trans 2 Name:** Not reported
- **TSDF EPA ID:** CAD097030993

Click this hyperlink while viewing on your computer to access 33 additional CA HAZNET: record(s) in the EDR Site Report.
CIRCOUSTA IRON AND METAL CO INC (Continued) 1000819111

Trans Name: SIEMENS WATER TECHNOLOGIES CORP
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons: 1.5
Waste Quantity: 3000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2002
Gen EPA ID: CAD983650797

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Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: CAD059494310
TSDF Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 4.17
Waste Quantity: 1000
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20021118
Creation Date: 3/16/2007 18:30:20
Receipt Date: 20021118
Manifest ID: 22108530
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613943
Trans Name: Not reported
TSDF Alt EPA ID: CAT000613943
TSDF Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)
CIRCOSTA IRON AND METAL CO INC (Continued) 1000819111

RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.06672
Waste Quantity: 16
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

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Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: CAD059494310
TSDF Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 2.919
Waste Quantity: 700
Quantity Unit: G
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Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

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Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613943
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.06672
Waste Quantity: 16
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
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CIRCOUSTA IRON AND METAL CO INC (Continued)

Additional Code 5: Not reported

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Trans EPA ID: SCR000075150
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Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: CAD059494310
TSDF Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 5.6295
Waste Quantity: 1350
Quantity Unit: G
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Additional Code 5: Not reported

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Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 2.7105
Waste Quantity: 650
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Trans Name: Not reported
Trans 2 EPA ID: Not reported
CIRCOSTA IRON AND METAL CO INC (Continued) 1000819111

Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 2.085
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Additional Code 5: Not reported

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Shipment Date: 20150205
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Receipt Date: 20150223
Manifest ID: 013802286JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF Alt EPA ID: Not reported
Trans Name: EVOQUA WATER TECHNOLOGIES LLC
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.5
Waste Quantity: 1000
Quantity Unit: P
Additional Code 1: Not reported
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Additional Code 5: Not reported

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Receipt Date: 20091229
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Trans EPA ID: CAD983649880
Trans Name: GENERAL ENVIRONMENTAL MANAGEMENT INC
CIRCOSTA IRON AND METAL CO INC (Continued) 1000819111

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- Receipt Date: 20061208
- Manifest ID: 001233621FLE
- Trans EPA ID: OKD981588791
- Trans Name: TRIAD TRANSPORT INC
- Trans 2 EPA ID: Not reported
- Trans 2 Name: Not reported
- TSDF EPA ID: NVT330010000
- Trans Name: US ECOLOGY
- TSDF Alt EPA ID: Not reported
- TSDF Alt Name: Not reported
- Waste Code Description: 223 - Unspecified oil-containing waste
- RCRA Code: Not reported
- Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
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- Receipt Date: 20061116
- Manifest ID: 000924805JJK
- Trans EPA ID: CAR000007013
- Trans Name: CLEARWATER ENVIRONMENTAL
- Trans 2 EPA ID: Not reported
- Trans 2 Name: Not reported
- TSDF EPA ID: CAL000161743
CIRCOSTA IRON AND METAL CO INC (Continued) 1000819111

Trans Name: ALVISO INDEPENDENT OIL
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
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Trans EPA ID: CAR000007013
Trans Name: CLEARWATER ENVIRONMENTAL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000161743
Trans Name: ALVISO INDEPENDENT OIL
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons: 2.502
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Trans EPA ID: OKD981588791
Trans Name: TRIAD TRANSPORT
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
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Trans Name: US ECOLOGY
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| TSDF Alt EPA ID: | CAT080013352 |
| TSDF Alt Name: | Not reported |
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| Waste Code Description: | 222 - Oil/water separation sludge |
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| Meth Code: | R01 - Recycler |
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Trans 2 Name: Not reported
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Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: CAD053044053
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.084
Waste Quantity: 20
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Trans 2 EPA ID: Not reported
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TSDF EPA ID: CAT000613943
Trans Name: Not reported
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TSDF Alt Name: Not reported
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| Trans 2 Name:            | Not reported |
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| Trans Name:              | Not reported |
| TSDF Alt EPA ID:         | CAD059494310 |
| TSDF Alt Name:           | Not reported |
| Waste Code Description:  | 222 - Oil/water separation sludge |
| RCRA Code:               | Not reported |
| Meth Code:               | R01 - Recycler |
| Quantity Tons:           | 2.502      |
| Waste Quantity:          | 600        |
| Quantity Unit:           | G          |
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| TSDF Alt Name:           | Not reported |
| Waste Code Description:  | 222 - Oil/water separation sludge |
| RCRA Code:               | Not reported |
| Meth Code:               | H01 - Transfer Station |
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CIRCOSTA IRON AND METAL CO INC (Continued) 1000819111

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Trans Name: Not reported
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RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 5.004
Waste Quantity: 1200
Quantity Unit: G
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Gen EPA ID: CAD983650797

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Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613943
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: CAT000613943
TSDF Alt Name: Not reported
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RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0756
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CIRCOSTA IRON AND METAL CO INC (Continued)

Trans Name: SAFETY-KLEEN SYSTEMS
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Trans 2 Name: Not reported
TSDF EPA ID: Not reported
Trans Name: RESOURCE RECOVERY TECHNIQUES OF ARIZONA INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
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Creation Date: 12/28/2004 14:46:39
Receipt Date: 20040816
Manifest ID: 23515409
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613943
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: CAT000613943
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0882
Waste Quantity: 21
Quantity Unit: G
Additional Code 1: Not reported
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Creation Date: 10/15/2004 8:41:08
Receipt Date: 20040517
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Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: CA0000084517
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
CIRCOSTA IRON AND METAL CO INC (Continued) 1000819111

Meth Code: H01 - Transfer Station
Quantity Tons: 0.0798
Waste Quantity: 19
Quantity Unit: G
Additional Code 1: Not reported
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Shipment Date: 20040129
Creation Date: 8/19/2004 11:23:00
Receipt Date: 20040202
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Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
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Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: CA0000084517
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0966
Waste Quantity: 23
Quantity Unit: G
Additional Code 1: Not reported
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Additional Info:
Year: 1996
Gen EPA ID: CAD983650797

Shipment Date: 19961203
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Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
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Trans Name: Not reported
TSDF Alt EPA ID: CAT080013352
TSDF Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 5.004
Waste Quantity: 1200
Quantity Unit: G
Additional Code 1: Not reported
CIRCOSTA IRON AND METAL CO INC (Continued) 1000819111

Additional Code 2: Not reported
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Shipment Date: 19960805
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Trans Name: Not reported
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Trans Name: Not reported
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TSDF Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 4.587
Waste Quantity: 1100
Quantity Unit: G

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Additional Info:
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Gen EPA ID: CAD983650797

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Creation Date: 3/28/1996 0:00:00
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Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 2.502
Waste Quantity: 600
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**CIRCOSTA IRON AND METAL CO INC (Continued)**

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CIRCOSTA IRON AND METAL CO INC (Continued)

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Trans 2 Name: Not reported
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Trans Name: Not reported
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TSDF Alt Name: Not reported
Waste Code Description: 512 - Other empty containers 30 gallons or more
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.5
Waste Quantity: 1000
Quantity Unit: P
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Additional Info:
Year: 2008
Gen EPA ID: CAD983650797
Shipment Date: 20081209
Creation Date: 4/28/2009 18:30:08
Receipt Date: 20081212
Manifest ID: 001233632FLE
Trans EPA ID: OKD981588791
Trans Name: TRIAD TRANSPORT INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: Not reported
Trans Name: US ECOLOGY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill( To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 0.2625
Waste Quantity: 525
Quantity Unit: P
CIRCOSTA IRON AND METAL CO INC (Continued)

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Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO/KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 2.085
Waste Quantity: 500
Quantity Unit: G
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Additional Code 2: Not reported
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Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
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Quantity Tons: 0.6
Waste Quantity: 1200
Quantity Unit: P
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CIRCOSTA IRON AND METAL CO INC (Continued) 1000819111

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Trans 2 Name: Not reported
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Trans Name: DEMENNO / KERDOON
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TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 0.4587
Waste Quantity: 110
Quantity Unit: G
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Trans Name: TRIAD TRANSPORT INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 0.54
Waste Quantity: 1080
Quantity Unit: P
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Additional Code 5: Not reported

Additional Info:
Year: 2012
Gen EPA ID: CAD983650797
CIRCOSTA IRON AND METAL CO INC (Continued)

| Trans EPA ID:         | CAR000217513            | EDR ID: 1000819111 |
| Trans Name:          | ENVIRONMENTAL LOGISTICS INC |
| Trans 2 EPA ID:      | Not reported             |
| Trans 2 Name:        | Not reported             |
| TSDF EPA ID:         | CAD982444481             |
| Trans Name:          | FILTER RECYCLING SERVICES INC |
| TSDF Alt EPA ID:     | Not reported             |
| TSDF Alt Name:       | Not reported             |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code:           | Not reported             |
| Meth Code:           | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons:       | 0.225                    |
| Waste Quantity:      | 450                      |
| Quantity Unit:       | P                        |
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Additional Info: Year: 2007
Gen EPA ID: CAD983650797

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| Trans 2 EPA ID: Not reported |
| Trans 2 Name: Not reported |
| TSDF EPA ID: CAT080013352 |
| Trans Name: DEMENNO / KERDOON |
| TSDF Alt EPA ID: Not reported |
| TSDF Alt Name: Not reported |
| Waste Code Description: 223 - Unspecified oil-containing waste |
| RCRA Code: Not reported |
| Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: 3.1275 |
| Waste Quantity: 750 |
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| Trans 2 EPA ID: Not reported |
CIRCOSTA IRON AND METAL CO INC (Continued) 1000819111

Trans 2 Name: Not reported
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Trans Name: DEMENNO / KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect

Quantity Tons: 2.085
Waste Quantity: 500
Quantity Unit: G
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Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.9
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Additional Code 5: Not reported

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Manifest ID: 001233623FLE
Trans EPA ID: OKD981588791
Trans Name: TRIAD TRANSPORT INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
CIRCO STA IRON AND METAL CO INC (Continued)

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill (To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 0.61
Waste Quantity: 1220
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2000
Gen EPA ID: CAD983650797

Shipment Date: 20001025
Creation Date: 1/9/2001 0:00:00
Receipt Date: 20001026
Manifest ID: 20576362
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 2.8147
Waste Quantity: 675
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000720
Creation Date: 9/25/2000 0:00:00
Receipt Date: 20000721
Manifest ID: 99808030
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 7.2975
Waste Quantity: 1750
Quantity Unit: G
CIRCOSTAR LON AND METAL CO INC (Continued) 1000819111

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

Shipment Date: 20000502
Creation Date: 7/12/2000 0:00:00
Receipt Date: 20000503
Manifest ID: 99015595
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: CAD059494310
TSDF Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 5.004
Waste Quantity: 1200
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000214
Creation Date: 5/1/2000 0:00:00
Receipt Date: 20000215
Manifest ID: 99015594
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: CAD059494310
TSDF Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 3.753
Waste Quantity: 900
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2016
Gen EPA ID: CAD983650797

2016
CIRCOSTA IRON AND METAL CO INC (Continued)

Shipment Date: 20150205
Creation Date: 5/6/2015 22:15:19
Receipt Date: 20150223
Manifest ID: 013802286JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD097030993
Trans Name: EVOQUA WATER TECHNOLOGIES LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.5
Waste Quantity: 1000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2003
Gen EPA ID: CAD983650797

Shipment Date: 20031209
Creation Date: 7/30/2004 18:31:14
Receipt Date: 20031210
Manifest ID: 22958896
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LL
TSDF Alt EPA ID: CAD059494310
TSDF Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 2.085
Waste Quantity: 500
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20031023
Creation Date: 8/20/2004 8:27:39
Receipt Date: 20031029
Manifest ID: 22520202
CIRCOSTA IRON AND METAL CO INC (Continued)

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### CIRCOSTA IRON AND METAL CO INC (Continued)

| RCRA Code: | D039 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.06255 |
| Waste Quantity: | 15 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20030718 |
| Creation Date: | 7/26/2004 18:31:36 |
| Receipt Date: | 20030728 |
| Manifest ID: | 22347322 |
| Trans EPA ID: | CAD063547996 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000646117 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAT000646117 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | D80 - Disposal, Land Fill |
| Quantity Tons: | 0.22518 |
| Waste Quantity: | 54 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20030612 |
| Creation Date: | 7/29/2004 7:46:19 |
| Receipt Date: | 20030613 |
| Manifest ID: | 21566726 |
| Trans EPA ID: | SCR000075150 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD059494310 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD059494310 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 222 - Oil/water separation sludge |
| RCRA Code: | Not reported |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 2.085 |
| Waste Quantity: | 500 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
CIRCOSTA IRON AND METAL CO INC (Continued)

Additional Code 5: Not reported
Shipment Date: 20030501
Creation Date: 9/2/2003 18:31:45
Receipt Date: 20030501
Manifest ID: 22371222
Trans EPA ID: TXR000050930
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613943
Trans Name: Not reported
TSDF Alt EPA ID: CAT000613943
TSDF Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.05838
Waste Quantity: 14
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030327
Creation Date: 7/12/2003 18:31:23
Receipt Date: 20030327
Manifest ID: 22441025
Trans EPA ID: TXR000050930
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613943
Trans Name: Not reported
TSDF Alt EPA ID: CAT000613943
TSDF Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.08757
Waste Quantity: 21
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030313
Creation Date: 9/2/2003 18:31:45
Receipt Date: 20030318
Manifest ID: 22342743
Trans EPA ID: TXR000050930
Trans Name: Not reported
Trans 2 EPA ID: Not reported
CIRCOSTA IRON AND METAL CO INC (Continued) 1000819111

Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: CAD059494310
TSDF Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 2.085
Waste Quantity: 500
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HIST CORTESE:
edr_fname: CIRCOSTA IRON & METAL COM
edr_fadd1: 1801 EVANS
City,State,Zip: SAN FRANCISCO, CA 94124
Region: CORTESE
Facility County Code: 38
Reg By: LTNKA
Reg Id: 38-1375

CERS:
Name: EXCESS RECOVERY, INC
Address: 1801 EVANS ST.
City,State,Zip: SAN FRANCISCO, CA
Site ID: 508599
CERS ID: 38-AA-0022
CERS Description: Solid Waste and Recycle Sites

Affiliation:
Affiliation Type Desc: Legal Operator
Entity Name: Excess Recovery, Inc.
Entity Title: Not reported
Affiliation Address: Tony Lottice 1801 Evans Avenue
Affiliation City: San Francisco
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94124
Affiliation Phone: 6503394718

Affiliation Type Desc: Legal Owner
Entity Name: Circosta Metals
Entity Title: Not reported
Affiliation Address: Nick Circosta 1801 Evans Avenue
Affiliation City: San Francisco
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94424
Affiliation Phone: 4152828568

Name: CIRCOSTA IRON & METAL CO.
### CIRCOSTA IRON AND METAL CO INC (Continued)

- **Address:** 1801 EVANS AVE
- **City, State, Zip:** SAN FRANCISCO, CA 94124-0000
- **EPA ID:** CAD983650797
- **Inactive Date:** Not reported
- **Create Date:** 10/23/1992
- **Last Act Date:** 07/17/2020
- **Mailing Name:** Not reported
- **Mailing Address:** 1801 EVANS AVE
- **Mailing Address 2:** Not reported
- **Mailing City, State, Zip:** SAN FRANCISCO, CA 941240000
- **Owner Name:** STEVE CIRCOSTA
- **Owner Address:** 1801 EVANS AVE
- **Owner Address 2:** Not reported
- **Owner City, State, Zip:** SAN FRANCISCO, CA 941241103
- **Contact Name:** STELLA OHMAN
- **Contact Address:** 1801 EVANS AVE
- **Contact Address 2:** Not reported
- **City, State, Zip:** SAN FRANCISCO, CA 94124

### NAICS:
- **EPA ID:** CAD983650797
- **Create Date:** 2002-03-14 16:36:27.000
- **NAICS Code:** 42193
- **NAICS Description:** Recyclable Material Wholesalers
- **Issued EPA ID Date:** 1992-10-23 00:00:00
- **Inactive Date:** Not reported
- **Facility Name:** CIRCOSTA IRON AND METAL CO INC
- **Facility Address:** 1801 EVANS AVE
- **Facility Address 2:** Not reported
- **Facility City:** SAN FRANCISCO
- **Facility County:** Not reported
- **Facility State:** CA
- **Facility Zip:** 941240000
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**Relative:** Lower

**Actual:** 10 ft.

**MAP FINDINGS**

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<td>Name: OLIVER PADILLA SM. VOL. CD/I OPERATION</td>
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<tr>
<td>Address: 1901 GALVEZ STREET</td>
</tr>
<tr>
<td>City, State, Zip: SAN FRANCISCO, CA 94124</td>
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<tr>
<td>Region: STATE</td>
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<tr>
<td>Facility ID: 38-AA-0014</td>
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<tr>
<td>SWIS Number: 38-AA-0014</td>
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<tr>
<td>Point of Contact: Harprit Mattu</td>
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<td>Is Closed Illegal Abandoned: No</td>
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<td>Is Site Inert Debris Engineered Fill: No</td>
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<td>SWRCB Region: San Francisco Bay</td>
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<td>Local Government: San Francisco</td>
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**Operator:**

| SWIS Number: 38-AA-0014 |
| Site Name: Oliver Padilla Sm. Vol. CD/I Operation |
| Site Operational Status: Closed |
| Site Type: Non-Disposal Only |
| Site Regulatory Status: Notification |
| Latitude: 37.74383 |
| Longitude: -122.39362 |
| Is Archived: Yes |
| Operator: OP Trucking CDI Operations |
| Started On: 8/23/2004 |
| Contact Name: Not reported |
| Contact Title: Not reported |
| Contact Email: Not reported |
| Contact Phone: (650) 492-8535 |
| Street Address: Oliver Padilla 6718-A Mission Street |
| Operator City: San Francisco |
| Operator State: CA |
| Operator Zip: 94014 |

**Waste:**

| SWIS Number: 38-AA-0014 |
| Site Name: Oliver Padilla Sm. Vol. CD/I Operation |
| Activity: Small Volume CDI Debris Processing Operation |
| Waste Type: Construction/demolition |
| Site Is Archived: Yes |
| Site Operational Status: Closed |

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<td>City, State, Zip: SAN FRANCISCO, CA 94124</td>
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**Operator:**

| SWIS Number: 38-AA-0014 |
| Site Name: Oliver Padilla Sm. Vol. CD/I Operation |
| Site Operational Status: Closed |
| Site Type: Non-Disposal Only |
| Site Regulatory Status: Notification |
| Latitude: 37.74383 |
| Longitude: -122.39362 |
| Is Archived: Yes |
| Operator: OP Trucking CDI Operations |
| Started On: 8/23/2004 |
| Contact Name: Not reported |
| Contact Title: Not reported |
| Contact Email: Not reported |
| Contact Phone: (650) 492-8535 |
| Street Address: Oliver Padilla 6718-A Mission Street |
| Operator City: San Francisco |
| Operator State: CA |
| Operator Zip: 94014 |

**Waste:**

| SWIS Number: 38-AA-0014 |
| Site Name: Oliver Padilla Sm. Vol. CD/I Operation |
| Activity: Small Volume CDI Debris Processing Operation |
| Waste Type: Construction/demolition |
| Site Is Archived: Yes |
| Site Operational Status: Closed |
OLIVER PADILLA SM. VOL. CD/I OPERATION (Continued)

Site Regulatory Status: Notification
Site Type: Non-Disposal Only
Point of Contact: Harprit Mattu
Activity Is Archived: Yes
Activity Operational Status: Closed
Activity Regulatory Status: Notification
Activity Category: Transfer/Processing
Activity Classification: Solid Waste Operation

LOOMIS ARMORED, INC. (FORMER)
1060 MARIN STREET
SAN FRANCISCO, CA 94124

LUST:
Name: LOOMIS ARMORED, INC. (FORMER)
Address: 1060 MARIN STREET
City, State, Zip: SAN FRANCISCO, CA 94124
Lead Agency: SAN FRANCISCO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607500173
Global Id: T0607500173
Latitude: 37.7490508
Longitude: -122.3871195
Status: Completed - Case Closed
Status Date: 09/22/1995
Case Worker: SC
RB Case Number: 38-0203
Local Agency: SAN FRANCISCO COUNTY LOP
File Location: Not reported
Local Case Number: 10297
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:
Global Id: T0607500173
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0607500173
Contact Type: Local Agency Caseworker
Contact Name: STEPHANIE CUSHING
Organization Name: SAN FRANCISCO COUNTY LOP
Address: 1390 MARKET STREET #210
City: SAN FRANCISCO
Email: stephanie.cushing@sfdph.org
Phone Number: Not reported

LUST:
Global Id: T0607500173
LOOMIS ARMORED, INC. (FORMER) (Continued)

Action Type: Other  
Date: 10/12/1989  
Action: Leak Discovery

Global Id: T0607500173  
Action Type: Other  
Date: 01/02/1965  
Action: Leak Reported

LUST:

Global Id: T0607500173  
Status: Open - Case Begin Date  
Status Date: 10/12/1989

Global Id: T0607500173  
Status: Completed - Case Closed  
Status Date: 09/22/1995

HIST CORTESE:

edr_fname: LOOMIS ARMOUR FORMER
edr_fadd1: 1060 MARIN
City,State,Zip: SAN FRANCISCO, CA
Region: CORTESE
Facility County Code: 38
Reg By: LTNKA
Reg Id: 38-0203

CERS:

Name: LOOMIS ARMORED, INC. (FORMER)
Address: 1060 MARIN STREET
City,State,Zip: SAN FRANCISCO, CA 94124
Site ID: 213940
CERS ID: T0607500173
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: STEPHANIE CUSHING - SAN FRANCISCO COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1390 MARKET STREET #210
Affiliation City: SAN FRANCISCO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported
## MAP FINDINGS

<table>
<thead>
<tr>
<th>Map ID</th>
<th>Direction</th>
<th>Distance</th>
<th>Elevation</th>
<th>Site</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
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<tbody>
<tr>
<td>AG188</td>
<td>NNW</td>
<td>1/4-1/2</td>
<td>0.475 mi.</td>
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<tr>
<td></td>
<td></td>
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<td>2506 ft.</td>
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**Site 2 of 2 in cluster AG**

### LUST REG 2:

- **Region:** 2
- **Facility Id:** 38-0203
- **Facility Status:** Case Closed
- **Case Number:** 10297
- **How Discovered:** Not reported
- **Leak Cause:** Not reported
- **Leak Source:** Not reported
- **Date Leak Confirmed:** Not reported
- **Oversight Program:** LUST
- **Prelim. Site Assessment Workplan Submitted:** Not reported
- **Preliminary Site Assessment Began:** Not reported
- **Pollution Characterization Began:** Not reported
- **Pollution Remediation Plan Submitted:** Not reported
- **Date Remediation Action Underway:** Not reported
- **Date Post Remedial Action Monitoring Began:** Not reported

### SAN FRANCISCO CO. LUST:

- **Name:** Loomis Armored
- **Address:** 1060 Marin Street
- **City:** San Francisco
- **Region:** SAN FRANCISCO
- **Facility ID:** 38-0203
- **Facility Status:** Case Closed
- **Case Number:** 10297
- **Case Type:** Other ground water affected
- **Release Date:** 10/12/1989
- **Discovered Date:** 10/12/1989
- **Substance:** Diesel
- **Substance Qty:** Not reported
- **How Discovered:** Tank Closure
- **How Stopped:** Close Tank
- **Report Date:** 10/12/1989
- **Case Closed:** 9/22/1995
- **Closed Date:** 9/22/1995
- **Leak Source:** Tank
- **Leak Cause:** Structure Failure
- **Leak Confirmed:** Not reported
- **Entered Date:** 9/14/1994
- **Number of Wells:** Not reported
- **Regional Board:** San Francisco Bay Region
- **Local Agency:** 38000
- **Lead Agency:** Local Agency
- **Program:** LOP
- **Responsible Party:** Not reported
- **RP Address:** Not reported
- **Operator:** Not reported
- **Staff Initial:** VP
- **Facility Staff:** SC
- **Cross Street:** 3RD ST
- **NOR Date:** 9/14/1994
- **MTBE Current:** Not reported
- **MTBE Current Date:** Not reported
**LOOMIS ARMORED, INC. (FORMER) (Continued)**

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<tbody>
<tr>
<td>MTBE</td>
<td>NT</td>
</tr>
<tr>
<td>Maximum MTBE Soil</td>
<td>Not reported</td>
</tr>
<tr>
<td>Maximum MTBE GW</td>
<td>Not reported</td>
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<td>MTBE DATE</td>
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<tr>
<td>Review Date</td>
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<tr>
<td>Workplan Submitted</td>
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<td>Assessment Underway</td>
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<tr>
<td>Pollution Characterization</td>
<td>Not reported</td>
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<td>Corrective Action Plan</td>
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<tr>
<td>Remediation Underway</td>
<td>Not reported</td>
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<td>Monitoring Begun</td>
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<td>Funding</td>
<td>Federal</td>
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<td>Interim Remediation</td>
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<td>Priority</td>
<td>Not reported</td>
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<tr>
<td>Abatement</td>
<td>No Action Taken - no action has as yet been taken at the site</td>
</tr>
<tr>
<td>Enforcement Type</td>
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<td>Enforcement Due Date</td>
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<td>Basin</td>
<td>Islais Basin</td>
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<td>Beneficial Use</td>
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<td>Lat/Long</td>
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<td>Gradient</td>
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<td>Benzene</td>
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<td>Primary Substance</td>
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<tr>
<td>Enforcement Type</td>
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<tr>
<td>Benzene Test</td>
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<tr>
<td>Max Soil Concentration</td>
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**COTERSE:**

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<th>Parameter</th>
<th>Value</th>
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<tbody>
<tr>
<td>Name</td>
<td>LOOMIS ARMORED, INC. (FORMER)</td>
</tr>
<tr>
<td>Address</td>
<td>1060 MARIN STREET</td>
</tr>
<tr>
<td>City,State,Zip</td>
<td>SAN FRANCISCO, CA 94124</td>
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<tr>
<td>Region</td>
<td>CORTESE</td>
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<td>Envirostor Id</td>
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<td>Global ID</td>
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<td>LUST CLEANUP SITE</td>
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<td>Cleanup Status</td>
<td>COMPLETED - CASE CLOSED</td>
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<tr>
<td>Status Date</td>
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LOOMIS ARMORED, INC. (FORMER)  (Continued)

Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

189 HABENICHT & HOWLETT  CA LUST  U001595667
North 888 MARIN ST  CA SWEEPS UST  N/A
1/4-1/2 SAN FRANCISCO, CA 94124  CA HIST UST
0.475 mi.  CA Cortese
2510 ft.  CA HIST CORTESE
Relative: Lower
Actual:
10 ft.
LUST REG 2:
Region: 2
Facility Id: 38-0170
Facility Status: Case Closed
Case Number: 38-0170
How Discovered: Tank Closure
Leak Cause: Structure Failure
Leak Source: Tank
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: 3/16/1990
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST:
Name: HABENICHT & HOWLETT
Address: 888 MARIN ST
City,State,Zip: SAN FRANCISCO, CA 94124
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607500147
Global Id: T0607500147
Latitude: 37.749458
Longitude: -122.385081
Status: Completed - Case Closed
Status Date: 01/29/1992
Case Worker: UUU
RB Case Number: 38-0170
Local Agency: SAN FRANCISCO COUNTY LOP
File Location: Not reported
Local Case Number: 38-0170
HABENICH & HOWLETT (Continued)

Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0607500147
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0607500147
Contact Type: Local Agency Caseworker
Contact Name: UNK
Organization Name: SAN FRANCISCO COUNTY LOP
Address: r2 UNKNOWN
City: r2 UNKNOWN
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0607500147
Action Type: ENFORCEMENT
Date: 07/20/2012
Action: Staff Letter

Global Id: T0607500147
Action Type: Other
Date: 06/05/1987
Action: Leak Discovery

Global Id: T0607500147
Action Type: Other
Date: 06/05/1987
Action: Leak Stopped

Global Id: T0607500147
Action Type: Other
Date: 06/05/1987
Action: Leak Reported

LUST:
Global Id: T0607500147
Status: Open - Case Begin Date
Status Date: 06/05/1987

Global Id: T0607500147
Status: Open - Site Assessment
Status Date: 03/16/1990

Global Id: T0607500147
Status: Completed - Case Closed
Status Date: 01/29/1992
HABENICHT & HOWLETT (Continued)

SWEEPS UST:
Name: HABENICHT & HOWLETT
Address: 888 MARIN ST
City: SAN FRANCISCO
Status: Not reported
Comp Number: 877
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 38-000-000877-000001
Tank Status: Not reported
Capacity: 5000
Active Date: Not reported
Tank Use: UNKNOWN
STG: PRODUCT
Content: UNSPECIFIED
Number Of Tanks: 1

HIST UST:
Name: HABENICHT & HOWLETT
Address: 888 MARIN ST
City, State, Zip: SAN FRANCISCO, CA 94124
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 0000012096
Facility Type: Other
Other Type: BUSINESS
Contact Name: Not reported
Telephone: 4152858000
Owner Name: HABENICHT & HOWLETT
Owner Address: 888 MARIN STREET
Owner City, St, Zip: SAN FRANCISCO, CA 94124
Total Tanks: 0001

Tank Num: 001
Container Num: 100
Year Installed: Not reported
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Visual, None

CORTESE:
Name: HABENICHT & HOWLETT
Address: 888 MARIN ST
City, State, Zip: SAN FRANCISCO, CA 94124
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607500147
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
### HABENICHT & HOWLETT (Continued)

| Status Date | Not reported |
| Site Code | Not reported |
| Latitude | Not reported |
| Longitude | Not reported |
| Owner | Not reported |
| Enf Type | Not reported |
| Swat R | Not reported |
| Flag | active |
| Order No | Not reported |
| Waste Discharge System No | Not reported |
| Effective Date | Not reported |
| Region 2 | Not reported |
| WID Id | Not reported |
| Solid Waste Id No | Not reported |
| Waste Management Unit Name | Not reported |
| File Name | Active Open |

### HIST CORTESE:

| edr_fname: | HABENICHT & HOWLETT |
| edr_fadd1: | 888 MARIN |
| City,State,Zip: | SAN FRANCISCO, CA 94124 |
| Region: | CORTESE |
| Facility County Code | 38 |
| Reg By: | LTNKA |
| Reg Id: | 38-0170 |

### CERS:

| Name: | HABENICHT & HOWLETT |
| Address: | 888 MARIN ST |
| City,State,Zip: | SAN FRANCISCO, CA 94124 |
| Site ID: | 229458 |
| CERS ID: | T0607500147 |
| CERS Description: | Leaking Underground Storage Tank Cleanup Site |

### Affiliation:

| Affiliation Type Desc: | Local Agency Caseworker |
| Entity Name: | UNK - SAN FRANCISCO COUNTY LOP |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | r2 UNKNOWN |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | Not reported |

| Affiliation Type Desc: | Regional Board Caseworker |
| Entity Name: | Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2) |
| Entity Title: | Not reported |
| Affiliation Address: | 1515 CLAY ST SUITE 1400 |
| Affiliation City: | OAKLAND |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | Not reported |
190 SAN FRANCISCO PORT SITE CA CPS-SLIC S106235157
ENE PIER 94 @ CARGO WAY & 3RD CA NON-CASE INFO N/A
1/4-1/2 SAN FRANCISCO, CA 94124
0.480 mi.
2532 ft.

Relative: SLIC REG 2:
Lower Region: 2
Facility ID: SL18294715
Facility Status: Not reported
Date Closed: Not reported
Local Case #: Not reported
How Discovered: Not reported
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

NON-CASE INFO:
Name: SAN FRANCISCO PORT SITE
Address: PIER 94 @ CARGO WAY & 3RD
City, State, Zip: SAN FRANCISCO, CA 94124
Global ID: SL18294715
Case Type: Non-Case Information
Status: Informational Item
Status Date: 10/01/1995
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Worker: UUU
Local Agency: Not reported
RB Case Number: SL18294715
Loc Case Number: Not reported
File Location: Not reported
Potential Contaminants of Concern: Not reported
Potential Media Affected: Not reported
Site History: Not reported
Begin Date: 1995-10-01 00:00:00
How Discovered: Not reported
How Discovered Description: Not reported
Stop Method: Not reported
Stop Description: Not reported
Latitude: 37.746015
Longitude: -122.376623

AH191 P G & E HUNTER'S POINT POWER PLANT CA CPS-SLIC S106610988
ESE 1/4-1/2 SAN FRANCISCO, CA N/A
0.481 mi.
2541 ft.
Site 1 of 4 in cluster AH

Relative: SLIC REG 2:
Lower Region: 2
Facility ID: SL376221199
Facility Status: Not reported
### P G & E HUNTER'S POINT POWER PLANT (Continued)

- **Date Closed:** Not reported
- **Local Case #:** Not reported
- **How Discovered:** Not reported
- **Leak Cause:** Not reported
- **Leak Source:** Not reported
- **Date Confirmed:** Not reported
- **Date Prelim Site Asmmt 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

### LUST REG 2:
- **Region:** 2
- **Facility Id:** 38-1320
- **Facility Status:** Case Closed
- **Case Number:** 11196
- **How Discovered:** Not reported
- **Leak Cause:** Not reported
- **Leak Source:** Not reported
- **Date Leak Confirmed:** Not reported
- **Oversight Program:** LUST
- **Prelim Site Assessment Workplan Submitted:** Not reported
- **Preliminary Site Assessment Began:** Not reported
- **Pollution Characterization Began:** Not reported
- **Pollution Remediation Plan Submitted:** Not reported
- **Date Remediation Action Underway:** Not reported
- **Date Post Remedial Action Monitoring Began:** Not reported

### LUST:
- **Name:** PG&E/HUNTERS POINT POWER PLANT
- **Address:** 1000 EVANS AVE
- **City,State,Zip:** SAN FRANCISCO, CA 94124
- **Lead Agency:** SAN FRANCISCO COUNTY LOP
- **Case Type:** LUST Cleanup Site
- **Geo Track:** http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607501205
- **Global Id:** T0607501205
- **Latitude:** 37.738173
- **Longitude:** -122.376917
- **Status:** Completed - Case Closed
- **Status Date:** 07/02/1999
- **Case Worker:** MA
- **RB Case Number:** 38-1320
- **Local Agency:** SAN FRANCISCO COUNTY LOP
- **File Location:** Not reported
- **Local Case Number:** 11196
- **Potential Media Affect:** Other Groundwater (uses other than drinking water)
HUNTERS POINT POWER PL (Continued)

Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:
- Global Id: T0607501205
- Contact Type: Local Agency Caseworker
- Contact Name: MAMDOUH AWWAD
- Organization Name: SAN FRANCISCO COUNTY LOP
- Address: 1390 MARKET STREET, #210
- City: SAN FRANCISCO
- Email: mamdouh.awwad@sfdph.org
- Phone Number: Not reported

LUST:
- Global Id: T0607501205
- Action Type: Other
- Date: 05/22/1998
- Action: Leak Discovery

LUST:
- Global Id: T0607501205
- Action Type: Other
- Date: 01/02/1965
- Action: Leak Reported

LUST:
- Global Id: T0607501205
- Status: Open - Case Begin Date
- Status Date: 05/22/1998

Global Id: T0607501205
- Status: Completed - Case Closed
- Status Date: 07/02/1999

CHMIRS:
- Name: Not reported
- Address: 1000 EVANS AVE
- City, State, Zip: SAN FRANCISCO, CA
- OES Incident Number: 10-7169
- OES notification: 11/30/2010
- OES Date: Not reported
- OES Time: Not reported
- Date Completed: Not reported
- Property Use: Not reported
- Agency Id Number: Not reported
- Agency Incident Number: Not reported
- Time Notified: Not reported
HUNTERS POINT POWER PL (Continued)  S100942332

Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personnel # Of Decontaminated: Not reported
Responding Agency Personnel # Of Injuries: Not reported
Responding Agency Personnel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: No
Waterway: Not reported
Spill Site: Road
Cleanup By: Responsible Party
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Gal(s)
Other: Not reported
Date/Time: Not reported
Year: 945
Agency: NRC
Incident Date: 11/30/2010
Admin Agency: San Francisco County Health Department
Amount: Not reported
Contained: Unknown
Site Type: Not reported
E Date: Not reported
Substance: Diesel
Quantity Released: 200
Unknown: Not reported
Substance #2: Not reported
Substance #3: Not reported
Evacuations: Not reported
Number of Injuries: 2
Number of Fatalities: Not reported
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fats: Not reported
Comments: Not reported
Description: CALLER IS REPORTING A DISCHARGE OF DIESEL FUEL
AND HYDRAULIC OIL FROM A LARGE DUMP TRUCK THAT FELL DOWN AN EMBANKMENT AS THE RESULT OF A SINGLE VEHICLE ACCIDENT. CALLER STATES THERE IS ALSO A POTENTIAL FOR THE BATTERY IN THE TRUCK TO LEAK AND A MOTOR OIL SPILL BUT THAT HAS NOT OCCURRED OR BEEN DETERMINED AT THIS TIME. CALLER STATES THEY STABILIZED THE VEHICLE AND CLEANUP IS UNDERWAY.

CORTESSE:
Name: PG&E/HUNTERS POINT POWER PLANT
Address: 1000 EVANS AVE
City,State,Zip: SAN FRANCISCO, CA 94124
Region: CORTESE
Environstor Id: Not reported
Global ID: T0607501205
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

ENF:
Name: HUNTERS POINT POWER PL
Address: 1000 EVANS
City,State,Zip: SAN FRANCISCO, CA 94124
Region: 2
Facility Id: 230899
Agency Name: Pacific Gas & Electric Company San Francisco
Place Type: Facility
Place Subtype: Not reported
Facility Type: Industrial
Agency Type: Privately-Owned Business
# Of Agencies: 1
Place Latitude: 37.737228
Place Longitude: -122.378332
SIC Code 1: 4961
SIC Desc 1: Steam and Air-Conditioning Supply
SIC Code 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
### HUNTERS POINT POWER PL (Continued)

| 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:   | 413.1115                     |
| Threat To Water Quality: | 2                   |
| Complexity:    | B                            |
| Pretreatment:  | N - POTW does not have EPA approved pretreatment prog. |
| Facility Waste Type: | Cooling water: Contact       |
| Facility Waste Type 2: | Stormwater runoff            |
| Facility Waste Type 3: | Not reported                 |
| Facility Waste Type 4: | Not reported                 |
| Program:       | NPDESWW                      |
| Program Category 1: | NPDESWW                  |
| Program Category 2: | NPDESWW                  |
| # Of Programs: | 1                            |
| WDID:          | 2 386003001                  |
| Reg Measure Id: | 143305                   |
| Reg Measure Type: | NPDES Permits              |
| Region:        | 2                            |
| Order #:       | R2-1994-0057                 |
| Npdes# CA#:    | CA0005649                    |
| Major-Minor:   | Minor                        |
| Npdes Type:    | OTH                          |
| Reclamation:   | N - No                       |
| Dredge Fill Fee: | Not reported               |
| 301H:          | N                            |
| Application Fee Amt Received: | Not reported               |
| Status:        | Historical                   |
| Status Date:   | 05/02/2012                   |
| Effective Date: | 05/18/1994                 |
| Expiration/Review Date: | 05/18/1999               |
| Termination Date: | 06/30/2006                |
| WDR Review - Amend: | Not reported              |
| WDR Review - Revise/Renew: | Not reported            |
| WDR Review - Rescind: | Not reported            |
| WDR Review - No Action Required: | 5/18/1999               |
| WDR Review - Pending: | Not reported              |
| WDR Review - Planned: | Not reported              |
| Status Enrollee: | N                         |
| Individual/General: | I                      |
| Fee Code:      | 66 - NPDES Based on Flow    |
| Direction/Voice: | Passive                   |
| Enforcement Id(EID): | 254507                   |
| Region:        | 2                            |
| Order / Resolution Number: | R2-2004-0083          |
| Enforcement Action Type: | Admin Civil Liability   |
| Effective Date: | 11/17/2004                  |
| 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                   |
HUNTERS POINT POWER PL ( Continued) S100942332

Title: Enforcement - 2 386003001
Description: PG&E is being assessed an MMP in the total amount of $3000. 
They will remit the full penalty payment to the State Water 
Pollution Cleanup and Abatement Account.

Program: NPDESWW
Latest Milestone Completion Date: 11/19/2004
# Of Programs: 1
Total Assessment Amount: 3000
Initial Assessed Amount: 0
Liability $ Amount: 3000
Project $ Amount: 0
Liability $ Paid: 3000
Project $ Completed: 0
Total $ Paid/Completed Amount: 3000

HIST CORTESE:
edr_fname: PG & E HUNTERS PT POWER P
edr_fadd1: 1000 EVANS
City,State,Zip: SAN FRANCISCO, CA 94124
Region: CORTESE
Facility County Code: 38
Reg By: LTNKA
Reg Id: 38-1320

WDS:
Name: HUNTERS POINT POWER PL
Address: 1000 EVANS Ave
City: SAN FRANCISCO
Facility ID: San Francisco Bay 386003001
Facility Type: Industrial - Facility that treats and/or disposes of liquid or 
semisolid wastes from any servicing, producing, manufacturing or 
processing operation of whatever nature, including mining, gravel 
washing, geothermal operations, air conditioning, ship building and 
repairing, oil production, storage and disposal operations, water 
pumping.

Facility Status: Active - Any facility with a continuous or seasonal discharge that is 
under Waste Discharge Requirements.
NPDES Number: CA0005649 The 1st 2 characters designate the state. The remaining 7 
are assigned by the Regional Board
Subregion: 2
Facility Telephone: 4156952205
Facility Contact: Michael L. Jones
Agency Name: PACIFIC GAS & ELECTRIC CO
Agency Address: PO BOX 7640 MAIL LOC B24A
Agency City,St,Zip: SAN FRANCISCO 94120
Agency Contact: YVONNE J. MEEKS
Agency Telephone: Not reported
Agency Type: Private
SIC Code: 4961
SIC Code 2: Not reported
Primary Waste Type: Designated/Influent or Solid Wastes that pose a significant threat to 
water quality because of their high concentrations (E.G., BOD, 
Hardness, TRF, Chloride). ‘Manageable’ hazardous wastes (E.G., 
inorganic salts and heavy metals) are included in this category.
Primary Waste: CONTAC
Waste Type 2: D
HUNTERS POINT POWER PL (Continued)

Waste2: Cooling Water: Contact
Primary Waste Type: Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.
Secondary Waste: Stormwater Runoff
Secondary Waste Type: Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.
Design Flow: 413
Baseline Flow: 299
Reclamation: No reclamation requirements associated with this facility.

POTW: The POTW Does not have an approved pretreatment program. Some POTWs may have local pretreatment programs that have not been approved by the regional board and/or EPA.

Treat To Water: Moderate Threat to Water Quality. A violation could have a major adverse impact on receiving biota, can cause aesthetic impairment to a significant human population, or render unusable a potential domestic or municipal water supply. Aesthetic impairment would include nuisance from a waste treatment facility.

Complexity: Category B - Any facility having a physical, chemical, or biological waste treatment system (except for septic systems with subsurface disposal), or any Class II or III disposal site, or facilities without treatment systems that are complex, such as marinas with petroleum products, solid wastes, and sewage pump out facilities.

CIWQS:
Name: PG&E HUNTERS POINT POWER PLANT
Address: 1000 EVANS AVE
City,State,Zip: SAN FRANCISCO, CA 94124
Agency: Pacific Gas and Electric Company
Agency Address: 3401 Crow Canyon Road, San Ramon, CA 94583
Place/Project Type: Construction - Industrial
SIC/NAICS: Not reported
Region: 2
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 2 38C354414
NPDES Number: CAS000002
Adoption Date: 01/01/1900
Effective Date: 01/20/2009
Termination Date: 05/16/2014
Expiration/Review Date: 01/01/1900
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.7377
Longitude: -122.3766

CERS:
HUNTERS POINT POWER PL (Continued)  

Name: HUNTERS POINT POWER PL  
Address: 1000 EVANS  
City,State,Zip: SAN FRANCISCO, CA 94124  
Site ID: 351299  
CERS ID: 230899  
CERS Description: NPDES Wastewater and Stormwater

Enforcement Action:  
Site ID: 351299  
Site Name: Hunters Point Power PL  
Site Address: 1000 EVANS  
Site City: SAN FRANCISCO  
Site Zip: 94124  
Enf Action Date: 11-17-2004  
Enf Action Type: Administrative Enforcement with Penalty  
Enf Action Description: Administrative Enforcement with Civil Liability (Penalty)  
Enf Action Notes: Not reported  
Enf Action Division: Water Boards  
Enf Action Program: UNSPEC  
Enf Action Source: CIWQS

Name: PG&E/HUNTERS POINT POWER PLANT  
Address: 1000 EVANS AVE  
City,State,Zip: SAN FRANCISCO, CA 94124  
Site ID: 143145  
CERS ID: T0607501205  
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:  
Affiliation Type Desc: Regional Board Caseworker  
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)  
Entity Title: Not reported  
Affiliation Address: 1515 CLAY ST SUITE 1400  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: MAMDOUH AWWAD - SAN FRANCISCO COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1390 MARKET STREET, #210  
Affiliation City: SAN FRANCISCO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported
### MAP FINDINGS

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<th>Distance</th>
<th>Elevation</th>
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<th>Database(s)</th>
<th>EPA ID Number</th>
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<td>1/4-1/2</td>
<td>2629 ft.</td>
<td></td>
<td>CA LUST</td>
<td>U001595669</td>
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2629 ft. Site 3 of 4 in cluster AH

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PACIFIC GAS AND ELECTRIC COMPANY  (Continued)  U001595669

Basin: Islais Basin
Beneficial Use: No
Lat/Long: Not reported
CUFID: Not reported
Suspended: No
Stopped Date: 5/22/1998
Free Product: No
Depth to Grnd Wtr: Not reported
Gradient: NA
Benzene: Not reported
Primary Substance: Diesel fuel oil
Enforcement Type: Not reported
Amount of Free Produce: Not reported
Benzene Test: ND
Maximum Soil GW: ND
Max Soil Concentration: Not reported
TPH Tested: Not reported
Max TPH GW: Not reported
Max TPH Soil: Not reported
TPH Date: Not reported
Block: Not reported
Lot: Not reported
Notify: False
TPH Current: Not reported
TPH Current Date: Not reported
Grnd Wtr Qualifier: Not reported
Soil Qualifier: Not reported
Comments: Not reported
Summary: Diesel tank, TPH-D

HIST UST:
Name: HUNTERS POINT POWER PLANT
Address: 1000 EVANS AVENUE
City,State Zip: SAN FRANCISCO, CA 94124
File Number: 0002F808
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002F808.pdf
Region: STATE
Facility ID: 00000035375
Facility Type: Other
Other Type: UTILITY
Contact Name: D.L. GOUVEIA - PLANT MANAGER
Telephone: 4157814211
Owner Name: PACIFIC GAS AND ELECTRIC COMPA
Owner Address: 1000 EVANS AVENUE
Owner City,St,Zip: SAN FRANCISCO, CA 94124
Total Tanks: 0039

Tank Num: 001
Container Num: 111
Year Installed: 1947
Tank Capacity: 00000202
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 12
Leak Detection: None
Tank Num: 002
PACIFIC GAS AND ELECTRIC COMPANY  (Continued)  

Container Num: 101  
Year Installed: 1975  
Tank Capacity: 0000583  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 6  
Leak Detection: None

Container Num: 112  
Year Installed: 1947  
Tank Capacity: 0000236  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 12  
Leak Detection: None

Container Num: 113  
Year Installed: Not reported  
Tank Capacity: 000076  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 6  
Leak Detection: None

Container Num: 114  
Year Installed: Not reported  
Tank Capacity: 0000135  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: None

Container Num: 121  
Year Installed: 1947  
Tank Capacity: 0000202  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 18  
Leak Detection: None

Container Num: 122  
Year Installed: 1947  
Tank Capacity: 0000236  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 18  
Leak Detection: None

Container Num: 123  
Year Installed: Not reported  
Tank Capacity: 0000076
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<th>Type of Fuel</th>
<th>Container Construction Thickness</th>
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<td>WASTE</td>
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<td>Leak Detection:</td>
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<tr>
<td>Tank Num:</td>
<td>020</td>
<td>Container Num:</td>
<td>341</td>
<td>Year Installed:</td>
<td>1947</td>
<td>Tank Capacity:</td>
<td>00000202</td>
<td>Tank Used for:</td>
<td>WASTE</td>
<td>Type of Fuel:</td>
<td>Not reported</td>
<td>Container Construction Thickness:</td>
<td>18</td>
<td>Leak Detection:</td>
</tr>
<tr>
<td>Tank Num:</td>
<td>021</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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</tbody>
</table>
### Pacific Gas and Electric Company (Continued)

<table>
<thead>
<tr>
<th>Container Num</th>
<th>Year Installed</th>
<th>Tank Capacity</th>
<th>Tank Used for</th>
<th>Type of Fuel</th>
<th>Container Construction Thickness</th>
<th>Leak Detection</th>
</tr>
</thead>
<tbody>
<tr>
<td>342</td>
<td>1947</td>
<td>00000236</td>
<td>WASTE</td>
<td>Not reported</td>
<td>18</td>
<td>None</td>
</tr>
<tr>
<td>343</td>
<td>Not reported</td>
<td>00000076</td>
<td>WASTE</td>
<td>Not reported</td>
<td>6</td>
<td>None</td>
</tr>
<tr>
<td>344</td>
<td>Not reported</td>
<td>00000135</td>
<td>WASTE</td>
<td>Not reported</td>
<td>Not reported</td>
<td>None</td>
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<tr>
<td>381</td>
<td>1975</td>
<td>00001010</td>
<td>WASTE OIL</td>
<td>Not reported</td>
<td>8</td>
<td>Not reported</td>
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<tr>
<td>511</td>
<td>1975</td>
<td>00001010</td>
<td>WASTE OIL</td>
<td>Not reported</td>
<td>8</td>
<td>Not reported</td>
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<tr>
<td>512</td>
<td>1975</td>
<td>00002097</td>
<td>WASTE OIL</td>
<td>Not reported</td>
<td>8</td>
<td>Not reported</td>
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</table>
PACIFIC GAS AND ELECTRIC COMPANY (Continued)  U001595669

Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 8
Leak Detection: None

Tank Num: 028
Container Num: 521
Year Installed: 1948
Tank Capacity: 00001018
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: 6
Leak Detection: None

Tank Num: 029
Container Num: 522
Year Installed: 1947
Tank Capacity: 00000180
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 10
Leak Detection: None

Tank Num: 030
Container Num: 523
Year Installed: 1948
Tank Capacity: 00005341
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 3/4
Leak Detection: None

Tank Num: 031
Container Num: 524
Year Installed: 1947
Tank Capacity: 00064347
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 032
Container Num: 541
Year Installed: 1956
Tank Capacity: 02100000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: 48
Leak Detection: None

Tank Num: 033
Container Num: 542
Year Installed: 1956
Tank Capacity: 00002221
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 10
<table>
<thead>
<tr>
<th>Tank Num:</th>
<th>Container Num:</th>
<th>Year Installed:</th>
<th>Tank Capacity:</th>
<th>Tank Used for:</th>
<th>Type of Fuel:</th>
<th>Container Construction Thickness:</th>
<th>Leak Detection:</th>
</tr>
</thead>
<tbody>
<tr>
<td>034</td>
<td>601</td>
<td>1977</td>
<td>00000838</td>
<td>WASTE</td>
<td>Not reported</td>
<td>12</td>
<td>None</td>
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<tr>
<td>035</td>
<td>602</td>
<td>1977</td>
<td>00005000</td>
<td>WASTE</td>
<td>Not reported</td>
<td>12</td>
<td>None</td>
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<tr>
<td>036</td>
<td>603</td>
<td>1956</td>
<td>00028000</td>
<td>WASTE</td>
<td>Not reported</td>
<td>3</td>
<td>None</td>
</tr>
<tr>
<td>037</td>
<td>701</td>
<td>1956</td>
<td>000005890</td>
<td>WASTE</td>
<td>Not reported</td>
<td>6</td>
<td>None</td>
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<tr>
<td>038</td>
<td>702</td>
<td>1978</td>
<td>00003591</td>
<td>WASTE</td>
<td>Not reported</td>
<td>12</td>
<td>None</td>
</tr>
<tr>
<td>039</td>
<td>703</td>
<td>1978</td>
<td>00012000</td>
<td>WASTE</td>
<td>Not reported</td>
<td>12</td>
<td>None</td>
</tr>
</tbody>
</table>
PACIFIC GAS AND ELECTRIC COMPANY (Continued)

Click here for Geo Tracker PDF:

CHMIRS:
Name: Not reported
Address: 1000 EVANS AVE
City,State,Zip: SAN FRANCISCO, CA 94124
OES Incident Number: 3-0816
OES notification: 02/12/2003
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported

Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: Yes
Waterway: SF Bay
Spill Site: Not reported
Cleanup By: Reporting Party
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 2003
Agency: Hunters Point Power Plant
Incident Date: 2/12/200312:00:00 AM
Admin Agency: San Francisco County Health Department
Amount: Not reported
Contained: Yes
Site Type: Utilities/Substation
E Date: Not reported
Substance: Diesel Fuel
Gallons: 0.000000
Pints: 1
Unknown: 0
### PACIFIC GAS AND ELECTRIC COMPANY (Continued)

<table>
<thead>
<tr>
<th>Description</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>Substance released when heavy equipment was being moved. During movement substance was released and was washed into the crack into retaining berm and then into the outfall which is connected to San Francisco Bay. Booms and absorbents have been applied and substance was recovered.</td>
<td></td>
</tr>
</tbody>
</table>

| Name | Not reported |
| Address | 1000 EVANS AVE |
| City, State, Zip | SAN FRANCISCO, CA 94124 |
| OES Incident Number | 12590 |
| OES notification | Not reported |
| OES Date | 3/2/1996 |
| OES Time | 04:15:47 PM |

| Date Completed | Not reported |
| Property Use | Not reported |
| Agency Id Number | Not reported |
| Agency Incident Number | Not reported |
| Time Notified | Not reported |
| Time Completed | Not reported |
| Surrounding Area | Not reported |
| Estimated Temperature | Not reported |
| Property Management | Not reported |
| More Than Two Substances Involved? | Not reported |
| Resp Agncy Personnel # Of Decontaminated | Not reported |
| Responding Agency Personnel # Of Injuries | Not reported |
| Responding Agency Personnel # Of Fatalities | Not reported |
| Others Number Of Decontaminated | Not reported |
| Others Number Of Injuries | Not reported |
| Others Number Of Fatalities | Not reported |
| Vehicle Make/year | Not reported |
| Vehicle License Number | Not reported |
| Vehicle State | Not reported |
| Vehicle Id Number | Not reported |
| CA DOT PUC/ICC Number | Not reported |
| Company Name | Not reported |
| Reporting Officer Name/ID | Not reported |
| Report Date | Not reported |
| Facility Telephone | Not reported |
| Waterway Involved | YES |
| Waterway | Not reported |
PACIFIC GAS AND ELECTRIC COMPANY (Continued) U001595669

Spill Site: Not reported
Cleanup By: Not reported
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 1996
Agency: pge
Incident Date: 0818/3-2-96
Admin Agency: Not reported
Amount: 2 lbs
Contained: NO
Site Type: OTHER
E Date: Not reported
Substance: asbestos
Unknown: Not reported
Substance #2: Not reported
Substance #3: Not reported
Evacuations: NO
Number of Injuries: NO
Number of Fatalities: NO
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fatal: Not reported
Comments: Not reported
Description: gauge glass blew off and took insulation with it.

Name: Not reported
Address: 1000 EVANS AV
City,State,Zip: SAN FRANCISCO, CA 92124
OES Incident Number: 9-2913
OES notification: 07/12/1999
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported

Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
PACIFIC GAS AND ELECTRIC COMPANY  (Continued)  U001595669

Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: No
Waterway: Not reported
Spill Site: Not reported
Cleanup By: Reporting Party
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 1999
Agency: San Francisco Power
Incident Date: 7/12/1999 12:00:00 AM
Admin Agency: Not reported
Amount: Not reported
Contained: Yes
Site Type: Utilities/Substation
E Date: Not reported
Substance: insulation
Unknown: 0
Substance #2: Not reported
Substance #3: Not reported
Evacuations: 0
Number of Injuries: 0
Number of Fatalities: 0
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fatals: Not reported
Comments: Not reported
Description: Tube failure early this morning resulting in insulation loss

HAZNET:
Name: PACIFIC GAS AND ELECTRIC COMPANY
Address: 1000 EVANS AVENUE
Address 2: Not reported
City,State,Zip: SAN FRANCISCO, CA 94124
Contact: MARC MOROLLA
Telephone: 4154630708
Mailing Name: Not reported
Mailing Address: PO BOX 7640
PACIFIC GAS AND ELECTRIC COMPANY (Continued)

Year: 2016
Gepaid: CAC002886944
TSD EPA ID: CAD059494310
CA Waste Code: 611 - Contaminated soil from site clean-up
Disposal Method: H141 - Storage, Bulking, And/or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Tons: 2

HWTS:
Name: PACIFIC GAS AND ELECTRIC COMPANY
Address: 1000 EVANS AVENUE
Address 2: Not reported
City,State,Zip: SAN FRANCISCO, CA 94124
EPA ID: CAC002886944
Inactive Date: 02/22/2017
Create Date: 11/22/2016
Last Act Date: 08/31/2017
Mailing Name: Not reported
Mailing Address: PO BOX 7640
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN FRANCISCO, CA 941207640
Owner Name: PACIFIC GAS & ELECTRIC
Owner Address: PO BOX 7640
Owner Address 2: Not reported
Owner City,State,Zip: SAN FRANCISCO, CA 941207640
Contact Name: LEAH UPCHURCH
Contact Address: 12626 JACKSON GATE RD
Contact Address 2: Not reported
City,State,Zip: JACKSON, CA 95642

NAICS:
EPA ID: CAC002886944
Create Date: 2016-11-22 07:34:51.223
NAICS Code: 221121
NAICS Description: Electric Bulk Power Transmission and Control
Issued EPA ID Date: 2016-11-22 07:34:51.24700
Inactive Date: 2017-02-22 03:00:31.31300
Facility Name: PACIFIC GAS AND ELECTRIC COMPANY
Facility Address: 1000 EVANS AVENUE
Facility Address 2: Not reported
Facility City: SAN FRANCISCO
Facility County: Not reported
Facility State: CA
Facility Zip: 94124

AH194  PG & E HUNTERS POINT  CA ENVIROSTOR
ESE 1000 EVANS AVE HUNTERS POINT POWER PLANT  S100351554
1/4-1/2 SAN FRANCISCO, CA 94124
0.498 mi.  CA VCP
2629 ft.  CA DEED
Site 4 of 4 in cluster AH

Relative: ENVIROSTOR:
Lower Name: PG & E HUNTERS POINT
Actual: 13 ft.
Address: 1000 EVANS AVE HUNTERS POINT POWER PLANT
City,State,Zip: SAN FRANCISCO, CA 94124
Facility ID: 38490002
PG & E HUNTERS POINT (Continued)

Status: Certified / Operation & Maintenance
Status Date: 12/18/2018
Site Code: 201869
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup
Acres: 30.3
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Robert Boggs
Supervisor: Kimberly Walsh
Division Branch: Cleanup Berkeley
Assembly: 17
Senate: 11
Special Program: Designation of Single Agency
Restricted Use: YES
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 37.73771
Longitude: -122.3782
APN:
- 4570-024, 4570024, 4571-001, 4571001, 4580-002, 4580002, 4603A-005,
- 4603A005, 4623A-002, 4623A002, 4647A-010, 4647A010

Past Use: ELECTRIC GENERATION/SUBSTATION, LDF
Potential COC: Arsenic Lead Polychlorinated biphenyls (PCBs Polynuclear aromatic hydrocarbons (PAHs TPH-diesel TPH-MOTOR OIL
Confirmed COC: Arsenic Lead Polynuclear aromatic hydrocarbons (PAHs TPH-diesel TPH-MOTOR OIL Polychlorinated biphenyls (PCBs

Potential Description: OTH, SOIL
Alias Name: PACIFIC GAS & ELECTRIC CO
Alias Type: Alternate Name
Alias Name: PG&E
Alias Type: Alternate Name
Alias Name: PG&E Hunters Point Power Plant
Alias Type: Alternate Name
Alias Name: 4570-024
Alias Type: APN
Alias Name: 4570024
Alias Type: APN
Alias Name: 4571-001
Alias Type: APN
Alias Name: 4571001
Alias Type: APN
Alias Name: 4580-002
Alias Type: APN
Alias Name: 4580002
Alias Type: APN
Alias Name: 4603A-005
Alias Type: APN
Alias Name: 4603A005
Alias Type: APN
Alias Name: 4623A-002
Alias Type: APN
Alias Name: 4623A002
Alias Type: APN
Alias Name: 4647A-010
Alias Type: APN
Alias Name: 4647A010

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PG & E HUNTERS POINT (Continued)  

Alias Type: APN  
Alias Name: 110033611456  
Alias Type: EPA (FRS #)  
Alias Name: 201724  
Alias Type: Project Code (Site Code)  
Alias Name: 201869  
Alias Type: Project Code (Site Code)  
Alias Name: 38490002  
Alias Type: Envirostor ID Number

Completed Info:  
Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: CEQA - Notice of Exemption  
Completed Date: 11/30/2009  
Comments: Notice of Exemption for the Time-Critical Removal Action to install product skimming trenches at the PG&E HPPP Site to remove floating product from the water table.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 11/15/2019  
Comments: Annual EPA Site Status Designation Form

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction Monitoring Report  
Completed Date: 02/10/2020  
Comments: Approval of Annual Inspection Report.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction Monitoring Report  
Completed Date: 02/10/2020  
Comments: Approval of Annual Cap Inspection Report.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 02/09/2018  
Comments: Accepted Groundwater (GW) Monitoring Report.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Soils Management Plan  
Completed Date: 10/12/2017  
Comments: Not reported

Completed Area Name: Area I  
Completed Sub Area Name: Not reported  
Completed Document Type: Soils Management Plan  
Completed Date: 10/25/2017  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operations and Maintenance Report
PG & E HUNTERS POINT (Continued)

Completed Date: 07/12/2017
Comments: Not reported
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 07/12/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 07/12/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 10/06/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/04/2018
Comments: Accepted Groundwater (GW) Monitoring Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/10/2018
Comments: Accepted Groundwater (GW) Monitoring Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/27/2017
Comments: Groundwater Monitoring Report (Data) accepted.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 02/10/2020
Comments: Approval of Annual Cap Inspection Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Well Decommissioning Workplan
Completed Date: 07/25/2019
Comments: Work Plan Conditional Approval

Completed Area Name: Area I
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 08/13/2019
Comments: Approved SMP for Area I substation.
<table>
<thead>
<tr>
<th>Completed Area Name:</th>
<th>PROJECT WIDE</th>
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<tbody>
<tr>
<td>Completed Sub Area Name:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Completed Document Type:</td>
<td>Supplemental Site Investigation Report</td>
</tr>
<tr>
<td>Completed Date:</td>
<td>09/18/2019</td>
</tr>
<tr>
<td>Comments:</td>
<td>Soil Vapor Sampling Results Accepted without comment.</td>
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<table>
<thead>
<tr>
<th>Completed Area Name:</th>
<th>PROJECT WIDE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Completed Sub Area Name:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Completed Document Type:</td>
<td>Well Decommissioning Report</td>
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<tr>
<td>Completed Date:</td>
<td>03/06/2020</td>
</tr>
<tr>
<td>Comments:</td>
<td>Report Accepted</td>
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<table>
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<tr>
<th>Completed Area Name:</th>
<th>PROJECT WIDE</th>
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<tbody>
<tr>
<td>Completed Sub Area Name:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Completed Document Type:</td>
<td>Preliminary Assessment Report</td>
</tr>
<tr>
<td>Completed Date:</td>
<td>04/30/1997</td>
</tr>
<tr>
<td>Comments:</td>
<td>Phase I Environmental Site Assessment prepared by Camp, Dresser &amp; McKee dated April 1997.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Completed Area Name:</th>
<th>PROJECT WIDE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Completed Sub Area Name:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Completed Document Type:</td>
<td>Site Characterization Report</td>
</tr>
<tr>
<td>Completed Date:</td>
<td>08/31/1999</td>
</tr>
<tr>
<td>Comments:</td>
<td>Phase II Environmental Site Assessment submitted as part of MOA application.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Completed Area Name:</th>
<th>PROJECT WIDE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Completed Sub Area Name:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Completed Document Type:</td>
<td>Remedial Investigation Workplan</td>
</tr>
<tr>
<td>Completed Date:</td>
<td>07/18/2007</td>
</tr>
<tr>
<td>Comments:</td>
<td>Not reported</td>
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</table>

<table>
<thead>
<tr>
<th>Completed Area Name:</th>
<th>PROJECT WIDE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Completed Sub Area Name:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Completed Document Type:</td>
<td>Public Notice</td>
</tr>
<tr>
<td>Completed Date:</td>
<td>08/29/2007</td>
</tr>
<tr>
<td>Comments:</td>
<td>Postcard language approved and sent to PG&amp;E for distribution to site mailing list. Postcard mailed out to the community on 9/4/07.</td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Completed Area Name:</th>
<th>PROJECT WIDE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Completed Sub Area Name:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Completed Document Type:</td>
<td>Monitoring Report</td>
</tr>
<tr>
<td>Completed Date:</td>
<td>10/15/2007</td>
</tr>
<tr>
<td>Comments:</td>
<td>Document approved with comments. Significant increase in TPH as diesel and Bunker C levels in the extraction well. No releases noted into the intake lagoon from July 16, 2007 to end of reporting period.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Completed Area Name:</th>
<th>PROJECT WIDE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Completed Sub Area Name:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Completed Document Type:</td>
<td>Monitoring Report</td>
</tr>
<tr>
<td>Completed Date:</td>
<td>01/25/2008</td>
</tr>
<tr>
<td>Comments:</td>
<td>Quarterly O&amp;M Report (September through December 2007) documents operating history of extraction well EW-2 and monitoring conducted to evaluate the concentrations of petroleum hydrocarbons present in the area of EW-2. Intermittent small-volume releases, identified by the presence of sheen on the intake water lagoon, occurred from September 2007 until October 25, 2007. Since that time, no releases have been</td>
</tr>
</tbody>
</table>
noted. All releases are fully contained by the four-part boom and absorbent system deployed in the intake water lagoon.

<table>
<thead>
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<td>Completed Document Type</td>
<td>Remedial Investigation Report</td>
</tr>
<tr>
<td>Completed Date</td>
<td>09/10/2009</td>
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<tr>
<td>Comments</td>
<td>RI Report approved with caveats. There are data gaps in the site characterization for Areas I and J that could be filled as part of pre-design sampling. There are comments that should be addressed as part of the subsequent predictive ecological risk assessment. Further action is needed to address chemicals of concern in soil, soil gas and groundwater.</td>
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<tbody>
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<td>Completed Sub Area Name</td>
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<tr>
<td>Completed Document Type</td>
<td>Remedial Action Plan</td>
</tr>
<tr>
<td>Completed Date</td>
<td>06/11/2010</td>
</tr>
<tr>
<td>Comments</td>
<td>Final Remedial Action Plan approved. Remedy calls for removal of vadose zone soil containing chemicals of concern above residential screening values, treatment of free-phase petroleum hydrocarbons, and paving of historic fill material to address concerns about potential for future exposure to naturally-occurring asbestos in the fill material. Copy of Final RAP received 6/11/2010.</td>
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<td>Completed Document Type</td>
<td>Remedial Action Completion Report</td>
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<td>Completed Date</td>
<td>05/30/2012</td>
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<tr>
<td>Comments</td>
<td>Site restoration activities were completed.</td>
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<tr>
<td>Completed Document Type</td>
<td>Monitoring Report</td>
</tr>
<tr>
<td>Completed Date</td>
<td>04/11/2008</td>
</tr>
<tr>
<td>Comments</td>
<td>The GWES began full operation on February 6, 2007. Since start up, the system has processed 84,251 gallons, for an average extraction rate of 0.17 gpm. No free product was detected in any of the wells monitored during this reporting period. No releases to the intake water lagoon have been observed since October 25, 2007. Scale build-up in the pump reduced the pumping rate this quarter. The scale was removed March 13, 2008. Pump will now be checked weekly and cleaned, as needed, to ensure its efficiency.</td>
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</tr>
<tr>
<td>Completed Document Type</td>
<td>Monitoring Report</td>
</tr>
<tr>
<td>Completed Date</td>
<td>09/18/2007</td>
</tr>
<tr>
<td>Comments</td>
<td>Report summarizes the data collected from startup through May 1, 2007 for the groundwater extraction system installed to address the release of petroleum hydrocarbons to the intake lagoon. DTSC approved</td>
</tr>
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</table>
MAP FINDINGS

PG & E HUNTERS POINT (Continued)  S100351554

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Tank Removal Report
Completed Date: 07/17/2007
Comments: At DTSC’s request, the October 2004 draft report prepared for the Water Board was finalized and signed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/10/2007
Comments: Air Monitoring Data Reports indicated that total dust, respirable dust, particulates, and metals in air are below screening values.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/21/2008
Comments: This summary report includes air monitoring data from February 1, 2008 through February 29, 2008. None of the respirable dust, total dust, airborne fibers by PCM, chromium, lead, or nickel results exceeded the footnoted air monitoring goals during the referenced monitoring period. Twenty (20) days of air monitoring is included in this reporting period. No site work or air monitoring was performed on February 18, 2008 during observation of the Presidents Day holiday. Total dust air samples collected on February 19, 2008 were lost following receipt at the analytical laboratory. PCM, chromium, lead, nickel and total dust air samples collected on February 22, 2008 were lost during shipment to the analytical laboratory.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/03/2008
Comments: First Quarter GMR is accepted. Historical data tables will be included in subsequent groundwater monitoring reports.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 07/24/2008
Comments: DTSC approved the Public Participation Plan for the Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/21/2008
Comments: Report provides air monitoring data from March 3, 2008 through March
PG & E HUNTERS POINT (Continued)

31, 2008. None of the average respirable dust, total dust, airborne fibers by PCM, chromium, lead, or nickel results exceeded the air monitoring goals during the referenced monitoring period. There was a momentary spike that exceeded the respirable dust goal on one (1) of the twenty-one (21) days of monitoring at Station 2. The spike was short in duration (~1 minute). The spike was attributed to a fire protection vendor working onsite on March 27, 2008. Dry powdered fire suppressant was discharged from a pressure relief valve during servicing of equipment near AMS 2.

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<td>Completed Document Type:</td>
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<tr>
<td>Completed Date:</td>
<td>01/14/2008</td>
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<tr>
<td>Comments:</td>
<td>Report provides air monitoring data from November 1, 2007 through November 30, 2007. None of the respirable dust, total dust, airborne fibers by PCM, chromium, lead, or nickel results exceeded air monitoring goals during the referenced monitoring period. Air samples collected at AMS 3 and 4 on November 30th were voided due to a sampling error that damaged the filter media cassette. Twenty (20) days of air monitoring is included in this reporting period. No site work or air monitoring was performed on November 22 and 23, 2007 during observation of the Thanksgiving holiday.</td>
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<td>Completed Document Type:</td>
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<tr>
<td>Completed Date:</td>
<td>02/01/2008</td>
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<tr>
<td>Comments:</td>
<td>Report provides air monitoring data from December 3, 2007 through December 28, 2007. None of the respirable dust, total dust, airborne fibers by PCM, chromium, lead, or nickel results exceeded air monitoring goals during the referenced monitoring period. Eighteen (18) days of air monitoring is included in this reporting period. No site work or air monitoring was performed on December 24, 25 or 31, 2007 during the Christmas and New Year holidays.</td>
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<td>Completed Date:</td>
<td>02/22/2008</td>
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<tr>
<td>Comments:</td>
<td>Report provides air monitoring data for 22 days from January 2, 2008 through January 31, 2008. None of the respirable dust, total dust, airborne fibers by PCM, chromium, lead, or nickel results exceeded air monitoring goals during the referenced monitoring period. No site work or air monitoring was performed on January 1, 2008 during observation of the New Year holiday. PCM, chromium, lead, nickel and total dust air samples were voided on January 4th due to water damage from a strong weather event. Active abatement and demolition were suspended during the late morning hours of January 4th due to safety concerns.</td>
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<tr>
<td>Completed Document Type:</td>
<td>Other Report</td>
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<tr>
<td>Completed Date:</td>
<td>05/29/2008</td>
</tr>
<tr>
<td>Comments:</td>
<td>Summarizes air data from April 1 to April 30, 2008. A hard disk failure resulted in loss of weather monitoring data at Stations 1, 2,</td>
</tr>
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</table>
and 3 from April 4th through April 22nd and real-time dust monitoring data (respirable dust) generated at AMS 1 - 4 from April 7th through April 23rd. Additional backup procedures and systems have been put in place to prevent this from happening again. None of the average respirable dust, total dust, airborne fibers by PCM, chromium, lead, or nickel results exceeded the air monitoring goals during this twenty-two day monitoring period.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 12/16/2008
Comments:

This summary report includes air monitoring data from May 1, 2008 through May 30, 2008. None of the average respirable dust, total dust, airborne fibers by PCM, chromium, lead, or nickel results exceeded the air monitoring goals during the twenty-one (21) day monitoring period.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/18/2008
Comments:

This summary report includes air monitoring data from June 2, 2008 through June 30, 2008. None of the average respirable dust, total dust, chromium, lead, or nickel results exceeded the footnoted air monitoring goals during the twenty-three (23) day monitoring period. The airborne fibers by PCM results at AMS 4 was slightly above the air monitoring goal on June 18th, but was significantly less than the California Department of Occupational Safety and Health’s (DOSH’s) permissible exposure limit (PEL). There was also a momentary spike that exceeded the respirable dust goal at AMS 4. The spike was short in duration lasting approximately four (4) minutes. The spikes were attributed to the felling of Boiler 3 on this day. Additional pre-wetting to minimize dust emissions will be incorporated into preparation work prior to the felling of the remaining boilers at the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/25/2008
Comments:

This summary report includes air monitoring data from July 1, 2008 through July 31, 2008. None of the airborne fibers by PCM, average respirable dust, total dust, chromium, lead, or nickel results exceeded the footnoted air monitoring goals during the twenty-five (25) day monitoring period. There were momentary spikes noted on July
18th that exceeded the respirable dust goal at AMS 3 & 4. The spikes were short in duration lasting approximately thirty (30) minutes. The spikes were attributed to an off-site fire west of property on this day. Visible smoke from the fire was noted crossing the site during the afternoon hours.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 01/28/2010

Provides perimeter air monitoring data from September 2, 2008 through September 30, 2008. None of the airborne fibers by PCM, average respirable dust, total dust, chromium, lead, or nickel results exceeded the air monitoring goals during the twenty-four (24) day monitoring period. Brief spikes were noted on September 2nd at AMS 3 and on September 25th at AMS 3 and 4 that exceeded the respirable dust goal for a minute or less.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/29/2008
Comments: Report provides air monitoring data from October 1, 2008 through October 31, 2008. None of the airborne fibers by PCM, average respirable dust, total dust, chromium, lead, or nickel results exceeded the air monitoring goals during the twenty-three (23) day monitoring period. There were momentary spikes noted on October 7th,
PG & E HUNTERS POINT (Continued)

22nd, and 23rd at AMS 4 and on October 22nd at AMS 2 that exceeded the respirable dust goal. All of the spikes were of short duration lasting for three (3) or fewer minutes. Respirable dust data for October 3rd is not available for AMS 4 due to a memory error with the field instrumentation. The data logger used at AMS 4 on October 3rd was inspected and verified functional before returning to the field the following day.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/20/2009
Comments: Although issues were raised, they should be addressed in the next semiannual monitoring report. Problems with sampling should be corrected in the next sampling event.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot Study/Treatability Workplan
Completed Date: 12/22/2009
Comments: Pilot Test workplan involves bench scale and pilot testing of chemical oxidation treatment of petroleum hydrocarbons within the “smear” zone.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/02/2009
Comments: This summary report includes air monitoring data from November 3, 2008 through November 26, 2008. None of the airborne fibers by PCM, average respirable dust, total dust, chromium, lead, or nickel results exceeded the footnoted air monitoring goals during the twenty-two (22) day monitoring period.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/09/2009
Comments: Agree to address comments in subsequent report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/27/2009
Comments: The report summarizes air monitoring data from December 1, 2008 through December 31, 2008. None of the airborne fibers by PCM, total dust, chromium, lead, or nickel results exceeded the air monitoring goals during this period. There were two momentary occurrences, lasting for one minute, noted on December 1st and 5th at AMS 4 that exceeded the respirable dust goal. Handling of crushed concrete contributed to the event on December 1st. Site cleaning with a street sweeper contributed to the December 5, 2008 event. The respirable dust concentrations as measured at AMS 4 on December 1st and 5th were more than 300 times below the California Department of Occupational Safety and Health (DOSH) Permissible Exposure Limit (PEL).
### PG & E HUNTERS POINT (Continued)

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<td>Completed Document Type:</td>
<td>Site Characterization Workplan</td>
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<td>Completed Date:</td>
<td>03/26/2009</td>
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<tr>
<td>Comments:</td>
<td>DTSC approved a workplan to conduct additional investigation of the petroleum groundwater plume on Areas B and I and on the adjacent White Cap Construction property.</td>
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<td>Completed Date:</td>
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<td>Comments:</td>
<td>This summary report includes air monitoring data from January 5, 2009 through January 30, 2009. None of the airborne fibers by PCM, total dust, chromium, lead, or nickel results exceeded air monitoring goals during the twenty (20) day monitoring period. There was one occurrence noted on January 23rd at AMS 1 that exceeded the Site’s respirable dust goal lasting one minute. However, this concentration was more than 150 times below the Cal-OSHA Permissible Exposure Limit (PEL). This occurrence was likely due to vehicle traffic.</td>
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<tr>
<td>Completed Date:</td>
<td>04/30/2009</td>
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<tr>
<td>Comments:</td>
<td>This summary report includes air monitoring data from March 2, 2009 through March 31, 2009. The total dust, average respirable dust, chromium, lead, and nickel results were below air monitoring goals during the twenty-two (22) day monitoring period. All of the lead air samples were reported below the laboratory detection limit. However, due to shortened air monitoring durations on March 2nd and 7th, the laboratory detection limit for lead was above the lead air monitoring goal for those two days. Respirable dust data is not available for March 27th at AMS 2 due to a corrupted memory header in the electronic instrument that was fixed by the next day. The respirable dust concentration at AMS 2 on March 11, 2009 exceeded the monitoring goal for a one minute duration during the morning likely due to adjacent excavation work to access a gas line. The airborne fibers result was reported above the site’s air monitoring goal on March 30th at AMS 1. There was not any site work within several hundred feet of the air monitoring station. The result although above the air monitoring goal, was several orders of magnitude less than the Cal/OSHA’s permissible exposure level.</td>
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<td>Completed Date:</td>
<td>06/01/2009</td>
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<tr>
<td>Comments:</td>
<td>This report summarizes air monitoring data from April 1, 2009 through April 30, 2009. The total dust, average respirable dust, chromium, lead, and nickel results were below the footnoted air monitoring goals during the twenty-two (22) day monitoring period. All of the lead air samples were reported below the laboratory detection limit. However, the laboratory detection limit was at or above the lead air monitoring goal for the samples collected at AMS 7 on April 28th, 29th, and 30th due to shortened air monitoring durations on each day. The respirable dust concentration at AMS 4 on April 2, 2009 exceeded the monitoring goal for a one minute duration during the afternoon.</td>
</tr>
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</table>
The elevated dust concentration was attributed to higher than average wind and the movement of tarps for soil stockpiles near the end of site operations for the day. The airborne fibers as determined by phase contrast microscopy (PCM) sample collected at AMS 2 on April 21st was reported as overloaded with particulate. Excavation within a few feet of AMS 2 was performed on April 21st and increased the loading in this air sample.

DTSC approved the Feasibility Study Report that recommends (1) removal of soil to remove contaminants from operations at the Site; (2) in-situ chemical oxidation to address a petroleum product plume in groundwater; and (3) capping of the site until the Site is redeveloped to address issues associated with naturally-occurring asbestos and metals associated with the serpentinite materials used as fill material when the Site filled in.

Report supplements information developed in the Remedial Investigation. Soil gas, optical screening, chemical, geotechnical and petro-physical testing of soils and analysis of groundwater to better define the extent of the free product plume.

TCRA Work Plan approved for implementation. Work will begin in late-December 2009, concurrent with public comment period on the administrative record for this action.

Report covers the period from July 1 to July 31, 2009. The total dust, respirable dust, peak respirable dust, airborne fibers by PCM, chromium, lead, and nickel results were below the footnoted air monitoring goals during the twenty-two (22) day monitoring period. Air testing for airborne asbestos fibers by TEM was implemented on July 17, 2009. Air testing for airborne fibers by PCM was suspended on July 21, 2009. Airborne fiber analysis by TEM is more sensitive than PCM and is capable of identifying and confirming the presence of asbestos fibers by its mineralogy. The transition to airborne fiber analysis by TEM was implemented based upon the requirements of the Bay Area Air Quality Management District (BAAQMD) to performed work on the site that will disturb naturally occurring asbestos (NOA) starting on July 22, 2009. The airborne fiber concentrations by TEM reported at AMS 3 and 4 on July 31st was most likely attributed to heavier than average truck traffic accessing the site through the Evans Street entry gate and traveling near the southern perimeter of...
the property. More frequent access road and stockpile wetting was implemented to reduce airborne asbestos fiber concentrations.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 09/02/2009
Comments: Report presents air monitoring data for the period from June 1, 2009 through June 30, 2009. The total dust, average respirable dust, peak respirable dust, airborne fibers, chromium, lead, and nickel results were below the footnoted air monitoring goals during the twenty-two (22) day monitoring period.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/22/2009
Comments: This summary report includes air monitoring data from September 1 - 30, 2009. The total dust, respirable dust, peak respirable dust, chromium, lead and nickel results were below air monitoring goals during the 21 work days monitored.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 11/30/2009
Comments: Report presents air monitoring results for air samples collected during the 20 working days between October 1 and October 30, 2009. Supplemental air monitoring was conducted during the 11 days when work was conducted in Area A. The total dust, average respirable dust, chromium, lead, and nickel results were below project air monitoring goals. Respirable dust data is not available for October 12th at Station AMS 1 due to a field error during downloading of the instrument. Abbreviated data is available for October 22nd at Station AMS 4 and October 28th and 30th at Station AMS 3. Data logging stopped or was intermittent during the sampling sessions due to failing circuit boards in both instruments. The faulty instruments at AMS 3 and 4 were temporarily replaced with other functioning instruments. The manufacturer has replaced the failed circuit boards in both of the faulty instruments.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/22/2009
Comments: Air Monitoring Report for November 2009 continues to show particulates below screening levels

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/01/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice

PG & E HUNTERS POINT (Continued)
PG & E HUNTERS POINT (Continued)

Completed Date: 01/28/2010
Comments: Public Participation Specialist approved the public notice for publication on 2/5/2010.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 02/03/2010
Comments: PG&E collected samples around 6 power poles and 1 support pole in Area A to determine the extent of potential chemicals of concern that may be present in the vicinity of the poles.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/13/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/09/2010
Comments: Report approved with minor changes to the sounding, sampling and reporting requirements.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 06/28/2010
Comments: Letter approving report with modifications and caveats.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
 Completed Date: 06/21/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/19/2010
Comments: February 2010 air monitoring report OK. Total dust, respirable dust, chromium, lead, and nickel results were below air monitoring goals for the 19 day monitoring period. Air monitoring was administered in 4 fixed locations (AMS 1-4) and 3 supplemental locations (AMS 6-8). Air monitoring stations 6-8 were operational during field work activities.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/28/2010
Comments: Approved

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<td>05/28/2010</td>
<td>April 2010 air monitoring report approved. There was one maximum detection of respirable dust above the 0.5 mg/m³ screening level, but the average for the air monitoring station for that day was below 0.01 mg/m³.</td>
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<tr>
<td>07/01/2010</td>
<td>Not reported</td>
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<tr>
<td>02/15/2011</td>
<td>RP’s response to comments addresses DTSC’s comments. DTSC accepts the 2010 Semiannual Groundwater Monitoring Report into its records.</td>
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<tr>
<td>10/28/2010</td>
<td>DTSC approved the report and required submittal of the full scale design plan.</td>
</tr>
<tr>
<td>08/03/2010</td>
<td>Report OK. Call with CSiu of SCA Environmental to address comment dated 7.7.10. No significant excavation activities and no short term air monitoring data were collected for the month of May.</td>
</tr>
<tr>
<td>07/30/2010</td>
<td>Perimeter Zone Monitoring Report OK. Asbestos, total chromium, lead, nickel, dust (total), dust (respirable), SVOC, and VOC data all below Project Monitoring Levels. MH 7.30.10</td>
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<td>08/06/2010</td>
<td>Workplan approved. MH 8.6.2010</td>
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### MAP FINDINGS

**PG & E HUNTERS POINT (Continued)**

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<td>Comments:</td>
<td>Reports OK. Airborne asbestos, total dust, respirable dust, chromium, nickel, and lead all below project monitoring goals. MH 9.29.10</td>
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<table>
<thead>
<tr>
<th>Completed Date:</th>
<th>01/24/2011</th>
</tr>
</thead>
<tbody>
<tr>
<td>Comments:</td>
<td>DTSC reviewed/approved changes in response to our comments on the draft document on 12/27/2010. Additional change to AVS/SEM method agreed to on 1/24/2011.</td>
</tr>
<tr>
<td>Completed Area Name:</td>
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</tr>
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<tr>
<td>Completed Document Type:</td>
<td>Site Characterization Workplan</td>
</tr>
<tr>
<td>Completed Date:</td>
<td>01/24/2011</td>
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<tr>
<td>Comments:</td>
<td>DTSC reviewed/approved changes in response to our comments on the draft document on 12/27/2010. Additional change to AVS/SEM method agreed to on 1/24/2011.</td>
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<tr>
<th>Completed Date:</th>
<th>03/02/2012</th>
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</thead>
<tbody>
<tr>
<td>Comments:</td>
<td>Predictive Ecological Risk Assessment (PERA) for Area G (Intertidal Zone Surface Water and Sediments) approved. PERA found no significant risk for ecological receptors that utilize the mud flats of both the Site-specific background area and Area G. 2/28/2012 Report resubmitted 7/2/2012 to correct an error on Page 1, section 1, Paragraph 1, last sentence. Area G includes any land below the maximum high tide mark.</td>
</tr>
<tr>
<td>Completed Area Name:</td>
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<td>Completed Sub Area Name:</td>
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<td>Completed Document Type:</td>
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</tr>
<tr>
<td>Completed Date:</td>
<td>03/02/2012</td>
</tr>
<tr>
<td>Comments:</td>
<td>Predictive Ecological Risk Assessment (PERA) for Area G (Intertidal Zone Surface Water and Sediments) approved. PERA found no significant risk for ecological receptors that utilize the mud flats of both the Site-specific background area and Area G. 2/28/2012 Report resubmitted 7/2/2012 to correct an error on Page 1, section 1, Paragraph 1, last sentence. Area G includes any land below the maximum high tide mark.</td>
</tr>
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<table>
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<tr>
<th>Completed Date:</th>
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<tbody>
<tr>
<td>Comments:</td>
<td>DTSC approved the insitu chemical oxidation pilot study work plan for implementation with additional requirements.</td>
</tr>
<tr>
<td>Completed Area Name:</td>
<td>PROJECT WIDE</td>
</tr>
<tr>
<td>Completed Sub Area Name:</td>
<td>Not reported</td>
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<tr>
<td>Completed Document Type:</td>
<td>Design/Implementation Workplan</td>
</tr>
<tr>
<td>Completed Date:</td>
<td>04/21/2011</td>
</tr>
<tr>
<td>Comments:</td>
<td>DTSC approved the insitu chemical oxidation pilot study work plan for implementation with additional requirements.</td>
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<thead>
<tr>
<th>Completed Date:</th>
<th>11/29/2010</th>
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</thead>
<tbody>
<tr>
<td>Comments:</td>
<td>PZM Report for October 2010 OK. Air monitoring was conducted from the period of October 1-30, 2010 for airborne asbestos, dust, metals, and semi-volatiles and volatiles at four (4) air monitoring stations. One spike for respirable dust that exceeded the project monitoring goal was measured on October 26, 2010. However, the average respirable dust for the rest of the day was well below the project monitoring goal and similar to the average respirable dust for other days indicating that this is an isolated event.</td>
</tr>
<tr>
<td>Completed Area Name:</td>
<td>PROJECT WIDE</td>
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<tr>
<td>Completed Sub Area Name:</td>
<td>Not reported</td>
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<td>Completed Document Type:</td>
<td>Other Report</td>
</tr>
<tr>
<td>Completed Date:</td>
<td>11/29/2010</td>
</tr>
<tr>
<td>Comments:</td>
<td>PZM Report for October 2010 OK. Air monitoring was conducted from the period of October 1-30, 2010 for airborne asbestos, dust, metals, and semi-volatiles and volatiles at four (4) air monitoring stations. One spike for respirable dust that exceeded the project monitoring goal was measured on October 26, 2010. However, the average respirable dust for the rest of the day was well below the project monitoring goal and similar to the average respirable dust for other days indicating that this is an isolated event.</td>
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<thead>
<tr>
<th>Completed Date:</th>
<th>12/10/2010</th>
</tr>
</thead>
<tbody>
<tr>
<td>Comments:</td>
<td>All biweekly TEM Reports and PZM Report submitted for this month.</td>
</tr>
<tr>
<td>Completed Area Name:</td>
<td>PROJECT WIDE</td>
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<tr>
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<tr>
<td>Comments:</td>
<td>All biweekly TEM Reports and PZM Report submitted for this month.</td>
</tr>
<tr>
<td>Completed Area Name:</td>
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<td>Completed Sub Area Name</td>
<td>Completed Document Type</td>
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<tr>
<td>Not reported</td>
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<tr>
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<tr>
<td>Not reported</td>
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<td>Fieldwork</td>
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<td>Area B</td>
<td>Technical Workplan</td>
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<td>PROJECT WIDE</td>
<td></td>
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</tbody>
</table>
PG & E HUNTERS POINT (Continued)

Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/30/2011
Comments: All bi-weekly reports and PZM report OK. MH 3.30.11

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/02/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/24/2011
Comments: Reviewed Perimeter Zone Monitoring Report dated May 19, 2011. Air monitoring was conducted at six (6) monitoring stations located around the perimeter of the site. Air was monitored for airborne asbestos, metals, dust, SVOCs, and VOCs. On April 14, 2011, asbestos was detected at 0.0391 s/cc at air monitoring station AMS 6U which is above the air monitoring goal of 0.016 s/cc. Additional soil tackifier and water was applied to the area when the exceedance occurred. No other exceedances were detected. DTSC accepts the results and analysis of the Report. MH 5.24.11

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/30/2011
Comments: Reports accepted.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/28/2011

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/28/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 12/22/2009
Comments: Work Notice for the time critical removal action work mailed out today.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/01/2009
Comments: Report accepted.
### PG & E HUNTERS POINT (Continued)

<table>
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<th>Completed Area Name:</th>
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<tr>
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<td>Completed Document Type:</td>
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<tr>
<td>Completed Date:</td>
<td>08/25/2011</td>
</tr>
<tr>
<td>Comments:</td>
<td>July 2011 Bi-weekly TEM Reports and Monthly Report accepted.</td>
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<tr>
<td>Completed Document Type:</td>
<td>Other Report</td>
</tr>
<tr>
<td>Completed Date:</td>
<td>09/30/2011</td>
</tr>
<tr>
<td>Comments:</td>
<td>Two bi-weekly TEM Reports and monthly summary report accepted.</td>
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<th>Completed Area Name:</th>
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<tr>
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</tr>
<tr>
<td>Completed Date:</td>
<td>11/14/2011</td>
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<tr>
<td>Comments:</td>
<td>Report accepted.</td>
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<th>Completed Area Name:</th>
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<td>Completed Sub Area Name:</td>
<td>Not reported</td>
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<td>Completed Document Type:</td>
<td>Other Report</td>
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<tr>
<td>Completed Date:</td>
<td>11/30/2011</td>
</tr>
<tr>
<td>Comments:</td>
<td>Report covers air monitoring conducted between October 1 through October 31, 2011 for asbestos (TEM), dust, metals, semi-volatile organic compounds and volatile organic compounds at four perimeter monitoring stations around the site and four additional mobile air monitoring stations.</td>
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<th>Completed Area Name:</th>
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<td>Completed Document Type:</td>
<td>Other Report</td>
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<tr>
<td>Completed Date:</td>
<td>01/04/2012</td>
</tr>
<tr>
<td>Comments:</td>
<td>Reports document air monitoring conducted between November 1 and November 30, 2011 from four fixed and two mobile air monitoring stations at the Site.</td>
</tr>
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<tr>
<th>Completed Area Name:</th>
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<td>Completed Sub Area Name:</td>
<td>Not reported</td>
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<tr>
<td>Completed Document Type:</td>
<td>Other Report</td>
</tr>
<tr>
<td>Completed Date:</td>
<td>01/27/2012</td>
</tr>
<tr>
<td>Comments:</td>
<td>The report presents the results of the air sampling conducted in December 2011. One (1) result on December 9 of 0.0469 s/cc at 6U exceeded the screening level of 0.016 s/cc for airborne asbestos possibly due to upwind and offsite excavation activities unrelated to this project. On 12/29/2011, the average daily photometer reading (0.845 mg/m³) exceeded the Project Monitoring Goal of 0.5 mg/m³. There were no other exceedances of screening criteria. On 12/17 and 12/21, the downwind monitor in Area A (AMS6D) was shut down before the upwind monitor (AMS6U) because the battery ran low or the replacement batteries would not power up the stations and SCA had to get another replacement battery from the Annex (URS office).</td>
</tr>
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<tr>
<td>Completed Document Type:</td>
<td>Other Report</td>
</tr>
<tr>
<td>Completed Date:</td>
<td>02/28/2012</td>
</tr>
</tbody>
</table>
| Comments: | Provides results for air monitoring conducted in January 2012. No air }
monitoring was conducted on 1/2/2012 because the entire site was shut down for the New Year holiday. All soil disturbance activities were completed on 1/19/2012, so air monitoring was discontinued. Airborne asbestos exceeded the site screening level of 0.016 s/cc on two days (air monitoring station #2 (0.0177 s/cc on 1/17/2012 and 0.0218 s/cc on 1/14/2012). Based upon the east/southeast prevailing wind direction, this is believed to be related to offsite upwind non-projected related activities. However, additional dust control measures, including suspending work, applying more water and soil tackifier, etc. were implemented for pertinent onsite-related activities.
PG & E HUNTERS POINT (Continued)

Completed Document Type: Monitoring Report
Completed Date: 03/02/2012
Comments: Not reported

Completed Area Name: Area J
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 07/11/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot/Treatability Study Report
Completed Date: 07/24/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Implementation Workplan
Completed Date: 06/15/2012
Comments: DTSC concurred with Remedial Designs.

Completed Area Name: Area B
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 10/17/2013
Comments: Soil excavation was performed to remove soil up to the confirmation sample location achieving the site cleanup goals or until groundwater, an area boundary or a physical boundary was reached. A total of 35,457 tons of soil (25,082 tons for soil remediation and an additional 10,375 tons for groundwater remediation) were excavated and disposed from Area B-South. All soil was classified as non-RCRA CA hazardous waste and transported first by truck in sealed bags to WSG on Cargo Way and then by railcar to ECDC in Utah. Chemical oxidants were applied to the excavation base where it extended to groundwater prior to backfilling the excavation to treat entrenched petroleum hydrocarbons. Replacement groundwater monitoring wells were installed and are being monitored. Still need to address TPH in the area adjacent to the lagoon and to determine whether the BCS and lagoon release response system need to continue operation before the area can be certified.

Completed Area Name: Area I
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 11/08/2013
Comments: Not reported

Completed Area Name: Jennings Street and White Cap Area
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Implementation Workplan
Completed Date: 06/13/2013
Comments: Not reported

Completed Area Name: Areas C & D
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
### PG & E HUNTERS POINT (Continued)

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<td>Comments:</td>
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<td>Completed Area Name:</td>
<td>Area B</td>
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<td>Completed Sub Area Name:</td>
<td>Not reported</td>
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<td>Completed Document Type:</td>
<td>Site Characterization Report</td>
</tr>
<tr>
<td>Completed Date:</td>
<td>04/25/2012</td>
</tr>
<tr>
<td>Comments:</td>
<td>Additional soil sampling and analysis conducted in support of the remedial design. Email message sent to PG&amp;E concurring with the responses and clarifying that in the RTC to 2a, the trench logs for SB-31 and SB-37 don’t mention encountering the tank ring. Therefore, there isn’t documentation in the report to support the text on page 4 which notes no apparent staining and concrete in good condition. However, the tank ring will likely be exposed during the Area B-South soil excavation, so this isn’t a significant issue.</td>
</tr>
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</table>

| Completed Area Name: | Area A |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Correspondence - Received |
| Completed Date: | 11/16/2011 |
| Comments: | Not reported |

| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Correspondence - Received |
| Completed Date: | 12/05/2011 |
| Comments: | DTSC verbally approved the installation of five groundwater monitoring wells to replace the 13 wells abandoned in Areas A, B, C, D, and I. DTSC will review the sampling results and groundwater flow directions. Based upon the results, additional monitoring wells may be required. Wells are to be reinstalled and sampled by the end of January 2012. |

| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Other Report |
| Completed Date: | 06/20/2012 |
| Comments: | Not reported |

| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Other Report |
| Completed Date: | 07/18/2012 |
| Comments: | Not reported |

| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Monitoring Report |
| Completed Date: | 10/01/2012 |
| Comments: | Report documents sampling conducted in April 2012. MW-22 & JSPMW-4 contained measurable petroleum product and were not sampled. Results generally consistent with the November 2011 monitoring event. Next sampling event scheduled for October 2012. |

| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Monitoring Report |
PG & E HUNTERS POINT (Continued)

Completed Date: 05/23/2013
Comments: Report documents October 2012 sampling event. Wells MW-13 and WCPMW-10 contained measurable product.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/18/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 06/07/2012
Comments: Not reported

Completed Area Name: Jennings Street and White Cap Area
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 06/07/2012
Comments: Not reported

Completed Area Name: Area J
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 04/06/2012
Comments: Work Plan submitted to DTSC for its files. No review requested.

Completed Area Name: Area I
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan w/ESD
Completed Date: 08/20/2012
Comments: DTSC approved the Area I RAP Amendment for public comment.

Completed Area Name: Area I
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 07/10/2012
Comments: Not reported

Completed Area Name: Area B
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 11/30/2012
Comments: Site restoration activities completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 06/20/2012
Comments: Work Notice announcing the potential for the contractor to work on Saturdays is being sent to potentially impacted individuals, businesses and key community contacts.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Well Installation Workplan
PG & E HUNTERS POINT (Continued)

Completed Date: 07/12/2012
Comments: DTSC approved installation of three additional groundwater monitoring wells on the adjacent White Cap property to better delineate the extent of the petroleum hydrocarbon groundwater plume.

Completed Area Name: Area I
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 07/10/2012
Comments: Public Notice to run in the San Francisco Chronicle and Sun Reporter on 7/13/2012.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/21/2012
Comments: During the reporting period, there was two TEM test reports (July 10th, and July 24th 2012) for airborne asbestos that exceeded 0.016 s/cc., the trigger level established for this project. Corrective actions were taken and asbestos levels returned to below the trigger level in each instance. All other air samples during this time frame were below the monitoring goals.

Completed Area Name: Area B
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 09/05/2012
Comments: Not reported

Completed Area Name: Area B
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 09/05/2012
Comments: Not reported

Completed Area Name: Area B
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 09/05/2012
Comments: Not reported

Completed Area Name: Jennings Street and White Cap Area
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 09/06/2012
Comments: Not reported

Completed Area Name: Shoreline Area
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 11/29/2012
Comments: Not reported

Completed Area Name: Shoreline Area
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 06/30/2014
PG & E HUNTERS POINT (Continued)

Comments: Not reported
Completed Area Name: Area B
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 11/09/2012
Comments: DTSC approves the implementation of the soil vapor sampling plan with modifications specified in the letter that were agreed upon between DTSC and PG&E.

Completed Area Name: Area J
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 10/31/2016
Comments: Not reported

Completed Area Name: Area I
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Plan
Completed Date: 10/12/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 10/01/2012
Comments: During the August 2012 reporting period, there were two TEM test reports for airborne asbestos that were reported as overloaded by Asbestos TEM Laboratories, INC. Testing protocols require that any sample with >20% loading is considered Overloaded. On Tuesday August 7th, 2012, AMS-7D had a particulate loading of >20% with non-mineral fibers which is consistent with the hydroseal application which took place at that time. A heavy layer of hydroseal soil tacking material was applied to control dust during the sampling time frame. The airborne respirable dust (mg/m3) analyzed by Dustrak photometer during the work day had a maximum reading of 0.052 mg/m3 which is below the project goal. On Thursday August 16th, 2012 AMS 7D had a particulate loading of 40% consisting of gypsum, clay and fine grain quartz particulate. Clean import fill was being stock piled in the vicinity of AMS 7D during the sample time frame. The airborne respirable dust analyzed by Dustrak photometer had a maximum reading of 0.135 mg/m3 which is below the project goal. In order to minimize particulate loading in the future, all clean import fill will be stockpiled at least 75 feet from the AMS and additional misting and dust spray will be employed during stockpiling. All other air samples during this time frame were below the monitoring goals.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 10/30/2012
Comments: Bi-weekly asbestos reports and the monthly air monitoring reports are accepted.

Completed Area Name: Area I
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 10/12/2012
Comments: Approved installation of four replacement monitoring wells in Area I.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 06/13/2013
Comments: Conditional approval provided.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 11/01/2012
Comments: Approved workplan for groundwater sampling during the second semiannual 2012 monitoring event with one modification.

Completed Area Name: SITES WITH NO OPERABLE UNIT
Completed Sub Area Name: Former Utility Tunnel underneath Evans Avenue between Areas A and J
Completed Document Type: Technical Report
Completed Date: 12/18/2012
Comments: Letter Report documents PG&E's observations and the response actions implemented to address an apparent petroleum hydrocarbon release observed on December 5, 2012 in the utility tunnel beneath Evans Avenue adjacent to the PG&E Hunters Point Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/30/2013
Comments: Not reported

Completed Area Name: Shoreline Area
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 04/05/2013
Comments: Field work completed.

Completed Area Name: Jennings Street and White Cap Area
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 03/20/2013
Comments: Work Notice for the upcoming groundwater treatment work. Work will start at the beginning of April with the installation of injection wells on portions of Jennings Street and the White Cap Construction property. Groundwater will then be treated with a treatment agent called Regenox to break down the petroleum hydrocarbons into safe water-soluble compounds.

Completed Area Name: SITES WITH NO OPERABLE UNIT
Completed Sub Area Name: Former Utility Tunnel underneath Evans Avenue between Areas A and J
Completed Document Type: Technical Report
Completed Date: 03/28/2013
Comments: A petroleum sheen was noted on water emanating from the Plant Western end of a former utility tunnel that runs beneath Evans Avenue on December 5, 2012. After removing the water and cleaning the pavement, soil and water samples were subsequently collected beneath and alongside the Plant Western end of a former utility tunnel to
determine whether there was a significant source of petroleum hydrocarbons in groundwater or in the soils/bedrock immediately underlying a former utility tunnel that could have caused this release. Petroleum hydrocarbons were not detected or were detected at low concentrations well below the 3,129 mg/kg TPH remedial action goal established for soil at the site. Therefore, no significant TPH source was found in groundwater or soils/bedrock immediately underlying the tunnel. PG&E will continue to monitor conditions in the tunnel as part of the ongoing stormwater monitoring program established in the Stormwater Pollution Prevention Plan.

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<td>Completed Sub Area Name:</td>
<td>Not reported</td>
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<tr>
<td>Completed Document Type:</td>
<td>Monitoring Report</td>
</tr>
<tr>
<td>Completed Date:</td>
<td>09/05/2013</td>
</tr>
<tr>
<td>Comments:</td>
<td>Report documents the results from the first quarter 2013 sampling event that took place March 28 and 29, 2013. Water levels were measured in 53 monitoring wells and 12 monitoring wells were sampled for analytical testing. The report also documents the operation and maintenance of the Area B-South short-term capture system.</td>
</tr>
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<th>Area B</th>
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<tbody>
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</tr>
<tr>
<td>Completed Document Type:</td>
<td>Technical Report</td>
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<tr>
<td>Completed Date:</td>
<td>01/06/2014</td>
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<tr>
<td>Completed Document Type:</td>
<td>Site Characterization Report</td>
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<tr>
<td>Completed Date:</td>
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<tr>
<td>Completed Sub Area Name:</td>
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<tr>
<td>Completed Document Type:</td>
<td>Monitoring Report</td>
</tr>
<tr>
<td>Completed Date:</td>
<td>10/22/2013</td>
</tr>
<tr>
<td>Comments:</td>
<td>DTSC accepts the report. Report has been adequately revised to address our comments.</td>
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<tr>
<td>Completed Document Type:</td>
<td>Remedial Action Implementation Workplan</td>
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<tr>
<td>Completed Date:</td>
<td>10/22/2013</td>
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<td>Comments:</td>
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</tr>
<tr>
<td>Completed Date:</td>
<td>11/11/2013</td>
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<tr>
<td>Comments:</td>
<td>Report accepted. No reoccurrence of free petroleum product noted in Areas C/D or B-South.</td>
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<tr>
<td>Completed Document Type:</td>
<td>Monitoring Report</td>
</tr>
<tr>
<td>Completed Date:</td>
<td>04/10/2014</td>
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Comments: The fourth quarterly groundwater monitoring event fieldwork was completed in December 2013. As part of this event, fluid levels and groundwater samples were measured and collected from select Site-wide monitoring, injection, and extraction wells. The off-Site ISCO groundwater remediation program continued during the fourth quarter. The Phase III off-Site area and the lagoon area in-situ chemical oxidation injection programs were completed in October 2013 and the associated weekly performance monitoring was performed in November 2013. Ongoing O&M of the Area B-South short-term capture system (BCS) was performed during this quarter.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 03/27/2007
Comments: Entered into Voluntary Cleanup Agreement Docket No. HSA-VCA 06/07-144 with Pacific Gas & Electric Company for the investigation and cleanup of the Hunters Point Power Plant Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/18/2014
Comments: The first quarter 2014 groundwater monitoring event fieldwork was completed in March 2014. As part of this event, fluid levels and groundwater samples were measured and collected from select Site-wide monitoring, injection, and extraction wells. Monthly interim performance monitoring associated with the off-Site ISCO groundwater remediation program was performed during the first quarter in January and February 2014. The Area B-South short-term capture system (BCS) removed approximately 64,320 gallons of groundwater and approximately 0.05 lbs of dissolved petroleum mass. The SVE system removed 10.79 lbs of petroleum mass.

Completed Area Name: Shoreline Area
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 03/24/2015
Comments: Not reported

Completed Area Name: Area J
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Implementation Workplan
Completed Date: 09/11/2015
Comments: Implementation plan approved as amended.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 01/06/2014
Comments: Not reported

Completed Area Name: Jennings Street and White Cap Area
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 07/17/2014
Comments: Not reported
Completed Area Name: Shoreline Area
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 04/04/2014
Comments: Not reported

Completed Area Name: Areas C & D
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 09/17/2014
Comments: Not reported

Completed Area Name: Jennings Street and White Cap Area
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 03/17/2014
Comments: Not reported

Completed Area Name: Area J
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 06/27/2014
Comments: Report was submitted for DTSC information only to document data collected to date in the Edge Area within Area J. A subsequent document will be submitted discussing plans to address the lead and arsenic detected in the soil. This work is anticipated to take place concurrent with sidewalk improvements in 2015.

Completed Area Name: Shoreline Area
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 09/04/2014
Comments: Shoreline fact sheet summarizing the results of the remedial investigation to be mailed out to the community the week of 9/8/2014.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/15/2014
Comments: Report summarizes activities and groundwater monitoring that occurred from April to June 2014.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/23/2016

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/23/2016
Comments: DTSC accepted the ground water monitoring report without revision.

Completed Area Name: Areas C & D
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 09/15/2014
Comments: Work notice translated and finalized. Has been sent to printer for reproduction. Will be mailed out to mailing list next week.

Completed Area Name: Areas C & D
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 10/31/2016
Comments: DTSC Approved the Completion report for the Area C Groundwater.

Completed Area Name: Shoreline Area
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 01/31/2017

Completed Area Name: Shoreline Area
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 10/06/2017
Comments: Not reported

Completed Area Name: Shoreline Area
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 11/19/2014

Completed Area Name: Shoreline Area
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 11/19/2014

Completed Area Name: Area J
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 08/13/2015
Comments: Work Notices in four languages for the Area J Retaining Wall Area work.

Completed Area Name: Jennings Street and White Cap Area
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/04/2013
Comments: Progress report accepted. Report presents the offsite groundwater remediation and groundwater monitoring data for work completed in April 2013 through August 2013.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
PG & E HUNTERS POINT (Continued)

Completed Document Type: Technical Report
Completed Date: 03/16/2015
Comments: Report submitted to the San Francisco Public Utilities Commission to comply with the Batch Wastewater Discharge Permit.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/18/2014
Comments: Minor modification to the June 2010 Remedial Action Plan to clarify actions required to comply with the Bay Area Air Quality Management District requirements to address asbestos-containing soil.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/14/2016
Comments: DTSC accepted the quarterly progress and monitoring report without revision.

Completed Area Name: Shoreline Area
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 08/12/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 09/22/2016
Comments: Incident was discussed during meeting on 9/22/2016. DTSC accepts that the overspill was contained, and the letter documenting the spill.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 10/12/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Financial Assurance Documentation
Completed Date: 01/10/2018
Comments: Financial Assurance Acceptance

Completed Area Name: Area J
Completed Sub Area Name: Not reported
Completed Document Type: Financial Assurance Documentation
Completed Date: 11/21/2017
Comments: Approved FA Cost Estimate

Completed Area Name: Area A
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Plan
Completed Date: 10/12/2017
Comments: Not reported
PG & E HUNTERS POINT (Continued)

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Plan
Completed Date: 10/12/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Plan
Completed Date: 10/12/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 08/14/1981
Comments: FACILITY IDENTIFIED FROM RWQCB FILES

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 07/08/2008
Comments: VCA amended to add two additional areas (I & J) and to update cost estimate.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: AB 2061 - Designation
Completed Date: 08/29/2008
Comments: Site Designation Committee approved PG&E's application requesting that Assessor Parcel Number 4570-024 be added to the previous designation specified in Resolution Number 07-05 (designated on June 28, 2007 and including APN(s) 4571-001, 4580-002, 4603A-005, 4623A-002 and 4647A-010) and that the Administering Agency continue to be DTSC.

Completed Area Name: Area I
Completed Sub Area Name: Not reported
Completed Document Type: Operation & Maintenance Order/Agreement
Completed Date: 02/22/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 08/17/2012
Comments: VCA Amended to clarify property included in the VCA and to add portion of PG&E substation property formerly used by Habitat for Humanity as a laydown area.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/30/2012
Comments: Cost estimate for project codes 201724 and 201869

Completed Area Name: PROJECT WIDE
PG & E HUNTERS POINT  (Continued)

Completed Sub Area Name: Not reported  
Completed Document Type: Amendment - Order/Agreement 
Completed Date: 12/11/2013  
Comments: Voluntary Cleanup Agreement was amended to modify the boundaries of Area E.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Pre-HARP Form 
Completed Date: 06/09/2014  
Comments: Pre HARP form completed before site visit to recognize potential hazards in the field.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate 
Completed Date: 11/09/2011  
Comments: 2011/2012 DTSC Oversight Cost Estimate sent to PG&E

Completed Area Name: Area H  
Completed Sub Area Name: Not reported  
Completed Document Type: Certification 
Completed Date: 06/30/2014  
Comments: Not reported

Completed Area Name: Area I  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction 
Completed Date: 03/16/2018  
Comments: Not reported

Completed Area Name: Shoreline Area  
Completed Sub Area Name: Not reported  
Completed Document Type: CEQA - Initial Study/ Neg. Declaration 
Completed Date: 03/27/2015  
Comments: Notice of Determination and Notice of Exemption filed with the State Clearinghouse 3/27/2015. along with $2,210 check to cover the 2014 Environmental Filing Fee.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence 
Completed Date: 12/17/2013  
Comments: DTSC concurred with 1) discontinuing groundwater monitoring in Areas B-North, B-Central, and D; 2) abandonment of monitoring wells MW-3, MW-23, MW-24 and MW-25; and 3) abandonment of monitoring well MW-26 if it is not required to monitor conditions downgradient of MW-27 in Area C.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence 
Completed Date: 08/21/2014  
Comments: Request for Designation of Administering Agency package for the Pacific Gas and Electric (PG&E) Hunters Point site located at 1000 Evans Avenue in San Francisco, California. The Department of Toxic Substances Control (DTSC) oversight of this project was originally
PG & E HUNTERS POINT (Continued)

approved by the Site Designation Committee in Resolution Number 07-05 (June 28, 2007), and again in Resolution Number 08-02 (August 29, 2008) when a minor amendment was made to the subject area. This application seeks further refinement of the subject area to match a modification made to the Voluntary Cleanup Agreement (HSA-VCA 06/07-144 Amended December 2013) between the DTSC and PG&E in December 2013.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/30/2014
Comments: Annual estimate for DTSC oversight costs provided to PG&E for the site.

Completed Area Name: Shoreline Area
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/13/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 12/18/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/30/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/13/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/30/2014
Comments: Approval of second minor amendment to conform to the December 2013 Amendment of the DTSC VCA. This modification 1) adds a portion of APN 4604A/002 and historic street right-of-ways within the Site to the previous designation specified in Resolution Number 08-02 (designated on August 29, 2008 that includes APNs 4571-001, 4580-002, 4603A-005, 4623A-002, 4647A-010, and 4570-024); and (2) clarifies the boundaries around the northeastern half of the intake water lagoon located adjacent to Area B and on the north-northeast side of the operating substation adjacent to Area C.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/01/2016
PG & E HUNTERS POINT (Continued)

Comments: PG&E submitted a request to participate in Environmental Submission of Information (ESI) program

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/05/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 03/16/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 06/10/2010
Comments: Not reported

Completed Area Name: Area J
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 03/16/2018
Comments: Not reported

Completed Area Name: Area A
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 12/18/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 12/18/2018
Comments: Not reported

Completed Area Name: Area J
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 12/18/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 03/06/2020
Comments: DTSC completed the annual cost estimate and schedule update.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation & Maintenance Order/Agreement
Completed Date: 02/22/2018
Comments: Not reported
### PG & E HUNTERS POINT (Continued)

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<th>Completed Date</th>
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<td>10/19/2018</td>
<td>Completed HARP</td>
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<td>Post HARP Form</td>
<td>10/19/2018</td>
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<td>Not reported</td>
<td>Land Use Restriction - Site Inspection/Visit</td>
<td>02/10/2020</td>
<td>Annual Inspections conducted on 2/4/2020, approval letter 2/10/2020.</td>
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Future Sub Area Name: Not reported
Future Document Type: Not reported
PG & E HUNTERS POINT (Continued)

Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

VCP:
Name: PG & E HUNTERS POINT
Address: 1000 EVANS AVE HUNTERS POINT POWER PLANT
City,State,Zip: SAN FRANCISCO, CA 94124
Facility ID: 38490002
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 30.3
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Robert Boggs
Supervisor: Kimberly Walsh
Division Branch: Cleanup Berkeley
Site Code: 201869
Assembly: 17
Senate: 11
Special Programs Code: Designation of Single Agency
Status: Certified / Operation & Maintenance
Status Date: 12/18/2018
Restricted Use: YES
Funding: Responsible Party
Lat/Long: 37.73771 / -122.3782
APN: 4570-024, 4570024, 4571-001, 4571001, 4580-002, 4580002, 4603A-005, 4603A005, 4623A-002, 4623A002, 4647A-010, 4647A010
Past Use: ELECTRIC GENERATION/SUBSTATION, LDF
Potential COC: 30001, 30013, 30018, 30019, 30024, 3002502
Confirmed COC: 30001, 30013, 30018, 30019, 30024, 3002502, 30018
Potential Description: OTH, SOIL
Alias Name: PACIFIC GAS & ELECTRIC CO
Alias Type: Alternate Name
Alias Name: PG&E
Alias Type: Alternate Name
Alias Name: PG&E Hunters Point Power Plant
Alias Type: Alternate Name
Alias Name: 4570-024
Alias Type: APN
Alias Name: 4570024
Alias Type: APN
Alias Name: 4571-001
Alias Type: APN
Alias Name: 4571001
Alias Type: APN
Alias Name: 4580-002
Alias Type: APN
Alias Name: 4580002
Alias Type: APN
Alias Name: 4603A-005
PG & E HUNTERS POINT (Continued)

Alias Type: APN
Alias Name: 4603A005
Alias Type: APN
Alias Name: 4623A-002
Alias Type: APN
Alias Name: 4623A002
Alias Type: APN
Alias Name: 4647A-010
Alias Type: APN
Alias Name: 4647A010
Alias Type: APN
Alias Name: 110033611456
Alias Type: EPA (FRS #)
Alias Name: 201724
Alias Type: Project Code (Site Code)
Alias Name: 201869
Alias Type: Project Code (Site Code)
Alias Name: 38490002
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 11/30/2009
Comments: Notice of Exemption for the Time-Critical Removal Action to install product skimming trenches at the PG&E HPPP Site to remove floating product from the water table.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 11/15/2019
Comments: Annual EPA Site Status Designation Form

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 02/10/2020
Comments: Approval of Annual Inspection Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 02/10/2020
Comments: Approval of Annual Cap Inspection Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/09/2018
Comments: Accepted Groundwater (GW) Monitoring Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 10/12/2017
Comments: Not reported
MAP FINDINGS

PG & E HUNTERS POINT (Continued)

Completed Area Name: Area I
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 10/25/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 07/12/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 07/12/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 10/06/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/04/2018
Comments: Accepted Groundwater (GW) Monitoring Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/10/2018
Comments: Accepted Groundwater (GW) Monitoring Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/27/2017
Comments: Groundwater Monitoring Report (Data) accepted.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 02/10/2020
Comments: Approval of Annual Cap Inspection Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Well Decommissioning Workplan
PG & E HUNTERS POINT (Continued)

Completed Date: 07/25/2019
Comments: Work Plan Conditional Approval

Completed Area Name: Area I
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 08/13/2019
Comments: Approved SMP for Area I substation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 09/18/2019
Comments: Soil Vapor Sampling Results Accepted without comment.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Well Decommissioning Report
Completed Date: 03/06/2020
Comments: Report Accepted

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 04/30/1997
Comments: Phase I Environmental Site Assessment prepared by Camp, Dresser & McKee dated April 1997.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 08/31/1999
Comments: Phase II Environmental Site Assessment submitted as part of MOA application.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 07/18/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 08/29/2007
Comments: Postcard language approved and sent to PG&E for distribution to site mailing list. Postcard mailed out to the community on 9/4/07.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/15/2007
Comments: Document approved with comments. Significant increase in TPH as diesel and Bunker C levels in the extraction well. No releases noted into the intake lagoon from July 16, 2007 to end of reporting period.
PG & E HUNTERS POINT  (Continued)

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/25/2008
Comments: Quarterly O&M Report (September through December 2007) documents operating history of extraction well EW-2 and monitoring conducted to evaluate the concentrations of petroleum hydrocarbons present in the area of EW-2. Intermittent small-volume releases, identified by the presence of sheen on the intake water lagoon, occurred from September 2007 until October 25, 2007. Since that time, no releases have been noted. All releases are fully contained by the four-part boom and absorbent system deployed in the intake water lagoon.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 09/10/2009
Comments: RI Report approved with caveats. There are data gaps in the site characterization for Areas I and J that could be filled as part of pre-design sampling. There are comments that should be addressed as part of the subsequent predictive ecological risk assessment. Further action is needed to address chemicals of concern in soil, soil gas and groundwater.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 06/11/2010

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 11/30/2012
Comments: Site restoration activities were completed.

Completed Area Name: Area H
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 05/30/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/11/2008
Comments: The GWES began full operation on February 6, 2007. Since start up, the system has processed 84,251 gallons, for an average extraction rate of 0.17 gpm. No free product was detected in any of the wells monitored during this reporting period. No releases to the intake water lagoon have been observed since October 25, 2007. Scale build-up in the pump reduced the pumping rate this quarter. The scale was removed March 13, 2008. Pump will now be checked weekly and
cleaned, as needed, to ensure its efficiency.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/18/2007
Comments: Report summarizes the data collected from startup through May 1, 2007 for the groundwater extraction system installed to address the release of petroleum hydrocarbons to the intake lagoon. DTSC approved this report with modifications.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Tank Removal Report
Completed Date: 07/17/2007
Comments: At DTSC’s request, the October 2004 draft report prepared for the Water Board was finalized and signed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/10/2007
Comments: Air Monitoring Data Reports indicated that total dust, respirable dust, particulates, and metals in air are below screening values.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/10/2007
Comments: Air Monitoring Data for October 2007 continues to show all constituents measured below screening levels.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/21/2008
Comments: This summary report includes air monitoring data from February 1, 2008 through February 29, 2008. None of the respirable dust, total dust, airborne fibers by PCM, chromium, lead, or nickel results exceeded the footnoted air monitoring goals during the referenced monitoring period. Twenty (20) days of air monitoring is included in this reporting period. No site work or air monitoring was performed on February 18, 2008 during observation of the Presidents Day holiday. Total dust air samples collected on February 19, 2008 were lost following receipt at the analytical laboratory. PCM, chromium, lead, nickel and total dust air samples collected on February 22, 2008 were lost during shipment to the analytical laboratory.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/03/2008
Comments: First Quarter GMR is accepted. Historical data tables will be included in subsequent groundwater monitoring reports.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
PG & E HUNTERS POINT (Continued)

Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 07/24/2008
Comments: DTSC approved the Public Participation Plan for the Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/21/2008
Comments: Report provides air monitoring data from March 3, 2008 through March 31, 2008. None of the average respirable dust, total dust, airborne fibers by PCM, chromium, lead, or nickel results exceeded the air monitoring goals during the referenced monitoring period. There was a momentary spike that exceeded the respirable dust goal on one (1) of the twenty-one (21) days of monitoring at Station 2. The spike was short in duration (~1 minute). The spike was attributed to a fire protection vendor working onsite on March 27, 2008. Dry powdered fire suppressant was discharged from a pressure relief valve during servicing of equipment near AMS 2.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/14/2008
Comments: Report provides air monitoring data from November 1, 2007 through November 30, 2007. None of the respirable dust, total dust, airborne fibers by PCM, chromium, lead, or nickel results exceeded air monitoring goals during the referenced monitoring period. Air samples collected at AMS 3 and 4 on November 30th were voided due to a sampling error that damaged the filter media cassette. Twenty (20) days of air monitoring is included in this reporting period. No site work or air monitoring was performed on November 22 and 23, 2007 during observation of the Thanksgiving holiday.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/01/2008
Comments: Report provides air monitoring data from December 3, 2007 through December 28, 2007. None of the respirable dust, total dust, airborne fibers by PCM, chromium, lead, or nickel results exceeded air monitoring goals during the referenced monitoring period. Eighteen (18) days of air monitoring is included in this reporting period. No site work or air monitoring was performed on December 24, 25 or 31, 2007 during the Christmas and New Year holidays.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/22/2008
Comments: Report provides air monitoring data for 22 days from January 2, 2008 through January 31, 2008. None of the respirable dust, total dust, airborne fibers by PCM, chromium, lead, or nickel results exceeded air monitoring goals during the referenced monitoring period. No site work or air monitoring was performed on January 1, 2008 during observation of the New Year holiday. PCM, chromium, lead, nickel and total dust air samples were voided on January 4th due to water damage from a strong weather event. Active abatement and demolition were
suspended during the late morning hours of January 4th due to safety concerns.

PG & E HUNTERS POINT (Continued)  S100351554

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/29/2008
Comments: Summarizes air data from April 1 to April 30, 2008. A hard disk failure resulted in loss of weather monitoring data at Stations 1, 2, and 3 from April 4th through April 22nd and real-time dust monitoring data (respirable dust) generated at AMS 1 - 4 from April 7th through April 23rd. Additional backup procedures and systems have been put in place to prevent this from happening again. None of the average respirable dust, total dust, airborne fibers by PCM, chromium, lead, or nickel results exceeded the air monitoring goals during this twenty-two day monitoring period.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/23/2008
Comments: This summary report includes air monitoring data from May 1, 2008 through May 30, 2008. None of the average respirable dust, total dust, airborne fibers by PCM, chromium, lead, or nickel results exceeded the air monitoring goals during the twenty-one (21) day monitoring period.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 12/16/2008
Comments: Fact sheet summarizing the results of the Remedial Investigation and Feasibility Study and announcing a community briefing on January 13, 2009. The fact sheet was translated into Chinese, Spanish, Samoan. This is the date the fact sheet was approved by DTSC’s public participation specialist and sent to PG&E for reproduction and mailing. Copies should be mailed out on 12/26/2008.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/18/2008
Comments: This summary report includes air monitoring data from June 2, 2008 through June 30, 2008. None of the average respirable dust, total dust, chromium, lead, or nickel results exceeded the footnoted air monitoring goals during the twenty-three (23) day monitoring period. The airborne fibers by PCM results at AMS 4 was slightly above the air monitoring goal on June 18th, but was significantly less than the California Department of Occupational Safety and Health’s (DOSH’s) permissible exposure limit (PEL). There was also a momentary spike that exceeded the respirable dust goal at AMS 4. The spike was short in duration lasting approximately four (4) minutes. The spikes were attributed to the felling of Boiler 3 on this day. Additional pre-wetting to minimize dust emissions will be incorporated into preparation work prior to the felling of the remaining boilers at the site.
PG & E HUNTERS POINT (Continued)

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/25/2008
Comments: This summary report includes air monitoring data from July 1, 2008 through July 31, 2008. None of the airborne fibers by PCM, average respirable dust, total dust, chromium, lead, or nickel results exceeded the footnoted air monitoring goals during the twenty-five (25) day monitoring period. There were momentary spikes noted on July 18th that exceeded the respirable dust goal at AMS 3 & 4. The spikes were short in duration lasting approximately thirty (30) minutes. The spikes were attributed to an off-site fire west of property on this day. Visible smoke from the fire was noted crossing the site during the afternoon hours.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 09/26/2008
Comments: This summary report includes air monitoring data from August 1, 2008 through August 30, 2008. None of the airborne fibers by PCM, average respirable dust, total dust, chromium, lead, or nickel results exceeded the footnoted air monitoring goals during the twenty-three (23) day monitoring period. There were momentary spikes noted on August 1st, 7th, 15th, and 21st that exceeded the respirable dust goal at AMS 4 (Southeast monitoring station). Most of the spikes were short in duration lasting five (5) or fewer minutes. Multiple spikes were measured during a period of approximately one (1) hour on August 21st. Spikes on the 1st and 7th were likely associated with vehicular traffic near the air monitoring station. The spikes on the 15th and 21st are associated with the demolition of the oily water separator located near the air monitoring station. Air samples collected at AMS 4 on August 15th, 19th, and 21st were over-loaded with particulate and not suitable for chemical analysis. Particulate from demolition of the oily-water separator and associated concrete pedestals was the likely contributor to the sample overloading.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 01/28/2010

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/28/2008
Comments: Provides perimeter air monitoring data from September 2, 2008 through September 30, 2008. None of the airborne fibers by PCM, average respirable dust, total dust, chromium, lead, or nickel results exceeded the air monitoring goals during the twenty-four (24) day monitoring period. Brief spikes were noted on September 2nd at AMS 3 and on September 25th at AMS 3 and 4 that exceeded the respirable dust goal for a minute or less.
PG & E HUNTERS POINT (Continued)

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 11/26/2008
Comments: Report provides air monitoring data from October 1, 2008 through October 31, 2008. None of the airborne fibers by PCM, average respirable dust, total dust, chromium, lead, or nickel results exceeded the air monitoring goals during the twenty-three (23) day monitoring period. There were momentary spikes noted on October 7th, 22nd, and 23rd at AMS 4 and on October 22nd at AMS 2 that exceeded the respirable dust goal. All of the spikes were of short duration lasting for three (3) or fewer minutes. Respirable dust data for October 3rd is not available for AMS 4 due to a memory error with the field instrumentation. The data logger used at AMS 4 on October 3rd was inspected and verified functional before returning to the field the following day.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/20/2009
Comments: Although issues were raised, they should be addressed in the next semiannual monitoring report. Problems with sampling should be corrected in the next sampling event.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot Study/Treatability Workplan
Completed Date: 12/22/2009
Comments: Pilot Test workplan involves bench scale and pilot testing of chemical oxidation treatment of petroleum hydrocarbons within the "smear" zone.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/02/2009
Comments: This summary report includes air monitoring data from November 3, 2008 through November 26, 2008. None of the airborne fibers by PCM, average respirable dust, total dust, chromium, lead, or nickel results exceeded the footnoted air monitoring goals during the twenty-two (22) day monitoring period.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/09/2009
Comments: Agree to address comments in subsequent report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/27/2009
Comments: The report summarizes air monitoring data from December 1, 2008 through December 31, 2008. None of the airborne fibers by PCM, total dust, chromium, lead, or nickel results exceeded the air monitoring goals during this period. There were two momentary occurrences,
PG & E HUNTERS POINT (Continued)

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 03/26/2009
Comments: DTSC approved a workplan to conduct additional investigation of the petroleum groundwater plume on Areas B and I and on the adjacent White Cap Construction property.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/26/2009
Comments: This summary report includes air monitoring data from January 5, 2009 through January 30, 2009. None of the airborne fibers by PCM, total dust, chromium, lead, or nickel results exceeded air monitoring goals during the twenty (20) day monitoring period. There was one occurrence noted on January 23rd at AMS 1 that exceeded the Site’s respirable dust goal lasting one minute. However, this concentration was more than 150 times below the Cal-OSHA Permissible Exposure Limit (PEL). This occurrence was likely due to vehicle traffic.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/30/2009
Comments: This summary report includes air monitoring data from March 2, 2009 through March 31, 2009. The total dust, average respirable dust, chromium, lead, and nickel results were below air monitoring goals during the twenty-two (22) day monitoring period. All of the lead air samples were reported below the laboratory detection limit. However, due to shortened air monitoring durations on March 2nd and 7th, the laboratory detection limit for lead was above the lead air monitoring goal for those two days. Respirable dust data is not available for March 27th at AMS 2 due to a corrupted memory header in the electronic instrument that was fixed by the next day. The respirable dust concentration at AMS 2 on March 11, 2009 exceeded the monitoring goal for a one minute duration during the morning likely due to adjacent excavation work to access a gas line. The airborne fibers result was reported above the site’s air monitoring goal on March 30th at AMS 1. There was not any site work within several hundred feet of their monitoring station. The result although above the air monitoring goal, was several orders of magnitude less than the Cal/OSHA’s permissible exposure level.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/01/2009
Comments: This report summarizes air monitoring data from April 1, 2009 through
April 30, 2009. The total dust, average respirable dust, chromium, lead, and nickel results were below the footnoted air monitoring goals during the twenty-two (22) day monitoring period. All of the lead air samples were reported below the laboratory detection limit. However, the laboratory detection limit was at or above the lead air monitoring goal for the samples collected at AMS 7 on April 28th, 29th, and 30th due to shortened air monitoring durations on each day. The respirable dust concentration at AMS 4 on April 2, 2009 exceeded the monitoring goal for a one minute duration during the afternoon. The elevated dust concentration was attributed to higher than average wind and the movement of tarpas for soil stockpiles near the end of site operations for the day. The airborne fibers as determined by phase contrast microscopy (PCM) sample collected at AMS 2 on April 21st was reported as overloaded with particulate. Excavation within a few feet of AMS 2 was performed on April 21st and increased the loading in this air sample.

PROJECT WIDE
Not reported
Feasibility Study Report
12/30/2009
DTSC approved the Feasibility Study Report that recommends (1) removal of soil to remove contaminants from operations at the Site; (2) in-situ chemical oxidation to address a petroleum product plume in groundwater; and (3) capping of the site until the Site is redeveloped to address issues associated with naturally-occurring asbestos and metals associated with the serpentinite materials used as fill material when the Site filled in.

PROJECT WIDE
Not reported
Site Characterization Report
02/03/2010
Report supplements information developed in the Remedial Investigation. Soil gas, optical screening, chemical, geotechnical and petro-physical testing of soils and analysis of groundwater to better define the extent of the free product plume.

PROJECT WIDE
Not reported
Time Critical Removal Action Workplan
11/30/2009
TCRA Work Plan approved for implementation. Work will begin in late-December 2009, concurrent with public comment period on the administrative record for this action.

PROJECT WIDE
Not reported
Other Report
09/01/2009
Report covers the period from July 1 to July 31, 2009. The total dust, respirable dust, peak respirable dust, airborne fibers by PCM, chromium, lead, and nickel results were below the footnoted air monitoring goals during the twenty-two (22) day monitoring period. Air testing for airborne asbestos fibers by TEM was implemented on July 17, 2009. Air testing for airborne fibers by PCM was suspended on July 21, 2009. Airborne fiber analysis by TEM is more sensitive
than PCM and is capable of identifying and confirming the presence of asbestos fibers by its mineralogy. The transition to airborne fiber analysis by TEM was implemented based upon the requirements of the Bay Area Air Quality Management District (BAAQMD) to perform work on the site that will disturb naturally occurring asbestos (NOA) starting on July 22, 2009. The airborne fiber concentrations by TEM reported at AMS 3 and 4 on July 31st was most likely attributed to heavier than average truck traffic accessing the site through the Evans Street entry gate and traveling near the southern perimeter of the property. More frequent access road and stockpile wetting was implemented to reduce airborne asbestos fiber concentrations.

PG & E HUNTERS POINT (Continued)

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 09/02/2009
Comments: Report presents air monitoring data for the period from June 1, 2009 through June 30, 2009. The total dust, average respirable dust, peak respirable dust, airborne fibers, chromium, lead, and nickel results were below the footnoted air monitoring goals during the twenty-two (22) day monitoring period.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/22/2009
Comments: This summary report includes air monitoring data from September 1 - 30, 2009. The total dust, respirable dust, peak respirable dust, chromium, lead and nickel results were below air monitoring goals during the 21 work days monitored.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 11/30/2009
Comments: Report presents air monitoring results for air samples collected during the 20 working days between October 1 and October 30, 2009. Supplemental air monitoring was conducted during the 11 days when work was conducted in Area A. The total dust, average respirable dust, chromium, lead, and nickel results were below project air monitoring goals. Respirable dust data is not available for October 12th at Station AMS 1 due to a field error during downloading of the instrument. Abbreviated data is available for October 22nd at Station AMS 4 and October 28th and 30th at Station AMS 3. Data logging stopped or was intermittent during the sampling sessions due to failing circuit boards in both instruments. The faulty instruments at AMS 3 and 4 were temporarily replaced with other functioning instruments. The manufacturer has replaced the failed circuit boards in both of the faulty instruments.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/22/2009
Comments: Air Monitoring Report for November 2009 continues to show particulates below screening levels.
PG & E HUNTERS POINT (Continued)

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/01/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 01/28/2010
Comments: Public Participation Specialist approved the public notice for publication on 2/5/2010.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 02/03/2010
Comments: PG&E collected samples around 6 power poles and 1 support pole in Area A to determine the extent of potential chemicals of concern that may be present in the vicinity of the poles.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/13/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/09/2010
Comments: Report approved with minor changes to the sounding, sampling and reporting requirements.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 06/28/2010
Comments: Letter approving report with modifications and caveats.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 06/21/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/19/2010
Comments: February 2010 air monitoring report OK. Total dust, respirable dust, chromium, lead, and nickel results were below air monitoring goals for the 19 day monitoring period. Air monitoring was administered in 4 fixed locations (AMS 1-4) and 3 supplemental locations (AMS 6-8). Air monitoring stations 6-8 were operational during field work activities.
### PG & E HUNTERS POINT (Continued)

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April 2010 air monitoring report approved. There was one maximum detection of respirable dust above the 0.5 mg/m³ screening level, but the average for the air monitoring station for that day was below 0.01 mg/m³.

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<td>Comments</td>
<td>RP’s response to comments addresses DTSC’s comments. DTSC accepts the 2010 Semiannual Groundwater Monitoring Report into its records.</td>
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<td>Completed Date</td>
<td>08/06/2010</td>
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<td>Workplan approved. MH 8.6.2010</td>
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Report OK. Call with CSiu of SCA Environmental to address comment dated 7.7.10. No significant excavation activities and no short term air monitoring data were collected for the month of May.

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<td>Comments</td>
<td>Perimeter Zone Monitoring Report OK. Asbestos, total chromium, lead, nickel, dust (total), dust (respirable), SVOC, and VOC data all below Project Monitoring Levels. MH 7.30.10</td>
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Perimeter Zone Monitoring Report OK. Asbestos, total chromium, lead, nickel, dust (total), dust (respirable), SVOC, and VOC data all below Project Monitoring Levels. MH 7.30.10

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indicating that this is an isolated event.

**Completed Area Name:** PROJECT WIDE  
**Completed Sub Area Name:** Not reported  
**Completed Document Type:** Other Report  
**Completed Date:** 12/10/2010  
**Comments:** All biweekly TEM Reports and PZM Report submitted for this month.

**Completed Area Name:** PROJECT WIDE  
**Completed Sub Area Name:** Not reported  
**Completed Document Type:** Other Report  
**Completed Date:** 01/26/2011  
**Comments:** All TEM data and PZM data for the month of December OK.

**Completed Area Name:** PROJECT WIDE  
**Completed Sub Area Name:** Not reported  
**Completed Document Type:** Monitoring Report  
**Completed Date:** 02/15/2011  
**Comments:** RP submitted a signed signature page to the DTSC that fulfilled DTSC’s comment. DTSC accepts the 2010 Semiannual Groundwater Monitoring Report into its records.

**Completed Area Name:** Area I  
**Completed Sub Area Name:** Not reported  
**Completed Document Type:** Technical Workplan  
**Completed Date:** 09/09/2011  
**Comments:** DTSC approves Work Plan with modifications/conditions.

**Completed Area Name:** PROJECT WIDE  
**Completed Sub Area Name:** Not reported  
**Completed Document Type:** Other Report  
**Completed Date:** 03/30/2011  
**Comments:** Reviewed biweekly airborne asbestos monitoring report dated January 19, 2011 monitoring from January 4 through January 14, 2011. Data was collected from six (6) air monitoring stations on Site. There were a total of five (5) trigger-level exceedences for airborne asbestos during this period. The trigger-level is set for 0.016 s/cc. On January 4, 2011, AMS6U had a reading of 0.016. On January 10, 2011, AMS1 had a reading of 0.0312, and AMS2 had a reading of 0.0205. On January 14, 2011, AMS2 had a reading of 0.0287 and AMS6U had a reading of 0.0169. PG&E held a public meeting on January 20, 2011 to discuss these series of exceedences and the action being taken to reduce these instances. Additional water misters were placed in Area A around the truck path. Physical sheeting is being placed in some areas Areas A and J. Additional soil tack is also being placed on top of the physical sheeting. When all of these exceedences were encountered, we were either contacted by email or by phone. Report OK. If additional monitoring reports show high levels of asbestos in air, work activities may need to be decreased in these areas. MH 1.25.11

**Completed Area Name:** PROJECT WIDE  
**Completed Sub Area Name:** Not reported  
**Completed Document Type:** Fieldwork  
**Completed Date:** 04/29/2011  
**Comments:** Sample collection completed.
PG & E HUNTERS POINT (Continued)

Completed Area Name: Area B
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 03/07/2011
Comments: PG&E submitted it's plans to conduct additional soil sampling in Area B to better define the extent of soil containing dioxins above the site cleanup goal.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/30/2011
Comments: All bi-weekly reports and PZM report OK. MH 3.30.11

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/02/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/24/2011
Comments: Reviewed Perimeter Zone Monitoring Report dated May 19, 2011. Air monitoring was conducted at six (6) monitoring stations located around the perimeter of the site. Air was monitored for airborne asbestos, metals, dust, SVOCs, and VOCs. On April 14, 2011, asbestos was detected at 0.0391 s/cc at air monitoring station AMS 6U which is above the air monitoring goal of 0.016 s/cc. Additional soil tackifier and water was applied to the area when the exceedance occurred. No other exceedances were detected. DTSC accepts the results and analysis of the Report. MH 5.24.11

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/30/2011
Comments: Reports accepted.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/28/2011
Comments: Work Notice for the time critical removal action work mailed out today.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/01/2009
Comments: Report accepted.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/25/2011
Comments: July 2011 Bi-weekly TEM Reports and Monthly Report accepted.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 09/30/2011
Comments: Two bi-weekly TEM Reports and monthly summary report accepted.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 11/14/2011
Comments: The report presents the results of the air sampling conducted in December 2011. One (1) result on December 9 of 0.0469 s/cc at 6U exceeded the screening level of 0.016 s/cc for airborne asbestos possibly due to upwind and offsite excavation activities unrelated to this project. On 12/29/2011, the average daily photometer reading (0.845 mg/m3) exceeded the Project Monitoring Goal of 0.5 mg/m3. There were no other exceedances of screening criteria. On 12/17 and 12/21, the downwind monitor in Area A (AMSSD) was shut down before...
the upwind monitor (AMS6U) because the battery ran low or the replacement batteries would not power up the stations and SCA had to get another replacement battery from the Annex (URS office).

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/28/2012
Comments: Provides results for air monitoring conducted in January 2012. No air monitoring was conducted on 1/2/2012 because the entire site was shut down for the New Year holiday. All soil disturbance activities were completed on 1/19/2012, so air monitoring was discontinued. Airborne asbestos exceeded the site screening level of 0.016 s/cc on two days (air monitoring station #2 (0.0177 s/cc on 1/17/2012 and 0.0218 s/cc on 1/14/2012). Based upon the east/southeast prevailing wind direction, this is believed to be related to offsite upwind non-projected related activities. However, additional dust control measures, including suspending work, applying more water and soil tackifier, etc. were implemented for pertinent onsite-related activities.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/15/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence - Received
Completed Date: 04/14/2011
Comments: PG&E letter notifying DTSC that David Harnish is replacing Loren Loo as PG&E’s project manager for the Hunters Point Power Plant site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Report
Completed Date: 10/06/2011
Comments: Not reported

Completed Area Name: Area A
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 09/29/2011
Comments: Not reported

Completed Area Name: Area A
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 07/11/2012
Comments: Not reported

Completed Area Name: Areas C & D
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 07/11/2012
Comments: Not reported
PG & E HUNTERS POINT (Continued)

Completed Area Name: Area B
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 07/18/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/02/2012
Comments: Not reported

Completed Area Name: Area J
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 07/11/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot/Treatability Study Report
Completed Date: 07/24/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Implementation Workplan
Completed Date: 06/15/2012
Comments: DTSC concurred with Remedial Designs.

Completed Area Name: Area B
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 10/17/2013
Comments: Soil excavation was performed to remove soil up to the confirmation sample location achieving the site cleanup goals or until groundwater, an areal boundary or a physical boundary was reached. A total of 35,457 tons of soil (25,082 tons for soil remediation and an additional 10,375 tons for groundwater remediation) were excavated and disposed from Area B-South. All soil was classified as non-RCRA CA hazardous waste and transported first by truck in sealed bags to WSG on Cargo Way and then by railcar to ECDC in Utah. Chemical oxidants were applied to the excavation base where it extended to groundwater prior to backfilling the excavation to treat entrenched petroleum hydrocarbons. Replacement groundwater monitoring wells were installed and are being monitored. Still need to address TPH in the area adjacent to the lagoon and to determine whether the BCS and lagoon release response system need to continue operation before the area can be certified.

Completed Area Name: Area I
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 11/08/2013
Comments: Not reported

Completed Area Name: Jennings Street and White Cap Area
PG & E HUNTERS POINT (Continued)

Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Implementation Workplan
Completed Date: 06/13/2013
Comments: Not reported

Completed Area Name: Areas C & D
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 10/28/2011
Comments: Not reported

Completed Area Name: Area B
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 04/25/2012
Comments: Additional soil sampling and analysis conducted in support of the remedial design. Email message sent to PG&E concurring with the responses and clarifying that in the RTC to 2a, the trench logs for SB-31 and SB-37 don't mention encountering the tank ring. Therefore, there isn't documentation in the report to support the text on page 4 which notes no apparent staining and concrete in good condition. However, the tank ring will likely be exposed during the Area B-South soil excavation, so this isn't a significant issue.

Completed Area Name: Area A
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 11/16/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 12/05/2011
Comments: DTSC verbally approved the installation of five groundwater monitoring wells to replace the 13 wells abandoned in Areas A, B, C, D, and I. DTSC will review the sampling results and groundwater flow directions. Based upon the results, additional monitoring wells may be required. Wells are to be reinstalled and sampled by the end of January 2012.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/20/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/18/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/01/2012
PG & E HUNTERS POINT (Continued)

Comments: Report documents sampling conducted in April 2012. MW-22 & JSPMW-4 contained measurable petroleum product and were not sampled. Results generally consistent with the November 2011 monitoring event. Next sampling event scheduled for October 2012.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/23/2013
Comments: Report documents October 2012 sampling event. Wells MW-13 and WCPMW-10 contained measurable product.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/18/2012
Comments: Not reported

Completed Area Name: Jennings Street and White Cap Area
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 06/07/2012
Comments: Not reported

Completed Area Name: Area J
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 04/06/2012
Comments: Work Plan submitted to DTSC for its files. No review requested.

Completed Area Name: Area I
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan w/ESD
Completed Date: 08/20/2012
Comments: DTSC approved the Area I RAP Amendment for public comment.

Completed Area Name: Area I
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 07/10/2012
Comments: Not reported

Completed Area Name: Area B
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 11/30/2012
Comments: Site restoration activities completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice

**PG & E HUNTERS POINT (Continued)**

<table>
<thead>
<tr>
<th>Completed Date</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>06/20/2012</td>
<td>Work Notice announcing the potential for the contractor to work on Saturdays is being sent to potentially impacted individuals, businesses and key community contacts.</td>
</tr>
</tbody>
</table>

**Completed Area Name:** PROJECT WIDE

<table>
<thead>
<tr>
<th>Completed Sub Area Name</th>
<th>Completed Document Type</th>
<th>Completed Date</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>Not reported</td>
<td>Well Installation Workplan</td>
<td>07/12/2012</td>
<td>DTSC approved installation of three additional groundwater monitoring wells on the adjacent White Cap property to better delineate the extent of the petroleum hydrocarbon groundwater plume.</td>
</tr>
</tbody>
</table>

**Completed Area Name:** Area I

<table>
<thead>
<tr>
<th>Completed Sub Area Name</th>
<th>Completed Document Type</th>
<th>Completed Date</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>Not reported</td>
<td>Public Notice</td>
<td>07/10/2012</td>
<td>Public Notice to run in the San Francisco Chronicle and Sun Reporter on 7/13/2012.</td>
</tr>
</tbody>
</table>

**Completed Area Name:** PROJECT WIDE

<table>
<thead>
<tr>
<th>Completed Sub Area Name</th>
<th>Completed Document Type</th>
<th>Completed Date</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>Not reported</td>
<td>Other Report</td>
<td>08/21/2012</td>
<td>During the reporting period, there was two TEM test reports (July 10th, and July 24th 2012) for airborne asbestos that exceeded 0.016 s/cc., the trigger level established for this project. Corrective actions were taken and asbestos levels returned to below the trigger level in each instance. All other air samples during this time frame were below the monitoring goals.</td>
</tr>
</tbody>
</table>

**Completed Area Name:** Area B

<table>
<thead>
<tr>
<th>Completed Sub Area Name</th>
<th>Completed Document Type</th>
<th>Completed Date</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>Not reported</td>
<td>Design/Implementation Workplan</td>
<td>09/05/2012</td>
<td>Not reported</td>
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**Completed Area Name:** Area B

<table>
<thead>
<tr>
<th>Completed Sub Area Name</th>
<th>Completed Document Type</th>
<th>Completed Date</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>Not reported</td>
<td>Technical Report</td>
<td>09/05/2012</td>
<td>Not reported</td>
</tr>
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</table>

**Completed Area Name:** Jennings Street and White Cap Area

<table>
<thead>
<tr>
<th>Completed Sub Area Name</th>
<th>Completed Document Type</th>
<th>Completed Date</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>Not reported</td>
<td>Site Characterization Workplan</td>
<td>09/06/2012</td>
<td>Not reported</td>
</tr>
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</table>

**Completed Area Name:** Shoreline Area

<table>
<thead>
<tr>
<th>Completed Sub Area Name</th>
<th>Completed Document Type</th>
<th>Completed Date</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>Not reported</td>
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<tr>
<td>Completed Area Name</td>
<td>Completed Sub Area Name</td>
<td>Completed Document Type</td>
<td>Completed Date</td>
</tr>
<tr>
<td>---------------------</td>
<td>-------------------------</td>
<td>-------------------------</td>
<td>----------------</td>
</tr>
<tr>
<td>Shoreline Area</td>
<td></td>
<td>Site Characterization Workplan</td>
<td>11/29/2012</td>
</tr>
<tr>
<td>Area B</td>
<td></td>
<td>Remedial Investigation Report</td>
<td>06/30/2014</td>
</tr>
<tr>
<td>Area J</td>
<td></td>
<td>Technical Workplan</td>
<td>11/09/2012</td>
</tr>
<tr>
<td>Area I</td>
<td></td>
<td>Remedial Action Completion Report</td>
<td>10/31/2016</td>
</tr>
<tr>
<td>PROJECT WIDE</td>
<td></td>
<td>Operations and Maintenance Plan</td>
<td>10/12/2017</td>
</tr>
<tr>
<td>PROJECT WIDE</td>
<td></td>
<td>Technical Report</td>
<td>10/01/2012</td>
</tr>
</tbody>
</table>

PG & E HUNTERS POINT (Continued)
### PG & E HUNTERS POINT (Continued)

<table>
<thead>
<tr>
<th>Completed Document Type</th>
<th>Completed Date</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>Technical Report</td>
<td>10/30/2012</td>
<td>Bi-weekly asbestos reports and the monthly air monitoring reports are accepted.</td>
</tr>
<tr>
<td>Technical Workplan</td>
<td>10/12/2012</td>
<td>Approved installation of four replacement monitoring wells in Area I.</td>
</tr>
<tr>
<td>Technical Workplan</td>
<td>06/13/2013</td>
<td>Conditional approval provided.</td>
</tr>
<tr>
<td>Technical Workplan</td>
<td>11/01/2012</td>
<td>Approved workplan for groundwater sampling during the second semiannual 2012 monitoring event with one modification.</td>
</tr>
<tr>
<td>Technical Report</td>
<td>12/18/2012</td>
<td>Letter Report documents PG&amp;E’s observations and the response actions implemented to address an apparent petroleum hydrocarbon release observed on December 5, 2012 in the utility tunnel beneath Evans Avenue adjacent to the PG&amp;E Hunters Point Site.</td>
</tr>
</tbody>
</table>

**Completed Area Name:**

- **Area I**
- **PROJECT WIDE**
- **PROJECT WIDE**
- **SITES WITH NO OPERABLE UNIT**
- **Shoreline Area**
- **Jennings Street and White Cap Area**

**Completed Sub Area Name:**

- **Not reported**
- **Not reported**
- **Not reported**
- **Not reported**
- **Not reported**

**Completed Document Type:**

- **Technical Report**
- **Technical Workplan**
- **Technical Workplan**
- **Technical Workplan**
- **Technical Report**
- **Other Report**
- **Work Notice**

**Completed Date:**

- **10/30/2012**
- **10/12/2012**
- **06/13/2013**
- **11/01/2012**
- **12/18/2012**
- **01/30/2013**
- **04/05/2013**
- **03/20/2013**

**Comments:**

- **Not reported**
- **field work completed.**
- **Work Notice for the upcoming groundwater treatment work. Work will start at the beginning of April with the installation of injection wells on portions of Jennings Street and the White Cap Construction property. Groundwater will then be treated with a treatment agent called Regenox to break down the petroleum hydrocarbons into safe water-soluble compounds.**

**Completed Area Name:**

- **SITES WITH NO OPERABLE UNIT**
A petroleum sheen was noted on water emanating from the Plant Western end of a former utility tunnel that runs beneath Evans Avenue on December 5, 2012. After removing the water and cleaning the pavement, soil and water samples were subsequently collected beneath and alongside the Plant Western end of a former utility tunnel to determine whether there was a significant source of petroleum hydrocarbons in groundwater or in the soils/bedrock immediately underlying a former utility tunnel that could have caused this release. Petroleum hydrocarbons were not detected or were detected at low concentrations well below the 3.129 mg/kg TPH remedial action goal established for soil at the site. Therefore, no significant TPH source was found in groundwater or soils/bedrock immediately underlying the tunnel. PG&E will continue to monitor conditions in the tunnel as part of the ongoing stormwater monitoring program established in the Stormwater Pollution Prevention Plan.

Report documents the results from the first quarter 2013 sampling event that took place March 28 and 29, 2013. Water levels were measured in 53 monitoring wells and 12 monitoring wells were sampled for analytical testing. The report also documents the operation and maintenance of the Area B-South short-term capture system.

DTSC accepts the report. Report has been adequately revised to address our comments.

PG & E HUNTERS POINT (Continued)

**Former Utility Tunnel underneath Evans Avenue between Areas A and J**

**Completed Sub Area Name:** Former Utility Tunnel underside Evans Avenue between Areas A and J  
**Completed Document Type:** Technical Report  
**Completed Date:** 03/28/2013

**Comments:**

A petroleum sheen was noted on water emanating from the Plant Western end of a former utility tunnel that runs beneath Evans Avenue on December 5, 2012. After removing the water and cleaning the pavement, soil and water samples were subsequently collected beneath and alongside the Plant Western end of a former utility tunnel to determine whether there was a significant source of petroleum hydrocarbons in groundwater or in the soils/bedrock immediately underlying a former utility tunnel that could have caused this release. Petroleum hydrocarbons were not detected or were detected at low concentrations well below the 3.129 mg/kg TPH remedial action goal established for soil at the site. Therefore, no significant TPH source was found in groundwater or soils/bedrock immediately underlying the tunnel. PG&E will continue to monitor conditions in the tunnel as part of the ongoing stormwater monitoring program established in the Stormwater Pollution Prevention Plan.

**Completed Area Name:** PROJECT WIDE  
**Completed Sub Area Name:** Not reported  
**Completed Document Type:** Monitoring Report  
**Completed Date:** 09/05/2013

**Comments:**

Report documents the results from the first quarter 2013 sampling event that took place March 28 and 29, 2013. Water levels were measured in 53 monitoring wells and 12 monitoring wells were sampled for analytical testing. The report also documents the operation and maintenance of the Area B-South short-term capture system.
PG & E HUNTERS POINT (Continued)

Completed Date: 11/11/2013
Comments: Report accepted. No reoccurrence of free petroleum product noted in Areas C/D or B-South.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/10/2014
Comments: The fourth quarterly groundwater monitoring event fieldwork was completed in December 2013. As part of this event, fluid levels and groundwater samples were measured and collected from select Site-wide monitoring, injection, and extraction wells. The off-Site ISCO groundwater remediation program continued during the fourth quarter. The Phase III off-Site area and the lagoon area in-situ chemical oxidation injection programs were completed in October 2013 and the associated weekly performance monitoring was performed in November 2013. Ongoing O&M of the Area B-South short-term capture system (BCS) was performed during this quarter.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 03/27/2007
Comments: Entered into Voluntary Cleanup Agreement Docket No. HSA-VCA 06/07-144 with Pacific Gas & Electric Company for the investigation and cleanup of the Hunters Point Power Plant Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/18/2014
Comments: The first quarter 2014 groundwater monitoring event fieldwork was completed in March 2014. As part of this event, fluid levels and groundwater samples were measured and collected from select Site-wide monitoring, injection, and extraction wells. Monthly interim performance monitoring associated with the off-Site ISCO groundwater remediation program was performed during the first quarter in January and February 2014. The Area B-South short-term capture system (BCS) removed approximately 64,320 gallons of groundwater and approximately 0.05 lbs of dissolved petroleum mass. The SVE system removed 10.79 lbs of petroleum mass.

Completed Area Name: Shoreline Area
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 03/24/2015
Comments: Not reported

Completed Area Name: Area J
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Implementation Workplan
Completed Date: 09/11/2015
Comments: Implementation plan approved as amended.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
PG & E HUNTERS POINT (Continued)  S100351554

Completed Date: 01/06/2014
Comments: Not reported

Completed Area Name: Jennings Street and White Cap Area
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 07/17/2014
Comments: Not reported

Completed Area Name: Shoreline Area
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 04/04/2014
Comments: Not reported

Completed Area Name: Areas C & D
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 09/17/2014
Comments: Not reported

Completed Area Name: Jennings Street and White Cap Area
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 03/17/2014
Comments: Not reported

Completed Area Name: Area J
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 06/27/2014
Comments: Report was submitted for DTSC information only to document data collected to date in the Edge Area within Area J. A subsequent document will be submitted discussing plans to address the lead and arsenic detected in the soil. This work is anticipated to take place concurrent with sidewalk improvements in 2015.

Completed Area Name: Shoreline Area
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 09/04/2014
Comments: Shoreline fact sheet summarizing the results of the remedial investigation to be mailed out to the community the week of 9/8/2014.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/15/2014
Comments: Report summarizes activities and groundwater monitoring that occurred from April to June 2014.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/23/2016
PG & E HUNTERS POINT (Continued)

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/23/2016
Comments: DTSC accepted the ground water monitoring report without revision.

Completed Area Name: Areas C & D
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 09/15/2014
Comments: Work notice translated and finalized. Has been sent to printer for reproduction. Will be mailed out to mailing list next week.

Completed Area Name: Areas C & D
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 10/31/2016
Comments: DTSC Approved the Completion report for the Area C Groundwater.

Completed Area Name: Shoreline Area
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 01/31/2017

Completed Area Name: Shoreline Area
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 10/06/2017
Comments: Not reported

Completed Area Name: Shoreline Area
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 11/19/2014

Completed Area Name: Shoreline Area
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 11/19/2014

Completed Area Name: Area J
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 08/13/2015
Comments: Work Notices in four languages for the Area J Retaining Wall Area work.

Completed Area Name: Jennings Street and White Cap Area
<table>
<thead>
<tr>
<th>Completed Area Name</th>
<th>Completed Sub Area Name</th>
<th>Completed Document Type</th>
<th>Completed Date</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>PROJECT WIDE</td>
<td>Not reported</td>
<td>Other Report</td>
<td>10/04/2013</td>
<td>Progress report accepted. Report presents the offsite groundwater remediation and groundwater monitoring data for work completed in April 2013 through August 2013.</td>
</tr>
<tr>
<td>PROJECT WIDE</td>
<td>Not reported</td>
<td>Technical Report</td>
<td>03/16/2015</td>
<td>Report submitted to the San Francisco Public Utilities Commission to comply with the Batch Wastewater Discharge Permit.</td>
</tr>
<tr>
<td>PROJECT WIDE</td>
<td>Not reported</td>
<td>Other Report</td>
<td>12/18/2014</td>
<td>Minor modification to the June 2010 Remedial Action Plan to clarify actions required to comply with the Bay Area Air Quality Management District requirements to address asbestos-containing soil.</td>
</tr>
<tr>
<td>PROJECT WIDE</td>
<td>Not reported</td>
<td>Monitoring Report</td>
<td>11/14/2016</td>
<td>DTSC accepted the quarterly progress and monitoring report without revision.</td>
</tr>
<tr>
<td>Shoreline Area</td>
<td>Not reported</td>
<td>Work Notice</td>
<td>08/12/2016</td>
<td>Not reported</td>
</tr>
<tr>
<td>PROJECT WIDE</td>
<td>Not reported</td>
<td>Other Report</td>
<td>09/22/2016</td>
<td>Incident was discussed during meeting on 9/22/2016. DTSC accepts that the overspill was contained, and the letter documenting the spill.</td>
</tr>
<tr>
<td>PROJECT WIDE</td>
<td>Not reported</td>
<td>Soils Management Plan</td>
<td>10/12/2017</td>
<td>Not reported</td>
</tr>
<tr>
<td>PROJECT WIDE</td>
<td>Not reported</td>
<td>Financial Assurance Documentation</td>
<td>01/10/2018</td>
<td>Financial Assurance Acceptance</td>
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PG & E HUNTERS POINT (Continued)  S100351554
PG & E HUNTERS POINT (Continued)

Completed Date: 11/21/2017
Comments: Approved FA Cost Estimate
Completed Area Name: Area A
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Plan
Completed Date: 10/12/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Plan
Completed Date: 10/12/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 08/14/1981
Comments: FACILITY IDENTIFIED FROM RWQCB FILES

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 07/08/2008
Comments: VCA amended to add two additional areas (I & J) and to update cost estimate.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: AB 2061 - Designation
Completed Date: 08/29/2008
Comments: Site Designation Committee approved PG&E’s application requesting that Assessor Parcel Number 4570-024 be added to the previous designation specified in Resolution Number 07-05 (designated on June 28, 2007 and including APN(s) 4571-001, 4580-002, 4603A-005, 4623A-002 and 4647A-010) and that the Administering Agency continue to be DTSC.

Completed Area Name: Area I
Completed Sub Area Name: Not reported
Completed Document Type: Operation & Maintenance Order/Agreement
Completed Date: 02/22/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 08/17/2012
Comments: VCA Amended to clarify property included in the VCA and to add portion of PG&E substation property formerly used by Habitat for
MAP FINDINGS

PG & E HUNTERS POINT (Continued)

Humanity as a laydown area.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/30/2012
Comments: Cost estimate for project codes 201724 and 201869

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 12/11/2013
Comments: Voluntary Cleanup Agreement was amended to modify the boundaries of Area E.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 06/09/2014
Comments: Pre HARP form completed before site visit to recognize potential hazards in the field.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/09/2011
Comments: 2011/2012 DTSC Oversight Cost Estimate sent to PG&E

Completed Area Name: Area H
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 06/30/2014
Comments: Not reported

Completed Area Name: Area I
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 03/16/2018
Comments: Not reported

Completed Area Name: Shoreline Area
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 03/27/2015
Comments: Notice of Determination and Notice of Exemption filed with the State Clearinghouse 3/27/2015. along with $2,210 check to cover the 2014 Environmental Filing Fee.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 12/17/2013
Comments: DTSC concurred with 1) discontinuing groundwater monitoring in Areas B-North, B-Central, and D; 2) abandonment of monitoring wells MW-3, MW-23, MW-24 and MW-25; and 3) abandonment of monitoring well MW-26 if it is not required to monitor conditions downgradient of MW-27 in Area C.
PG & E HUNTERS POINT (Continued)

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/21/2014
Comments: Request for Designation of Administering Agency package for the Pacific Gas and Electric (PG&E) Hunters Point site located at 1000 Evans Avenue in San Francisco, California. The Department of Toxic Substances Control (DTSC) oversight of this project was originally approved by the Site Designation Committee in Resolution Number 07-05 (June 28, 2007), and again in Resolution Number 08-02 (August 29, 2008) when a minor amendment was made to the subject area. This application seeks further refinement of the subject area to match a modification made to the Voluntary Cleanup Agreement (HSA-VCA 06/07-144 Amended December 2013) between the DTSC and PG&E in December 2013.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/30/2014
Comments: Annual estimate for DTSC oversight costs provided to PG&E for the site.

Completed Area Name: Shoreline Area
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/13/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 12/18/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/30/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/13/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/30/2014
Comments: Approval of second minor amendment to conform to the December 2013 Amendment of the DTSC VCA. This modification 1) adds a portion of APN 4604A/002 and historic street right-of-ways within the Site to the previous designation specified in Resolution Number 08-02 (designated on August 29, 2008 that includes APNs 4571-001, 4590-002, 4603A-005, 4623A-002, 4647A-010, and 4570-024); and (2) clarifies the boundaries.
around the northeastern half of the intake water lagoon located adjacent to Area B and on the north-northeast side of the operating substation adjacent to Area C.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/01/2016
Comments: PG&E submitted a request to participate in Environmental Submission of Information (ESI) program

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/05/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 03/16/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 06/10/2010
Comments: Not reported

Completed Area Name: Area J
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 03/16/2018
Comments: Not reported

Completed Area Name: Area A
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 12/18/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
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Completed Document Type: Certification
Completed Date: 12/18/2018
Comments: Not reported

Completed Area Name: Area J
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 12/18/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
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Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 03/06/2020
PG & E HUNTERS POINT (Continued)

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<td>Completed Date:</td>
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<td>Comments:</td>
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PG & E HUNTERS POINT (Continued)

Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 02/10/2020

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

DEED:

Name: PG & E HUNTERS POINT
Address: 1000 EVANS AVE HUNTERS POINT POWER PLANT
City, State, Zip: SAN FRANCISCO, CA 94124
Envirostor ID: 38490002
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: VOLUNTARY CLEANUP
Status: CERTIFIED / OPERATION & MAINTENANCE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

Name: PG & E HUNTERS POINT
Address: 1000 EVANS AVE HUNTERS POINT POWER PLANT
City, State, Zip: SAN FRANCISCO, CA 94124
Envirostor ID: 38490002
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: VOLUNTARY CLEANUP
Status: CERTIFIED / OPERATION & MAINTENANCE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

Name: PG & E HUNTERS POINT
Address: 1000 EVANS AVE HUNTERS POINT POWER PLANT
City, State, Zip: SAN FRANCISCO, CA 94124
Envirostor ID: 38490002
Area: AREA J
Sub Area: Not reported
Site Type: VOLUNTARY CLEANUP
Status: CERTIFIED / OPERATION & MAINTENANCE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

Name: PG & E HUNTERS POINT
Address: 1000 EVANS AVE HUNTERS POINT POWER PLANT
PG & E HUNTERS POINT (Continued)

City, State, Zip: SAN FRANCISCO, CA 94124
Envirostor ID: 38490002
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: VOLUNTARY CLEANUP
Status: CERTIFIED / OPERATION & MAINTENANCE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

Name: PG & E HUNTERS POINT
Address: 1000 EVANS AVE HUNTERS POINT POWER PLANT
City, State, Zip: SAN FRANCISCO, CA 94124
Envirostor ID: 38490002
Area: AREA I
Sub Area: Not reported
Site Type: VOLUNTARY CLEANUP
Status: CERTIFIED / OPERATION & MAINTENANCE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

1633 NEWCOMB STREET
City, State, Zip: SAN FRANCISCO, CA 94124
Facility ID: 38990004
Status: No Further Action
Status Date: 02/27/2003
Site Code: 200568
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 0.1
NPL: NO
Regulatory Agencies: SMBRP, SAN FRANCISCO COUNTY
Lead Agency: SAN FRANCISCO COUNTY
Program Manager: Not reported
Supervisor: Denise Tsuji
Division Branch: Cleanup Berkeley
Assembly: 17
Senate: 11
Special Program: EPA - PASI
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: EPA Grant
Latitude: 37.73562
Longitude: -122.3910
APN: 5311025
Past Use: ILLEGAL DUMPING
Potential COC: TPH-MOTOR OIL
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</tr>
<tr>
<td>Not reported</td>
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<tr>
<td>Completed Document Type:</td>
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<td>Preliminary Endangerment Assessment Report</td>
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<tr>
<td>Completed Date: 02/27/2003</td>
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<td>Comments:</td>
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<td>Completed Preliminary Endangerment Assessment, Site Investigation was conducted under the oversight of the City and County of San Francisco. After the emergency removal in 1993, the property owner removed all the debris from the Site in 1994. In March 2001, the property owner applied for a Building Permit, the permit was denied pending the outcome of the Site Characterization required by the City and County of San Francisco. In July 2001, the property owner conducted a soil and groundwater characterization. The results concluded that the existing soil contamination posed little threat to human health and the environment. The City and County of San Francisco issued a No Further Action (NFA) Warrant and a Building Permit was issued.</td>
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</tbody>
</table>

| Completed Area Name:                                  |
| PROJECT WIDE                                         |
| Completed Sub Area Name:                             |
| Not reported                                         |
| Completed Document Type:                             |
| Site Screening                                       |
| Completed Date: 11/03/1994                           |
| Comments:                                            |
| Completed Site Screening.                            |

| Completed Area Name:                                  |
| PROJECT WIDE                                         |
| Completed Sub Area Name:                             |
| Not reported                                         |
| Completed Document Type:                             |
| Supplemental Site Investigation Report                |
| Completed Date: 08/05/2001                           |
| Comments:                                            |
| Report was not submitted to DTSC. Site Investigation was completed under the oversight of the City and County of San Francisco. |

| Completed Area Name:                                  |
| PROJECT WIDE                                         |
| Completed Sub Area Name:                             |
| Not reported                                         |
| Completed Document Type:                             |
| PA/SI Site Screening                                 |
| Completed Date: 09/30/1999                           |
| Comments:                                            |
| The Site Screening included a recommendation of further action to determine if a spill of flammable liquid had impacted the site. |

<p>| Future Area Name:                                    |
| Not reported                                        |
| Future Sub Area Name:                               |
| Not reported                                        |
| Future Document Type:                                |
| Not reported                                        |
| Future Due Date:                                    |
| Not reported                                        |
| Schedule Area Name:                                 |
| Not reported                                        |
| Schedule Sub Area Name:                             |
| Not reported                                        |
| Schedule Document Type:                             |
| Not reported                                        |
| Schedule Due Date:                                  |
| Not reported                                        |
| Schedule Revised Date:                              |
| Not reported                                        |</p>
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<th>Distance</th>
<th>Elevation</th>
<th>Site</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
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<tbody>
<tr>
<td>AI196</td>
<td>NNW</td>
<td>1/2-1</td>
<td>0.683 mi.</td>
<td>3606 ft.</td>
<td>Site 1 of 2 in cluster AI</td>
<td>N/A</td>
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### MAP FINDINGS

#### THIRD & ARMY ST PROP

**Site Information**
- **Name:** THIRD & ARMY ST PROP
- **Address:** Not reported
- **City, State, Zip:** SAN FRANCISCO, CA
- **Facility ID:** 80000614
- **Status:** No Further Action
- **Site Type:** Military Evaluation
- **Site Type Detailed:** FUDS
- **Acres:** 10
- **NPL:** NO
- **Regulatory Agencies:** SMBRP
- **Lead Agency:** SMBRP
- **Program Manager:** Carrie Tatoian-Cain
- **Division Branch:** Cleanup Sacramento
- **Assembly:** 17
- **Senate:** 11
- **Special Program:** Not reported
- **Restricted Use:** NO
- **Site Mgmt Req:** NONE SPECIFIED
- **Funding:** DERA
- **Latitude:** 37.7513
- **Longitude:** -122.3902
- **APN:** NONE SPECIFIED
- **Past Use:** NONE SPECIFIED
- **Potential COC:** NONE SPECIFIED
- **Confirmed COC:** NONE SPECIFIED
- **Potential Description:** NONE SPECIFIED
- **Alias Name:** CA99799F587400
- **Alias Type:** Federal Facility ID
- **Alias Name:** J09CA0965
- **Alias Type:** INPR
- **Alias Name:** 80000614
- **Alias Type:** Envirostor ID Number

**Completed Info**
- **Completed Area Name:** PROJECT WIDE
- **Completed Sub Area Name:** Not reported
- **Completed Document Type:** No Department of Defense Action Indicated (NDAI)
- **Completed Date:** 08/03/2012
- **Comments:** This determination is based on information in DTSC's and the Water Boards possession at this time concerning Department of Defense (DoD) activities on the sites listed above. DTSC and the Water Boards reserve the right to address any appropriate environmental or human health related issue, should additional information concerning the environmental condition of these sites become available in the future.

**Future Information**
- **Future Area Name:** Not reported
- **Future Sub Area Name:** Not reported
- **Future Document Type:** Not reported
- **Future Due Date:** Not reported
THIRD & ARMY ST PROP (Continued)

Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

AI197
NNW
1/2-1
SAN FRANCISCO, CA
0.685 mi.
3618 ft.
Site 2 of 2 in cluster AI

Relative: FUDS:
  Higher: EPA Region: 09
  Actual: Installation ID: CA99799F587400
25 ft. Congressional District Number: 12

Facility Name: THIRD & ARMY STREET PROPERTY
FUDS Number: J09CA0965
City: SAN FRANCISCO
State: CA
County: SAN FRANCISCO
Object ID: 7649
USACE District: Sacramento District (SPK)
Status: Properties with all projects at site closeout
Current Owner: Private Sector
EMS Map Link: https://fudsportal.usace.army.mil/ems/ems/inventory/map/map?id=57510
Eligibility: Eligible
Has Projects: Yes
NPL Status: Not Listed
Latitude: 37.750801000000003
Longitude: -122.388999999999

FUDS Detail as of Jan 2015:
  Fiscal Year: 2013
  Federal Facility ID: CA9799F5874
  RAB: Not reported
  NPL Status: Not Listed
  Description: The 10.175-acre site is located in the city of San Francisco, in San Francisco County, California. The site is currently used for light industrial uses by a variety of companies, and contains warehouses, offices, truck loading docks, automobile parking areas, roads and utilities.

  History: The site was established in 1943 and was known as the Third and Army Street Properties. The site was used as a tactical installation by the U.S. Air Force. In 1944, 0.172 acres of land were released for disposal. The remaining 10.003 lease acres were declared excess on 30 August 1945.

  CTC: 167
  Current Program: Not reported
  Future Program: Not reported
  Institutional ID: 57510
AJ198  MC SUPPLY FORWARDING ANNEX (J09CA7048)  CA ENVIROSTOR  S107736697
West
1/2-1
0.696 mi.
3673 ft.
Site 1 of 2 in cluster AJ

Relative:  ENVIROSTOR:
  Name: MC SUPPLY FORWARDING ANNEX (J09CA7048)
  Address: Not reported
  City,State,Zip: SACRAMENTO, CA
  Facility ID: 80000743
  Status: Inactive - Needs Evaluation
  Status Date: 07/01/2005
  Site Code: Not reported
  Site Type: Military Evaluation
  Site Type Detailed: FUDS
  Acres: 0
  NPL: NO
  Regulatory Agencies: SMBRP
  Lead Agency: SMBRP
  Program Manager: Not reported
  Supervisor: Charles Ridenour
  Division Branch: Cleanup Sacramento
  Assembly: 17
  Senate: 11
  Special Program: Not reported
  Restricted Use: NO
  Site Mgmt Req: NONE SPECIFIED
  Funding: DERA
  Latitude: 37.74306
  Longitude: -122.3981
  APN: NONE SPECIFIED
  Past Use: NONE SPECIFIED
  Potential COC: NONE SPECIFIED
  Confirmed COC: NONE SPECIFIED
  Potential Description: NONE SPECIFIED
  Alias Name: CA99799F844900
  Alias Type: Federal Facility ID
  Alias Name: J09CA7048
  Alias Type: INPR
  Alias Name: 80000743
  Alias Type: Envirostor ID Number

Completed Info:
  Completed Area Name: Not reported
  Completed Sub Area Name: Not reported
  Completed Document Type: Not reported
  Completed Date: Not reported
  Comments: Not reported

  Future Area Name: Not reported
  Future Sub Area Name: Not reported
  Future Document Type: Not reported
  Future Due Date: Not reported
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  Schedule Sub Area Name: Not reported
  Schedule Document Type: Not reported
  Schedule Due Date: Not reported
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<tr>
<td>AJ199</td>
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<td>0.723 mi.</td>
<td>3815 ft.</td>
<td>ISLAIS CK, CA</td>
<td>Site 2 of 2 in cluster AJ</td>
<td>S107736698 N/A</td>
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**Relative:**

- **Lower**
- **Actual:** 10 ft.

**ENVIROSTOR:**

- **Name:** MC SUPPLY FORWARD AX (J09CA1099)
- **Address:** Not reported
- **City, State, Zip:** ISLAIS CK, CA
- **Facility ID:** 80000546
- **Status:** No Further Action
- **Status Date:** 11/13/2015
- **Site Code:** 201698
- **Site Type:** Military Evaluation
- **Site Type Detailed:** FUDS
- **Acres:** 95
- **NPL:** NO
- **Regulatory Agencies:** SMBRP
- **Lead Agency:** SMBRP
- **Program Manager:** Not reported
- **Supervisor:** John Hart
- **Division Branch:** Cleanup Sacramento
- **Assembly:** 17
- **Senate:** 11
- **Special Program:** Not reported
- **Restricted Use:** NO
- **Site Mgmt Req:** NONE SPECIFIED
- **Funding:** DERA
- **Latitude:** 37.74305
- **Longitude:** -122.3986
- **APN:** NONE SPECIFIED
- **Past Use:** NONE SPECIFIED
- **Potential COC:** Explosives (UXO, MEC
- **Confirmed COC:** NONE SPECIFIED
- **Potential Description:** NONE SPECIFIED
- **Alias Name:** CA997999F598800
- **Alias Type:** Federal Facility ID
- **Alias Name:** J09CA1099
- **Alias Type:** INPR
- **Alias Name:** 201698
- **Alias Type:** Project Code (Site Code)
- **Alias Name:** 80000546
- **Alias Type:** Envirostor ID Number

**Completed Info:**

- **Completed Area Name:** PROJECT WIDE
- **Completed Sub Area Name:** Not reported
- **Completed Document Type:** No Department of Defense Action Indicated (NDAI)
- **Completed Date:** 11/13/2015
- **Comments:** This determination is based on information in DTSC s and the Water Boards possession at this time concerning Department of Defense (DoD) activities on the sites listed above. DTSC and the Water Boards reserve the right to address any appropriate environmental or human health related issue, should additional information concerning the environmental condition of this site becomes available in the future.

**Future Area Name:** Not reported
- **Future Sub Area Name:** Not reported
- **Future Document Type:** Not reported
MC SUPPLY FORWARD AX (J09CA1099) (Continued)

Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

200 APPLIED DIELECTRONICS INC
NW 1750 ARMY ST
1/2-1 SAN FRANCISCO, CA 94124
0.723 mi. 3819 ft.
Relative: Higher Actual: 22 ft.

RCRA-SQG: Date Form Received by Agency: 1996-09-01 00:00:00.0
APPLIED DIELECTRONICS INC
Handler Name: Handler Address: 1750 ARMY ST
Handler City,State,Zip: SAN FRANCISCO, CA 94124
EPA ID: CAD982347130
Contact Name: Not reported
Contact Address: Not reported
Contact City,State,Zip: Not reported
Contact Telephone: Not reported
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: CA
State District: 2
Mailing Address: ARMY ST
Mailing City,State,Zip: SAN FRANCISCO, CA 94124
Owner Name: APPLIED DIELECTRONICS INC
Owner Type: Private
Operator Name: NOT REQUIRED
Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No
Universal Waste Destination Facility: No
**APPLIED DIELECTRONICS INC (Continued)**

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<td>Active Site Converter Treatment Storage and Disposal Facility:</td>
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**EDR ID Number:** 1000284791
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## Historic Generators:

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<th>Federal Waste Generator Description</th>
<th>State District Owner</th>
<th>Large Quantity Handler of Universal Waste</th>
<th>Recognized Trader Importer</th>
<th>Recognized Trader Exporter</th>
<th>Spent Lead Acid Battery Importer</th>
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<th>Current Record</th>
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<td>1996-09-01</td>
<td>APPLIED DIELECTRONICS INC</td>
<td>Large Quantity Generator</td>
<td>CA</td>
<td>No</td>
<td>No</td>
<td>No</td>
<td>No</td>
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<td>No</td>
<td>Not reported</td>
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<tr>
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### APPLIED DIELECTRONICS INC (Continued)

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<th>Date Ended Current</th>
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Located at:

1000284791

TC6378081.2s Page 927
### Map Findings

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<td>Recognized Trader Importer</td>
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**List of NAICS Codes and Descriptions:**
- **NAICS Code:** 334412
- **NAICS Description:** BARE PRINTED CIRCUIT BOARD MANUFACTURING

**Facility Has Received Notices of Violation:**
- **Found Violation:** Yes
- **Agency Which Determined Violation:** EPA
- **Violation Short Description:** Generators - General
- **Date Violation was Determined:** 1990-10-09 00:00:00.0
- **Actual Return to Compliance Date:** 1994-01-03 00:00:00.0
- **Return to Compliance Qualifier:** Observed
- **Violation Responsible Agency:** EPA
- **Scheduled Compliance Date:** Not reported
- **Enforcement Identifier:** 001
- **Date of Enforcement Action:** 1991-03-05 00:00:00.0
- **Enforcement Responsible Agency:** EPA
- **Enforcement Docket Number:** Not reported
- **Enforcement Attorney:** R9
- **Corrective Action Component:** No
- **Appeal Initiated Date:** Not reported
- **Appeal Resolution Date:** Not reported
- **Disposition Status Date:** Not reported
- **Disposition Status:** Not reported
- **Disposition Status Description:** Not reported
### APPLIED DIELECTRONICS INC (Continued)

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- **Found Violation:** Yes
- **Agency Which Determined Violation:** EPA
- **Violation Short Description:** Generators - General
- **Date Violation was Determined:** 1990-10-09 00:00:00.0
- **Actual Return to Compliance Date:** 1994-01-03 00:00:00.0
- **Return to Compliance Qualifier:** Observed
- **Violation Responsible Agency:** EPA
- **Scheduled Compliance Date:** Not reported
- **Enforcement Identifier:** 001
- **Date of Enforcement Action:** 1991-08-23 00:00:00.0
- **Enforcement Responsible Agency:** EPA
- **Enforcement Docket Number:** Not reported
- **Enforcement Attorney:** R9
- **Corrective Action Component:** No
- **Appeal Initiated Date:** Not reported
- **Appeal Resolution Date:** Not reported
- **Disposition Status Date:** Not reported
- **Disposition Status:** Not reported
- **Disposition Status Description:** Not reported

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### Agency Which Determined Violation: EPA
### Violation Short Description: LDR - General
### Date Violation was Determined: 1990-10-09 00:00:00.0
### Actual Return to Compliance Date: 1994-01-03 00:00:00.0
### Return to Compliance Qualifier: Observed
### Violation Responsible Agency: EPA
### Scheduled Compliance Date: Not reported
### Enforcement Identifier: 001
### Date of Enforcement Action: 1991-03-05 00:00:00.0
### Enforcement Responsible Agency: EPA
### Enforcement Docket Number: Not reported
### Enforcement Attorney: R9
### Corrective Action Component: No
### Appeal Initiated Date: Not reported
### Appeal Resolution Date: Not reported
### Disposition Status Date: Not reported
### Disposition Status: Not reported
### Disposition Status Description: Not reported
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### Consent/Final Order Respondent Name: Not reported
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### Enforcement Responsible Person: R9 EPA
### Enforcement Responsible Sub-Organization: Not reported
### SEP Sequence Number: Not reported
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### Proposed Amount: 93100
### Final Monetary Amount: 93100
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### Final Count: 1
### Final Amount: 93100

### Found Violation: Yes
### Agency Which Determined Violation: EPA
### Violation Short Description: LDR - General
### Date Violation was Determined: 1990-10-09 00:00:00.0
### Actual Return to Compliance Date: 1994-01-03 00:00:00.0
### Return to Compliance Qualifier: Observed
### Violation Responsible Agency: EPA
### Scheduled Compliance Date: Not reported
### Enforcement Identifier: 001
### Date of Enforcement Action: 1991-08-23 00:00:00.0
### Enforcement Responsible Agency: EPA
### Enforcement Docket Number: Not reported
### Enforcement Attorney: R9
### Corrective Action Component: No
### Appeal Initiated Date: Not reported
### Appeal Resolution Date: Not reported
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### Disposition Status: Not reported
### Disposition Status Description: Not reported
APPLIED DIELECTRONICS INC (Continued) 1000284791

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9EPA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
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SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 93100
Final Monetary Amount: 5000
Paid Amount: 5000
Final Count: 1
Final Amount: 5000

Evaluation Action Summary:
Evaluation Date: 1990-10-09 00:00:00.0
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9EPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1994-01-03 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1990-10-09 00:00:00.0
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9EPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1994-01-03 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1990-10-09 00:00:00.0
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9EPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1994-01-03 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported
**APPLIED DIELECTRONICS INC (Continued)**

| Former Citation: | Not reported |
| Evaluation Date: | 1990-10-09 00:00:00.0 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9EPA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1994-01-03 00:00:00.0 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

**ENVIROSTOR:**

| Name: | APPLIED DIELECTRONICS INC |
| Address: | 1750 ARMY ST |
| City,State,Zip: | SAN FRANCISCO, CA 941240000 |
| Facility ID: | 80001490 |
| Status: | Inactive - Needs Evaluation |
| Status Date: | 06/22/2009 |
| Site Code: | Not reported |
| Site Type: | Corrective Action |
| Site Type Detailed: | Corrective Action |
| Acres: | 0 |
| NPL: | NO |
| Regulatory Agencies: | NONE SPECIFIED |
| Lead Agency: | NONE SPECIFIED |
| Program Manager: | Robert Boggs |
| Supervisor: | Julie Pettijohn |
| Division Branch: | Cleanup Berkeley |
| Assembly: | 17 |
| Senate: | 11 |
| Special Program: | Not reported |
| Restricted Use: | NO |
| Site Mgmt Req: | NONE SPECIFIED |
| Funding: | Not reported |
| Latitude: | 37.75085 |
| Longitude: | -122.3941 |
| APN: | NONE SPECIFIED |
| Past Use: | NONE SPECIFIED |
| Potential COC: | NONE SPECIFIED |
| Confirmed COC: | NONE SPECIFIED |
| Potential Description: | NONE SPECIFIED |
| Alias Name: | CAD982347130 |
| Alias Type: | EPA Identification Number |
| Alias Name: | 110001182354 |
| Alias Type: | EPA (FRS #) |
| Alias Name: | 80001490 |
| Alias Type: | Envirostor ID Number |

**Completed Info:**

| Completed Area Name: | Not reported |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Not reported |
APPLIED DIELECTRONICS INC (Continued)

Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

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| Type: | Not reported |
| Docket No: | RCRA-09-91-0004 |
| Region: | 09 |
| Issue Date: | 08/22/1991 |
| Final Date: | 03/05/1991 |
| Status: | Consent Agreement/Final Order |
| Additional: | Not reported |
| Action ID: | 2916 |
| Action: | 3008 (A) |
| Violation No: | Not reported |
| Viol No Cited: | 1 3005(A) |
| Total No Cited: | Not reported |
| Reg Type: | Federal |
| Prop. Penalty: | 68,500.00 |
| Final Penalty: | 5,000.00 |
| Total Prop. Penalty: | 93,100.00 |
| Comments: | Not reported |

| Entry No: | 1 |
| Facility ID: | CAD982347130 |
| Type: | Not reported |
| Docket No: | RCRA-09-91-0004 |
| Region: | 09 |
| Issue Date: | 08/22/1991 |
| Final Date: | 03/05/1991 |
| Status: | Consent Agreement/Final Order |
| Additional: | Not reported |
| Action ID: | 2916 |
| Action: | 3008 (A) |
| Violation No: | Not reported |
| Viol No Cited: | 2 40 CFR PART 270 |
| Total No Cited: | Not reported |
| Reg Type: | CFR |
| Prop. Penalty: | * |
| Final Penalty: | 5,000.00 |
| Total Prop. Penalty: | 93,100.00 |
| Comments: | Not reported |

Entry No: 1
Facility ID: CAD982347130
Type: Not reported
### APPLIED DIELECTRONICS INC (Continued)

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APPLIED DIELECTRONICS INC (Continued)

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Docket No: RCRA-09-91-0004
Region: 09
Issue Date: 08/22/1991
Final Date: 03/05/1991
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Additional: Not reported
Action ID: 2916
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Violation No: Not reported
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Reg Type: CFR
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Final Penalty: 5,000.00
Total Prop. Penalty: 93,100.00
Comments: Not reported

Entry No: 1
Facility ID: CAD982347130
Type: Not reported
Docket No: RCRA-09-91-0004
Region: 09
Issue Date: 08/22/1991
Final Date: 03/05/1991
Status: Consent Agreement/Final Order
Additional: Not reported
Action ID: 2916
Action: 3008 (A)
Violation No: Not reported
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Total No Cited: Not reported
Reg Type: CFR
Prop. Penalty: 4,000.00
Final Penalty: 5,000.00
Total Prop. Penalty: 93,100.00
Comments: Not reported

Entry No: 1
Facility ID: CAD982347130
Type: Not reported
Docket No: RCRA-09-91-0004
Region: 09
Issue Date: 08/22/1991
Final Date: 03/05/1991
Status: Consent Agreement/Final Order
Additional: Not reported
Action ID: 2916
Action: 3008 (A)
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Total No Cited: Not reported
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**APPLIED DIELECTRONICS INC (Continued)**

Total Prop. Penalty: 93,100.00
Comments: Not reported
### APPLIED DIELECTRONICS INC (Continued)

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#### ICIS:
- **Enforcement Action ID:** 09-1991-0047
- **FRS ID:** 110001182354
- **Action Name:** APPLIED DIELECTRICS, INC.
- **Facility Name:** APPLIED DIELECTRONICS INC
- **Facility Address:** 1750 ARMY ST, SAN FRANCISCO, CA 94124
- **Enforcement Action Type:** RCRA 3008A AO For Comp And/Or Penalty
- **Facility County:** SAN FRANCISCO
- **Program System Acronym:** ICIS
- **Enforcement Action Forum Desc:** Administrative - Formal
- **EA Type Code:** 3008A
- **Facility SIC Code:** Not reported
- **Federal Facility ID:** Not reported
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- **Longitude in Decimal Degrees:** -122.394152
- **Permit Type Desc:** Not reported
- **Program System Acronym:** 8628
- **Facility NAICS Code:** Not reported
- **Tribal Land Code:** Not reported

#### FINDS:
- **Registry ID:** 110001182354

**Click Here:**

**Environmental Interest/Information System:**
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of...
APPLIED DIELECTRONICS INC (Continued)

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.

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and its Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include: Incident Tracking, Compliance Assistance, and Compliance Monitoring.

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

ECHO:
  Envid:  1000284791
  Registry ID:  110001182354
  DFR URL:  http://echo.epa.gov/detailed-facility-report?fid=110001182354
  Name:  APPLIED DIELECTRONICS INC
  Address:  1750 ARMY STREET
  City,State,Zip:  SAN FRANCISCO, CA 94124

HAZNET:
  Name:  APPLIED DIELECTRONICS INC
  Address:  1750 ARMY ST
  Address 2:  Not reported
  City,State,Zip:  SAN FRANCISCO, CA 941240000
  Contact:  DEACT. NON-DELIV. 6/95 FEEFORM
  Telephone:  --
  Mailing Name:  Not reported
  Mailing Address:  1750 ARMY ST
  Year:  1993
  Gepaid:  CAD982347130
  TSD EPA ID:  CAD000628149
  CA Waste Code:  135 - Unspecified aqueous solution
  Disposal Method:  H01 - Transfer Station
  Tons:  7.161

Year:  1993
  Gepaid:  CAD982347130
  TSD EPA ID:  CAD008487025
  CA Waste Code:  724 - Liquids with lead >= 500 Mg./L
  Disposal Method:  T01 - Treatment, Tank
  Tons:  0.4587

Year:  1993
  Gepaid:  CAD982347130
  TSD EPA ID:  CAD009452657
### APPLIED DIELECTRONICS INC (Continued)

| CA Waste Code: | - | Disposal Method: | R01 - Recycler | Tons: | 0.4587 |
| Year: | 1993 |
| Gepaid: | CAD982347130 |
| TSD EPA ID: | CAD009452657 |
| CA Waste Code: | 221 - Waste oil and mixed oil |
| Disposal Method: | R01 - Recycler |
| Tons: | 0.209 |

| Year: | 1993 |
| Gepaid: | CAD982347130 |
| TSD EPA ID: | CAD009452657 |
| CA Waste Code: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.) |
| Disposal Method: | D99 - Disposal, Other |
| Tons: | 1.089 |

| Year: | 1993 |
| Gepaid: | CAD982347130 |
| TSD EPA ID: | CAD009452657 |
| CA Waste Code: | 135 - Unspecified aqueous solution |
| Disposal Method: | R01 - Recycler |
| Tons: | 0.693 |

| Year: | 1993 |
| Gepaid: | CAD982347130 |
| TSD EPA ID: | CAD009452657 |
| CA Waste Code: | - |
| Disposal Method: | D99 - Disposal, Other |
| Tons: | 0.1251 |

| Year: | 1993 |
| Gepaid: | CAD982347130 |
| TSD EPA ID: | CAD009452657 |
| CA Waste Code: | 214 - Unspecified solvent mixture |
| Disposal Method: | D99 - Disposal, Other |
| Tons: | 1.962 |

| Year: | 1993 |
| Gepaid: | CAD982347130 |
| TSD EPA ID: | CAD009452657 |
| CA Waste Code: | 135 - Unspecified aqueous solution |
| Disposal Method: | D99 - Disposal, Other |
| Tons: | 0.693 |

| Year: | 1993 |
| Gepaid: | CAD982347130 |
| TSD EPA ID: | CAT000646117 |
| CA Waste Code: | 181 - Other inorganic solid waste |
| Disposal Method: | D99 - Disposal, Other |
| Tons: | 1.2 |

[Click this hyperlink](#) while viewing on your computer to access 74 additional CA HAZNET: record(s) in the EDR Site Report.
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APPLIED DIELECTRONICS INC (Continued) 1000284791

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Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.2293
Waste Quantity: 55
Quantity Unit: G
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APPLIED DIELECTRONICS INC (Continued) 1000284791

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RCRA Code: F006
Meth Code: T01 - Treatment, Tank
Quantity Tons: 1.35
Waste Quantity: 2700
Quantity Unit: P
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Additional Code 5: Not reported

HWP:
Name: APPLIED DIELECTRONICS INC
Address: 1750 ARMY ST
City,State,Zip: SAN FRANCISCO, CA 941240000
EPA Id: CAD982347130
Cleanup Status: CLOSED
Latitude: 37.75085
Longitude: -122.3941
Facility Type: Historical - Non-Operating
Facility Size: Not reported
Team: Not reported
Supervisor: Not reported
Site Code: Not reported
Assembly District: 17
Senate District: 11
Public Information Officer: Not reported
Public Information Officer: Not reported

Closure:
EPA Id: CAD982347130
Facility Type: Historical - Non-Operating
Unit Names: UNIT1
Event Description: Closure Administrative - ISSUE CLOSURE VERIFICATION
Actual Date: 04/25/2018

CERS:
Name: APPLIED DIELECTRONICS INC
Address: 1750 ARMY ST
City,State,Zip: SAN FRANCISCO, CA 941240000
Site Id: 234524
CERS ID: CAD982347130
CERS Description: Hazardous Waste

HWTS:
Name: APPLIED DIELECTRONICS INC
Address: 1750 ARMY ST
Address 2: Not reported
City,State,Zip: SAN FRANCISCO, CA 941240000
EPA ID: CAD982347130
Inactive Date: 06/30/1995
APPLIED DIELECTRONICS INC (Continued)

Create Date: 06/17/1988
Last Act Date: 07/10/2001
Mailing Name: Not reported
Mailing Address: 1750 ARMY ST
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN FRANCISCO, CA 941240000
Owner Name: --
Owner Address: --
Owner Address 2: Not reported
Owner City,State,Zip: --, 99 --
Contact Name: DEACT. NON-DELIV. 6/95 FEEFORM
Contact Address: -P.H.
Contact Address 2: Not reported
City,State,Zip: --, 99 --

201 FEDERATED FRY METALS DIVISION OF ASARCO
NW 1901 CESAR CHAVEZ
1/2-1 SAN FRANCISCO, CA 94124
0.724 mi. 3823 ft.

RESPONSE:
Name: 1450 MARIN ST. LLC PROJECT / FEDERATED FRY METALS
Address: 1901 CESAR CHAVEZ
City,State,Zip: SAN FRANCISCO, CA 94124
Facility ID: 38330005
Site Type: State Response
Site Type Detail: State Response or NPL
Acres: 0.33
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Claude Jemison
Supervisor: Cheryl Prowell
Division Branch: Cleanup Berkeley
Site Code: 201731
Site Mgmt. Req.: ASP, DAY, HOS, EX, OIL, N OWN, NUSE, NDEV, NSUB, SCH, FOOD, RES
Assembly: 17
Senate: 11
Special Program Status: Not reported
Status: Certified / Operation & Maintenance
Status Date: 07/06/2012
Restricted Use: YES
Funding: Responsible Party
Latitude: 37.74907
Longitude: -122.3950
APN: 4347010, Lot 15 Block 4349
Past Use: MANUFACTURING - METAL
Potential COC: Lead Mercury (elemental)
Confirmed COC: Lead Mercury (elemental)
Potential Description: SOIL
Alias Name: 1450 Marin St., LLC
Alias Type: Alternate Name
Alias Name: AMERICAN SMELTING AND REFINING COMPANY
Alias Type: Alternate Name
Alias Name: ASARCO
Alias Type: Alternate Name

TC6378081.2s Page 945
FEDERATED FRY METALS DIVISION OF ASARCO (Continued)

Alias Name: FEDERATED METALS CORPORATION
Alias Type: Alternate Name
Alias Name: Federated Fry Metals Division of Asarco
Alias Type: Alternate Name
Alias Name: SF NEWSPAPER PRINTING AGENCY
Alias Type: Alternate Name
Alias Name: 4347010
Alias Type: APN
Alias Name: Lot 15 Block 4349
Alias Type: APN
Alias Name: CAD009134636
Alias Type: EPA Identification Number
Alias Name: CAD982400111
Alias Type: EPA Identification Number
Alias Name: 110033615327
Alias Type: EPA (FRS #)
Alias Name: 200955
Alias Type: Site Code - Historical
Alias Name: CAD009134636
Alias Type: HWTS Identification Code
Alias Name: 201731
Alias Type: Project Code (Site Code)
Alias Name: 38330005
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 04/10/2009
Comments: Upon observing the current site conditions, DTSC concludes that they remain protective of human health and the environment. Impacted soil remains under the asphalt surface.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 09/02/2003
Comments: Completion of remedial actions consisting of capping of contaminated soils.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
 Completed Date: 01/23/2001
Comments: Approved RAW which required consolidating and capping with asphalt the metal contaminated soil.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 06/28/1988
Comments: Preliminary endangerment assessment completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 12/17/1987
| Comments: | Not reported |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Other Report |
| Completed Date: | 05/02/2005 |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Fact Sheets |
| Completed Date: | 12/12/2000 |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Public Notice |
| Completed Date: | 12/12/2000 |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Public Participation Plan / Community Relations Plan |
| Completed Date: | 07/01/2000 |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Public Notice |
| Completed Date: | 08/31/2009 |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | 5 Year Review Reports |
| Completed Date: | 04/22/2016 |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Operations and Maintenance Report |
| Completed Date: | 01/28/2015 |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Operations and Maintenance Report |
| Completed Date: | 12/08/2016 |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Operations and Maintenance Report |
| Completed Date: | 08/23/2019 |
FEDERATED FRY METALS DIVISION OF ASARCO (Continued)

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 08/22/2013
Comments: RP, Ace drilling, conducted a site inspection on the property on July 28, 2013 to check the condition of the cap over residual contaminated soil and to verify compliance with the restrictions of the Land Use Covenant. The inspection observed no significant cracks, no deterioration or activities prohibited with the Land Use Covenant.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Financial Assurance Documentation
Completed Date: 04/22/2016
Comments: The DTSC Cost Estimating Work Group calculated an estimated amount of $76,164 for 30-years of operation and maintenance at the Site. However, DTSC and 1450 Marin Street LLC signed a Depository Agreement on June 16, 2010 that specified a financial assurance amount of $5,000, which is the amount accepted for financial assurance in the Branch Chief Acceptance Memo.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Financial Assurance Documentation
Completed Date: 10/29/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 05/30/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 07/17/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation & Maintenance Order/Agreement
Completed Date: 07/01/2005
Comments: Operation and Maintenance responsibilities transferred to ASARCO LLC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation & Maintenance Order/Agreement
Completed Date: 08/29/2003
Comments: Signed O&M Agreement for the maintenance of the asphalt cap.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)
Completed Date: 10/09/2002
Comments: RP deemed in non-compliance with Order. Cleanup activities implemented with State funds.
<table>
<thead>
<tr>
<th>Completed Area Name:</th>
<th>PROJECT WIDE</th>
<th>PROJECT WIDE</th>
<th>PROJECT WIDE</th>
<th>PROJECT WIDE</th>
<th>PROJECT WIDE</th>
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<tbody>
<tr>
<td>Completed Sub Area Name:</td>
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<td>Not reported</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Not reported</td>
</tr>
<tr>
<td>Completed Document Type:</td>
<td>CEQA - Notice of Exemption</td>
<td>Certification</td>
<td>Standard Voluntary Agreement</td>
<td>* Discovery</td>
<td>Land Use Restriction</td>
<td>Land Use Restriction - Site Inspection/Visit</td>
</tr>
<tr>
<td>Comments:</td>
<td>Notice of Exemption approved.</td>
<td>Certified Site.</td>
<td>VCA with the Bridgeview Management Co., Inc.</td>
<td>Not reported</td>
<td>Recorded Deed Restriction limiting future uses to industrial or commercial.</td>
<td>The cap appeared to be in good condition. No major cracks were observed.</td>
</tr>
<tr>
<td>Completed Area Name:</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Not reported</td>
</tr>
<tr>
<td>Completed Document Type:</td>
<td>Operation &amp; Maintenance Order/Agreement</td>
<td>Land Use Restriction - Site Inspection/Visit</td>
<td>Operation &amp; Maintenance Order/Agreement</td>
<td>Land Use Restriction</td>
<td>Land Use Restriction</td>
<td>Land Use Restriction - Site Inspection/Visit</td>
</tr>
<tr>
<td>Comments:</td>
<td>O&amp;M Agreement effective 5/26/2010</td>
<td>The site appeared to be used to store heavy equipments and pallets of tires. There are areas of the cap where the asphalt has been worn down because of forklift use, however the asphalt surface appears protective of the impacted soil.</td>
<td>The site appears to be used to store heavy equipments and pallets of tires. There are areas of the cap where the asphalt has been worn down because of forklift use, however the asphalt surface appears protective of the impacted soil.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Completed Area Name:</td>
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<td>Not reported</td>
<td>Not reported</td>
<td></td>
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<td>Completed Document Type:</td>
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<td>Correspondence</td>
<td></td>
<td>Correspondence</td>
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<td></td>
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<tr>
<td>Completed Date:</td>
<td></td>
<td>06/07/2010</td>
<td>06/07/2010</td>
<td>06/07/2010</td>
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</tr>
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</table>

**FEDERATED FRY METALS DIVISION OF ASARCO** (Continued)
FEDERATED FRY METALS DIVISION OF ASARCO (Continued)

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/06/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 08/23/2012
Comments: Demand letter #1

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/22/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/21/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/20/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/20/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/12/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Settlement - Administrative
Completed Date: 03/26/2013
Comments: The agreement is between the Department of Toxic Substances Control and 1450 Marin St. LLC and outlines a schedule for payment of unpaid Department oversight costs.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Form 1479 - Site and Collections Summary
Completed Date: 04/21/2014
FEDERATED FRY METALS DIVISION OF ASARCO (Continued)  S105629042

Comments: Collections will followup with the Billable Party to request final payment under the existing payment agreement.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 12/10/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/18/2016
Comments: Email from DTSC project manager providing reminder to the site owner that annual inspection cap report is due by November 11, 2016.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/18/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/01/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/21/2018

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/22/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/14/2019
Comments: The DTSC Financial Responsibility Unit sent a letter providing notification of DTSC’s intent to draw on to 1450 Marin, LLC’s letter of credit. DTSC sent the letter in response to the notification that Citibank had elected not to renew the Letter of Credit in the amount of $5,000 to provide financial assurance for the Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/06/2020
### FEDERATED FRY METALS DIVISION OF ASARCO (Continued)

| Comments: | Emailed annual cost estimate letter on 10/6/2020. -EC |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Land Use Restriction - Site Inspection/Visit |
| Completed Date: | 09/26/2011 |
| Comments: | Not reported |
| Future Area Name: | PROJECT WIDE |
| Future Sub Area Name: | Not reported |
| Future Document Type: | 5 Year Review Reports |
| Future Due Date: | 2022 |
| Schedule Area Name: | Not reported |
| Schedule Sub Area Name: | Not reported |
| Schedule Document Type: | Not reported |
| Schedule Due Date: | Not reported |
| Schedule Revised Date: | Not reported |

### ENVIROSTOR:

| Name: | SAN FRANCISCO NEWSPAPER AGENCY |
| Address: | 1901 CESAR CHAVEZ |
| City,State,Zip: | SAN FRANCISCO, CA 94124 |
| Facility ID: | 38330104 |
| Status: | Certified / Operation & Maintenance |
| Status Date: | 05/29/2003 |
| Site Code: | 200626 |
| Site Type: | Voluntary Cleanup |
| Site Type Detailed: | Voluntary Cleanup |
| Acres: | 7.7 |
| NPL: | NO |
| Regulatory Agencies: | SMBRP |
| Lead Agency: | SMBRP |
| Program Manager: | Claude Jemison |
| Supervisor: | Cheryl Prowell |
| Division Branch: | Cleanup Berkeley |
| Assembly: | 17 |
| Senate: | 11 |
| Special Program: | Voluntary Cleanup Program |
| Restricted Use: | YES |
| Site Mgmt Req: | ASP, DAY, ELD, HOS, LUC, EX, OIL, NOWN, NUSE, NDEV, NSUB, SCH, FOOD, RES |
| Funding: | Responsible Party |
| Latitude: | 37.74907 |
| Longitude: | -122.3950 |
| APN: | 4347010, Block 28-4346 Lot 2, Block 28-4347 Lot 10, Block 28-4349 Lot 10 |
| Past Use: | MANUFACTURING - METAL |
| Potential COC: | Arsenic Lead Nickel |
| Confirmed COC: | Nickel Arsenic Lead |
| Potential Description: | SOIL |
| Alias Name: | ASARCO |
| Alias Type: | Alternate Name |
| Alias Name: | FEDERATED FRY |
| Alias Type: | Alternate Name |
| Alias Name: | 4347010 |
| Alias Type: | APN |
| Alias Name: | Block 28-4346 Lot 2 |
FEDERATED FRY METALS DIVISION OF ASARCO (Continued)  

Alias Type:    APN  
Alias Name:    Block 28-4347 Lot 10  
Alias Type:    APN  
Alias Name:    Block 28-4349 Lot 10  
Alias Type:    APN  
Alias Name:    CAD009134636  
Alias Type:    EPA Identification Number  
Alias Name:    110033609860  
Alias Type:    EPA (FRS #)  
Alias Name:    201576  
Alias Type:    Site Code - Historical  
Alias Name:    200626  
Alias Type:    Project Code (Site Code)  
Alias Name:    38330104  
Alias Type:    Envirostor ID Number  

Completed Info: 
Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 09/22/2011  
Comments: Not reported  

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 08/17/2012  
Comments: DTSC conducted its annual site visit to check the condition of the cap over contaminated soil and to verify compliance with the Land Use Covenant. The parking lot east and south of the former printing plant building was repaved. In the parking lot area along Marin Street it was observed that an application of coating/patch was damaged. Cracks and signs of deterioration were observed in the parking area west of the building, but no major cracks existed where soil was exposed. There was no evidence of any activities prohibited by the Land Use Covenant. The parking area west of the printing plant building will be repaved in September 2012, so the cracks and deterioration will be addressed. When the repaving is conducted the damaged coating/patch observed during the inspection will be redone. 

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: 5 Year Review Reports  
Completed Date: 08/07/2008  
Comments: Based on the review and current site conditions, the selected remedial action remains protective of human health and the environment. Specifically, the impacted soil remains under the asphalt cap and building foundation. 

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Soils Management Plan  
Completed Date: 12/06/2004  
Comments: SMP and HASP for exploratory soil borings. 

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Soils Management Plan
FEDERATED FRY METALS DIVISION OF ASARCO (Continued)

Completed Date: 07/14/2005
Comments: SMP and HASP for installation of utility corridor through SF Chronicle property.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 11/29/2006
Comments: Final Report and As-Built drawings have been approved by DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 09/28/2005

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 09/26/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 11/30/2009
Comments: This notification is a requirement of the Covenant of Deed Restriction (Covenant). The Property, currently owned by Hearst Communications, is being leased to an outside entity, Webcor Builders. Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 11/10/1995
Comments: The report summarizes the results, conclusions, and recommendations from the environmental activities previously conducted at the site and documents existing environmental conditions at the time of the report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 12/28/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 11/14/2014
Comments: The Site owner performed an annual inspection on November 11, 2014 to check the condition of the cap on the Site and to verify compliance with the Land Use Covenant. It was noted that the overall integrity of the Cap is sound; however, there were a few large cracks observed at two locations that require patching.

Completed Area Name: PROJECT WIDE
<table>
<thead>
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<th>Completed Sub Area Name</th>
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</thead>
<tbody>
<tr>
<td>Completed Document Type</td>
<td>Operations and Maintenance Report</td>
</tr>
<tr>
<td>Completed Date</td>
<td>12/01/2015</td>
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<td>Comments</td>
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<td>Completed Document Type</td>
<td>Land Use Restriction Monitoring Report</td>
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<tr>
<td>Completed Date</td>
<td>12/07/2016</td>
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<tr>
<td>Comments</td>
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<td>Completed Area Name</td>
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<td>Completed Sub Area Name</td>
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<td>04/23/2018</td>
</tr>
<tr>
<td>Comments</td>
<td>Not reported</td>
</tr>
<tr>
<td>Completed Area Name</td>
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<td>Completed Sub Area Name</td>
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<td>Completed Document Type</td>
<td>Other Report</td>
</tr>
<tr>
<td>Completed Date</td>
<td>04/17/2019</td>
</tr>
<tr>
<td>Comments</td>
<td>Notification of a soil investigation to DTSC which is a requirement of the Land Use Covenant.</td>
</tr>
<tr>
<td>Completed Area Name</td>
<td>PROJECT WIDE</td>
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<td>Completed Sub Area Name</td>
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<td>Completed Document Type</td>
<td>Operations and Maintenance Report</td>
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<td>Completed Date</td>
<td>07/25/2019</td>
</tr>
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<td>Not reported</td>
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<td>PROJECT WIDE</td>
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<tr>
<td>Completed Sub Area Name</td>
<td>Not reported</td>
</tr>
<tr>
<td>Completed Document Type</td>
<td>*Voluntary Cleanup Agreement Completion</td>
</tr>
<tr>
<td>Completed Date</td>
<td>06/08/2005</td>
</tr>
<tr>
<td>Comments</td>
<td>VCA Amendment for installation of PG&amp;E Cable through SF Chronicle property.</td>
</tr>
<tr>
<td>Completed Area Name</td>
<td>PROJECT WIDE</td>
</tr>
<tr>
<td>Completed Sub Area Name</td>
<td>Not reported</td>
</tr>
<tr>
<td>Completed Document Type</td>
<td>Certification</td>
</tr>
<tr>
<td>Completed Date</td>
<td>05/29/2003</td>
</tr>
<tr>
<td>Comments</td>
<td>Site Certification issued for the SF Chronicle Property. An O&amp;M Agreement and deed restriction has been executed for the property.</td>
</tr>
<tr>
<td>Completed Area Name</td>
<td>PROJECT WIDE</td>
</tr>
<tr>
<td>Completed Sub Area Name</td>
<td>Not reported</td>
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<tr>
<td>Completed Document Type</td>
<td>Standard Voluntary Agreement</td>
</tr>
<tr>
<td>Completed Date</td>
<td>01/08/1999</td>
</tr>
<tr>
<td>Comments</td>
<td>VCA signed</td>
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<td>Land Use Restriction - Site Inspection/Visit</td>
</tr>
<tr>
<td>Completed Date</td>
<td>07/17/2006</td>
</tr>
<tr>
<td>Comments</td>
<td>No problems noted during the inspection.</td>
</tr>
<tr>
<td>Completed Area Name</td>
<td>PROJECT WIDE</td>
</tr>
</tbody>
</table>
FEDERATED FRY METALS DIVISION OF ASARCO (Continued)

Completed Sub Area Name: Not reported
Completed Document Type: Operation & Maintenance Order/Agreement
Completed Date: 05/12/2003
Comments: Signed O&M Agreement addressing regular maintenance/inspection of the cap.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 05/29/2003
Comments: Recorded Deed Restriction prohibiting sensitive uses on the Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 11/19/1997
Comments: Signed VCA. The remediation/closure of the Site consisted of the installation of an asphalt/concrete cap throughout the property. Site soils which were contaminated with lead and other metals were left in place and buried under the cap.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Voluntary Cleanup Agreement Completion
Completed Date: 11/29/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 11/16/2009
Comments: Cracks were observed in parking lot along the north east portion of property. There was no evidence of any activities prohibited by the Deed Restriction. During the inspection David Byer of San Francisco Newspaper Agency, stated that the parking lot will be resurfaced and the weeds will be trimmed. David Byer notified DTSC on November 18, 2009 that repair had been completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/09/2007
Comments: Cracks were observed in parking lot along the north east portion of property. There was no evidence of any activities prohibited by the deed restriction.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/28/2008
Comments: The asphalt surface was observed to be in good condition, with no significant cracks or deterioration.
FEDERATED FRY METALS DIVISION OF ASARCO (Continued)  

Completed Date: 11/18/2004  
Completed Area Name: PROJECT WIDE  
Comments: VCA for installation of exploratory boring through the SF Chronicle Property.

Completed Date: 06/07/2008  
Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Comments: Not reported

Completed Date: 10/09/2013  
Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Comments: Not reported

Completed Date: 11/06/2014  
Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Comments: Not reported

Completed Date: 10/20/2015  
Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Comments: Not reported

Completed Date: 12/15/2011  
Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Comments: Not reported

Completed Date: 09/21/2012  
Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Comments: Not reported

Completed Date: 09/03/2013  
Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Comments: DTSC concluded that the use of the permeable pavement would be consistent with the cap remedy that is referenced in DTSC’s Environmental Restriction recorded in 2003.

Completed Date: 09/14/2016  
Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate
**FEDERATED FRY METALS DIVISION OF ASARCO (Continued)**

<table>
<thead>
<tr>
<th>Completed Date:</th>
<th>10/09/2017</th>
</tr>
</thead>
<tbody>
<tr>
<td>Comments:</td>
<td>Annual DTSC oversight cost estimate letter to 2000 Marin Property LP, the Site owner, for fiscal year 2017/2018 (July 1, 2017 - June 30, 2018).</td>
</tr>
<tr>
<td>Completed Area Name:</td>
<td>PROJECT WIDE</td>
</tr>
<tr>
<td>Completed Sub Area Name:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Completed Document Type:</td>
<td>Annual Oversight Cost Estimate</td>
</tr>
<tr>
<td>Completed Date:</td>
<td>10/05/2020</td>
</tr>
<tr>
<td>Comments:</td>
<td>Emailed cost estimate letter on 10/5/2020. -EC, 10/5/2020</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Completed Date:</th>
<th>10/05/2020</th>
</tr>
</thead>
<tbody>
<tr>
<td>Completed Area Name:</td>
<td>PROJECT WIDE</td>
</tr>
<tr>
<td>Completed Sub Area Name:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Completed Document Type:</td>
<td>Correspondence</td>
</tr>
<tr>
<td>Completed Date:</td>
<td>06/28/2018</td>
</tr>
<tr>
<td>Comments:</td>
<td>Email providing contact information for environmental consultant that will be preparing the 5-Year Review.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Future Area Name:</th>
<th>PROJECT WIDE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Future Sub Area Name:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Future Document Type:</td>
<td>5 Year Review Reports</td>
</tr>
<tr>
<td>Future Due Date:</td>
<td>2021</td>
</tr>
<tr>
<td>Schedule Area Name:</td>
<td>Not reported</td>
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<tr>
<td>Schedule Sub Area Name:</td>
<td>Not reported</td>
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<td>Schedule Document Type:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Schedule Due Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Schedule Revised Date:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

**Name:** 1450 MARIN ST. LLC PROJECT / FEDERATED FRY METALS  
**Address:** 1901 CESAR CHAVEZ  
**City, State, Zip:** SAN FRANCISCO, CA 94124  
**Facility ID:** 38330005  
**Status:** Certified / Operation & Maintenance  
**Status Date:** 07/06/2012  
**Site Code:** 201731  
**Site Type:** State Response  
**Site Type Detailed:** State Response or NPL  
**Acres:** 0.33  
**NPL:** NO  
**Regulatory Agencies:** SMBRP  
**Lead Agency:** SMBRP  
**Program Manager:** Claude Jemison  
**Supervisor:** Cheryl Prowell  
**Division Branch:** Cleanup Berkeley  
**Assembly:** 17  
**Senate:** 11  
**Special Program:** Not reported  
**Restricted Use:** YES  
**Site Mgmt Req:** ASP, DAY, HOS, LUC, EX, OIL, NOWN, NUSE, NDEV, NSUB, SCH, FOOD, RES  
**Funding:** Responsible Party  
**Latitude:** 37.74907
FEDERATED FRY METALS DIVISION OF ASARCO (Continued) S105629042

Longitude: -122.3950
APN: 4347010, Lot 15 Block 4349
Past Use: MANUFACTURING - METAL
Potential COC: Lead Mercury (elemental)
Confirmed COC: Lead Mercury (elemental)
Potential Description: SOIL
Alias Name: 1450 Marin St., LLC
Alias Type: Alternate Name
Alias Name: AMERICAN SMELTING AND REFINING COMPANY
Alias Type: Alternate Name
Alias Name: ASARCO
Alias Type: Alternate Name
Alias Name: FEDERATED METALS CORPORATION
Alias Type: Alternate Name
Alias Name: Federated Fry Metals Division of Asarco
Alias Type: Alternate Name
Alias Name: SF NEWSPAPER PRINTING AGENCY
Alias Type: Alternate Name
Alias Name: 4347010
Alias Type: APN
Alias Name: Lot 15 Block 4349
Alias Type: APN
Alias Name: CAD009134636
Alias Type: EPA Identification Number
Alias Name: CAD982400111
Alias Type: EPA Identification Number
Alias Name: 110033615327
Alias Type: EPA (FRS #)
Alias Name: 200955
Alias Type: Site Code - Historical
Alias Name: CAD009134636
Alias Type: HWTS Identification Code
Alias Name: 201731
Alias Type: Project Code (Site Code)
Alias Name: 38330005
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 04/10/2009
Comments: Upon observing the current site conditions, DTSC concludes that they remain protective of human health and the environment. Impacted soil remains under the asphalt surface.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 09/02/2003
Comments: Completion of remedial actions consisting of capping of contaminated soils.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 01/23/2001
Comments: Approved RAW which required consolidating and capping with asphalt.
### MAP FINDINGS

#### FEDERATED FRY METALS DIVISION OF ASARCO (Continued)

- **Completed Area Name**: PROJECT WIDE
- **Completed Sub Area Name**: Not reported
- **Completed Document Type**: Preliminary Assessment Report
- **Completed Date**: 06/28/1988
- **Comments**: Preliminary endangerment assessment completed.

- **Completed Area Name**: PROJECT WIDE
- **Completed Sub Area Name**: Not reported
- **Completed Document Type**: Site Screening
- **Completed Date**: 12/17/1987
- **Comments**: Not reported

- **Completed Area Name**: PROJECT WIDE
- **Completed Sub Area Name**: Not reported
- **Completed Document Type**: Other Report
- **Completed Date**: 05/02/2005
- **Comments**: Not reported

- **Completed Area Name**: PROJECT WIDE
- **Completed Sub Area Name**: Not reported
- **Completed Document Type**: Fact Sheets
- **Completed Date**: 12/12/2000
- **Comments**: Fact sheet announcing availability of proposed cleanup plan.

- **Completed Area Name**: PROJECT WIDE
- **Completed Sub Area Name**: Not reported
- **Completed Document Type**: Public Notice
- **Completed Date**: 12/12/2000
- **Comments**: Public Notice announcing the availability of the proposed cleanup plan.

- **Completed Area Name**: PROJECT WIDE
- **Completed Sub Area Name**: Not reported
- **Completed Document Type**: Public Participation Plan / Community Relations Plan
- **Completed Date**: 07/01/2000
- **Comments**: Community Profile finalized.

- **Completed Area Name**: PROJECT WIDE
- **Completed Sub Area Name**: Not reported
- **Completed Document Type**: Public Notice
- **Completed Date**: 08/31/2009
- **Comments**: Not reported

- **Completed Area Name**: PROJECT WIDE
- **Completed Sub Area Name**: Not reported
- **Completed Document Type**: 5 Year Review Reports
- **Completed Date**: 04/22/2016
- **Comments**: Not reported

- **Completed Area Name**: PROJECT WIDE
- **Completed Sub Area Name**: Not reported
- **Completed Document Type**: Operations and Maintenance Report
- **Completed Date**: 01/28/2015
- **Comments**: Not reported
FEDERATED FRY METALS DIVISION OF ASARCO (Continued)

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 12/08/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 08/23/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 08/22/2013
Comments: RP, Ace drilling, conducted a site inspection on the property on July 28, 2013 to check the condition of the cap over residual contaminated soil and to verify compliance with the restrictions of the Land Use Covenant. The inspection observed no significant cracks, no deterioration or activities prohibited with the Land Use Covenant.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Financial Assurance Documentation
Completed Date: 04/22/2016
Comments: The DTSC Cost Estimating Work Group calculated an estimated amount of $76,164 for 30-years of operation and maintenance at the Site. However, DTSC and 1450 Marin Street LLC signed a Depository Agreement on June 16, 2010 that specified a financial assurance amount of $5,000, which is the amount accepted for financial assurance in the Branch Chief Acceptance Memo.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Financial Assurance Documentation
Completed Date: 10/29/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 05/30/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 07/17/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation & Maintenance Order/Agreement
Completed Date: 07/01/2005
Comments: Operation and Maintenance responsibilities transferred to ASARCO LLC.
<table>
<thead>
<tr>
<th>Completed Area Name:</th>
<th>PROJECT WIDE</th>
<th>Completed Sub Area Name:</th>
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<tbody>
<tr>
<td>Completed Document Type:</td>
<td>Operation &amp; Maintenance Order/Agreement</td>
<td>Completed Date:</td>
<td>08/29/2003</td>
</tr>
<tr>
<td>Comments:</td>
<td>Signed O&amp;M Agreement for the maintenance of the asphalt cap.</td>
<td></td>
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</tr>
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<td>Completed Area Name:</td>
<td>PROJECT WIDE</td>
<td>Completed Sub Area Name:</td>
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<tr>
<td>Completed Document Type:</td>
<td>Unilateral Order (I/SE, RAO, CAO, EPA AO)</td>
<td>Completed Date:</td>
<td>10/09/2002</td>
</tr>
<tr>
<td>Comments:</td>
<td>RP deemed in non-compliance with Order. Cleanup activities implemented with State funds.</td>
<td></td>
<td></td>
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<td>Completed Area Name:</td>
<td>PROJECT WIDE</td>
<td>Completed Sub Area Name:</td>
<td>Not reported</td>
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<tr>
<td>Completed Document Type:</td>
<td>CEQA - Notice of Exemption</td>
<td>Completed Date:</td>
<td>01/23/2001</td>
</tr>
<tr>
<td>Comments:</td>
<td>Notice of Exemption approved.</td>
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<td>PROJECT WIDE</td>
<td>Completed Sub Area Name:</td>
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<tr>
<td>Completed Document Type:</td>
<td>Certification</td>
<td>Completed Date:</td>
<td>11/04/2003</td>
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<td>Comments:</td>
<td>Certified Site.</td>
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<td>PROJECT WIDE</td>
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<tr>
<td>Completed Document Type:</td>
<td>Standard Voluntary Agreement</td>
<td>Completed Date:</td>
<td>11/09/1999</td>
</tr>
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<td>Comments:</td>
<td>VCA with the Bridgeview Management Co., Inc.</td>
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<td>Completed Document Type:</td>
<td>* Discovery</td>
<td>Completed Date:</td>
<td>08/20/1981</td>
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<td>PROJECT WIDE</td>
<td>Completed Sub Area Name:</td>
<td>Not reported</td>
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<tr>
<td>Completed Document Type:</td>
<td>Land Use Restriction</td>
<td>Completed Date:</td>
<td>10/29/2003</td>
</tr>
<tr>
<td>Comments:</td>
<td>Recorded Deed Restriction limiting future uses to industrial or commercial.</td>
<td></td>
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<td>Completed Area Name:</td>
<td>PROJECT WIDE</td>
<td>Completed Sub Area Name:</td>
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<tr>
<td>Completed Document Type:</td>
<td>Land Use Restriction - Site Inspection/Visit</td>
<td>Completed Date:</td>
<td>10/08/2007</td>
</tr>
<tr>
<td>Comments:</td>
<td>The cap appeared to be in good condition. No major cracks were observed.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Completed Area Name:</td>
<td>PROJECT WIDE</td>
<td>Completed Sub Area Name:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Completed Document Type:</td>
<td>Operation &amp; Maintenance Order/Agreement</td>
<td>Completed Date:</td>
<td>05/26/2010</td>
</tr>
<tr>
<td>Comments:</td>
<td>O&amp;M Agreement effective 5/26/2010</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### MAP FINDINGS

#### FEDERATED FRY METALS DIVISION OF ASARCO (Continued)

<table>
<thead>
<tr>
<th>Completed Area Name</th>
<th>Completed Sub Area Name</th>
<th>Completed Document Type</th>
<th>Completed Date</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>PROJECT WIDE</td>
<td>Not reported</td>
<td>Land Use Restriction - Site Inspection/Visit</td>
<td>12/10/2008</td>
<td>The site appears to be used to store heavy equipments and pallets of tires. There are areas of the cap where the asphalt has been worn down because of forklift use, however the asphalt surface appears protective of the impacted soil.</td>
</tr>
<tr>
<td>PROJECT WIDE</td>
<td>Not reported</td>
<td>Correspondence</td>
<td>06/07/2010</td>
<td>letter to RP on getting proper FR document, received signed document 6/28/2010.</td>
</tr>
<tr>
<td>PROJECT WIDE</td>
<td>Not reported</td>
<td>Annual Oversight Cost Estimate</td>
<td>10/06/2017</td>
<td>Not reported</td>
</tr>
<tr>
<td>PROJECT WIDE</td>
<td>Not reported</td>
<td>Letter - Demand</td>
<td>08/23/2012</td>
<td>Demand letter #1</td>
</tr>
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<td>PROJECT WIDE</td>
<td>Not reported</td>
<td>Annual Oversight Cost Estimate</td>
<td>10/22/2012</td>
<td>Not reported</td>
</tr>
<tr>
<td>PROJECT WIDE</td>
<td>Not reported</td>
<td>Annual Oversight Cost Estimate</td>
<td>11/21/2013</td>
<td>Not reported</td>
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<tr>
<td>PROJECT WIDE</td>
<td>Not reported</td>
<td>Annual Oversight Cost Estimate</td>
<td>10/20/2014</td>
<td>Not reported</td>
</tr>
<tr>
<td>PROJECT WIDE</td>
<td>Not reported</td>
<td>Annual Oversight Cost Estimate</td>
<td>10/20/2015</td>
<td>Not reported</td>
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<tr>
<td>PROJECT WIDE</td>
<td>Not reported</td>
<td>Annual Oversight Cost Estimate</td>
<td>10/12/2016</td>
<td>Not reported</td>
</tr>
</tbody>
</table>
FEDERATED FRY METALS DIVISION OF ASARCO (Continued)

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Settlement - Administrative
Completed Date: 03/26/2013
Comments: The agreement is between the Department of Toxic Substances Control and 1450 Marin St. LLC and outlines a schedule for payment of unpaid Department oversight costs.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Form 1479 - Site and Collections Summary
Completed Date: 04/21/2014
Comments: Collections will follow up with the Billable Party to request final payment under the existing payment agreement.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 12/10/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/18/2016
Comments: Email from DTSC project manager providing reminder to the site owner that annual inspection cap report is due by November 11, 2016.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/18/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/01/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/21/2018

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/22/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
FEDERATED FRY METALS DIVISION OF ASARCO (Continued)

Completed Document Type: Correspondence
Completed Date: 05/14/2019
Comments: The DTSC Financial Responsibility Unit sent a letter providing
notification of DTSC’s intent to draw on to 1450 Marin, LLC’s letter
of credit. DTSC sent the letter in response to the notification that
Citibank had elected not to renew the Letter of Credit in the amount
of $5,000 to provide financial assurance for the Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/06/2020
Comments: Emailed annual cost estimate letter on 10/6/2020. -EC

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 09/26/2011
Comments: Not reported

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: 5 Year Review Reports
Future Due Date: 2022
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

VCP:
Name: SAN FRANCISCO NEWSPAPER AGENCY
Address: 1901 CESAR CHAVEZ
City,State,Zip: SAN FRANCISCO, CA 94124
Facility ID: 38330104
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: ASP, DAY, ELD, HOS, LUC, EX, OIL, NOWN, NUSE, NDEV, NSUB, SCH, FOOD, RES
Acres: 7.7
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Claude Jemison
Supervisor: Cheryl Prowell
Division Branch: Cleanup Berkeley
Site Code: 200626
Assembly: 17
Senate: 11
Special Programs Code: Voluntary Cleanup Program
Status: Certified / Operation & Maintenance
Status Date: 05/29/2003
Restricted Use: YES
Funding: Responsible Party
Lat/Long: 37.74907 / -122.3950
APN: 4347010, Block 28-4346 Lot 2, Block 28-4347 Lot 10, Block 28-4349 Lot
FEDERATED FRY METALS DIVISION OF ASARCO (Continued) S105629042

10
Past Use: MANUFACTURING - METAL
Potential COC: 30001, 30013, 30407
Confirmed COC: 30407, 30001, 30013
Potential Description: SOIL
Alias Name: ASARCO
Alias Type: Alternate Name
Alias Name: FEDERATED FRY
Alias Type: Alternate Name
Alias Name: 4347010
Alias Type: APN
Alias Name: Block 28-4346 Lot 2
Alias Type: APN
Alias Name: Block 28-4347 Lot 10
Alias Type: APN
Alias Name: Block 28-4349 Lot 10
Alias Type: APN
Alias Name: CAD009134636
Alias Type: EPA Identification Number
Alias Name: 110033609860
Alias Type: EPA (FRS #)
Alias Name: 201576
Alias Type: Site Code - Historical
Alias Name: 200626
Alias Type: Project Code (Site Code)
Alias Name: 38330104
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 09/22/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/17/2012
Comments: DTSC conducted its annual site visit to check the condition of the cap over contaminated soil and to verify compliance with the Land Use Covenant. The parking lot east and south of the former printing plant building was repaved. In the parking lot area along Marin Street it was observed that an application of coating/patch was damaged. Cracks and signs of deterioration were observed in the parking area west of the building, but no major cracks existed where soil was exposed. There was no evidence of any activities prohibited by the Land Use Covenant. The parking area west of the printing plant building will be repaved in September 2012, so the cracks and deterioration will be addressed. When the repaving is conducted the damaged coating/patch observed during the inspection will be redone.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 08/07/2008
Comments: Based on the review and current site conditions, the selected remedial action remains protective of human health and the
FEDERATED FRY METALS DIVISION OF ASARCO (Continued)

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 12/06/2004
Comments: SMP and HASP for exploratory soil borings.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 07/14/2005
Comments: SMP and HASP for installation of utility corridor through SF Chronicle property.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 11/29/2006
Comments: Final Report and As-Built drawings have been approved by DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 09/28/2005

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 09/26/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 11/30/2009
Comments: This notification is a requirement of the Covenant of Deed Restriction (Covenant). The Property, currently owned by Hearst Communications, is being leased to an outside entity, Webcor Builders. Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 11/10/1995
Comments: The report summarizes the results, conclusions, and recommendations from the environmental activities previously conducted at the site and documents existing environmental conditions at the time of the report.
<table>
<thead>
<tr>
<th>Completed Area Name</th>
<th>PROJECT WIDE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Completed Sub Area Name</td>
<td>Not reported</td>
</tr>
<tr>
<td>Completed Document Type</td>
<td>Operations and Maintenance Report</td>
</tr>
<tr>
<td>Completed Date</td>
<td>11/14/2014</td>
</tr>
<tr>
<td>Comments</td>
<td>The Site owner performed an annual inspection on November 11, 2014 to check the condition of the cap on the Site and to verify compliance with the Land Use Covenant. It was noted that the overall integrity of the Cap is sound; however, there were a few large cracks observed at two locations that require patching.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Completed Area Name</th>
<th>PROJECT WIDE</th>
</tr>
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<tbody>
<tr>
<td>Completed Sub Area Name</td>
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<tr>
<td>Completed Document Type</td>
<td>Operations and Maintenance Report</td>
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<tr>
<td>Completed Date</td>
<td>12/01/2015</td>
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<td>Completed Document Type</td>
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<td>12/07/2016</td>
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<tbody>
<tr>
<td>Completed Sub Area Name</td>
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<td>Completed Document Type</td>
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<td>04/23/2018</td>
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<td>Comments</td>
<td>Not reported</td>
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<th>Completed Area Name</th>
<th>PROJECT WIDE</th>
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<tr>
<td>Completed Sub Area Name</td>
<td>Not reported</td>
</tr>
<tr>
<td>Completed Document Type</td>
<td>Other Report</td>
</tr>
<tr>
<td>Completed Date</td>
<td>04/17/2019</td>
</tr>
<tr>
<td>Comments</td>
<td>Notification of a soil investigation to DTSC which is a requirement of the Land Use Covenant.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Completed Area Name</th>
<th>PROJECT WIDE</th>
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</thead>
<tbody>
<tr>
<td>Completed Sub Area Name</td>
<td>Not reported</td>
</tr>
<tr>
<td>Completed Document Type</td>
<td>Operations and Maintenance Report</td>
</tr>
<tr>
<td>Completed Date</td>
<td>07/25/2019</td>
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<tr>
<td>Comments</td>
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<tr>
<td>Completed Sub Area Name</td>
<td>Not reported</td>
</tr>
<tr>
<td>Completed Document Type</td>
<td>Voluntary Cleanup Agreement Completion</td>
</tr>
<tr>
<td>Completed Date</td>
<td>06/08/2005</td>
</tr>
<tr>
<td>Comments</td>
<td>VCA Amendment for installation of PG&amp;E Cable through SF Chronicle property.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Completed Area Name</th>
<th>PROJECT WIDE</th>
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</thead>
<tbody>
<tr>
<td>Completed Sub Area Name</td>
<td>Not reported</td>
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<tr>
<td>Completed Document Type</td>
<td>Certification</td>
</tr>
<tr>
<td>Completed Date</td>
<td>05/29/2003</td>
</tr>
<tr>
<td>Comments</td>
<td>Site Certification issued for the SF Chronicle Property. An O&amp;M Agreement and deed restriction has been executed for the property.</td>
</tr>
</tbody>
</table>
**FEDERATED FRY METALS DIVISION OF ASARCO** (Continued)

<table>
<thead>
<tr>
<th>Completed Area Name</th>
<th>Completed Sub Area Name</th>
<th>Completed Document Type</th>
<th>Completed Date</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>PROJECT WIDE</td>
<td></td>
<td>Standard Voluntary Agreement</td>
<td>01/08/1999</td>
<td>VCA signed</td>
</tr>
<tr>
<td>PROJECT WIDE</td>
<td></td>
<td>Land Use Restriction - Site Inspection/Visit</td>
<td>07/17/2006</td>
<td>No problems noted during the inspection.</td>
</tr>
<tr>
<td>PROJECT WIDE</td>
<td></td>
<td>Operation &amp; Maintenance Order/Agreement</td>
<td>05/12/2003</td>
<td>Signed O&amp;M Agreement addressing regular maintenance/inspection of the cap.</td>
</tr>
<tr>
<td>PROJECT WIDE</td>
<td></td>
<td>Land Use Restriction</td>
<td>05/29/2003</td>
<td>Recorded Deed Restriction prohibiting sensitive uses on the Site.</td>
</tr>
<tr>
<td>PROJECT WIDE</td>
<td></td>
<td>Standard Voluntary Agreement</td>
<td>11/19/1997</td>
<td>Signed VCA. The remediation/closure of the Site consisted of the installation of an asphalt/concrete cap throughout the property. Site soils which were contaminated with lead and other metals were left in place and buried under the cap.</td>
</tr>
<tr>
<td>PROJECT WIDE</td>
<td></td>
<td>*Voluntary Cleanup Agreement Completion</td>
<td>11/29/2006</td>
<td>Not reported</td>
</tr>
<tr>
<td>PROJECT WIDE</td>
<td></td>
<td>Land Use Restriction - Site Inspection/Visit</td>
<td>11/16/2009</td>
<td>Cracks were observed in parking lot along the north east portion of property. Also, weeds were observed growing in the north east portion of property. There was no evidence of any activities prohibited by the Deed Restriction. During the inspection David Byer of San Francisco Newspaper Agency, stated that the parking lot will be resurfaced and the weeds will be trimmed. David Byer notified DTSC on November 18, 2009 that repair had been completed.</td>
</tr>
<tr>
<td>PROJECT WIDE</td>
<td></td>
<td>Land Use Restriction</td>
<td>10/09/2007</td>
<td>Cracks were observed in parking lot along the north east portion of property. There was no evidence of any activities prohibited by the deed restriction.</td>
</tr>
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FEDERATED FRY METALS DIVISION OF ASARCO (Continued)

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/28/2008
Comments: The asphalt surface was observed to be in good condition, with no significant cracks or deterioration.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 11/18/2004
Comments: VCA for installation of exploratory boring through the SF Chronicle Property.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 06/07/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/09/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/06/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/20/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 12/15/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/21/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/03/2013
Comments: DTSC concluded that the use of the permeable pavement would be consistent with the cap remedy that is referenced in DTSC’s Environmental Restriction recorded in 2003.
FEDERATED FRY METALS DIVISION OF ASARCO (Continued)

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/14/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/09/2017
Comments: Annual DTSC oversight cost estimate letter to 2000 Marin Property LP, the Site owner, for fiscal year 2017/2018 (July 1, 2017 - June 30, 2018).

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/05/2020
Comments: Emailed cost estimate letter on 10/5/2020. -EC, 10/5/2020

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 06/28/2018
Comments: Email providing contact information for environmental consultant that will be preparing the 5-Year Review.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 12/01/2010
Comments: Not reported

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: 5 Year Review Reports
Future Due Date: 2021
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Calsite:
Name: FEDERATED FRY METALS DIVISION OF ASARCO
Address: 1901 CESAR CHAVEZ
City: SAN FRANCISCO
Region: BERKELEY
Facility ID: 38330005
Facility Type: RP
Type: RESPONSIBLE PARTY
Branch: NC
Branch Name: NORTH COAST
File Name: Not reported
State Senate District: 11042003
Status: CERTIFIED OPERATION AND MAINTENANCE, ALL PLANNED ACTIVITIES IMPLEMENTED, REMEDIATION CONTINUES
Status Name: CERTIFIED / OPERATION & MAINTENANCE
Lead Agency: DEPT OF TOXIC SUBSTANCES CONTROL
NPL: Not Listed
SIC Code: 33
SIC Name: MANU - PRIMARY METAL INDUSTRIES
Access: Not reported
Cortese: Not reported
Hazardous Ranking Score: Not reported
Date Site Hazard Ranked: Not reported
Groundwater Contamination: Not reported
Staff Member Responsible for Site: EGIILLERA
Supervisor Responsible for Site: Not reported
Region Water Control Board: SF
Region Water Control Board Name: SAN FRANCISCO BAY
Lat/Long Direction: Not reported
Lat/Long (dms): 0 0 0 / 0 0 0
Lat/Long Method: Not reported
Lat/Long Description: Not reported
State Assembly District Code: 13
State Senate District Code: 03
Facility ID: 38330005
Activity: DISC
Activity Name: DISCOVERY
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 08201981
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: COM
Definition of Status: CERTIFIED / OPERATION & MAINTENANCE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 38330005
Activity: SS
Activity Name: SITE SCREENING
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 12171987
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: COM
Definition of Status: CERTIFIED / OPERATION & MAINTENANCE
### FEDERATED FRY METALS DIVISION OF ASARCO (Continued)

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<td>Action Included Fencing</td>
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<td>Activity Comments</td>
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<td>For Industrial Reuse</td>
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<tr>
<td>Well Decommissioned</td>
<td>Not reported</td>
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<tr>
<td>Action Included Fencing</td>
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<td>Removal Action Certification</td>
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<td>For Commercial Reuse</td>
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<tr>
<td>For Industrial Reuse</td>
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FEDERATED FRY METALS DIVISION OF ASARCO (Continued) S105629042

For Residential Reuse: 0
Unknown Type: 0
Facility ID: 38330005
Activity: RA
Activity Name: REMOVAL ACTION
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 09022003
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: COM
Definition of Status: CERTIFIED / OPERATION & MAINTENANCE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: X
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: N
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 38330005
Activity: CERT
Activity Name: CERTIFICATION
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 11042003
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: COM
Definition of Status: CERTIFIED / OPERATION & MAINTENANCE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 38330005
Activity: CEQA
Activity Name: CEQA INCLUDING NEGATIVE DECS
AWP Code: NOE
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
FEDERATED FRY METALS DIVISION OF ASARCO (Continued)  S105629042

Comments Date: 01232001
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: COM
Definition of Status: CERTIFIED / OPERATION & MAINTENANCE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 38330005
Activity: ORDER
Activity Name: I/SE, IORSE, FFA, FFSRA, VCA, EA
AWP Code: ISE
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 10092002
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: COM
Definition of Status: CERTIFIED / OPERATION & MAINTENANCE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 38330005
Activity: ORDER
Activity Name: I/SE, IORSE, FFA, FFSRA, VCA, EA
AWP Code: OM
Proposed Budget: 0
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Revised Due Date: Not reported
Comments Date: 08292003
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: COM
Definition of Status: CERTIFIED / OPERATION & MAINTENANCE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
FEDERATED FRY METALS DIVISION OF ASARCO  (Continued)  

Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 38330005  
Activity: DEED  
Activity Name: DEED RESTRICTIONS  
AWP Code: Not reported  
Proposed Budget: 0  
AWP Completion Date: Not reported  
Revised Due Date: Not reported  
Comments Date: 10292003  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: COM  
Definition of Status: CERTIFIED / OPERATION & MAINTENANCE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 38330005  
Activity: 5YEAR  
Activity Name: FIVE-YEAR REVIEW REQUIRED BY CERCLA  
AWP Code: Not reported  
Proposed Budget: 0  
AWP Completion Date: 09302008  
Revised Due Date: Not reported  
Comments Date: Not reported  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: COM  
Definition of Status: CERTIFIED / OPERATION & MAINTENANCE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Alternate Address: 1901 ARMY STREET
Background Info: The approximately one-third acre site is located in a heavily industrialized section of San Francisco. Federated Metals Corporation owned and operated a secondary metals plant at the site. Operations at the site included the production of lead and brass ingot. Oxides were formed during smelting and removed in the form of slag. It is estimated that about 122 cubic yards of slag were deposited on site. It is also believed that approximately 1500 cubic yards of crushed and washed pre-1950s-style battery boxes were deposited on site. The primary contaminants of concern are lead and mercury.

Comments Date: 01232001
Comments: Approved RAW which required consolidating and capping with asphalt the metal contaminated soil.

Comments Date: 08292003
Comments: Signed O&M Agreement for the maintenance of the asphalt cap.

Comments Date: 09022003
Comments: Approved RA.

Comments Date: 10292003
Comments: Recorded Deed Restriction limiting future uses to industrial or commercial.

Comments Date: 11042003
Comments: Certified Site.

ID Name: HWIS IDENTIFICATION CODE
ID Value: CAD009134636

ID Name: EPA IDENTIFICATION NUMBER
ID Value: CAD982400111

ID Name: CALSTARS CODE
ID Value: 200955

Alternate Name: FEDERATED FRY METALS DIVISION OF ASARCO
Alternate Name: SF NEWSPAPER PRINTING AGENCY
Alternate Name: ASARCO (DIVISION OF)
Alternate Name: AMERICAN SMELTING AND REFINING COMPANY
Alternate Name: FEDERATED METALS CORPORATION
Alternate Name: Not reported

Special Programs Code: CERC2
Special Programs Name: CERCLA II

DEED:
Name: SAN FRANCISCO NEWSPAPER AGENCY
Address: 1901 CESAR CHAVEZ
City,State,Zip: SAN FRANCISCO, CA 94124
Envirostor ID: 38330104
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: VOLUNTARY CLEANUP
Status: CERTIFIED / OPERATION & MAINTENANCE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions
FEDERATED FRY METALS DIVISION OF ASARCO (Continued)  S105629042

Name: 1450 MARIN ST. LLC PROJECT / FEDERATED FRY METALS
Address: 1901 CESAR CHAVEZ
City,State,Zip: SAN FRANCISCO, CA 94124
Envirostor ID: 38330005
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: STATE RESPONSE
Status: CERTIFIED / OPERATION & MAINTENANCE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

CORTESCE:
Name: 1450 MARIN ST. LLC PROJECT / FEDERATED FRY METALS
Address: 1901 CESAR CHAVEZ
City,State,Zip: SAN FRANCISCO, CA 94124
Region: CORTESCE
Envirostor Id: 38330005
Global ID: Not reported
Site/Facility Type: STATE RESPONSE
Cleanup Status: CERTIFIED / OPERATION & MAINTENANCE - LAND USE RESTRICTIONS
Status Date: 07/06/2012
Site Code: 201731
Latitude: 37.749071
Longitude: -122.39505
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: envirostor
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Haz Waste & Substances Sites

WESTERN PACIFIC RAILROAD YARD  CA ENVIROSTOR  S100182570
25TH AND ILLINOIS STREETS  N/A
SAN FRANCISCO, CA 94107

ENVIROSTOR:
Name: WESTERN PACIFIC RAILROAD YARD
Address: 25TH AND ILLINOIS STREETS
City,State,Zip: SAN FRANCISCO, CA 94107
Facility ID: 38400001
Status: Refer: RWQCB
Status Date: 12/31/1998
Site Code: Not reported
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported
NPL: NO

TC6378081.2s  Page 978
WESTERN PACIFIC RAILROAD YARD (Continued) S100182570

Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Berkeley
Assembly: 17
Senate: 11
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.75277
Longitude: -122.3869
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: * HALOGENATED SOLVENTS * HYDROCARBON SOLVENTS * UNSPECIFIED SOLVENT MIXTURES Arsenic Lead
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 38400001
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 11/23/1988
Comments: SITE SCREENING DONE RECOMMEND PRELIMINARY ASSESSMENT LOW PRIORITY.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

LUST REG 2:
Region: 2
Facility Id: 38-0257
Facility Status: Case Closed
Case Number: 10420
How Discovered: Not reported
Leak Cause: Not reported
SF WAREHOUSE (Continued)

Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remediation Action Monitoring Began: Not reported

SAN FRANCISCO CO. LUST:

Name: SF Warehouse
Address: 175 Napoleon Street
City: San Francisco
Region: SAN FRANCISCO
Facility ID: 38-0257
Facility Status: Case Closed
Case Number: 10420
Case Type: Other ground water affected
Release Date: 3/13/1995
Discovered Date: 12/1/1988
Substance: Gasoline
Substance Qty: Not reported
How Discovered: Tank Closure
How Stopped: Close Tank
Report Date: 3/13/1995
Case Closed: 10/30/1997
Closed Date: 10/30/1997
Leak Source: Tank
Leak Cause: Structure Failure
Leak Confirmed: Not reported
Entered Date: 10/30/1997
Number of Wells: Not reported
Regional Board: San Francisco Bay Region
Local Agency: 38000
Lead Agency: Local Agency
Program: LOP
Responsible Party: SF WAREHOUSE CO.
RP Address: Not reported
Operator: Not reported
Staff Initial: VP
Facility Staff: SC
Cross Street: EVANS
NOR Date: 10/30/1997
MTBE Current: Not reported
MTBE Current Date: Not reported
MTBE: NT
Maximum MTBE Soil: Not reported
Maximum MTBE GW: Not reported
MTBE DATE: Not reported
Review Date: Not reported
Workplan Submitted: Not reported
Assessment Underway: 2/10/1989
Pollution Characterization: Not reported
Corrective Action Plan: Not reported
Remediation Underway: Not reported
Monitoring Begun: Not reported

EDR ID Number
U000053819
### SF WAREHOUSE (Continued)

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<td>Interim Remediation</td>
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<td>Abatement</td>
<td>Excavate and Dispose - remove contaminated soil and dispose in approved site</td>
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### CORTESE:

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<td>Name</td>
<td>SF WAREHOUSE</td>
</tr>
<tr>
<td>Address</td>
<td>175 NAPOLEON STREET</td>
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<tr>
<td>City, State, Zip</td>
<td>SAN FRANCISCO, CA 94124</td>
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SF WAREHOUSE (Continued)

Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Unit Name: Not reported
File Name: Active Open

NOTIFY 65:
Name: SAN FRANSISCO WAREHOUSE
Address: 175 NAPOLEON STREET
City, State, Zip: SAN FRANCISCO, CA 94124

AK204 DONCO INDUSTRIES
SE 894 INNES AVE.
1/2-1 SAN FRANCISCO, CA 94124
0.800 mi.
4226 ft. Site 1 of 2 in cluster AK
Relative: Higher 27 ft.

EPA ID: CAD983608571
Site ID: 0904154
Name: DONCO INDUSTRIES
Address: 894 INNES AVE.
Address 2: Not reported
City, State, Zip: SAN FRANCISCO, CA 94124
Cong District: 06
FIPS Code: 06075
Latitude: Not reported
Longitude: Not reported
FF: N
NPL: Not on the NPL
Non NPL Status: Referred to Removal - NFRAP

SEMS Detail:
Region: 09
Site ID: 0904154
EPA ID: CAD983608571
Site Name: DONCO INDUSTRIES
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1991-10-04 04:00:00
Finish Date: 10/4/1991 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf
## DONCO INDUSTRIES (Continued)

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### RCRA-SQG:

- **Date Form Received by Agency:** 1992-06-18 00:00:00.0
- **Handler Name:** DONCO INDUSTRIES INC
- **Handler Address:** 894 INNES AVE
- **Handler City,State,Zip:** SAN FRANCISCO, CA 94124
- **EPA ID:** CAD983608571
- **Contact Name:** GARY THATCHER
- **Contact Address:** 2401 UNION ST
- **Contact City,State,Zip:** OAKLAND, CA 94607
- **Contact Telephone:** 510-272-9922
- **Contact Fax:** Not reported
- **Contact Email:** Not reported
- **Contact Title:** Not reported
- **EPA Region:** 09
- **Land Type:** Private
- **Federal Waste Generator Description:** Small Quantity Generator
- **Non-Notifier:** Not reported
- **Biennial Report Cycle:** Not reported
- **Accessibility:** Not reported
- **Active Site Indicator:** Handler Activities
- **State District Owner:** Not reported
- **State District:** Not reported
- **Mailing Address:** 894 INNES AVE
- **Mailing City,State,Zip:** SAN FRANCISCO, CA 94124
- **Owner Name:** DON MANNING CHARLES JAMES
- **Owner Type:** Private
- **Operator Name:** Not reported
- **Operator Type:** Not reported
- **Short-Term Generator Activity:** No
- **Importer Activity:** No
- **Mixed Waste Generator:** No
- **Transporter Activity:** No
- **Transfer Facility Activity:** No
- **Recycler Activity with Storage:** No
- **Small Quantity On-Site Burner Exemption:** No
- **Smelting Melting and Refining Furnace Exemption:** No
- **Underground Injection Control:** No
- **Off-Site Waste Receipt:** No
- **Universal Waste Indicator:** No
- **Universal Waste Destination Facility:** No
- **Federal Universal Waste:** No
DONCO INDUSTRIES (Continued)

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
Active Site Converter Treatment storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: NN
Sub-Part K Indicator: Not reported
Commercial TSD Indicator: No
Treatment Storage and Disposal Type: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline
Permit Renewals Workload Universe: Not reported
Permit Workload Universe: Not reported
Permit Progress Universe: Not reported
Post-Closure Workload Universe: Not reported
Closure Workload Universe: Not reported
202 GPRA Corrective Action Baseline: No
Corrective Action Workload Universe: No
Subject to Corrective Action Universe: No
Non-TSDFs Where RCRA CA has Been Imposed Universe: No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No
TSDFs Only Subject to CA under Discretionary Auth Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2002-06-27 03:35:41.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: Not reported

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: DON MANNING CHARLES JAMES
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2401 UNION ST
Owner/Operator City,State,Zip: OAKLAND, CA 94124
Owner/Operator Telephone: 510-272-9922
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported
### Historic Generators:

- **Receive Date:** 1992-06-18 00:00:00.0
- **Handler Name:** DONCO INDUSTRIES INC
- **Federal Waste Generator Description:** Small Quantity Generator
- **State District Owner:** Not reported
- **Large Quantity Handler of Universal Waste:** No
- **Recognized Trader Importer:** No
- **Recognized Trader Exporter:** No
- **Spent Lead Acid Battery Importer:** No
- **Spent Lead Acid Battery Exporter:** No
- **Current Record:** Yes
- **Non Storage Recycler Activity:** Not reported
- **Electronic Manifest Broker:** Not reported

### Facility Has Received Notices of Violation:

- **Found Violation:** Yes
- **Agency Which Determined Violation:** EPA
- **Violation Short Description:** Generators - General
- **Date Violation was Determined:** 1991-10-25 00:00:00.0
- **Actual Return to Compliance Date:** 1996-09-25 00:00:00.0
- **Return to Compliance Qualifier:** Observed
- **Violation Responsible Agency:** EPA
- **Scheduled Compliance Date:** Not reported
- **Enforcement Identifier:** 002
- **Date of Enforcement Action:** 1996-09-25 00:00:00.0
- **Enforcement Responsible Agency:** EPA
- **Enforcement Docket Number:** Not reported
- **Enforcement Attorney:** Not reported
- **Corrective Action Component:** No
- **Appeal Initiated Date:** Not reported
- **Appeal Resolution Date:** Not reported
- **Disposition Status:** Not reported
- **Consent/Final Order Sequence Number:** Not reported
- **Consent/Final Order Respondent Name:** Not reported
- **Consent/Final Order Lead Agency:** Not reported
- **Enforcement Type:** FINAL 3008(A) COMPLIANCE ORDER
- **Enforcement Responsible Person:** R9EPA
- **Enforcement Responsible Sub-Organization:** Not reported
- **SEP Sequence Number:** Not reported
- **SEP Expenditure Amount:** Not reported
- **SEP Scheduled Completion Date:** Not reported
- **SEP Actual Date:** Not reported
- **SEP Defaulted Date:** Not reported
- **SEP Type:** Not reported
- **SEP Type Description:** Not reported
- **Proposed Amount:** Not reported
- **Final Monetary Amount:** 43130
- **Paid Amount:** Not reported
- **Final Count:** 1
- **Final Amount:** 43130
DONCO INDUSTRIES (Continued)

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: LDR - General
Date Violation was Determined: 1991-10-25 00:00:00.0
Actual Return to Compliance Date: 1996-09-25 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 1996-09-25 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9EPA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Default Date: Not reported
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SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 43130
Paid Amount: Not reported
Final Count: 1
Final Amount: 43130

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - General
Date Violation was Determined: 1991-10-25 00:00:00.0
Actual Return to Compliance Date: 1996-09-25 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 1992-02-03 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
DONCO INDUSTRIES (Continued)

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9EPA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
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Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - General
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Actual Return to Compliance Date: 1996-09-25 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 1992-02-03 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9EPA
Enforcement Responsible Sub-Organization: Not reported
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SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
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SEP Type Description: Not reported
Proposed Amount: 96500
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported
DONCO INDUSTRIES (Continued)

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - General
Date Violation was Determined: 1991-10-25 00:00:00.0
Actual Return to Compliance Date: 1996-09-25 00:00:00.0
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Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
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Enforcement Responsible Person: R9EPA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
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Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 1996-09-25 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
DONCO INDUSTRIES (Continued)

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9EPA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
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Final Monetary Amount: 43130
Paid Amount: Not reported
Final Count: 1
Final Amount: 43130

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Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
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Disposition Status Description: Not reported
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Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported
Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported
DONCO INDUSTRIES (Continued)

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9EPA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 96500
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - General
Date Violation was Determined: 1991-10-25 00:00:00.0
Actual Return to Compliance Date: 1996-09-25 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 1996-09-25 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9EPA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 43130
Paid Amount: Not reported
Final Count: 1
Final Amount: 43130
DONCO INDUSTRIES (Continued)

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - General
Date Violation was Determined: 1991-10-25 00:00:00.0
Actual Return to Compliance Date: 1996-09-25 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 1992-02-03 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9EPA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 96500
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - General
Date Violation was Determined: 1991-10-25 00:00:00.0
Actual Return to Compliance Date: 1996-09-25 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 1996-09-25 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
| Consent/Final Order Sequence Number | Not reported |
| Consent/Final Order Respondent Name | Not reported |
| Consent/Final Order Lead Agency | Not reported |
| Enforcement Type | FINAL 3008(A) COMPLIANCE ORDER |
| Enforcement Responsible Person | R9EPA |
| Enforcement Responsible Sub-Organization | Not reported |
| SEP Sequence Number | Not reported |
| SEP Expenditure Amount | Not reported |
| SEP Scheduled Completion Date | Not reported |
| SEP Actual Date | Not reported |
| SEP Defaulted Date | Not reported |
| SEP Type | Not reported |
| SEP Type Description | Not reported |
| Proposed Amount | Not reported |
| Final Monetary Amount | 43130 |
| Paid Amount | Not reported |
| Final Count | 1 |
| Final Amount | 43130 |
| Found Violation | No |
| Agency Which Determined Violation | Not reported |
| Violation Short Description | Not reported |
| Date Violation was Determined | Not reported |
| Actual Return to Compliance Date | Not reported |
| Return to Compliance Qualifier | Not reported |
| Violation Responsible Agency | Not reported |
| Scheduled Compliance Date | Not reported |
| Enforcement Identifier | Not reported |
| Date of Enforcement Action | Not reported |
| Enforcement Responsible Agency | Not reported |
| Enforcement Docket Number | Not reported |
| Enforcement Attorney | Not reported |
| Corrective Action Component | Not reported |
| Appeal Initiated Date | Not reported |
| Appeal Resolution Date | Not reported |
| Disposition Status Date | Not reported |
| Disposition Status | Not reported |
| Disposition Status Description | Not reported |
| Consent/Final Order Sequence Number | Not reported |
| Consent/Final Order Respondent Name | Not reported |
| Consent/Final Order Lead Agency | Not reported |
| Enforcement Type | Not reported |
| Enforcement Responsible Person | Not reported |
| Enforcement Responsible Sub-Organization | Not reported |
| SEP Sequence Number | Not reported |
| SEP Expenditure Amount | Not reported |
| SEP Scheduled Completion Date | Not reported |
| SEP Actual Date | Not reported |
| SEP Defaulted Date | Not reported |
| SEP Type | Not reported |
| SEP Type Description | Not reported |
| Proposed Amount | Not reported |
| Final Monetary Amount | Not reported |
| Paid Amount | Not reported |
| Final Count | Not reported |
| Final Amount | Not reported |
DONCO INDUSTRIES (Continued) 1015730663

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - General
Date Violation was Determined: 1991-10-25 00:00:00.0
Actual Return to Compliance Date: 1996-09-25 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 1996-09-25 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9EPA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 43130
Paid Amount: Not reported
Final Count: 1
Final Amount: 43130

Evaluation Action Summary:
Evaluation Date: 1991-09-25 00:00:00.0
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9EPA
Actual Return to Compliance Person: Not reported
Scheduled Compliance Date: 1996-09-25 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1991-09-25 00:00:00.0
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9EPA
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<td>Former Citation:</td>
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| Evaluation Date: | 1991-09-25 00:00:00.0 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9EPA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1996-09-25 00:00:00.0 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| Evaluation Date: | 1991-09-25 00:00:00.0 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9EPA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1996-09-25 00:00:00.0 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
DONCO INDUSTRIES (Continued)

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1991-09-25 00:00:00.0
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9EPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1996-09-25 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1996-09-25 00:00:00.0
Evaluation Responsible Agency: EPA
Found Violation: No
Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1991-09-25 00:00:00.0
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9EPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1996-09-25 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1991-09-25 00:00:00.0
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9EPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1996-09-25 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1991-09-25 00:00:00.0
Evaluation Responsible Agency: EPA
### DONCO INDUSTRIES (Continued)

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<td>Evaluation Responsible Person Identifier</td>
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<td>Evaluation Responsible Sub-Organization</td>
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<td>Actual Return to Compliance Date</td>
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<td>Scheduled Compliance Date</td>
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<td>Date of Request</td>
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<td>Date Response Received</td>
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<tr>
<td>Request Agency</td>
<td>Not reported</td>
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<tr>
<td>Former Citation</td>
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</table>

| Evaluation Date | 1991-09-25 00:00:00.0 |
| Evaluation Responsible Agency | EPA |
| Found Violation | Yes |
| Evaluation Type Description | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier | R9EPA |
| Evaluation Responsible Sub-Organization | Not reported |
| Actual Return to Compliance Date | 1996-09-25 00:00:00.0 |
| Scheduled Compliance Date | Not reported |
| Date of Request | Not reported |
| Date Response Received | Not reported |
| Request Agency | Not reported |
| Former Citation | Not reported |

| Evaluation Date | 1991-10-25 00:00:00.0 |
| Evaluation Responsible Agency | EPA |
| Found Violation | No |
| Evaluation Type Description | SIGNIFICANT NON-COMPLIER |
| Evaluation Responsible Person Identifier | Not reported |
| Evaluation Responsible Sub-Organization | Not reported |
| Actual Return to Compliance Date | Not reported |
| Scheduled Compliance Date | Not reported |
| Date of Request | Not reported |
| Date Response Received | Not reported |
| Request Agency | Not reported |
| Former Citation | Not reported |

| Evaluation Date | 1991-09-25 00:00:00.0 |
| Evaluation Responsible Agency | EPA |
| Found Violation | Yes |
| Evaluation Type Description | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier | R9EPA |
| Evaluation Responsible Sub-Organization | Not reported |
| Actual Return to Compliance Date | 1996-09-25 00:00:00.0 |
| Scheduled Compliance Date | Not reported |
| Date of Request | Not reported |
| Date Response Received | Not reported |
| Request Agency | Not reported |
| Former Citation | Not reported |

### HAZNET:

| Name | DONCO INDUSTRIES INC |
| Address | 894 INNES AVE |
| Address 2 | Not reported |
| City, State, Zip | SAN FRANCISCO, CA 941240000 |
| Contact | UNDELIVERABLE 1996 FEES FORM |
DONCO INDUSTRIES (Continued)

Telephone: --
Mailing Name: Not reported
Mailing Address: 2401 UNION ST

Year: 1993
Gepaid: CAD983608571
TSD EPA ID: CAD043260702
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: R01 - Recycler
Tons: 20.85

Year: 1993
Gepaid: CAD983608571
TSD EPA ID: CAD000633164
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: R01 - Recycler
Tons: 7.6

Year: 1992
Gepaid: CAD983608571
TSD EPA ID: CAD000633164
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: D80 - Disposal, Land Fill
Tons: 232.5032

Year: 1992
Gepaid: CAD983608571
TSD EPA ID: CAD000633164
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: 03 -
Tons: 0

Year: 1992
Gepaid: CAD983608571
TSD EPA ID: CAD043260702
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: R01 - Recycler
Tons: 6.1757

Year: 1992
Gepaid: CAD983608571
TSD EPA ID: NCD000648451
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: 14 -
Tons: 1.2

Additional Info:
Year: 1993
Gen EPA ID: CAD983608571
Shipment Date: 19930414
Creation Date: 9/6/1995 0:00:00
Receipt Date: 19930414
Manifest ID: 90226281
Trans EPA ID: CAD000083121
Trans Name: Not reported
DONCO INDUSTRIES (Continued) 1015730663

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD043260702
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: D018
Meth Code: R01 - Recycler
Quantity Tons: 7.6
Waste Quantity: 2000
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported
Shipment Date: 19930323
Creation Date: 9/6/1995 0:00:00
Receipt Date: 19930323
Manifest ID: 90226282
Trans EPA ID: CAD000083121
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD043260702
Trans Name: Not reported
TSDF Alt EPA ID: CAD043260702
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: F001
Meth Code: R01 - Recycler
Quantity Tons: 20.85
Waste Quantity: 5000
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWP:
Name: DONCO INDUSTRIES INC
Address: 894 INNES AVE
City,State,Zip: SAN FRANCISCO, CA 941240000
EPA Id: CAD983608571
Cleanup Status: CLOSED
Latitude: 37.73208
Longitude: -122.3758
Facility Type: Historical - Non-Operating
Facility Size: Not reported
Team: Not reported
Supervisor: Not reported
Site Code: Not reported
Assembly District: 17
Senate District: 11
DONCO INDUSTRIES (Continued)

Public Information Officer: Not reported

Closure:
- EPA Id: CAD983608571
- Facility Type: Historical - Non-Operating
- Unit Names: UNIT1
- Event Description: Closure Administrative - ISSUE CLOSURE VERIFICATION
- Actual Date: 04/09/2018

CERS:
- Name: DONCO INDUSTRIES INC
- Address: 894 INNES AVE
- City, State, Zip: SAN FRANCISCO, CA 941240000
- Site ID: 198427
- CERS ID: CAD983608571
- CERS Description: Hazardous Waste

Affiliation:
- Affiliation Type Desc: Supervisor
- Entity Name: Julie Pettijohn
- Entity Title: Not reported
- Affiliation Address: Not reported
- Affiliation City: Not reported
- Affiliation State: Not reported
- Affiliation Country: Not reported
- Affiliation Zip: Not reported
- Affiliation Phone: Not reported

- Affiliation Type Desc: Lead Project Manager
- Entity Name: ROBERT BOGGS
- Entity Title: Not reported
- Affiliation Address: Not reported
- Affiliation City: Not reported
- Affiliation State: Not reported
- Affiliation Country: Not reported
- Affiliation Zip: Not reported
- Affiliation Phone: Not reported

- Affiliation Type Desc: Facility Contact
- Entity Name: UNDELIVERABLE 1996 FEES FORM
- Entity Title: Not reported
- Affiliation Address: --
- Affiliation City: --
- Affiliation State: 99
- Affiliation Country: Not reported
- Affiliation Zip: 999990000
- Affiliation Phone: --

- Affiliation Type Desc: Facility Owner
- Entity Name: DON MANNING CHARLES JAMES
- Entity Title: Not reported
- Affiliation Address: 2401 UNION ST
- Affiliation City: OAKLAND
- Affiliation State: CA
- Affiliation Country: Not reported
- Affiliation Zip: 941240000

EDR ID Number: 1015730663
DONCO INDUSTRIES (Continued)

Affiliation Phone: 5102729922

Name: DONCO INDUSTRIES INC
Address: 894 INNES AVE
City, State, Zip: SAN FRANCISCO, CA 941240000
Site ID: 198427
CERS ID: 80001502
CERS Description: Corrective Action

Affiliation:
Affiliation Type Desc: Supervisor
Entity Name: Julie Pettijohn
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Lead Project Manager
Entity Name: ROBERT BOGGS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Contact
Entity Name: UNDELIVERABLE 1996 FEES FORM
Entity Title: Not reported
Affiliation Address: --
Affiliation City: --
Affiliation State: 99
Affiliation Country: Not reported
Affiliation Zip: 999990000
Affiliation Phone: --

Affiliation Type Desc: Facility Owner
Entity Name: DON MANNING CHARLES JAMES
Entity Title: Not reported
Affiliation Address: 2401 UNION ST
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 941240000
Affiliation Phone: 5102729922

HWTS:
Name: DONCO INDUSTRIES INC
Address: 894 INNES AVE
Address 2: Not reported
City, State, Zip: SAN FRANCISCO, CA 941240000
DONCO INDUSTRIES (Continued) 1015730663

EPA ID: CAD983608571
Inactive Date: 06/30/1996
Create Date: 06/18/1992
Last Act Date: 08/10/2004
Mailing Name: Not reported
Mailing Address: 2401 UNION ST
Mailing Address 2: Not reported
Mailing City,State,Zip: OAKLAND, CA 946070000
Owner Name: DON MANNING CHARLES JAMES
Owner Address: 2401 UNION ST
Owner Address 2: Not reported
Owner City,State,Zip: OAKLAND, CA 941240000
Contact Name: UNDELIVERABLE 1996 FEES FORM
Contact Address: --
Contact Address 2: Not reported
City,State,Zip: --, 99 999990000

AK205 DONCO INDUSTRIES INC SE 894 INNES AVE 1/2-1 SAN FRANCISCO, CA 94124 0.800 mi. 4226 ft. Site 2 of 2 in cluster AK

Relative:
Higher Actual: 27 ft.

ENVIROSTOR:
Name: DONCO INDUSTRIES INC
Address: 894 INNES AVE
City,State,Zip: SAN FRANCISCO, CA 941240000
Facility ID: 80001502
Status: Inactive - Needs Evaluation
Status Date: 06/29/2009
Site Code: Not reported
Site Type: Corrective Action
Site Type Detailed: Corrective Action
Acres: 0
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Julie Pettijohn
Division Branch: Cleanup Berkeley
Assembly: 17
Senate: 11
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.73208
Longitude: -122.3758
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD983608571
Alias Type: EPA Identification Number
Alias Name: 200478
Alias Type: Site Code - Historical
Alias Name: 80001502
DONCO INDUSTRIES INC (Continued) 1000483603

Alias Type: Envirostor ID Number

Completed Info:
- Completed Area Name: Not reported
- Completed Sub Area Name: Not reported
- Completed Document Type: Not reported
- Completed Date: Not reported
- Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CHMIRS:
- Name: Not reported
- Address: 894 INNES AVE
- City,State,Zip: SAN FRANCISCO, CA
- OES Incident Number: 2-1594
- OES notification: 03/23/2002
- OES Date: Not reported
- OES Time: Not reported
- Date Completed: Not reported
- Property Use: Not reported
- Agency Id Number: Not reported
- Agency Incident Number: Not reported
- Time Notified: Not reported
- Time Completed: Not reported
- Surrounding Area: Not reported
- Estimated Temperature: Not reported
- Property Management: Not reported
- More Than Two Substances Involved?: Not reported
- Resp Agncy Personel # Of Decontaminated: Not reported
- Responding Agency Personel # Of Injuries: Not reported
- Responding Agency Personel # Of Fatalities: Not reported
- Others Number Of Decontaminated: Not reported
- Others Number Of Injuries: Not reported
- Others Number Of Fatalities: Not reported
- Vehicle Make/year: Not reported
- Vehicle License Number: Not reported
- Vehicle State: Not reported
- Vehicle Id Number: Not reported
- CA DOT PUC/ICC Number: Not reported
- Company Name: Not reported
- Reporting Officer Name/ID: Not reported
- Report Date: Not reported
- Facility Telephone: Not reported
- Waterway Involved: Yes
- Waterway: India Basin/ San Francisco Bay
- Spill Site: Not reported
- Cleanup By: Unknown
- Containment: Not reported
DONCO INDUSTRIES INC (Continued) 1000483603

What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 2002
Agency: NRC
Incident Date: 3/23/2002
Admin Agency: San Francisco County Health Department
Amount: Not reported
Contained: Unknown
Site Type: Ship/Harbor/Port
E Date: Not reported
Substance: Unknown Oil
Gallons: 0.000000
Unknown: 0
Substance #2: Not reported
Substance #3: Not reported
Evacuations: 0
Number of Injuries: 0
Number of Fatalities: 0
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fatal: Not reported
Comments: Not reported
Description: Per The NRC: The Caller is reporting a diesel sheen. Caller stated the sheen covered the whole basin

AL206 HAWLEY FORGE CA RESPONSE S101007110
WNW 2350 JERROLD AVE CA ENVIROSTOR N/A
1/2-1 SAN FRANCISCO, CA 94124 CA LUST
0.970 mi. CA HIST CORTESE
5120 ft. Site 1 of 2 in cluster AL
Relative: THESE RESPONSE:
Higher
Actual: 17 ft.
Name: POLITA HAWLEY FORGE
Address: 2350 JERROLD AVENUE
City, State, Zip: SAN FRANCISCO, CA 94124
Facility ID: 38340029
Site Type: State Response
Site Type Detail: State Response or NPL
Acres: 5.5
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Not reported
Supervisor: Denise Tsuji
Division Branch: Cleanup Berkeley
Site Code: 200304
Site Mgmt. Req.: NONE SPECIFIED
Assembly: 17
HAWLEY FORGE (Continued)

Senate: 11
Special Program Status: Not reported
Status: Certified
Status Date: 04/27/1993
Restricted Use: NO
Funding: Responsible Party
Latitude: 37.74626
Longitude: -122.4022
APN: 4343006
Past Use: NONE SPECIFIED
Potential COC:
* Metals - Other Inorganic Solid Waste
* OTHER ORGANIC SOLIDS
* CONTAMINATED SOIL
* UNSPECIFIED OIL CONTAINING WASTE
* WASTE OIL & MIXED OIL
Chromium VI Nickel
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: HAWLEY FORGE
Alias Type: Alternate Name
Alias Name: HAWLEY FORGE AND MANUFACTURING COMPANY
Alias Type: Alternate Name
Alias Name: POLITA HAWLER FORGE
Alias Type: Alternate Name
Alias Name: PORTEC-HAWLEY
Alias Type: Alternate Name
Alias Name: 4343006
Alias Type: APN
Alias Name: 110033612026
Alias Type: EPA (FRS #)
Alias Name: 200304
Alias Name: Project Code (Site Code)
Alias Name: 38340029
Alias Name: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 04/23/1993
Comments: Completed RA. The removal included vacuuming 10 tons of dust from the building, building demolition, well installation, tank removal, and excavation and disposal of 4300 tons of soil, and 25,000 cubic feet concrete corrugated steel. Contamination was nickel, lead, chromium, copper and zinc. Cleanup was done to health-based standards. Groundwater monitoring wells were installed and a Bond posted for one year's monitoring to ensure levels remain below Maximum Contaminant Levels (MCL).

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 09/18/1992
Comments: Completed Focused RIFS.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 03/23/1992
Comments: Completed PEA. Soil contaminated with nickel and petroleum hydrocarbons was moved in the late 1980's by the previous owner.
About 400 cubic yards from an adjacent remediated parcel were hauled off and 100 cubic yards were left in the site building.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 08/29/1991
Comments: Completed Site Screening. The 1-1/2 acre site contains nickel and total petroleum hydrocarbons (TPH) in soil and groundwater at low levels ("just over detection limits" except for significant TPH). The former Hawley-Forge site generated metals and oils, but in 1988, contaminated soil was removed to one area of the facility, "under DHS oversight". This remaining 1000 to 1500 yards of soil will require remediation oversight.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 03/17/1988
Comments: Completed Site Screening. Site cleanup prior to transfer to new owners (Hawley Forge in bankruptcy); preliminary assessment required based on lack of information.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Cost Recovery Settlements/Decrees
Completed Date: 01/02/1997
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 04/26/1993
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 09/09/1981
Comments: Site Discovery. Facility was identified from 1954 Polk Directory.

ENVIROSTOR:
Name: POLITA HAWLEY FORGE
Address: 2350 JERROLD AVENUE
City, State, Zip: SAN FRANCISCO, CA 94124
Facility ID: 38340029
Status: Certified
HAWLEY FORGE (Continued)

Status Date: 04/27/1993
Site Code: 200304
Site Type: State Response
Site Type Detailed: State Response or NPL
Acres: 5.5
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Denise Tsuji
Division Branch: Cleanup Berkeley
Assembly: 17
Senate: 11
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 37.74626
Longitude: -122.4022
APN: 4343006
Past Use: NONE SPECIFIED
Potential COC: * Metals - Other Inorganic Solid Waste * OTHER ORGANIC SOLIDS *
* CONTAMINATED SOIL * UNSPECIFIED OIL CONTAINING WASTE * WASTE OIL &
* MIXED OIL Chromium VI Nickel
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: HAWLEY FORGE
Alias Type: Alternate Name
Alias Name: HAWLEY FORGE AND MANUFACTURING COMPANY
Alias Type: Alternate Name
Alias Name: POLITA HAWLER FORGE
Alias Type: Alternate Name
Alias Name: PORTEC-HAWLEY
Alias Type: Alternate Name
Alias Name: 4343006
Alias Type: APN
Alias Name: 110033612026
Alias Type: EPA (FRS #)
Alias Name: 200304
Alias Type: Project Code (Site Code)
Alias Name: 38340029
Alias Type: Envirostor ID Number
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Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 04/23/1993
Comments: Completed RA. The removal included vacuuming 10 tons of dust from the
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excavation and disposal of 4300 tons of soil, and 25,000 cubic feet
concrete corrugated steel. Contamination was nickel, lead, chromium,
copper and zinc. Cleanup was done to health-based standards.
Groundwater monitoring wells were installed and a Bond posted for one
year’s monitoring to ensure levels remain below Maximum Contaminant
Levels (MCL).
Completed Area Name: PROJECT WIDE
### HAWLEY FORGE (Continued)

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<td>Completed Date:</td>
<td>09/18/1992</td>
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<td>Comments:</td>
<td>Completed Focused RIFS.</td>
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**Completed Area Name:** PROJECT WIDE
**Completed Sub Area Name:** Not reported
**Completed Document Type:** Preliminary Endangerment Assessment Report
**Completed Date:** 03/23/1992
**Comments:** Completed PEA. Soil contaminated with nickel and petroleum hydrocarbons was moved in the late 1980's by the previous owner. About 400 cubic yards from an adjacent remediated parcel were hauled off and 100 cubic yards were left in the site building.

**Completed Area Name:** PROJECT WIDE
**Completed Sub Area Name:** Not reported
**Completed Document Type:** Site Screening
**Completed Date:** 08/29/1991
**Comments:** Completed Site Screening. The 1-1/2 acre site contains nickel and total petroleum hydrocarbons (TPH) in soil and groundwater at low levels (“just over detection limits” except for significant TPH). The former Hawley-Forge site generated metals and oils, but in 1988, contaminated soil was removed to one area of the facility, "under DHS oversight". This remaining 1000 to 1500 yards of soil will require remediation oversight.

**Completed Area Name:** PROJECT WIDE
**Completed Sub Area Name:** Not reported
**Completed Document Type:** Site Screening
**Completed Date:** 03/17/1988
**Comments:** Completed Site Screening. Site cleanup prior to transfer to new owners (Hawley Forge in bankruptcy); preliminary assessment required based on lack of information.

**Completed Area Name:** PROJECT WIDE
**Completed Sub Area Name:** Not reported
**Completed Document Type:** * Cost Recovery Settlements/Decrees
**Completed Date:** 01/02/1997
**Comments:** Not reported

**Completed Area Name:** PROJECT WIDE
**Completed Sub Area Name:** Not reported
**Completed Document Type:** Certification
**Completed Date:** 04/26/1993
**Comments:** Not reported

**Completed Area Name:** PROJECT WIDE
**Completed Sub Area Name:** Not reported
**Completed Document Type:** * Discovery
**Completed Date:** 09/09/1981
**Comments:** Site Discovery. Facility was identified from 1954 Polk Directory.

**Future Area Name:** Not reported
**Future Sub Area Name:** Not reported
**Future Document Type:** Not reported
**Future Due Date:** Not reported
**Schedule Area Name:** Not reported
| **MAP FINDINGS** |
|---|---|
| **HAWLEY FORGE (Continued)** | **S101007110** |
| Schedule Sub Area Name: | Not reported |
| Schedule Document Type: | Not reported |
| Schedule Due Date: | Not reported |
| Schedule Revised Date: | Not reported |

**LUST REG 2:**
- **Region:** 2
- **Facility Id:** 38-0604
- **Facility Status:** Case Closed
- **Case Number:** 10455
- **How Discovered:** Not reported
- **Leak Cause:** Not reported
- **Date Leak Confirmed:** Not reported
- **Oversight Program:** LUST
- **Prelim. Site Assessment Workplan Submitted:** Not reported
- **Preliminary Site Assessment Began:** Not reported
- **Pollution Characterization Began:** Not reported
- **Pollution Remediation Plan Submitted:** Not reported
- **Date Remediation Action Underway:** Not reported
- **Date Post Remedial Action Monitoring Began:** Not reported

**SAN FRANCISCO CO. LUST:**
- **Name:** Hawley Forge
- **Address:** 2350 Jerrold Ave
- **City:** San Francisco
- **Region:** SAN FRANCISCO
- **Facility ID:** 38-0604
- **Facility Status:** Case Closed
- **Case Number:** 10455
- **Case Type:** Soil only
- **Release Date:** 11/17/1992
- **Discovered Date:** 11/2/1992
- **Substance:** Diesel
- **Substance Qty:** Not reported
- **How Discovered:** Not reported
- **How Stopped:** Not reported
- **Report Date:** 11/17/1992
- **Case Closed:** 8/31/1995
- **Closed Date:** 8/31/1995
- **Leak Source:** Not reported
- **Leak Cause:** Not reported
- **Leak Confirmed:** Not reported
- **Entered Date:** 6/20/1995
- **Number of Wells:** Not reported
- **Regional Board:** San Francisco Bay Region
- **Local Agency:** 38000
- **Lead Agency:** Local Agency
- **Program:** LOP
- **Responsible Party:** Not reported
- **RP Address:** Not reported
- **Operator:** Not reported
- **Staff Initial:** VP
- **Facility Staff:** MA
- **Cross Street:** UPTON ST
- **NOR Date:** 6/20/1995
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<th>Elevation</th>
<th>Site</th>
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### MAP FINDINGS

#### HAWLEY FORGE (Continued)

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<td>Maximum MTBE GW:</td>
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### LUST:

- **Name:** HAWLEY FORGE
- **Address:** 2350 JERROLD AVE
- **City, State, Zip:** SAN FRANCISCO, CA 94124
- **Lead Agency:** SAN FRANCISCO COUNTY LOP
- **Case Type:** LUST Cleanup Site
- **Geo Track:** [http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607500527](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607500527)
- **Global Id:** T0607500527
### HAWLEY FORGE (Continued)

**Latitude:** 37.746287  
**Longitude:** -122.402193  
**Status:** Completed - Case Closed  
**Status Date:** 08/31/1995  
**Case Worker:** MA  
**RB Case Number:** 38-0604  
**Local Agency:** SAN FRANCISCO COUNTY LOP  
**File Location:** Not reported  
**Local Case Number:** 10455  
**Potential Media Affect:** Soil  
**Potential Contaminants of Concern:** Diesel  
**Site History:** Not reported

#### LUST:

<table>
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<tr>
<th>Global Id</th>
<th>Contact Type</th>
<th>Contact Name</th>
<th>Organization Name</th>
<th>Address</th>
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</thead>
<tbody>
<tr>
<td>T0607500527</td>
<td>Regional Board Caseworker</td>
<td>Regional Water Board</td>
<td>SAN FRANCISCO BAY RWQCB (REGION 2)</td>
<td>1515 CLAY ST SUITE 1400</td>
<td>OAKLAND</td>
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**Global Id:** T0607500527  
**Action Type:** RESPONSE  
**Date:** 11/05/1992  
**Action:** Soil and Water Investigation Report

**Global Id:** T0607500527  
**Action Type:** RESPONSE  
**Date:** 03/13/1992  
**Action:** Other Report / Document

**Global Id:** T0607500527  
**Action Type:** RESPONSE  
**Date:** 02/19/1992  
**Action:** Corrective Action Plan / Remedial Action Plan

**Global Id:** T0607500527  
**Action Type:** RESPONSE  
**Date:** 05/14/1993  
**Action:** Correspondence

**Global Id:** T0607500527  
**Action Type:** RESPONSE  
**Date:** 09/04/1992  
**Action:** Correspondence
# HAWLEY FORGE (Continued)

| Global Id: | T0607500527 |
| Action Type: | RESPONSE |
| Date: | 08/12/1992 |
| Action: | Other Report / Document |

| Global Id: | T0607500527 |
| Action Type: | Other |
| Date: | 11/02/1992 |
| Action: | Leak Discovery |

| Global Id: | T0607500527 |
| Action Type: | Other |
| Date: | 01/02/1965 |
| Action: | Leak Reported |

## LUST:

| Global Id: | T0607500527 |
| Status: | Open - Case Begin Date |
| Status Date: | 11/02/1992 |

| Global Id: | T0607500527 |
| Status: | Completed - Case Closed |
| Status Date: | 08/31/1995 |

## HIST CORTESE:

| edr_fname: | HAWLEY FORGE FACITITY |
| edr_fadd1: | 2350 JERROLD |
| City,State,Zip: | SAN FRANCISCO, CA |
| Region: | CORTESE |
| Facility County Code: | 38 |
| Reg By: | LTNKA |
| Reg Id: | 38-0604 |

| edr_fname: | POLITA HAWLEY FORGE |
| edr_fadd1: | 2350 JERROLD |
| City,State,Zip: | SAN FRANCISCO, CA |
| Region: | CORTESE |
| Facility County Code: | 38 |
| Reg By: | CALSI |
| Reg Id: | 38340029 |

---

Site 2 of 2 in cluster AL
POLITA HAWLEY FORGE (Continued)  S101482024

Branch Name: NORTH COAST  
File Name: Not reported  
State Senate District: 04271993  
Status: CERTIFIED AS HAVING BEEN REMEDIED SATTISFACTORILY UNDER DTSC OVERSIGHT  
Status Name: CERTIFIED  
Lead Agency: DEPT OF TOXIC SUBSTANCES CONTROL  
NPL: Not Listed  
SIC Code: 34  
SIC Name: MANU - FABRICATED METAL PRODUCTS  
Access: Controlled  
Contese: Not reported  
Hazardous Ranking Score: Not reported  
Date Site Hazard Ranked: Not reported  
Groundwater Contamination: Not reported  
Staff Member Responsible for Site: Not reported  
Supervisor Responsible for Site: Not reported  
Region Water Control Board: SF  
Region Water Control Board Name: SAN FRANCISCO BAY  
Lat/Long Direction: Not reported  
Lat/Long (dms): 0 0 0 / 0 0 0  
Lat/Long Method: Not reported  
Lat/Long Description: Not reported  
State Assembly District Code: 13  
State Senate District Code: 03  
Facility ID: 38340029  
Activity: DISC  
Activity Name: DISCOVERY  
AWP Code: Not reported  
Proposed Budget: 0  
AWP Completion Date: Not reported  
Revised Due Date: Not reported  
Comments Date: 09091981  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: CERT  
Definition of Status: CERTIFIED  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 38340029  
Activity: SS  
Activity Name: SITE SCREENING  
AWP Code: Not reported  
Proposed Budget: 0  
AWP Completion Date: Not reported  
Revised Due Date: Not reported  
Comments Date: 03171988  
Est Person-Yrs to complete: 0  

TC6378081.2s Page 1013
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POLITA HAWLEY FORGE (Continued)  S101482024

Activity Name: CERTIFICATION
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 04261993
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: CERT
Definition of Status: CERTIFIED
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 5.50000
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 38340029
Activity: COST
Activity Name: COST RECOVERY
AWP Code: SETTL
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 01021997
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: CERT
Definition of Status: CERTIFIED
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Alternate Address: 2250 JERROLD AVENUE
Alternate City,St,Zip: SAN FRANCISCO, CA 94124
Alternate Address: 2230 JERROLD AVENUE
Alternate City,St,Zip: SAN FRANCISCO, CA 94124
Alternate Address: 2350 JERROLD AVENUE
Alternate City,St,Zip: SAN FRANCISCO, CA 94124
Alternate Address: 2265-2351 JERROLD AVE AT BARNEVELD ST
Alternate City,St,Zip: SAN FRANCISCO, CA 94124
Background Info: The site was the former location of the Polita-Hawley Forge plant which went bankrupt in 1988. Due to historical past uses, metals and petroleum hydrocarbons were released to the soil.
POLITA HAWLEY FORGE (Continued)

Comments Date: 03171988
Comments: Completed Site Screening. Site cleanup prior to transfer to new owners (Hawley Forge in bankruptcy); preliminary assessment required based on lack of information.
Comments Date: 03231992
Comments: Completed PEA. Soil contaminated with nickel and petroleum hydrocarbons was moved in the late 1980’s by the previous owner.
Comments Date: 03231992
Comments: About 400 cubic yards from an adjacent remediated parcel were hauled off and 100 cubic yards were left in the site building.
Comments Date: 04231993
Comments: Completed RA. The removal included vacuuming 10 tons of dust from the building, building demolition, well installation, tank removal, and excavation and disposal of 4300 tons of soil, and 25,000 cubic feet concrete corrugated steel. Contamination was nickel, lead, chromium, copper and zinc. Cleanup was done to health-based standards. Groundwater monitoring wells were installed and a Bond posted for one year’s monitoring to ensure levels remain below Maximum Contaminant Levels (MCL).
Comments Date: 04261993
Comments: Certified Site.
Comments Date: 06191992
Comments: The Hazardous Ranking System score (US EPA) is 3.85. The site is a vacant 5-part warehouse. The surrounding neighborhood is primarily industrial with numerous food processing and distribution businesses. The nearest residences are 1/3 mile to the west, uphill beyond the 101 freeway. Although there is no evidence of nearby groundwater usage, the water is assumed to be used for industrial purposes 1.5 miles away. Soil contaminated with nickel and petroleum hydrocarbons totals roughly 2000 yd3. Investigation is ongoing to characterize the extent of contamination and an RI/FS is being prepared for DTSC review. The removal will then begin with the vacuuming of nickel dust from the rafters. The City approved its CEQA Negative
Comments Date: 06191992

Comments Date: 03171988
Comments: Completed Site Screening. Site cleanup prior to transfer to new owners (Hawley Forge in bankruptcy); preliminary assessment required based on lack of information.
Comments Date: 03231992
Comments: Completed PEA. Soil contaminated with nickel and petroleum hydrocarbons was moved in the late 1980’s by the previous owner.
Comments Date: 03231992
Comments: About 400 cubic yards from an adjacent remediated parcel were hauled off and 100 cubic yards were left in the site building.
Comments Date: 04231993
Comments: Completed RA. The removal included vacuuming 10 tons of dust from the building, building demolition, well installation, tank removal, and excavation and disposal of 4300 tons of soil, and 25,000 cubic feet concrete corrugated steel. Contamination was nickel, lead, chromium, copper and zinc. Cleanup was done to health-based standards. Groundwater monitoring wells were installed and a Bond posted for one year’s monitoring to ensure levels remain below Maximum Contaminant Levels (MCL).
Comments Date: 04261993
Comments: Certified Site.
Comments Date: 06191992
Comments: The Hazardous Ranking System score (US EPA) is 3.85. The site is a vacant 5-part warehouse. The surrounding neighborhood is primarily industrial with numerous food processing and distribution businesses. The nearest residences are 1/3 mile to the west, uphill beyond the 101 freeway. Although there is no evidence of nearby groundwater usage, the water is assumed to be used for industrial purposes 1.5 miles away. Soil contaminated with nickel and petroleum hydrocarbons totals roughly 2000 yd3. Investigation is ongoing to characterize the extent of contamination and an RI/FS is being prepared for DTSC review. The removal will then begin with the vacuuming of nickel dust from the rafters. The City approved its CEQA Negative
POLITA HAWLEY FORGE (Continued)  

Comments: Declaration for the remediation and building construction after  
Comments Date: 06191992  
Comments: no comments were received during the public comment period.  
Comments Date: 08291991  
Comments: Completed Site Screening. The 1-1/2 acre site contains nickel  
Comments Date: 08291991  
Comments: and total petroleum hydrocarbons (TPH) in soil and groundwater  
Comments Date: 08291991  
Comments: at low levels ("just over detection limits" except for  
Comments Date: 08291991  
Comments: significant TPH). The former Hawley-Forge site generated metals  
Comments Date: 08291991  
Comments: and oils, but in 1988, contaminated soil was removed to one area  
Comments Date: 08291991  
Comments: of the facility, "under DHS oversight". This remaining 1000 to  
Comments Date: 08291991  
Comments: 1500 yards of soil will require remediation oversight.  
Comments Date: 09091981  
Comments: Site Discovery. Facility was identified from 1954 Polk  
Comments Date: 09091981  
Comments: Directory.  
Comments Date: 09181992  
Comments: Completed Focused RIFS.  
Comments Date: 12161981  
Comments: Facility drive-by. Currently Portec-Hawley. No problems  
Comments Date: 12161981  
Comments: observed based on drive-by investigation.  
ID Name: CALSTARS CODE  
ID Value: 200304  
Alternate Name: HAWLEY FORGE AND MANUFACTURING COMPANY  
Alternate Name: PORTEC-HAWLEY  
Alternate Name: POLITA HAWLEY FORGE  
Alternate Name: POLITA HAWLER FORGE  
Alternate Name: HAWLEY FORGE  
Alternate Name: Not reported  
Special Programs Code: Not reported  
Special Programs Name: Not reported  

CERS:  
Name: POLITA HAWLEY FORGE  
Address: 2350 JERROLD AVENUE  
City,State,Zip: SAN FRANCISCO, CA 94124  
Site ID: 341573  
CERS ID: 38340029  
CERS Description: State Response  

Affiliation:  
Affiliation Type Desc: Supervisor  
Entity Name: DENISE TSUJI  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
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**Site: BAYVIEW PLUME STUDY AREA**

- **Address:** NEAR INTERSECTION OF SHAFTER AVENUE AND HAWES STREET
- **City, State, Zip:** SAN FRANCISCO, CA 94124
- **Facility ID:** 70000015
- **Status:** Inactive - Needs Evaluation
- **Status Date:** 07/26/2011
- **Site Code:** 201572
- **Site Type:** Evaluation
- **Site Type Detailed:** Evaluation
- **Acres:** 10
- **NPL:** NO
- **Regulatory Agencies:** SMBRP
- **Lead Agency:** SMBRP
- **Program Manager:** Not reported
- **Supervisor:** Karen Toth
- **Division Branch:** Cleanup Berkeley
- **Assembly:** 17
- **Senate:** 11
- **Special Program:** Not reported
- **Restricted Use:** NO
- **Site Mgmt Req:** NONE SPECIFIED
- **Funding:** Orphan Funds
- **Latitude:** 37.72695
- **Longitude:** -122.3834
- **APN:** NONE SPECIFIED
- **Past Use:** DRY CLEANING
- **Potential COC:** Tetrachloroethylene (PCE)
- **Confirmed COC:** Tetrachloroethylene (PCE)
- **Potential Description:** OTH, SV
- **Alias Name:** 110033618020
- **Alias Type:** EPA (FRS #)
- **Alias Name:** 201572
- **Alias Type:** Project Code (Site Code)
- **Alias Name:** 70000015
- **Alias Type:** Envirostor ID Number

**Completed Info:**

- **Completed Area Name:** PROJECT WIDE
- **Completed Sub Area Name:** Not reported
- **Completed Document Type:** Remedial Investigation Workplan
- **Completed Date:** 09/01/2005
- **Comments:** Remedial Investigation Workplan approved.

- **Completed Area Name:** PROJECT WIDE
- **Completed Sub Area Name:** Not reported
- **Completed Document Type:** Technical Report
- **Completed Date:** 01/19/2006
- **Comments:** Technical memorandum approved showing higher VOC concentrations in soil gas at depth. Additional investigation recommended.
BAYVIEW PLUME STUDY AREA (Continued)

Completed Date: 01/06/2006
Comments: Groundwater sampling completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 03/10/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 01/05/2007
Comments: Fieldwork was soil sampling in area around Revere and Jenning Streets to look for the source area of the plume.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 04/02/2007
Comments: Levels were detected above CHHSLs value. Based on the results it appears to be related to volatilization of groundwater. No source has been identified to date.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 10/31/2006
Comments: Workplan is approved by email. Work will be scheduled the week of June 21, 2010.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 05/19/2010
Comments: Approved for two mobilizations.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 05/19/2010
Comments: Workplan is approved by email. Work will be scheduled the week of June 21, 2010.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 07/02/2010
Comments: All field work completed. (6/21 - 7/2)

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 01/03/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 05/17/2006
Comments: Work Order Amendment #3 issued to Weiss Associates for additional sampling

Completed Area Name: PROJECT WIDE
### BAYVIEW PLUME STUDY AREA (Continued)

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<td>Work Order-001 for a field investigation of the Bayview Plume, including a workplan, field work, and a technical memo.</td>
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| Future Document Type | Not reported |
| Future Due Date | Not reported |
| Schedule Area Name | Not reported |
| Schedule Sub Area Name | Not reported |
| Schedule Document Type | Not reported |
| Schedule Due Date | Not reported |
| Schedule Revised Date | Not reported |

---

ENVIROSTOR:

- **Name:** INFOIMAGE, INC.
- **Address:** 890 PENNSYLVANIA AVENUE
- **City, State, Zip:** SAN FRANCISCO, CA 94107
- **Facility ID:** 38400002
- **Status:** Inactive - Needs Evaluation
- **Status Date:** 12/01/1992
- **Site Code:** 200624
- **Site Type:** Evaluation
- **Site Type Detailed:** Evaluation
INFOIMAGE, INC. (Continued)

- Acres: Not reported
- NPL: NO
- Regulatory Agencies: NONE SPECIFIED
- Lead Agency: NONE SPECIFIED
- Program Manager: Not reported
- Supervisor: Denise Tsuji
- Division Branch: Cleanup Berkeley
- Assembly: 17
- Senate: 11
- Special Program: Not reported
- Restricted Use: NO
- Site Mgmt Req: NONE SPECIFIED
- Funding: Not reported
- Latitude: 37.75576
- Longitude: -122.3933
- APN: 4167012
- Past Use: NONE SPECIFIED
- Potential COC: * CONTAMINATED SOIL Lead
- Confirmed COC: NONE SPECIFIED
- Potential Description: NONE SPECIFIED
- Alias Name: 4167012
- Alias Type: APN
- Alias Name: 200624
- Alias Type: Project Code (Site Code)
- Alias Name: 38400002
- Alias Type: Envirostor ID Number

Completed Info:
- Completed Area Name: PROJECT WIDE
- Completed Sub Area Name: Not reported
- Completed Document Type: Site Screening
- Completed Date: 12/01/1992
- Comments: Presence of lead above 1000 ppm and TPH above 200,000 ppm. The last use of the site was for storage of construction debris. Prior use as a grain milling operation and grain elevator. Aerial photos from 1948 shows six railroad spurs across site. Infoimage bought the property from the Pennsylvania Avenue Associates in September 1988. Pennsylvania Avenue Associates purchased the site from the Union Pacific Railroad in April 1988. Union Pacific owned the site from at least 1919. Lead in several samples exceeds 1000 ppm and TPH is up to 200,000 ppm.

Completed Area Name: PROJECT WIDE
- Completed Sub Area Name: Not reported
- Completed Document Type: Site Screening
- Completed Date: 09/30/1999
- Comments: Remediation occurred, but there is no available copy of the report documenting the work.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported
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<thead>
<tr>
<th>City</th>
<th>EDR ID</th>
<th>Site Name</th>
<th>Site Address</th>
<th>Zip</th>
<th>Database(s)</th>
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</thead>
<tbody>
<tr>
<td>SAN FRANCISCO</td>
<td>S126964269</td>
<td>CANDLESTICK POINT ST.RECREATION AR</td>
<td>CANDLESTICK POINT EAST OF MONS</td>
<td>94124</td>
<td>CA SWF/LF</td>
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<td>SAN FRANCISCO</td>
<td>S106235153</td>
<td>CATELLUS - MISSION BAY PROJECT</td>
<td>CRISS 3RD &amp; MARIPOSA</td>
<td></td>
<td>CA CPS-SLIC</td>
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<tr>
<td>SAN FRANCISCO</td>
<td>S127035089</td>
<td>POTRERO POWER PLANT - POTRERO POWE</td>
<td>HUMBOLDT ST. BETWEEN ILLINOIS</td>
<td>94107</td>
<td>CA CPS-SLIC</td>
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<tr>
<td>SAN FRANCISCO</td>
<td>S127035088</td>
<td>POTRERO POWER PLANT - POTRERO POWE</td>
<td>HUMBOLDT ST. BETWEEN ILLINOIS</td>
<td>94107</td>
<td>CA CPS-SLIC</td>
</tr>
<tr>
<td>SAN FRANCISCO</td>
<td>1003878907</td>
<td>PG&amp;E GAS PLANT SAN FRANCISCO 502 1</td>
<td>KING NR 3RD ST</td>
<td>94107</td>
<td>SEMS-ARCHIVE</td>
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<tr>
<td>SAN FRANCISCO</td>
<td>S127035090</td>
<td>POTRERO POWER STATION - PRIVATELY</td>
<td>LOUISIANA ST. BETWEEN HUMBOLDT</td>
<td>94107</td>
<td>CA CPS-SLIC</td>
</tr>
</tbody>
</table>
To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency
on a monthly or quarterly basis, as required.

**Number of Days to Update:** Provides confirmation that EDR is reporting records that have been updated within 90 days
from the date the government agency made the information available to the public.

### STANDARD ENVIRONMENTAL RECORDS

#### Federal NPL site list

**NPL:** National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority
cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon
coverage for over 1,000 NPL site boundaries produced by EPA’s Environmental Photographic Interpretation Center
(EPIC) and regional EPA offices.

- **Date of Government Version:** 12/30/2020
- **Source:** EPA
- **Date Data Arrived at EDR:** 01/14/2021
- **Telephone:** N/A
- **Date Made Active in Reports:** 02/09/2021
- **Last EDR Contact:** 01/14/2021
- **Number of Days to Update:** 26
- **Next Scheduled EDR Contact:** 04/12/2021
- **Data Release Frequency:** Quarterly

**NPL Site Boundaries**

**Sources:**

- EPA’s Environmental Photographic Interpretation Center (EPIC)
  
  Telephone: 202-564-7333

- EPA Region 1
  
  Telephone 617-918-1143

- EPA Region 3
  
  Telephone 215-814-5418

- EPA Region 4
  
  Telephone 404-562-8033

- EPA Region 5
  
  Telephone 312-886-6686

- EPA Region 6
  
  Telephone: 214-655-6659

- EPA Region 7
  
  Telephone: 913-551-7247

- EPA Region 8
  
  Telephone: 303-312-6774

- EPA Region 9
  
  Telephone: 415-947-4246

- EPA Region 10
  
  Telephone 206-553-8665

**Proposed NPL:** Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule
in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on
the NPL those sites that continue to meet the requirements for listing.

- **Date of Government Version:** 12/30/2020
- **Source:** EPA
- **Date Data Arrived at EDR:** 01/14/2021
- **Telephone:** N/A
- **Date Made Active in Reports:** 02/09/2021
- **Last EDR Contact:** 01/14/2021
- **Number of Days to Update:** 26
- **Next Scheduled EDR Contact:** 04/12/2021
- **Data Release Frequency:** Quarterly

**NPL LIENS:** Federal Superfund Liens

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

Delisted NPL: National Priority List Deletions

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

| Date of Government Version: 12/30/2020 | Source: EPA |
| Date Data Arrived at EDR: 01/14/2021 | Telephone: N/A |
| Date Made Active in Reports: 02/09/2021 | Last EDR Contact: 01/14/2021 |
| Number of Days to Update: 26 | Next Scheduled EDR Contact: 04/12/2021 |
| Data Release Frequency: Quarterly |

### Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

| Date of Government Version: 04/03/2019 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 04/05/2019 | Telephone: 703-603-8704 |
| Date Made Active in Reports: 05/14/2019 | Last EDR Contact: 12/23/2020 |
| Number of Days to Update: 39 | Next Scheduled EDR Contact: 04/12/2021 |
| Data Release Frequency: Varies |

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA’s Superfund Program across the United States. The list was formerly known as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

| Date of Government Version: 12/30/2020 | Source: EPA |
| Date Data Arrived at EDR: 01/14/2021 | Telephone: 800-424-9346 |
| Date Made Active in Reports: 02/18/2021 | Last EDR Contact: 01/14/2021 |
| Number of Days to Update: 35 | Next Scheduled EDR Contact: 04/26/2021 |
| Data Release Frequency: Quarterly |

### Federal CERCLIS NFRAP site list

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

Date of Government Version: 12/30/2020 Source: EPA
Date Data Arrived at EDR: 01/14/2021 Telephone: 800-424-9346
Date Made Active in Reports: 02/18/2021 Last EDR Contact: 01/14/2021
Number of Days to Update: 35 Next Scheduled EDR Contact: 04/26/2021
Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report
CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 12/14/2020 Source: EPA
Date Data Arrived at EDR: 12/17/2020 Telephone: 800-424-9346
Date Made Active in Reports: 12/22/2020 Last EDR Contact: 12/17/2020
Number of Days to Update: 5 Next Scheduled EDR Contact: 04/05/2021
Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal
RCRAInfo is EPA’s comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 12/14/2020 Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/17/2020 Telephone: (415) 495-8895
Date Made Active in Reports: 12/22/2020 Last EDR Contact: 12/17/2020
Number of Days to Update: 5 Next Scheduled EDR Contact: 04/05/2021
Data Release Frequency: Quarterly

Federal RCRA generators list

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

Date of Government Version: 12/14/2020 Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/17/2020 Telephone: (415) 495-8895
Date Made Active in Reports: 12/22/2020 Last EDR Contact: 12/17/2020
Number of Days to Update: 5 Next Scheduled EDR Contact: 04/05/2021
Data Release Frequency: Quarterly
RCRA-SQG: RCRA - Small Quantity Generators
RCRAInfo is EPA’s comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 12/14/2020  
Date Data Arrived at EDR: 12/17/2020  
Date Made Active in Reports: 12/22/2020  
Number of Days to Update: 5  
Next Scheduled EDR Contact: 04/05/2021  
Data Release Frequency: Quarterly

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)
RCRAInfo is EPA’s comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Very small quantity generators (VSQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 12/14/2020  
Date Data Arrived at EDR: 12/17/2020  
Date Made Active in Reports: 12/22/2020  
Number of Days to Update: 5  
Next Scheduled EDR Contact: 04/05/2021  
Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System
LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 11/11/2020  
Date Data Arrived at EDR: 11/17/2020  
Date Made Active in Reports: 02/09/2021  
Number of Days to Update: 84  
Next Scheduled EDR Contact: 05/24/2021  
Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List
A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 10/28/2020  
Date Data Arrived at EDR: 11/05/2020  
Date Made Active in Reports: 11/18/2020  
Number of Days to Update: 13  
Next Scheduled EDR Contact: 03/08/2021  
Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List
A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 10/28/2020  
Date Data Arrived at EDR: 11/05/2020  
Date Made Active in Reports: 11/18/2020  
Number of Days to Update: 13  
Next Scheduled EDR Contact: 03/08/2021  
Data Release Frequency: Varies
### Federal ERNS list

**ERNS:** Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

- **Date of Government Version:** 12/14/2020
- **Source:** National Response Center, United States Coast Guard
- **Telephone:** 202-267-2180
- **Date Data Arrived at EDR:** 12/15/2020
- **Last EDR Contact:** 12/15/2020
- **Date Made Active in Reports:** 12/22/2020
- **Next Scheduled EDR Contact:** 04/05/2021
- **Number of Days to Update:** 7
- **Data Release Frequency:** Quarterly

### State- and tribal - equivalent NPL

**RESPONSE:** State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

- **Date of Government Version:** 10/26/2020
- **Source:** Department of Toxic Substances Control
- **Telephone:** 916-323-3400
- **Date Data Arrived at EDR:** 10/26/2020
- **Date Made Active in Reports:** 01/13/2021
- **Last EDR Contact:** 01/26/2021
- **Number of Days to Update:** 79
- **Next Scheduled EDR Contact:** 05/10/2021
- **Data Release Frequency:** Quarterly

### State- and tribal - equivalent CERCLIS

**ENVIROSTOR:** EnviroStor Database

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

- **Date of Government Version:** 10/26/2020
- **Source:** Department of Toxic Substances Control
- **Telephone:** 916-323-3400
- **Date Data Arrived at EDR:** 10/26/2020
- **Date Made Active in Reports:** 01/13/2021
- **Number of Days to Update:** 79
- **Next Scheduled EDR Contact:** 05/10/2021
- **Data Release Frequency:** Quarterly

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

**SWF/LF (SWIS):** Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

- **Date of Government Version:** 11/09/2020
- **Source:** Department of Resources Recycling and Recovery
- **Telephone:** 916-341-6320
- **Date Data Arrived at EDR:** 11/10/2020
- **Last EDR Contact:** 02/09/2021
- **Date Made Active in Reports:** 01/14/2021
- **Next Scheduled EDR Contact:** 05/24/2021
- **Number of Days to Update:** 65
- **Data Release Frequency:** Quarterly

### State and tribal leaking storage tank lists

TC6378081.2s Page GR-5
LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)
Leaking Underground Storage Tank (LUST) Sites included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/04/2020  
Source: State Water Resources Control Board
Date Arrived at EDR: 12/04/2020  
Telephone: see region list
Date Made Active in Reports: 02/18/2021  
Last EDR Contact: 12/04/2020
Number of Days to Update: 76  
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Quarterly

LUST REG 8: Leaking Underground Storage Tanks
California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board’s LUST database.

Date of Government Version: 02/14/2005  
Source: California Regional Water Quality Control Board Santa Ana Region (8)
Date Data Arrived at EDR: 02/15/2005  
Telephone: 909-782-4496
Date Made Active in Reports: 03/28/2005  
Last EDR Contact: 08/15/2011
Number of Days to Update: 41  
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Date of Government Version: 06/07/2005  
Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Date Data Arrived at EDR: 06/07/2005  
Telephone: 760-241-7365
Date Made Active in Reports: 06/29/2005  
Last EDR Contact: 09/12/2011
Number of Days to Update: 22  
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 1: Active Toxic Site Investigation
Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board’s LUST database.

Date of Government Version: 02/01/2001  
Source: California Regional Water Quality Control Board North Coast (1)
Date Data Arrived at EDR: 02/28/2001  
Telephone: 707-570-3769
Date Made Active in Reports: 03/29/2001  
Last EDR Contact: 08/01/2011
Number of Days to Update: 29  
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

Date of Government Version: 09/30/2004  
Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004  
Telephone: 510-622-2433
Date Made Active in Reports: 11/19/2004  
Last EDR Contact: 09/19/2011
Number of Days to Update: 30  
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing
For more current information, please refer to the State Water Resources Control Board’s LUST database.

Date of Government Version: 09/09/2003  
Source: California Regional Water Quality Control Board Lahontan Region (6)
Date Data Arrived at EDR: 09/10/2003  
Telephone: 530-542-5572
Date Made Active in Reports: 10/07/2003  
Last EDR Contact: 09/12/2011
Number of Days to Update: 27  
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 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.
LUST REG 5: Leaking Underground Storage Tank Database

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.

LUST REG 7: Leaking Underground Storage Tank Case Listing
Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

LUST REG 3: Leaking Underground Storage Tank Database
Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.
INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
Date of Government Version: 04/14/2020  Source: EPA Region 10
Date Data Arrived at EDR: 05/20/2020  Telephone: 206-553-2857
Date Made Active in Reports: 08/12/2020  Last EDR Contact: 12/16/2020
Number of Days to Update: 84  Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada
Date of Government Version: 04/08/2020  Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/20/2020  Telephone: 415-972-3372
Date Made Active in Reports: 08/12/2020  Last EDR Contact: 12/16/2020
Number of Days to Update: 84  Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.
Date of Government Version: 04/14/2020  Source: EPA Region 8
Date Data Arrived at EDR: 05/20/2020  Telephone: 303-312-6271
Date Made Active in Reports: 08/12/2020  Last EDR Contact: 12/16/2020
Number of Days to Update: 84  Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska.
Date of Government Version: 04/15/2020  Source: EPA Region 7
Date Data Arrived at EDR: 05/20/2020  Telephone: 913-551-7003
Date Made Active in Reports: 08/12/2020  Last EDR Contact: 12/16/2020
Number of Days to Update: 84  Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.
Date of Government Version: 04/08/2020  Source: EPA Region 6
Date Data Arrived at EDR: 05/20/2020  Telephone: 214-665-6597
Date Made Active in Reports: 08/12/2020  Last EDR Contact: 12/16/2020
Number of Days to Update: 84  Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.
Date of Government Version: 04/14/2020  Source: EPA Region 4
Date Data Arrived at EDR: 05/26/2020  Telephone: 404-562-8677
Date Made Active in Reports: 08/12/2020  Last EDR Contact: 12/16/2020
Number of Days to Update: 78  Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)
Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations,
and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for
sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.
Date of Government Version: 12/04/2020  Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/04/2020  Telephone: 866-480-1028
Date Made Active in Reports: 02/18/2021  Last EDR Contact: 12/04/2020
Number of Days to Update: 76  Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Varies
SLIC REG 1: Active Toxic Site Investigations
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003  
Source: California Regional Water Quality Control Board, North Coast Region (1)
Date Data Arrived at EDR: 04/07/2003  
Telephone: 707-576-2220
Date Made Active in Reports: 04/25/2003  
Last EDR Contact: 08/01/2011
Number of Days to Update: 18  
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004  
Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004  
Telephone: 510-286-0457
Date Made Active in Reports: 11/19/2004  
Last EDR Contact: 09/19/2011
Number of Days to Update: 30  
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006  
Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/18/2006  
Telephone: 805-549-3147
Date Made Active in Reports: 06/15/2006  
Last EDR Contact: 07/18/2011
Number of Days to Update: 28  
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004  
Source: Region Water Quality Control Board Los Angeles Region (4)
Date Data Arrived at EDR: 11/18/2004  
Telephone: 213-576-6600
Date Made Active in Reports: 01/04/2005  
Last EDR Contact: 07/01/2011
Number of Days to Update: 47  
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005  
Source: Regional Water Quality Control Board Central Valley Region (5)
Date Data Arrived at EDR: 04/05/2005  
Telephone: 916-464-3291
Date Made Active in Reports: 04/21/2005  
Last EDR Contact: 09/12/2011
Number of Days to Update: 16  
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 6: 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  
Source: Regional Water Quality Control Board, Victorville Branch
Date Data Arrived at EDR: 05/25/2005  
Telephone: 619-241-6583
Date Made Active in Reports: 06/16/2005  
Last EDR Contact: 08/15/2011
Number of Days to Update: 22  
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned
SLIC REG 6L: SLIC Sites
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35
Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36
Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11
Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17
Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: No Update Planned

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing
A listing of all FEMA owned underground storage tanks.

Date of Government Version: 07/21/2020
Date Data Arrived at EDR: 09/03/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 83
Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 01/04/2021
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)
Military ust sites

Date of Government Version: 12/04/2020
Date Data Arrived at EDR: 12/04/2020
Date Made Active in Reports: 02/18/2021
Number of Days to Update: 76
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/04/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Varies
UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

| Date of Government Version: 09/03/2020 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 09/08/2020 | Telephone: 916-327-7844 |
| Date Made Active in Reports: 12/03/2020 | Last EDR Contact: 12/08/2020 |
| Number of Days to Update: 86 | Next Scheduled EDR Contact: 03/22/2021 |

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

| Date of Government Version: 12/04/2020 | Source: SWRCB |
| Date Data Arrived at EDR: 12/04/2020 | Telephone: 916-341-5851 |
| Date Made Active in Reports: 02/18/2021 | Last EDR Contact: 12/04/2020 |
| Number of Days to Update: 76 | Next Scheduled EDR Contact: 03/22/2021 |

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

| Date of Government Version: 07/06/2016 | Source: California Environmental Protection Agency |
| Date Data Arrived at EDR: 07/12/2016 | Telephone: 916-327-5092 |
| Date Made Active in Reports: 09/19/2016 | Last EDR Contact: 12/09/2020 |
| Number of Days to Update: 69 | Next Scheduled EDR Contact: 03/29/2021 |

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

| Date of Government Version: 04/03/2020 | Source: EPA Region 7 |
| Date Data Arrived at EDR: 05/20/2020 | Telephone: 913-551-7003 |
| Date Made Active in Reports: 08/12/2020 | Last EDR Contact: 12/16/2020 |
| Number of Days to Update: 84 | Next Scheduled EDR Contact: 05/03/2021 |

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

| Date of Government Version: 04/08/2020 | Source: EPA Region 9 |
| Date Data Arrived at EDR: 05/20/2020 | Telephone: 415-972-3368 |
| Date Made Active in Reports: 08/12/2020 | Last EDR Contact: 12/16/2020 |
| Number of Days to Update: 84 | Next Scheduled EDR Contact: 05/03/2021 |

INDIAN UST R10: Underground Storage Tanks on Indian Land


| Date of Government Version: 04/14/2020 | Source: EPA Region 10 |
| Date Data Arrived at EDR: 05/20/2020 | Telephone: 206-553-2857 |
| Date Made Active in Reports: 08/12/2020 | Last EDR Contact: 12/15/2020 |
| Number of Days to Update: 84 | Next Scheduled EDR Contact: 05/03/2021 |

Data Release Frequency: Varies
INDIAN UST R1: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/29/2020 Source: EPA, Region 1
Date Data Arrived at EDR: 05/20/2020 Telephone: 617-918-1313
Date Made Active in Reports: 08/12/2020 Last EDR Contact: 12/16/2020
Number of Days to Update: 84 Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 04/14/2020 Source: EPA Region 8
Date Data Arrived at EDR: 05/20/2020 Telephone: 303-312-6137
Date Made Active in Reports: 08/13/2020 Last EDR Contact: 12/16/2020
Number of Days to Update: 85 Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 04/14/2020 Source: EPA Region 4
Date Data Arrived at EDR: 05/26/2020 Telephone: 404-562-9424
Date Made Active in Reports: 08/12/2020 Last EDR Contact: 12/16/2020
Number of Days to Update: 78 Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/08/2020 Source: EPA Region 6
Date Data Arrived at EDR: 05/20/2020 Telephone: 214-665-7591
Date Made Active in Reports: 08/12/2020 Last EDR Contact: 12/16/2020
Number of Days to Update: 84 Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/14/2020 Source: EPA Region 5
Date Data Arrived at EDR: 05/20/2020 Telephone: 312-886-6136
Date Made Active in Reports: 08/12/2020 Last EDR Contact: 12/16/2020
Number of Days to Update: 84 Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing
A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015 Source: EPA, Region 1
Date Data Arrived at EDR: 09/29/2015 Telephone: 617-918-1102
Date Made Active in Reports: 02/18/2016 Last EDR Contact: 12/15/2020
Number of Days to Update: 142 Next Scheduled EDR Contact: 04/05/2021
Data Release Frequency: Varies
INDIAN VCP R7: Voluntary Cleanup Priority Listing
A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008  Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008  Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008  Last EDR Contact: 04/20/2009
Number of Days to Update: 27  Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties
Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC’s costs.

Date of Government Version: 10/26/2020  Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 10/26/2020  Telephone: 916-323-3400
Date Made Active in Reports: 01/13/2021  Last EDR Contact: 01/26/2021
Number of Days to Update: 79  Next Scheduled EDR Contact: 05/10/2021
Data Release Frequency: Quarterly

State and tribal Brownfields sites
BROWNFIELDS: Considered Brownfields Sites Listing
A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 09/21/2020  Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/22/2020  Telephone: 916-323-7905
Date Made Active in Reports: 12/11/2020  Last EDR Contact: 12/17/2020
Number of Days to Update: 80  Next Scheduled EDR Contact: 04/05/2021
Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists
US BROWNFIELDS: A Listing of Brownfields Sites
Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 09/14/2020  Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/15/2020  Telephone: 202-566-2777
Date Made Active in Reports: 12/10/2020  Last EDR Contact: 12/11/2020
Number of Days to Update: 86  Next Scheduled EDR Contact: 03/29/2021
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites
WMUDS/SWAT: Waste Management Unit Database
Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.
GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/01/2000
Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 01/25/2021
Next Scheduled EDR Contact: 05/10/2021
Data Release Frequency: No Update Planned

Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30

SWRCY: Recycler Database
A listing of recycling facilities in California.
Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 12/08/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Quarterly

Date of Government Version: 12/07/2020
Date Data Arrived at EDR: 12/08/2020
Date Made Active in Reports: 02/22/2021
Number of Days to Update: 76

HAULERS: Registered Waste Tire Haulers Listing
A listing of registered waste tire haulers.
Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 02/08/2021
Next Scheduled EDR Contact: 05/24/2021
Data Release Frequency: Quarterly

Date of Government Version: 11/23/2020
Date Data Arrived at EDR: 11/23/2020
Date Made Active in Reports: 02/08/2021
Number of Days to Update: 77

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands
Location of open dumps on Indian land.
Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 01/25/2021
Next Scheduled EDR Contact: 05/10/2021
Data Release Frequency: No Update Planned

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

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.
Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 01/29/2015
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

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

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.
Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 01/19/2021
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: No Update Planned

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

IHS OPEN DUMPS: Open Dumps on Indian Land
A listing of all open dumps located on Indian Land in the United States.
Source: Department of Health & Human Services, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 01/29/2021
Next Scheduled EDR Contact: 05/10/2021
Data Release Frequency: Varies

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

TC6378081.2s Page GR-14
### Local Lists of Hazardous waste / Contaminated Sites

**US HIST CDL:** National Clandestine Laboratory Register

- **Date of Government Version:** 03/18/2020
- **Source:** Drug Enforcement Administration
- **Date Data Arrived at EDR:** 03/19/2020
- **Telephone:** 202-307-1000
- **Date Made Active in Reports:** 06/09/2020
- **Last EDR Contact:** 02/22/2021
- **Number of Days to Update:** 82
- **Next Scheduled EDR Contact:** 06/06/2021
- **Data Release Frequency:** No Update Planned

**HIST CAL-SITES:** Calsites Database

- **Date of Government Version:** 08/08/2005
- **Source:** Department of Toxic Substance Control
- **Date Data Arrived at EDR:** 08/03/2006
- **Telephone:** 916-323-3400
- **Date Made Active in Reports:** 08/24/2006
- **Last EDR Contact:** 02/23/2009
- **Number of Days to Update:** 21
- **Next Scheduled EDR Contact:** 05/25/2009
- **Data Release Frequency:** No Update Planned

**SCH:** School Property Evaluation Program

- **Date of Government Version:** 10/26/2020
- **Source:** Department of Toxic Substances Control
- **Date Data Arrived at EDR:** 10/26/2020
- **Telephone:** 916-323-3400
- **Date Made Active in Reports:** 01/13/2021
- **Last EDR Contact:** 01/26/2021
- **Number of Days to Update:** 79
- **Next Scheduled EDR Contact:** 05/10/2021
- **Data Release Frequency:** Quarterly

**CDL:** Clandestine Drug Labs

- **Date of Government Version:** 06/30/2019
- **Source:** Department of Toxic Substances Control
- **Date Data Arrived at EDR:** 05/28/2020
- **Telephone:** 916-255-6504
- **Date Made Active in Reports:** 08/12/2020
- **Last EDR Contact:** 01/19/2021
- **Number of Days to Update:** 76
- **Next Scheduled EDR Contact:** 04/19/2021
- **Data Release Frequency:** Varies

**TOXIC PITS:** Toxic Pits Cleanup Act Sites

- **Date of Government Version:** 07/01/1995
- **Source:** State Water Resources Control Board
- **Date Data Arrived at EDR:** 08/30/1995
- **Telephone:** 916-227-4364
- **Date Made Active in Reports:** 09/26/1995
- **Last EDR Contact:** 01/26/2009
- **Number of Days to Update:** 27
- **Next Scheduled EDR Contact:** 04/27/2009
- **Data Release Frequency:** No Update Planned

**CERS HAZ WASTE:** CERS HAZ WASTE

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

PFAS: PFAS Contamination Site Location Listing
A listing of PFAS contaminated sites included in the GeoTracker database.

Local Lists of Registered Storage Tanks

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

UST MENDOCINO: Mendocino County UST Database
A listing of underground storage tank locations in Mendocino County.

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.
SAN FRANCISCO AST: Aboveground Storage Tank Site Listing
Aboveground storage tank sites
Date of Government Version: 11/05/2020 Source: San Francisco County Department of Public Health
Date Data Arrived at EDR: 11/06/2020 Telephone: 415-252-3896
Date Made Active in Reports: 01/26/2021 Last EDR Contact: 02/01/2021
Number of Days to Update: 81 Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Varies

CERS TANKS: California Environmental Reporting System (CERS) Tanks
List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under
the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs.
Date of Government Version: 10/19/2020 Source: California Environmental Protection Agency
Date Data Arrived at EDR: 10/19/2020 Telephone: 916-323-2514
Date Made Active in Reports: 01/07/2021 Last EDR Contact: 01/20/2021
Number of Days to Update: 80 Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Quarterly

CA FID UST: Facility Inventory Database
The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage
tank locations from the State Water Resource Control Board. Refer to local/county source for current data.
Date of Government Version: 10/31/1994 Source: California Environmental Protection Agency
Date Data Arrived at EDR: 09/05/1995 Telephone: 916-341-5851
Date Made Active in Reports: 09/29/1995 Last EDR Contact: 12/28/1998
Number of Days to Update: 24 Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Local Land Records

LIENS: Environmental Liens Listing
A listing of property locations with environmental liens for California where DTSC is a lien holder.
Date of Government Version: 11/24/2020 Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 11/30/2020 Telephone: 916-323-3400
Date Made Active in Reports: 02/10/2021 Last EDR Contact: 11/23/2020
Number of Days to Update: 72 Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information
A Federal CERCLA ("Superfund") lien can exist by operation of law at any site or property at which EPA has spent
Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination.
CERCLIS provides information as to the identity of these sites and properties.
Date of Government Version: 12/30/2020 Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/14/2021 Telephone: 202-564-6023
Date Made Active in Reports: 02/18/2021 Last EDR Contact: 01/14/2021
Number of Days to Update: 35 Next Scheduled EDR Contact: 04/12/2021
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing
Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder’s office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System
Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 09/20/2020 Source: U.S. Department of Transportation
Date Data Arrived at EDR: 09/22/2020 Telephone: 202-366-4555
Date Made Active in Reports: 12/14/2020 Last EDR Contact: 12/17/2020
Number of Days to Update: 83 Next Scheduled EDR Contact: 04/05/2021
Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System
California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 09/30/2020 Source: Office of Emergency Services
Date Data Arrived at EDR: 10/19/2020 Telephone: 916-845-8400
Date Made Active in Reports: 01/07/2021 Last EDR Contact: 01/20/2021
Number of Days to Update: 80 Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)
Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/04/2020 Source: State Water Quality Control Board
Date Data Arrived at EDR: 12/04/2020 Telephone: 866-480-1028
Date Made Active in Reports: 02/18/2021 Last EDR Contact: 12/04/2020
Number of Days to Update: 76 Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)
Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/04/2020 Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/04/2020 Telephone: 866-480-1028
Date Made Active in Reports: 02/18/2021 Last EDR Contact: 12/04/2020
Number of Days to Update: 76 Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Quarterly
SPILLS 90: SPILLS90 data from FirstSearch
Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012 Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 02/22/2013 Number of Days to Update: 50
Source: FirstSearch Last EDR Contact: 01/03/2013
Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated
RCRAInfo is EPA’s comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 12/14/2020 Date Data Arrived at EDR: 12/17/2020
Date Made Active in Reports: 12/22/2020 Number of Days to Update: 5
Source: Environmental Protection Agency Last EDR Contact: 12/17/2020
Next Scheduled EDR Contact: 04/05/2021
Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites
The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 09/29/2020 Date Data Arrived at EDR: 11/17/2020
Date Made Active in Reports: 01/25/2021 Number of Days to Update: 89
Source: U.S. Army Corps of Engineers Last EDR Contact: 02/17/2021
Next Scheduled EDR Contact: 05/31/2021
Data Release Frequency: Varies

DOD: Department of Defense Sites
This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007 Number of Days to Update: 62
Source: USGS Last EDR Contact: 01/15/2021
Next Scheduled EDR Contact: 04/26/2021
Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Date of Government Version: 04/02/2018 Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 11/06/2019 Number of Days to Update: 574
Source: U.S. Geological Survey Last EDR Contact: 01/07/2021
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing
The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.
US FIN ASSUR: Financial Assurance Information
All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

EPA WATCH LIST: EPA WATCH LIST
EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

2020 COR ACTION: 2020 Corrective Action Program List
The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

TSCA: Toxic Substances Control Act
Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

TRIS: Toxic Chemical Release Inventory System
Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.
| Date of Government Version: 12/31/2018 | Source: EPA |
| Date Data Arrived at EDR: 08/14/2020 | Telephone: 202-566-0250 |
| Date Made Active in Reports: 11/04/2020 | Last EDR Contact: 02/02/2021 |
| Number of Days to Update: 82 | Next Scheduled EDR Contact: 05/31/2021 |
| Data Release Frequency: Annually | |

**SSTS: Section 7 Tracking Systems**
Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

| Date of Government Version: 10/19/2020 | Source: EPA |
| Date Data Arrived at EDR: 10/19/2020 | Telephone: 202-564-4203 |
| Date Made Active in Reports: 01/04/2021 | Last EDR Contact: 01/21/2021 |
| Number of Days to Update: 77 | Next Scheduled EDR Contact: 05/03/2021 |
| Data Release Frequency: Annually | |

**ROD: Records Of Decision**
Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

| Date of Government Version: 12/30/2020 | Source: EPA |
| Date Data Arrived at EDR: 01/14/2021 | Telephone: 703-416-0223 |
| Date Made Active in Reports: 02/18/2021 | Last EDR Contact: 01/14/2021 |
| Number of Days to Update: 35 | Next Scheduled EDR Contact: 03/15/2021 |
| Data Release Frequency: Annually | |

**RMP: Risk Management Plans**
When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g. the fire department) should an accident occur.

| Date of Government Version: 11/02/2020 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 11/12/2020 | Telephone: 202-564-8600 |
| Date Made Active in Reports: 01/25/2021 | Last EDR Contact: 01/19/2021 |
| Number of Days to Update: 74 | Next Scheduled EDR Contact: 05/03/2021 |
| Data Release Frequency: Varies | |

**RAATS: RCRA Administrative Action Tracking System**
RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

| Date of Government Version: 04/17/1995 | Source: EPA |
| Date Data Arrived at EDR: 07/03/1995 | Telephone: 202-564-4104 |
| Date Made Active in Reports: 08/07/1995 | Last EDR Contact: 06/02/2008 |
| Number of Days to Update: 35 | Next Scheduled EDR Contact: 09/01/2008 |
| Data Release Frequency: No Update Planned | |
GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PRP: Potentially Responsible Parties
A listing of verified Potentially Responsible Parties

Date of Government Version: 04/27/2020
Date Made Active in Reports: 06/09/2020
Number of Days to Update: 34
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Quarterly

PADS: PCB Activity Database System
PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB’s who are required to notify the EPA of such activities.

Date of Government Version: 10/09/2019
Date Made Active in Reports: 12/20/2019
Number of Days to Update: 70
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System
The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 79
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System
MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 08/05/2020
Date Made Active in Reports: 10/08/2020
Number of Days to Update: 59
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Quarterly
GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COAL ASH DOE: Steam-Electric Plant Operation Data
A listing of power plants that store ash in surface ponds.
Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 12/01/2020
Date Made Active in Reports: 02/09/2021
Number of Days to Update: 70
Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 12/01/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List
A listing of coal combustion residues surface impoundments with high hazard potential ratings.
Date of Government Version: 01/12/2017
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 251
Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 11/30/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database
The database of PCB transformer registrations that includes all PCB registration submittals.
Date of Government Version: 09/13/2019
Date Data Arrived at EDR: 11/06/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 96
Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 02/05/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Varies

RADINFO: Radiation Information Database
The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.
Date of Government Version: 07/01/2019
Date Data Arrived at EDR: 07/01/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 84
Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 01/08/2021
Next Scheduled EDR Contact: 04/12/2021
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing
A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.
Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40
Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

HIST FTTS INS: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing
A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.
GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

**DOT OPS: Incident and Accident Data**
Department of Transportation, Office of Pipeline Safety Incident and Accident data.

<table>
<thead>
<tr>
<th>Date of Government Version: 01/02/2020</th>
<th>Source: Department of Transportation, Office of Pipeline Safety</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Data Arrived at EDR: 01/28/2020</td>
<td>Telephone: 202-366-4595</td>
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<tr>
<td>Date Made Active in Reports: 04/17/2020</td>
<td>Last EDR Contact: 01/27/2021</td>
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<tr>
<td>Number of Days to Update: 80</td>
<td>Next Scheduled EDR Contact: 05/10/2021</td>
</tr>
<tr>
<td></td>
<td>Data Release Frequency: Quarterly</td>
</tr>
</tbody>
</table>

**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.

<table>
<thead>
<tr>
<th>Date of Government Version: 09/30/2020</th>
<th>Source: Department of Justice, Consent Decree Library</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Data Arrived at EDR: 10/08/2020</td>
<td>Telephone: Varies</td>
</tr>
<tr>
<td>Date Made Active in Reports: 01/04/2021</td>
<td>Last EDR Contact: 01/04/2021</td>
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<tr>
<td>Number of Days to Update: 88</td>
<td>Next Scheduled EDR Contact: 04/19/2021</td>
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<td></td>
<td>Data Release Frequency: Varies</td>
</tr>
</tbody>
</table>

**BRS: Biennial Reporting System**
The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

<table>
<thead>
<tr>
<th>Date of Government Version: 12/31/2017</th>
<th>Source: EPA/NTIS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Data Arrived at EDR: 06/22/2020</td>
<td>Telephone: 800-424-9346</td>
</tr>
<tr>
<td>Date Made Active in Reports: 11/20/2020</td>
<td>Last EDR Contact: 12/23/2020</td>
</tr>
<tr>
<td>Number of Days to Update: 546</td>
<td>Next Scheduled EDR Contact: 04/05/2021</td>
</tr>
<tr>
<td></td>
<td>Data Release Frequency: Biennially</td>
</tr>
</tbody>
</table>

**INDIAN RESERV: Indian Reservations**
This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

<table>
<thead>
<tr>
<th>Date of Government Version: 12/31/2014</th>
<th>Source: USGS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Data Arrived at EDR: 07/14/2015</td>
<td>Telephone: 202-208-3710</td>
</tr>
<tr>
<td>Date Made Active in Reports: 01/10/2017</td>
<td>Last EDR Contact: 01/08/2021</td>
</tr>
<tr>
<td>Number of Days to Update: 151</td>
<td>Next Scheduled EDR Contact: 04/19/2021</td>
</tr>
<tr>
<td></td>
<td>Data Release Frequency: Semi-Annually</td>
</tr>
</tbody>
</table>

**FUSRAP: Formerly Utilized Sites Remedial Action Program**
DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

<table>
<thead>
<tr>
<th>Date of Government Version: 08/08/2017</th>
<th>Source: Department of Energy</th>
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</thead>
<tbody>
<tr>
<td>Date Data Arrived at EDR: 09/11/2018</td>
<td>Telephone: 202-586-3559</td>
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<tr>
<td>Date Made Active in Reports: 09/14/2018</td>
<td>Last EDR Contact: 02/02/2021</td>
</tr>
<tr>
<td>Number of Days to Update: 3</td>
<td>Next Scheduled EDR Contact: 05/17/2021</td>
</tr>
<tr>
<td></td>
<td>Data Release Frequency: Varies</td>
</tr>
</tbody>
</table>

**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.
<table>
<thead>
<tr>
<th>Dataset Name</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)</td>
<td>The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.</td>
</tr>
<tr>
<td>MINES VIOLATIONS: MSHA Violation Assessment Data</td>
<td>Mines violation and assessment information. Department of Labor, Mine Safety &amp; Health Administration.</td>
</tr>
<tr>
<td>US MINES: Mines Master Index File</td>
<td>Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.</td>
</tr>
</tbody>
</table>
GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing
This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020 Source: USGS
Date Data Arrived at EDR: 05/27/2020 Telephone: 703-648-7709
Date Made Active in Reports: 08/13/2020 Last EDR Contact: 11/25/2020
Number of Days to Update: 78 Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing
Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011 Source: USGS
Date Data Arrived at EDR: 06/08/2011 Telephone: 703-648-7709
Date Made Active in Reports: 09/13/2011 Last EDR Contact: 11/25/2020
Number of Days to Update: 97 Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines
An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 09/16/2020 Source: Department of Interior
Date Data Arrived at EDR: 09/17/2020 Telephone: 202-208-2609
Date Made Active in Reports: 12/10/2020 Last EDR Contact: 12/10/2020
Number of Days to Update: 84 Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System
Facility Index System. FINDS contains both facility information and ‘pointers’ to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 11/04/2020 Source: EPA
Date Data Arrived at EDR: 12/01/2020 Telephone: (415) 947-8000
Date Made Active in Reports: 01/25/2021 Last EDR Contact: 12/01/2020
Number of Days to Update: 55 Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing
A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 11/03/2020 Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/17/2020 Telephone: 202-564-0527
Date Made Active in Reports: 02/09/2021 Last EDR Contact: 11/17/2020
Number of Days to Update: 84 Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: Varies
GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ECHO: Enforcement & Compliance History Information
ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

- Date of Government Version: 10/03/2020
- Source: Environmental Protection Agency
- Telephone: 202-564-2280
- Date Made Active in Reports: 01/04/2021
- Number of Days to Update: 90
- Next Scheduled EDR Contact: 04/19/2021
- Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites
A listing of unexploded ordnance site locations

- Date of Government Version: 12/31/2018
- Source: Department of Defense
- Telephone: 703-704-1564
- Date Made Active in Reports: 09/17/2020
- Number of Days to Update: 77
- Next Scheduled EDR Contact: 04/26/2021
- Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing
This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

- Date of Government Version: 11/13/2020
- Source: EPA
- Telephone: 800-385-6164
- Date Made Active in Reports: 01/25/2021
- Number of Days to Update: 73
- Next Scheduled EDR Contact: 05/31/2021
- Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan
Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

- Date of Government Version: 01/01/1989
- Source: Department of Health Services
- Telephone: 916-255-2118
- Date Made Active in Reports: 08/02/1994
- Number of Days to Update: 6
- Next Scheduled EDR Contact: N/A
- Data Release Frequency: No Update Planned

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

- Date of Government Version: 06/22/2020
- Source: CAL EPA/Office of Emergency Information
- Telephone: 916-323-3400
- Date Made Active in Reports: 09/04/2020
- Number of Days to Update: 74
- Next Scheduled EDR Contact: 04/05/2021
- Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing
List of facilities associated with the various CUPA programs in Livermore-Pleasanton

- Date of Government Version: 05/01/2019
- Source: Livermore-Pleasanton Fire Department
- Telephone: 925-454-2361
- Date Made Active in Reports: 07/17/2019
- Number of Days to Update: 64
- Next Scheduled EDR Contact: 05/24/2021
- Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the Antelope Valley Air Quality Management District.
**GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

<table>
<thead>
<tr>
<th>Date of Government Version: 11/23/2020</th>
<th>Source: Antelope Valley Air Quality Management District</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Data Arrived at EDR: 11/24/2020</td>
<td>Telephone: 661-723-8070</td>
</tr>
<tr>
<td>Date Made Active in Reports: 02/10/2021</td>
<td>Last EDR Contact: 11/23/2020</td>
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<tr>
<td>Number of Days to Update: 78</td>
<td>Next Scheduled EDR Contact: 03/15/2021</td>
</tr>
<tr>
<td>Data Release Frequency: Varies</td>
<td></td>
</tr>
</tbody>
</table>

**DRYCLEANERS: Cleaner Facilities**
A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner’s agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

<table>
<thead>
<tr>
<th>Date of Government Version: 11/23/2020</th>
<th>Source: Department of Toxic Substance Control</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Data Arrived at EDR: 11/25/2020</td>
<td>Telephone: 916-327-4498</td>
</tr>
<tr>
<td>Date Made Active in Reports: 02/10/2021</td>
<td>Last EDR Contact: 11/23/2020</td>
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<tr>
<td>Number of Days to Update: 77</td>
<td>Next Scheduled EDR Contact: 03/15/2021</td>
</tr>
<tr>
<td>Data Release Frequency: Annually</td>
<td></td>
</tr>
</tbody>
</table>

**DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing**
A listing of dry cleaners in the South Coast Air Quality Management District

<table>
<thead>
<tr>
<th>Date of Government Version: 11/17/2020</th>
<th>Source: South Coast Air Quality Management District</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Data Arrived at EDR: 11/18/2020</td>
<td>Telephone: 909-396-3211</td>
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<td>Date Made Active in Reports: 02/04/2021</td>
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</table>

**EMI: Emissions Inventory Data**
Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

<table>
<thead>
<tr>
<th>Date of Government Version: 12/31/2018</th>
<th>Source: California Air Resources Board</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Data Arrived at EDR: 06/16/2020</td>
<td>Telephone: 916-322-2990</td>
</tr>
<tr>
<td>Date Made Active in Reports: 08/28/2020</td>
<td>Last EDR Contact: 12/18/2020</td>
</tr>
<tr>
<td>Number of Days to Update: 73</td>
<td>Next Scheduled EDR Contact: 03/29/2021</td>
</tr>
<tr>
<td>Data Release Frequency: Varies</td>
<td></td>
</tr>
</tbody>
</table>

**ENF: Enforcement Action Listing**

<table>
<thead>
<tr>
<th>Date of Government Version: 10/16/2020</th>
<th>Source: State Water Resources Control Board</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Data Arrived at EDR: 10/19/2020</td>
<td>Telephone: 916-445-9379</td>
</tr>
<tr>
<td>Date Made Active in Reports: 01/07/2021</td>
<td>Last EDR Contact: 01/20/2021</td>
</tr>
<tr>
<td>Number of Days to Update: 80</td>
<td>Next Scheduled EDR Contact: 05/03/2021</td>
</tr>
<tr>
<td>Data Release Frequency: Varies</td>
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</tr>
</tbody>
</table>

**Financial Assurance 1: Financial Assurance Information Listing**
Financial information

<table>
<thead>
<tr>
<th>Date of Government Version: 10/13/2020</th>
<th>Source: Department of Toxic Substances Control</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Data Arrived at EDR: 10/14/2020</td>
<td>Telephone: 916-255-3628</td>
</tr>
<tr>
<td>Date Made Active in Reports: 01/04/2021</td>
<td>Last EDR Contact: 01/22/2021</td>
</tr>
<tr>
<td>Number of Days to Update: 82</td>
<td>Next Scheduled EDR Contact: 05/03/2021</td>
</tr>
<tr>
<td>Data Release Frequency: Varies</td>
<td></td>
</tr>
</tbody>
</table>

**Financial Assurance 2: Financial Assurance Information Listing**
A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.
<table>
<thead>
<tr>
<th>Date of Government Version: 11/12/2020</th>
<th>Source: California Integrated Waste Management Board</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Data Arrived at EDR: 11/13/2020</td>
<td>Telephone: 916-341-6066</td>
</tr>
<tr>
<td>Date Made Active in Reports: 01/29/2021</td>
<td>Last EDR Contact: 02/08/2021</td>
</tr>
<tr>
<td>Number of Days to Update: 77</td>
<td>Next Scheduled EDR Contact: 05/24/2021</td>
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<td>Data Release Frequency: Varies</td>
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</tbody>
</table>

**HAZNET: Facility and Manifest Data**

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

<table>
<thead>
<tr>
<th>Date of Government Version: 12/31/2019</th>
<th>Source: California Environmental Protection Agency</th>
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<tbody>
<tr>
<td>Date Data Arrived at EDR: 04/15/2020</td>
<td>Telephone: 916-255-1136</td>
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<tr>
<td>Date Made Active in Reports: 07/02/2020</td>
<td>Last EDR Contact: 01/05/2021</td>
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<tr>
<td>Number of Days to Update: 78</td>
<td>Next Scheduled EDR Contact: 04/19/2021</td>
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<td>Data Release Frequency: Annually</td>
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**ICE: ICE**

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

<table>
<thead>
<tr>
<th>Date of Government Version: 11/13/2020</th>
<th>Source: Department of Toxic Substances Control</th>
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</thead>
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<tr>
<td>Date Data Arrived at EDR: 11/13/2020</td>
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<td>Date Made Active in Reports: 02/01/2021</td>
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<td>Number of Days to Update: 80</td>
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</tr>
<tr>
<td>Data Release Frequency: Quarterly</td>
<td></td>
</tr>
</tbody>
</table>

**HIST CORTESE: Hazardous Waste & Substance Site List**

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

<table>
<thead>
<tr>
<th>Date of Government Version: 04/01/2001</th>
<th>Source: Department of Toxic Substances Control</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Data Arrived at EDR: 01/22/2009</td>
<td>Telephone: 916-323-3400</td>
</tr>
<tr>
<td>Date Made Active in Reports: 04/08/2009</td>
<td>Last EDR Contact: 01/22/2009</td>
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<tr>
<td>Number of Days to Update: 76</td>
<td>Next Scheduled EDR Contact: N/A</td>
</tr>
<tr>
<td>Data Release Frequency: No Update Planned</td>
<td></td>
</tr>
</tbody>
</table>

**HWP: EnviroStor Permitted Facilities Listing**

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

<table>
<thead>
<tr>
<th>Date of Government Version: 11/13/2020</th>
<th>Source: Department of Toxic Substances Control</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Data Arrived at EDR: 11/13/2020</td>
<td>Telephone: 916-323-3400</td>
</tr>
<tr>
<td>Date Made Active in Reports: 02/01/2021</td>
<td>Last EDR Contact: 02/17/2021</td>
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<td>Next Scheduled EDR Contact: 05/31/2021</td>
</tr>
<tr>
<td>Data Release Frequency: Quarterly</td>
<td></td>
</tr>
</tbody>
</table>

**HWT: Registered Hazardous Waste Transporter Database**

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

<table>
<thead>
<tr>
<th>Date of Government Version: 10/05/2020</th>
<th>Source: Department of Toxic Substances Control</th>
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</thead>
<tbody>
<tr>
<td>Date Data Arrived at EDR: 10/06/2020</td>
<td>Telephone: 916-440-7145</td>
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<tr>
<td>Date Made Active in Reports: 12/23/2020</td>
<td>Last EDR Contact: 01/05/2021</td>
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<tr>
<td>Number of Days to Update: 78</td>
<td>Next Scheduled EDR Contact: 04/19/2021</td>
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<tr>
<td>Data Release Frequency: Quarterly</td>
<td></td>
</tr>
</tbody>
</table>
MINES: Mines Site Location Listing
A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 12/07/2020  
Source: Department of Conservation
Date Data Arrived at EDR: 12/08/2020  
Telephone: 916-322-1080
Date Made Active in Reports: 02/22/2021  
Last EDR Contact: 12/08/2020
Number of Days to Update: 76  
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing
The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 10/30/2020  
Source: Department of Public Health
Date Data Arrived at EDR: 12/01/2020  
Telephone: 916-558-1784
Date Made Active in Reports: 02/12/2021  
Last EDR Contact: 12/01/2020
Number of Days to Update: 73  
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Varies

NPDES: NPDES Permits Listing
A listing of NPDES permits, including stormwater.

Date of Government Version: 11/09/2020  
Source: State Water Resources Control Board
Date Data Arrived at EDR: 11/10/2020  
Telephone: 916-445-9379
Date Made Active in Reports: 01/27/2021  
Last EDR Contact: 02/09/2021
Number of Days to Update: 78  
Next Scheduled EDR Contact: 05/24/2021
Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing
A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 11/30/2020  
Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 12/01/2020  
Telephone: 916-445-4038
Date Made Active in Reports: 02/12/2021  
Last EDR Contact: 12/01/2020
Number of Days to Update: 73  
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Quarterly

PROC: Certified Processors Database
A listing of certified processors.

Date of Government Version: 12/07/2020  
Source: Department of Conservation
Date Data Arrived at EDR: 12/08/2020  
Telephone: 916-323-3836
Date Made Active in Reports: 02/22/2021  
Last EDR Contact: 12/08/2020
Number of Days to Update: 76  
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Quarterly

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

Date of Government Version: 12/07/2020  
Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/09/2020  
Telephone: 916-445-3846
Date Made Active in Reports: 12/10/2020  
Last EDR Contact: 12/07/2020
Number of Days to Update: 1  
Next Scheduled EDR Contact: 03/29/2021
Data Release Frequency: No Update Planned
**UIC: UIC Listing**
A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

- **Date of Government Version:** 02/01/2021
- **Source:** Department of Conservation
- **Telephone:** 916-445-2408
- **Number of Days to Update:** 3
- **Next Scheduled EDR Contact:** 03/22/2021
- **Data Release Frequency:** Varies

**UIC GEO: Underground Injection Control Sites (GEOTRACKER)**
Underground control injection sites

- **Date of Government Version:** 12/04/2020
- **Source:** State Water Resource Control Board
- **Telephone:** 866-480-1028
- **Last EDR Contact:** 12/04/2020
- **Next Scheduled EDR Contact:** 03/22/2021
- **Data Release Frequency:** Varies

**WASTEWATER PITS: Oil Wastewater Pits Listing**
Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

- **Date of Government Version:** 11/19/2019
- **Source:** RWQCB, Central Valley Region
- **Telephone:** 559-445-5577
- **Last EDR Contact:** 01/08/2021
- **Next Scheduled EDR Contact:** 04/19/2021
- **Data Release Frequency:** Varies

**WDS: Waste Discharge System**
Sites which have been issued waste discharge requirements.

- **Date of Government Version:** 06/19/2007
- **Source:** State Water Resources Control Board
- **Telephone:** 916-341-5227
- **Last EDR Contact:** 02/16/2021
- **Next Scheduled EDR Contact:** 05/31/2021
- **Data Release Frequency:** No Update Planned

**WIP: Well Investigation Program Case List**
Well Investigation Program case in the San Gabriel and San Fernando Valley area.

- **Date of Government Version:** 07/03/2009
- **Source:** Los Angeles Water Quality Control Board
- **Telephone:** 213-576-6726
- **Last EDR Contact:** 12/15/2020
- **Next Scheduled EDR Contact:** 04/05/2021
- **Data Release Frequency:** No Update Planned

**MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)**
Military privatized sites

- **Date of Government Version:** 12/04/2020
- **Source:** State Water Resources Control Board
- **Telephone:** 866-480-1028
- **Last EDR Contact:** 12/04/2020
- **Next Scheduled EDR Contact:** 03/22/2021
- **Data Release Frequency:** Varies

**PROJECT: Project Sites (GEOTRACKER)**
Projects sites
WDR: Waste Discharge Requirements Listing
In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

CIWQS: California Integrated Water Quality System
The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

CERS: CalEPA Regulated Site Portal Data
The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials.

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)
Non-Case Information sites

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)
Other Oil & Gas Projects sites
## PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

- Date of Government Version: 12/04/2020
- Source: State Water Resources Control Board
- Date Data Arrived at EDR: 12/04/2020
- Telephone: 866-480-1028
- Date Made Active in Reports: 02/18/2021
- Last EDR Contact: 12/04/2020
- Number of Days to Update: 76
- Next Scheduled EDR Contact: 03/22/2021
- Data Release Frequency: Varies

## SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

- Date of Government Version: 12/04/2020
- Source: State Water Resources Control Board
- Date Data Arrived at EDR: 12/04/2020
- Telephone: 866-480-1028
- Date Made Active in Reports: 02/18/2021
- Last EDR Contact: 12/04/2020
- Number of Days to Update: 76
- Next Scheduled EDR Contact: 03/22/2021
- Data Release Frequency: Varies

## WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

- Date of Government Version: 12/04/2020
- Source: State Water Resources Control Board
- Date Data Arrived at EDR: 12/04/2020
- Telephone: 866-480-1028
- Date Made Active in Reports: 02/18/2021
- Last EDR Contact: 12/04/2020
- Number of Days to Update: 76
- Next Scheduled EDR Contact: 03/22/2021
- Data Release Frequency: Varies

## PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

- Date of Government Version: 11/05/2014
- Source: EPA
- Date Data Arrived at EDR: 01/06/2015
- Telephone: 202-564-2496
- Date Made Active in Reports: 05/06/2015
- Last EDR Contact: 01/04/2021
- Number of Days to Update: 120
- Next Scheduled EDR Contact: 04/19/2021
- Data Release Frequency: Semi-Annually

## HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

- Date of Government Version: 10/13/2020
- Source: Department of Toxic Substances Control
- Date Data Arrived at EDR: 10/14/2020
- Telephone: 916-324-2444
- Date Made Active in Reports: 11/03/2020
- Last EDR Contact: 01/19/2021
- Number of Days to Update: 20
- Next Scheduled EDR Contact: 04/19/2021
- Data Release Frequency: Varies

## PCS ENF: Enforcement data

No description is available for this data

- Date of Government Version: 12/31/2014
- Source: EPA
- Date Data Arrived at EDR: 02/05/2015
- Telephone: 202-564-2497
- Date Made Active in Reports: 03/06/2015
- Last EDR Contact: 12/30/2020
- Number of Days to Update: 29
- Next Scheduled EDR Contact: 04/19/2021
- Data Release Frequency: Varies

## MINES MRDS: Mineral Resources Data System

Mineral Resources Data System
PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

EDR HIGH RISK HISTORICAL RECORDS

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.
EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List
The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank
The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites
A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and groundwater contamination from leaking petroleum USTs).

UST ALAMEDA: Underground Tanks
Underground storage tank sites located in Alameda county.

AMADOR COUNTY:
<table>
<thead>
<tr>
<th>County</th>
<th>Facility List</th>
<th>Date of Government Version</th>
<th>Date Data Arrived at EDR</th>
<th>Date Made Active in Reports</th>
<th>Number of Days to Update</th>
<th>Source</th>
<th>Telephone</th>
<th>Last EDR Contact</th>
<th>Next Scheduled EDR Contact</th>
<th>Data Release Frequency</th>
</tr>
</thead>
<tbody>
<tr>
<td>AMADOR</td>
<td>Cupa Facility List</td>
<td>10/19/2020</td>
<td>10/22/2020</td>
<td>01/12/2021</td>
<td>82</td>
<td>Amador County Environmental Health</td>
<td>209-223-6439</td>
<td>02/01/2021</td>
<td>05/17/2021</td>
<td>Varies</td>
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<td>BUTTE</td>
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<td>04/21/2017</td>
<td>04/25/2017</td>
<td>08/09/2017</td>
<td>106</td>
<td>Public Health Department</td>
<td>530-538-7149</td>
<td>12/30/2020</td>
<td>04/19/2021</td>
<td>No Update Planned</td>
</tr>
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<td>CALVERAS</td>
<td>Cupa Facility Listing</td>
<td>12/15/2020</td>
<td>12/16/2020</td>
<td>12/24/2020</td>
<td>8</td>
<td>Calveras County Environmental Health</td>
<td>209-754-6399</td>
<td>12/15/2020</td>
<td>04/05/2021</td>
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</tr>
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<td>COLUSA</td>
<td>Cupa Facility List</td>
<td>04/06/2020</td>
<td>04/23/2020</td>
<td>07/10/2020</td>
<td>78</td>
<td>Health &amp; Human Services</td>
<td>530-458-0396</td>
<td>02/16/2021</td>
<td>05/17/2021</td>
<td>Semi-Annually</td>
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<td>CONTRA COSTA</td>
<td>Site List</td>
<td>10/19/2020</td>
<td>10/22/2020</td>
<td>01/13/2021</td>
<td>83</td>
<td>Contra Costa Health Services Department</td>
<td>925-646-2286</td>
<td>01/25/2021</td>
<td>05/10/2021</td>
<td>Semi-Annually</td>
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<td>DEL NORTE</td>
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<td>Facility List Type</td>
<td>Date of Government Version</td>
<td>Date Data Arrived at EDR</td>
<td>Date Made Active in Reports</td>
<td>Number of Days to Update</td>
<td>Source</td>
<td>Telephone</td>
<td>Last EDR Contact</td>
<td>Next Scheduled EDR Contact</td>
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<tr>
<td>------------------------</td>
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<td>Del Norte</td>
<td>CUPA Facility List</td>
<td>Cupa facility list</td>
<td>06/08/2020</td>
<td>08/13/2020</td>
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<td>Del Norte County Environmental Health Division</td>
<td>707-465-0426</td>
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<td>CUPA Facility List</td>
<td>Cupa facility list</td>
<td>10/22/2020</td>
<td>11/03/2020</td>
<td>01/20/2021</td>
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<td>El Dorado County Environmental Management Department</td>
<td>530-621-6623</td>
<td>02/08/2021</td>
<td>05/10/2021</td>
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<td>Fresno</td>
<td>CUPA Resources List</td>
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<td>10/02/2020</td>
<td>10/06/2020</td>
<td>12/22/2020</td>
<td>77</td>
<td>Dept. of Community Health</td>
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<td>01/15/2021</td>
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<td>Glenn</td>
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<td>03/14/2018</td>
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<td>830-934-6500</td>
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<td>Humboldt</td>
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<td>11/19/2020</td>
<td>02/04/2021</td>
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<td>Humboldt County Environmental Health</td>
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<td>02/16/2021</td>
<td>05/31/2021</td>
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<td>11/18/2020</td>
<td>11/19/2020</td>
<td>02/04/2021</td>
<td>77</td>
<td>Humboldt County Environmental Health</td>
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<td>05/31/2021</td>
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</tbody>
</table>
GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA IMPERIAL: CUPA Facility List
Cupa facility list.
 Date of Government Version: 10/14/2020  
 Date Data Arrived at EDR: 10/15/2020  
 Date Made Active in Reports: 01/05/2021  
 Number of Days to Update: 82  
 Source: San Diego Border Field Office  
 Telephone: 760-339-2777  
 Last EDR Contact: 01/19/2021  
 Next Scheduled EDR Contact: 05/03/2021  
 Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List
Cupa facility list.
 Date of Government Version: 04/02/2018  
 Date Data Arrived at EDR: 04/03/2018  
 Date Made Active in Reports: 06/14/2018  
 Number of Days to Update: 72  
 Source: Inyo County Environmental Health Services  
 Telephone: 760-878-0238  
 Last EDR Contact: 02/16/2021  
 Next Scheduled EDR Contact: 05/31/2021  
 Data Release Frequency: Varies

KERN COUNTY:

CUPA KERN: CUPA Facility List
A listing of sites included in the Kern County Hazardous Material Business Plan.
 Date of Government Version: 10/29/2020  
 Date Data Arrived at EDR: 10/30/2020  
 Date Made Active in Reports: 01/15/2021  
 Number of Days to Update: 77  
 Source: Kern County Public Health  
 Telephone: 661-321-3000  
 Last EDR Contact: 02/01/2021  
 Next Scheduled EDR Contact: 05/17/2021  
 Data Release Frequency: Quarterly

UST KERN: Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.
 Date of Government Version: 01/19/2021  
 Date Data Arrived at EDR: 01/21/2021  
 Date Made Active in Reports: 01/28/2021  
 Number of Days to Update: 7  
 Source: Kern County Environment Health Services Department  
 Telephone: 661-862-8700  
 Last EDR Contact: 02/01/2021  
 Next Scheduled EDR Contact: 05/17/2021  
 Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List
A listing of sites included in the county’s Certified Unified Program Agency database. California’s Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.
 Date of Government Version: 05/11/2020  
 Date Data Arrived at EDR: 05/12/2020  
 Date Made Active in Reports: 07/27/2020  
 Number of Days to Update: 76  
 Source: Kings County Department of Public Health  
 Telephone: 559-584-1411  
 Last EDR Contact: 02/16/2021  
 Next Scheduled EDR Contact: 05/31/2021  
 Data Release Frequency: Varies

LAKE COUNTY:
CUPA LAKE: CUPA Facility List
Cupa facility list
Date of Government Version: 08/13/2020
Date Data Arrived at EDR: 08/13/2020
Date Made Active in Reports: 10/23/2020
Number of Days to Update: 71
Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 01/11/2021
Next Scheduled EDR Contact: 04/26/2021
Data Release Frequency: Varies

LASSEN COUNTY:
CUPA LASSEN: CUPA Facility List
Cupa facility list
Date of Government Version: 07/31/2020
Date Data Arrived at EDR: 08/21/2020
Date Made Active in Reports: 11/09/2020
Number of Days to Update: 80
Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 02/16/2021
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

LOS ANGELES COUNTY:
AOCONCERN: Key Areas of Concerns in Los Angeles County
San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date
of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former
Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017
Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206
Source: N/A
Telephone: N/A
Last EDR Contact: 12/09/2020
Next Scheduled EDR Contact: 03/29/2021
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List
Industrial Waste and Underground Storage Tank Sites.
Date of Government Version: 10/19/2020
Date Data Arrived at EDR: 10/20/2020
Date Made Active in Reports: 01/12/2021
Number of Days to Update: 84
Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 01/04/2021
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.
Date of Government Version: 10/09/2020
Date Data Arrived at EDR: 10/09/2020
Date Made Active in Reports: 12/29/2020
Number of Days to Update: 81
Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 01/12/2021
Next Scheduled EDR Contact: 04/26/2021
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills
Landfills owned and maintained by the City of Los Angeles.
Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 08/17/2020
Date Made Active in Reports: 11/05/2020
Number of Days to Update: 80
Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 01/11/2021
Next Scheduled EDR Contact: 04/26/2021
Data Release Frequency: Varies
LOS ANGELES AST: Active & Inactive AST Inventory
A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58
Next Scheduled EDR Contact: 04/05/2021

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 12/18/2020
Data Release Frequency: Varies

LOS ANGELES CO LF METHANE: Methane Producing Landfills
This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health.

Date of Government Version: 04/30/2012
Date Data Arrived at EDR: 04/17/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 42
Next Scheduled EDR Contact: 04/26/2021

Source: Los Angeles County Department of Public Works
Telephone: 626-458-6973
Last EDR Contact: 01/15/2021
Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory
A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58
Next Scheduled EDR Contact: 04/05/2021

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 12/18/2020
Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory
A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58
Next Scheduled EDR Contact: 04/05/2021

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 12/18/2020
Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List
Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 07/20/2020
Date Data Arrived at EDR: 10/09/2020
Date Made Active in Reports: 12/29/2020
Number of Days to Update: 81
Next Scheduled EDR Contact: 04/26/2021

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 01/12/2021
Data Release Frequency: Varies

UST EL SEGUNDO: City of El Segundo Underground Storage Tank
Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 04/19/2017
Date Made Active in Reports: 05/10/2017
Number of Days to Update: 21
Next Scheduled EDR Contact: 01/25/2021

Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 10/07/2020
Data Release Frequency: No Update Planned
UST LONG BEACH: City of Long Beach Underground Storage Tank
Underground storage tank sites located in the city of Long Beach.
Date of Government Version: 04/22/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 65
Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 01/19/2021
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.
Date of Government Version: 09/11/2020
Date Data Arrived at EDR: 10/07/2020
Date Made Active in Reports: 12/23/2020
Number of Days to Update: 77
Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 01/19/2021
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List
A listing of sites included in the county’s Certified Unified Program Agency database. California’s Secretary
for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program
as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration,
permits, inspections, and enforcement activities.
Date of Government Version: 08/10/2020
Date Data Arrived at EDR: 08/12/2020
Date Made Active in Reports: 10/23/2020
Number of Days to Update: 72
Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 02/16/2021
Next Scheduled EDR Contact: 05/31/2021
Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.
Date of Government Version: 09/26/2018
Date Data Arrived at EDR: 10/04/2018
Date Made Active in Reports: 11/02/2018
Number of Days to Update: 29
Source: Public Works Department Waste Management
Telephone: 415-473-6647
Last EDR Contact: 12/21/2020
Next Scheduled EDR Contact: 04/12/2021
Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.
Date of Government Version: 02/04/2021
Date Data Arrived at EDR: 02/09/2021
Date Made Active in Reports: 02/18/2021
Number of Days to Update: 9
Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 01/29/2021
Next Scheduled EDR Contact: 05/31/2021
Data Release Frequency: Varies

MONO COUNTY:
CUPA MONO: CUPA Facility List
CUPA Facility List
Date of Government Version: 11/16/2020  
Source: Mono County Health Department
Date Data Arrived at EDR: 11/23/2020  
Telephone: 760-932-5580
Date Made Active in Reports: 02/08/2021  
Last EDR Contact: 02/22/2021
Number of Days to Update: 77  
Next Scheduled EDR Contact: 06/06/3021
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.
Date of Government Version: 07/13/2020  
Source: Monterey County Health Department
Date Data Arrived at EDR: 07/15/2020  
Telephone: 831-796-1297
Date Made Active in Reports: 07/31/2020  
Last EDR Contact: 12/21/2020
Number of Days to Update: 16  
Next Scheduled EDR Contact: 04/12/2021
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination
A listing of leaking underground storage tank sites located in Napa county.
Date of Government Version: 01/09/2017  
Source: Napa County Department of Environmental Management
Date Data Arrived at EDR: 01/11/2017  
Telephone: 707-253-4269
Date Made Active in Reports: 03/02/2017  
Last EDR Contact: 02/22/2021
Number of Days to Update: 50  
Next Scheduled EDR Contact: 06/06/2021
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites
Underground storage tank sites located in Napa county.
Date of Government Version: 09/05/2019  
Source: Napa County Department of Environmental Management
Date Data Arrived at EDR: 09/09/2019  
Telephone: 707-253-4269
Date Made Active in Reports: 10/31/2019  
Last EDR Contact: 02/22/2021
Number of Days to Update: 52  
Next Scheduled EDR Contact: 06/06/2021
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List
CUPA facility list.
Date of Government Version: 10/26/2020  
Source: Community Development Agency
Date Data Arrived at EDR: 10/28/2020  
Telephone: 530-265-1467
Date Made Active in Reports: 01/15/2021  
Last EDR Contact: 01/25/2021
Number of Days to Update: 79  
Next Scheduled EDR Contact: 05/10/2021
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups
Petroleum and non-petroleum spills.
<table>
<thead>
<tr>
<th><strong>GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING</strong></th>
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<tbody>
<tr>
<td><strong>LUST ORANGE:</strong> List of Underground Storage Tank Cleanups</td>
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<tr>
<td>Orange County Underground Storage Tank Cleanups (LUST).</td>
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<tr>
<td>Date of Government Version: 09/01/2020</td>
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<tr>
<td>Date Data Arrived at EDR: 11/05/2020</td>
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<td>Date Made Active in Reports: 01/26/2021</td>
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<td>Number of Days to Update: 82</td>
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| **UST ORANGE:** List of Underground Storage Tank Facilities  |
| Orange County Underground Storage Tank Facilities (UST).  |
| Date of Government Version: 09/01/2020  | Source: Health Care Agency  |
| Date Data Arrived at EDR: 11/06/2020  | Telephone: 714-834-3446  |
| Date Made Active in Reports: 01/26/2021  | Last EDR Contact: 02/05/2021  |
| Number of Days to Update: 81  | Next Scheduled EDR Contact: 05/17/2021  |
| Data Release Frequency: Quarterly  |                                |

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<thead>
<tr>
<th><strong>PLACER COUNTY:</strong></th>
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<tbody>
<tr>
<td><strong>MS PLACER:</strong> Master List of Facilities</td>
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<tr>
<td>List includes aboveground tanks, underground tanks and cleanup sites.</td>
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<tr>
<td>Date of Government Version: 11/24/2020</td>
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<td>Date Data Arrived at EDR: 11/24/2020</td>
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<td><strong>CUPA PLUMAS:</strong> CUPA Facility List</td>
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<td>Plumas County CUPA Program facilities.</td>
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<td>Date of Government Version: 03/31/2019</td>
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<td>Date Data Arrived at EDR: 04/23/2019</td>
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<table>
<thead>
<tr>
<th><strong>RIVERSIDE COUNTY:</strong></th>
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<tbody>
<tr>
<td><strong>LUST RIVERSIDE:</strong> Listing of Underground Tank Cleanup Sites</td>
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<tr>
<td>Riverside County Underground Storage Tank Cleanup Sites (LUST).</td>
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<td>Date of Government Version: 10/06/2020</td>
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<td>Date Data Arrived at EDR: 10/07/2020</td>
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<tr>
<td>Date Made Active in Reports: 11/03/2020</td>
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<td>Number of Days to Update: 27</td>
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<td>Data Release Frequency: Quarterly</td>
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</table>
UST RIVERSIDE: Underground Storage Tank Tank List
Underground storage tank sites located in Riverside county.
Date of Government Version: 10/06/2020
Date Data Arrived at EDR: 10/07/2020
Date Made Active in Reports: 11/03/2020
Number of Days to Update: 27
Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 12/09/2020
Next Scheduled EDR Contact: 03/29/2021
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List
List of sites where unauthorized releases of potentially hazardous materials have occurred.
Date of Government Version: 02/18/2020
Date Data Arrived at EDR: 03/31/2020
Date Made Active in Reports: 06/15/2020
Number of Days to Update: 76
Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 12/30/2020
Next Scheduled EDR Contact: 04/12/2021
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List
Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.
Date of Government Version: 02/24/2020
Date Data Arrived at EDR: 03/31/2020
Date Made Active in Reports: 06/17/2020
Number of Days to Update: 78
Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 12/30/2020
Next Scheduled EDR Contact: 04/12/2021
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List
Cupa facility list
Date of Government Version: 10/28/2020
Date Data Arrived at EDR: 10/30/2020
Date Made Active in Reports: 01/15/2021
Number of Days to Update: 77
Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 02/01/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits
This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.
Date of Government Version: 11/16/2020
Date Data Arrived at EDR: 11/18/2020
Date Made Active in Reports: 02/04/2021
Number of Days to Update: 78
Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 02/01/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:
HMMD SAN DIEGO: Hazardous Materials Management Division Database
The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 11/30/2020  Source: Hazardous Materials Management Division
Date Data Arrived at EDR: 12/01/2020  Telephone: 619-338-2268
Date Made Active in Reports: 02/16/2021  Last EDR Contact: 12/01/2020
Number of Days to Update: 77  Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities
San Diego County Solid Waste Facilities.

Date of Government Version: 10/01/2020  Source: Department of Health Services
Date Data Arrived at EDR: 11/23/2020  Telephone: 619-338-2209
Date Made Active in Reports: 02/08/2021  Last EDR Contact: 01/19/2021
Number of Days to Update: 77  Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Quarterly

SAN DIEGO CO LOP: Local Oversight Program Listing
A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/14/2020  Source: Department of Environmental Health
Date Data Arrived at EDR: 07/16/2020  Telephone: 858-505-6874
Date Made Active in Reports: 09/29/2020  Last EDR Contact: 02/01/2021
Number of Days to Update: 75  Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing
The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010  Source: San Diego County Department of Environmental Health
Date Data Arrived at EDR: 06/15/2010  Telephone: 619-338-2371
Date Made Active in Reports: 07/09/2010  Last EDR Contact: 11/23/2020
Number of Days to Update: 24  Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing
Cupafacilities

Date of Government Version: 11/05/2020  Source: San Francisco County Department of Environmental Health
Date Data Arrived at EDR: 11/06/2020  Telephone: 415-252-3896
Date Made Active in Reports: 01/27/2021  Last EDR Contact: 02/01/2021
Number of Days to Update: 82  Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Varies

LUST SAN FRANCISCO: Local Oversight Facilities
A listing of leaking underground storage tank sites located in San Francisco county.
UST SAN FRANCISCO: Underground Storage Tank Information
Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/05/2020
Date Data Arrived at EDR: 11/06/2020
Date Made Active in Reports: 01/26/2021
Number of Days to Update: 81

Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST
A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List
Cupa Facility List.

Date of Government Version: 11/12/2020
Date Data Arrived at EDR: 11/13/2020
Date Made Active in Reports: 02/01/2021
Number of Days to Update: 80

Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory
List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 64

Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List
A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61

Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:
CUPA SANTA BARBARA: CUPA Facility Listing
CUPA Program Listing from the Environmental Health Services division.
Date of Government Version: 09/08/2011 Source: Santa Barbara County Public Health Department
Date Data Arrived at EDR: 09/09/2011 Telephone: 805-686-8167
Date Made Active in Reports: 10/07/2011 Last EDR Contact: 02/16/2021
Number of Days to Update: 28 Next Scheduled EDR Contact: 05/31/2021
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:
CUPA SANTA CLARA: Cupa Facility List
Cupa facility list
Date of Government Version: 11/20/2020 Source: Department of Environmental Health
Date Data Arrived at EDR: 11/23/2020 Telephone: 408-918-1973
Date Made Active in Reports: 02/05/2021 Last EDR Contact: 02/16/2021
Number of Days to Update: 74 Next Scheduled EDR Contact: 05/31/2021
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report
A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.
Date of Government Version: 03/29/2005 Source: Santa Clara Valley Water District
Date Data Arrived at EDR: 03/30/2005 Telephone: 408-265-2600
Date Made Active in Reports: 04/21/2005 Last EDR Contact: 03/23/2009
Number of Days to Update: 22 Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing
A listing of leaking underground storage tanks located in Santa Clara county.
Date of Government Version: 03/03/2014 Source: Department of Environmental Health
Date Data Arrived at EDR: 03/05/2014 Telephone: 408-918-3417
Date Made Active in Reports: 03/18/2014 Last EDR Contact: 02/22/2021
Number of Days to Update: 13 Next Scheduled EDR Contact: 06/06/2021
Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities
Hazardous material facilities, including underground storage tank sites.
Date of Government Version: 11/03/2020 Source: City of San Jose Fire Department
Date Data Arrived at EDR: 11/05/2020 Telephone: 408-535-7694
Date Made Active in Reports: 01/26/2021 Last EDR Contact: 02/15/2021
Number of Days to Update: 82 Next Scheduled EDR Contact: 05/16/2021
Data Release Frequency: Annually

SANTA CRUZ COUNTY:
CUPA SANTA CRUZ: CUPA Facility List
CUPA facility listing.
Date of Government Version: 01/21/2017 Source: Santa Cruz County Environmental Health
Date Data Arrived at EDR: 02/22/2017 Telephone: 831-464-2761
Date Made Active in Reports: 05/23/2017 Last EDR Contact: 02/16/2021
Number of Days to Update: 90 Next Scheduled EDR Contact: 05/31/2021
Data Release Frequency: Varies

SHASTA COUNTY:
### CUPA SHASTA: CUPA Facility List
Cupa Facility List.
- **Date of Government Version:** 06/15/2017
- **Source:** Shasta County Department of Resource Management
- **Date Data Arrived at EDR:** 06/19/2017
- **Telephone:** 530-225-5789
- **Date Made Active in Reports:** 08/09/2017
- **Last EDR Contact:** 02/16/2021
- **Number of Days to Update:** 51
- **Next Scheduled EDR Contact:** 05/31/2021
- **Data Release Frequency:** Varies

### SOLANO COUNTY:

#### LUST SOLANO: Leaking Underground Storage Tanks
A listing of leaking underground storage tank sites located in Solano county.
- **Date of Government Version:** 06/04/2019
- **Source:** Solano County Department of Environmental Management
- **Date Data Arrived at EDR:** 06/06/2019
- **Telephone:** 707-784-6770
- **Date Made Active in Reports:** 08/13/2019
- **Last EDR Contact:** 06/03/2019
- **Number of Days to Update:** 68
- **Next Scheduled EDR Contact:** 03/15/2021
- **Data Release Frequency:** Quarterly

#### UST SOLANO: Underground Storage Tanks
Underground storage tank sites located in Solano county.
- **Date of Government Version:** 12/03/2020
- **Source:** Solano County Department of Environmental Management
- **Date Data Arrived at EDR:** 12/03/2020
- **Telephone:** 707-784-6770
- **Date Made Active in Reports:** 02/18/2021
- **Last EDR Contact:** 12/03/2020
- **Number of Days to Update:** 77
- **Next Scheduled EDR Contact:** 03/15/2021
- **Data Release Frequency:** Quarterly

### SONOMA COUNTY:

#### CUPA SONOMA: Cupa Facility List
Cupa Facility list
- **Date of Government Version:** 12/15/2020
- **Source:** County of Sonoma Fire & Emergency Services Department
- **Date Data Arrived at EDR:** 12/16/2020
- **Telephone:** 707-565-1174
- **Date Made Active in Reports:** 12/23/2020
- **Last EDR Contact:** 12/15/2020
- **Number of Days to Update:** 7
- **Next Scheduled EDR Contact:** 04/05/2021
- **Data Release Frequency:** Varies

#### LUST SONOMA: Leaking Underground Storage Tank Sites
A listing of leaking underground storage tank sites located in Sonoma county.
- **Date of Government Version:** 09/18/2020
- **Source:** Department of Health Services
- **Date Data Arrived at EDR:** 09/22/2020
- **Telephone:** 707-565-6565
- **Date Made Active in Reports:** 12/14/2020
- **Last EDR Contact:** 12/15/2020
- **Number of Days to Update:** 83
- **Next Scheduled EDR Contact:** 04/05/2021
- **Data Release Frequency:** Quarterly

### STANISLAUS COUNTY:

#### CUPA STANISLAUS: CUPA Facility List
Cupa facility list
- **Date of Government Version:** 10/01/2020
- **Source:** Stanislaus County Department of Environmental Protection
- **Date Data Arrived at EDR:** 10/06/2020
- **Telephone:** 209-525-6751
- **Date Made Active in Reports:** 12/22/2020
- **Last EDR Contact:** 01/11/2021
- **Number of Days to Update:** 77
- **Next Scheduled EDR Contact:** 04/26/2021
- **Data Release Frequency:** Varies

### SUTTER COUNTY:
UST SUTTER: Underground Storage Tanks
Underground storage tank sites located in Sutter county.

Date of Government Version: 11/23/2020
Date Data Arrived at EDR: 11/24/2020
Date Made Active in Reports: 02/10/2021
Number of Days to Update: 78
Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 11/23/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List
Cupa facilities

Date of Government Version: 08/11/2020
Date Data Arrived at EDR: 08/12/2020
Date Made Active in Reports: 10/26/2020
Number of Days to Update: 75
Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 02/01/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List
Cupa facility list

Date of Government Version: 10/14/2020
Date Data Arrived at EDR: 10/15/2020
Date Made Active in Reports: 01/05/2021
Number of Days to Update: 82
Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 01/19/2021
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List
Cupa program facilities

Date of Government Version: 10/30/2020
Date Data Arrived at EDR: 11/03/2020
Date Made Active in Reports: 01/20/2021
Number of Days to Update: 78
Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 02/01/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List
Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61
Source: Division of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 01/19/2021
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

VENTURA COUNTY:
BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks
The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.
Date of Government Version: 09/28/2020  
Source: Ventura County Environmental Health Division  
Date Data Arrived at EDR: 10/22/2020  
Telephone: 805-654-2813  
Date Made Active in Reports: 01/12/2021  
Last EDR Contact: 01/19/2021  
Number of Days to Update: 82  
Next Scheduled EDR Contact: 05/02/2021  
Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites
Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.
Date of Government Version: 12/01/2011  
Source: Environmental Health Division  
Date Data Arrived at EDR: 12/01/2011  
Telephone: 805-654-2813  
Date Made Active in Reports: 01/19/2012  
Last EDR Contact: 12/21/2020  
Number of Days to Update: 49  
Next Scheduled EDR Contact: 04/12/2021  
Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites
Ventura County Underground Storage Tank Cleanup Sites (LUST).
Date of Government Version: 05/29/2008  
Source: Environmental Health Division  
Date Data Arrived at EDR: 06/24/2008  
Telephone: 805-654-2813  
Date Made Active in Reports: 07/31/2008  
Last EDR Contact: 02/08/2021  
Number of Days to Update: 37  
Next Scheduled EDR Contact: 05/24/2021  
Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List
To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.
Date of Government Version: 09/28/2020  
Source: Ventura County Resource Management Agency  
Date Data Arrived at EDR: 10/22/2020  
Telephone: 805-654-2813  
Date Made Active in Reports: 01/12/2021  
Last EDR Contact: 01/20/2021  
Number of Days to Update: 82  
Next Scheduled EDR Contact: 05/03/2021  
Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List
Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.
Date of Government Version: 12/01/2020  
Source: Environmental Health Division  
Date Data Arrived at EDR: 12/08/2020  
Telephone: 805-654-2813  
Date Made Active in Reports: 02/22/2021  
Last EDR Contact: 12/08/2020  
Number of Days to Update: 76  
Next Scheduled EDR Contact: 03/22/2021  
Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report
Underground storage tank sites located in Yolo county.
Date of Government Version: 12/21/2020  
Source: Yolo County Department of Health  
Date Data Arrived at EDR: 12/23/2020  
Telephone: 530-666-8646  
Date Made Active in Reports: 01/04/2021  
Last EDR Contact: 12/20/2020  
Number of Days to Update: 12  
Next Scheduled EDR Contact: 04/11/2021  
Data Release Frequency: Annually

YUBA COUNTY:
CUPA YUBA: CUPA Facility List
CUPA facility listing for Yuba County.
Date of Government Version: 01/26/2021
Date Data Arrived at EDR: 01/28/2021
Date Made Active in Reports: 02/03/2021
Number of Days to Update: 6
Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 01/25/2021
Next Scheduled EDR Contact: 05/10/2021
Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data
Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.
Date of Government Version: 08/10/2020
Date Data Arrived at EDR: 10/20/2020
Date Made Active in Reports: 11/02/2020
Number of Days to Update: 13
Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 02/12/2021
Next Scheduled EDR Contact: 05/24/2021
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.
Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36
Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 01/08/2021
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data
Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.
Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 04/29/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 72
Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 01/29/2021
Next Scheduled EDR Contact: 05/10/2021
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information
Hazardous waste manifest information.
Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/19/2019
Date Made Active in Reports: 09/10/2019
Number of Days to Update: 53
Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 01/11/2021
Next Scheduled EDR Contact: 04/26/2021
Data Release Frequency: Annually

RI MANIFEST: Manifest Information
Hazardous waste manifest information
Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 10/02/2019
Date Made Active in Reports: 12/10/2019
Number of Days to Update: 69
Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 02/09/2021
Next Scheduled EDR Contact: 05/31/2021
Data Release Frequency: Annually
GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

| Date of Government Version: 05/31/2018 | Source: Department of Natural Resources |
| Date Data Arrived at EDR: 06/19/2019 | Telephone: N/A |
| Date Made Active in Reports: 09/03/2019 | Last EDR Contact: 12/03/2020 |
| Number of Days to Update: 76 | Next Scheduled EDR Contact: 03/22/2021 |
| Data Release Frequency: Annually |

Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.
Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association’s annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000
A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health
Telephone: 301-594-6248
Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics’ primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics’ primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities

Source: Department of Social Services
Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA
Telephone: 877-336-2627
NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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EDR’s GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.
GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General North

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES

Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.
HYDROLOGIC INFORMATION
Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE
Flood Plain Panel at Target Property
- FEMA Source Type
  - FEMA FIRM Flood data
Additional Panels in search area:
- FEMA Source Type
  - Not Reported

NATIONAL WETLAND INVENTORY
- NWI Quad at Target Property Data Coverage
  - SAN FRANCISCO SOUTH YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION
Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

*Site-Specific Hydrogeological Data*:
- Search Radius: 1.25 miles
- Status: Not found

AQUIFLOW®
- Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

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* ©1996 Site-specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.
<table>
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For additional site information, refer to Physical Setting Source Map Findings.
GROUNDWATER FLOW VELOCITY INFORMATION
Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY
Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT  GEOLOGIC AGE IDENTIFICATION

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<td>uM</td>
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DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture’s (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

---

**Soil Map ID: 1**

Soil Component Name: Urban land

Soil Surface Texture: Not reported

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Partially hydric

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

---

### Soil Layer Information

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<th>Classification</th>
<th>Saturated hydraulic conductivity micro m/sec</th>
<th>Soil Reaction (pH)</th>
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**Soil Map ID: 2**

Soil Component Name: Urban land

Soil Surface Texture: Not reported

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Not hydric

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches
## Soil Layer Information

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### LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

### WELL SEARCH DISTANCE INFORMATION

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<tr>
<td>Federal FRDS PWS</td>
<td>Nearest PWS within 1 mile</td>
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### FEDERAL USGS WELL INFORMATION

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### FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

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*Note: PWS System location is not always the same as well location.*

### STATE DATABASE WELL INFORMATION

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- **EDR ID Number:** CAEDF0000134866

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<td><strong>GAMA PFAS Testing:</strong> Not Reported</td>
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### Map ID: A2, Direction: WNW, Distance: 1/8 - 1/4 Mile, Elevation: Lower

- **Database:** CA WELLS
- **EDR ID Number:** CAEDF0000038708

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<td><strong>Groundwater Quality Data:</strong> <a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607500364&amp;assigned_name=MW-6&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607500364&amp;assigned_name=MW-6&amp;store_num=</a></td>
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### Map ID: A3, Direction: WNW, Distance: 1/8 - 1/4 Mile, Elevation: Lower

- **Database:** CA WELLS
- **EDR ID Number:** CAEDF0000020258

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### Map ID: A4, Direction: WNW, Distance: 1/8 - 1/4 Mile, Elevation: Lower

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### Map ID: A5, Direction: WNW, Distance: 1/8 - 1/4 Mile, Elevation: Lower

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Well ID: T0607589367-MW3
Well Type: MONITORING
Source: EDF
Other Name: MW3
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607589367&assigned_name=MW3&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607589367&assigned_name=MW3

Site ID: 38-0412
Groundwater Flow: Varies
Shallow Water Depth: 4.05
Deep Water Depth: 13.11
Average Water Depth: Not Reported
Date: 03/25/1999

Well ID: T0607500364-MW-2
Well Type: MONITORING
Source: EDF
Other Name: MW-2
GAMA PFAS Testing: Not Reported

Well ID: T0607500364-MW-5
Well Type: MONITORING
Source: EDF
Other Name: MW-5
GAMA PFAS Testing: Not Reported

Well ID: T0607589367-MW2
Well Type: MONITORING
Source: EDF
Other Name: MW2
GAMA PFAS Testing: Not Reported
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607589367&assigned_name=MW2

A11
WNW 1/8 - 1/4 Mile Lower
Well ID: T0607589367-MW1
Well Type: MONITORING
Source: EDF
Other Name: MW1
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607589367&assigned_name=MW1&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607589367&assigned_name=MW1

A12
WNW 1/8 - 1/4 Mile Lower
Well ID: T0607500364-MW-1
Well Type: MONITORING
Source: EDF
Other Name: MW-1
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607500364&assigned_name=MW-1&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607500364&assigned_name=MW-1

B13
WSW 1/8 - 1/4 Mile Higher
Site ID: 38-0624
Groundwater Flow: E
Shallow Water Depth: Not Reported
Deep Water Depth: Not Reported
Average Water Depth: Not Reported
Date: 05/06/1996
AQUIFLOW 54737

B14
WSW 1/8 - 1/4 Mile Higher
Site ID: 38-0624
Groundwater Flow: E
Shallow Water Depth: Not Reported
Deep Water Depth: Not Reported
Average Water Depth: Not Reported
Date: 05/29/1995
AQUIFLOW 54738

B15
WSW 1/8 - 1/4 Mile Higher
Site ID: 38-0624
Groundwater Flow: E
Shallow Water Depth: Not Reported
Deep Water Depth: Not Reported
Average Water Depth: Not Reported
Date: 08/21/1996
AQUIFLOW 54736
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Well ID: T0607515113-MW-3
Well Type: MONITORING
Source: EDF
Other Name: MW-3
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607515113&assigned_name=MW-3&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607515113&assigned_name=MW-3
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| D23    | WSW       | 1/4 - 1/2 Mile | Higher   |           |               |
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| Site ID: | 38-0253 | Groundwater Flow: | SE | AQUIFLOW | 70151 |
| Groundwater Flow: | 3.5 | Deep Water Depth: | 8.5 | | |
| Shallow Water Depth: | Not Reported | Average Water Depth: | Not Reported | Date: | 09/09/1988 |
| Deep Water Depth: | Not Reported | | | | |
| Average Water Depth: | 17 | Date: | 06/20/1995 | | |

| D24    | WSW       | 1/4 - 1/2 Mile | Higher   |           |               |
|        |           |          |           |          |               |
| Site ID: | 38-0253 | Groundwater Flow: | SE | AQUIFLOW | 70152 |
| Groundwater Flow: | Not Reported | Deep Water Depth: | Not Reported | | |
| Shallow Water Depth: | Not Reported | Average Water Depth: | 11.60 | Date: | 12/31/1991 |
| Deep Water Depth: | Not Reported | | | | |
| Average Water Depth: | 12.78 | Date: | | | |

| D25    | WSW       | 1/4 - 1/2 Mile | Higher   | CA WELLS | CAEDF0000093451 |
|        |           |          |           |          |               |
| Well ID: | T0607515113-MW-1 | Well Type: | MONITORING |          |               |
| Source: | EDF       | Other Name: | MW-1      |          |               |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607515113&assigned_name=MW-1 | | | | |

<p>| D26    | SW        | 1/4 - 1/2 Mile | Higher   |           |               |
|        |           |          |           |          |               |
| Site ID: | 10191 | Groundwater Flow: | Not Reported | AQUIFLOW | 66814 |
| Groundwater Flow: | 11.60 | Deep Water Depth: | 12.78 | | |
| Shallow Water Depth: | Not Reported | Average Water Depth: | Not Reported | Date: | 12/31/1991 |
| Deep Water Depth: | Not Reported | | | | |</p>
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**Well ID:** T0607501260-8348-MW1  
**Well Type:** MONITORING  
**Source:** EDF  
**Other Name:** 8348-MW1  
**GAMA PFAS Testing:** Not Reported  
**Groundwater Quality Data:**  
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| M54    | WNW       | 1/2 - 1 Mile | Lower     | CA WELLS | CAEDF0000087934 |
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|        |           |           |           | Source: EDF | Other Name: MW-4 |
|        |           |           |           | GAMA PFAS Testing: Not Reported |               |
|        |           |           |           | Groundwater Quality Data: [link] |               |
|        |           |           |           | GeoTracker Data: [link] |               |

| 55     | WNW       | 1/2 - 1 Mile | Higher    | AQUIFLOW 51186 |
|        |           |           |           | Site ID: 38-0381 |               |
|        |           |           |           | Groundwater Flow: Not Reported |               |
|        |           |           |           | Shallow Water Depth: 7.5 ft |               |
|        |           |           |           | Deep Water Depth: 8 ft |               |
|        |           |           |           | Average Water Depth: Not Reported |               |
|        |           |           |           | Date: 11/16/1995 |               |

| M56    | WNW       | 1/2 - 1 Mile | Higher    | CA WELLS | CAEDF0000089082 |
|        |           |           |           | Well ID: T0607574064-MW-8 | MONITORING |
|        |           |           |           | Source: EDF | Other Name: MW-8 |
|        |           |           |           | GAMA PFAS Testing: Not Reported |               |
|        |           |           |           | Groundwater Quality Data: [link] |               |
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<p>| M57    | WNW       | 1/2 - 1 Mile | Higher    | CA WELLS | CAEDF0000095711 |
|        |           |           |           | Well ID: T0607574064-MW-7 | MONITORING |
|        |           |           |           | Source: EDF | Other Name: MW-7 |
|        |           |           |           | GAMA PFAS Testing: Not Reported |               |
|        |           |           |           | Groundwater Quality Data: [link] |               |
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CA WELLS CAEDF000079541
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- **Direction**: CA WELLS
- **Distance**: CAEDF0000086512
- **Elevation**: EDR ID Number

#### R71
- **Well ID**: T0607501201-RW-5
- **Well Type**: MONITORING
- **Source**: EDF
- **Other Name**: RW-5
- **GAMA PFAS Testing**: Not Reported

#### R72
- **Well ID**: T0607501201-MW-3
- **Well Type**: MONITORING
- **Source**: EDF
- **Other Name**: MW-3
- **GAMA PFAS Testing**: Not Reported
- **Groundwater Quality Data**: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&sample_date=&global_id=T0607501201&assigned_name=MW-3&store_num=
- **GeoTracker Data**: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607501201&assigned_name=MW-3

#### R74
- **Well ID**: T0607501201-MW-5
- **Well Type**: MONITORING
- **Source**: EDF
- **Other Name**: MW-5
- **GAMA PFAS Testing**: Not Reported

#### Q75
- **Site ID**: 38-0106
- **Groundwater Flow**: W
- **Shallow Water Depth**: Not Reported
- **Deep Water Depth**: Not Reported
- **Average Water Depth**: Not Reported
- **Date**: 03/06/1986

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**Map Findings**
- **Site ID**: 38-0134
- **Groundwater Flow**: Varies
- **Shallow Water Depth**: 60.0
- **Deep Water Depth**: 80.0
- **Average Water Depth**: Not Reported
- **Date**: 06/20/1990

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**Map ID**
- **Direction**: CA WELLS
- **Distance**: CAEDF00000868214
- **Elevation**: EDR ID Number

#### R72
- **Well ID**: T0607501201-MW-3
- **Well Type**: MONITORING
- **Source**: EDF
- **Other Name**: MW-3
- **GAMA PFAS Testing**: Not Reported
- **Groundwater Quality Data**: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&sample_date=&global_id=T0607501201&assigned_name=MW-3&store_num=
- **GeoTracker Data**: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607501201&assigned_name=MW-3

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**Map ID**
- **Direction**: CA WELLS
- **Distance**: CAEDF0000090994
- **Elevation**: EDR ID Number

#### R74
- **Well ID**: T0607501201-MW-5
- **Well Type**: MONITORING
- **Source**: EDF
- **Other Name**: MW-5
- **GAMA PFAS Testing**: Not Reported

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**Map ID**
- **Direction**: CA WELLS
- **Distance**: CAEDF0000090994
- **Elevation**: EDR ID Number

#### R74
- **Well ID**: T0607501201-MW-5
- **Well Type**: MONITORING
- **Source**: EDF
- **Other Name**: MW-5
- **GAMA PFAS Testing**: Not Reported

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**Map ID**
- **Direction**: CA WELLS
- **Distance**: CAEDF0000088108
- **Elevation**: EDR ID Number

#### Q75
- **Site ID**: 38-0106
- **Groundwater Flow**: W
- **Shallow Water Depth**: Not Reported
- **Deep Water Depth**: Not Reported
- **Average Water Depth**: Not Reported
- **Date**: 03/06/1986

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**Map Findings**
- **Site ID**: 38-0134
- **Groundwater Flow**: Varies
- **Shallow Water Depth**: 60.0
- **Deep Water Depth**: 80.0
- **Average Water Depth**: Not Reported
- **Date**: 06/20/1990

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**Map Findings**
- **Site ID**: 38-0106
- **Groundwater Flow**: W
- **Shallow Water Depth**: Not Reported
- **Deep Water Depth**: Not Reported
- **Average Water Depth**: Not Reported
- **Date**: 03/06/1986

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**Map Findings**
- **Site ID**: 38-0106
- **Groundwater Flow**: W
- **Shallow Water Depth**: Not Reported
- **Deep Water Depth**: Not Reported
- **Average Water Depth**: Not Reported
- **Date**: 03/06/1986
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### S80

**Site ID:** 38-0110  
**Direction:** WNW  
**Distance:** 1/2 - 1 Mile  
**Elevation:** Lower  
**Groundwater Flow:** E, SW  
**Shallow Water Depth:** Not Reported  
**Deep Water Depth:** Not Reported  
**Average Water Depth:** 9.25  
**Date:** 06/25/1999  
**Database:** AQUIFLOW  
**EDR ID Number:** 67436

### S81

**Well ID:** T0607500101-MW-1  
**Well Type:** MONITORING  
**Source:** EDF  
**Other Name:** MW-1  
**GAMA PFAS Testing:** Not Reported  
**Groundwater Quality Data:** [Link](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607500101&assigned_name=MW-1&store_num=)  
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**Site ID:** 38-0475  
**Direction:** West  
**Distance:** 1/2 - 1 Mile  
**Elevation:** Higher  
**Groundwater Flow:** W  
**Shallow Water Depth:** Not Reported  
**Deep Water Depth:** Not Reported  
**Average Water Depth:** 8.5  
**Date:** 11/30/1995  
**Database:** AQUIFLOW  
**EDR ID Number:** 67419

### S83

**Well ID:** T0607500101-MW-4  
**Well Type:** MONITORING  
**Source:** EDF  
**Other Name:** MW-4  
**GAMA PFAS Testing:** Not Reported  
**Groundwater Quality Data:** [Link](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607500101&assigned_name=MW-4&store_num=)  
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**Site ID:** 38-0475  
**Direction:** West  
**Distance:** 1/2 - 1 Mile  
**Elevation:** Lower  
**Groundwater Flow:** W  
**Shallow Water Depth:** Not Reported  
**Deep Water Depth:** Not Reported  
**Average Water Depth:** 8.5  
**Date:** 11/30/1995  
**Database:** AQUIFLOW  
**EDR ID Number:** 67419

### T84

**Well ID:** T0607500983-MW-3  
**Well Type:** MONITORING  
**Source:** EDF  
**Other Name:** MW-3  
**GAMA PFAS Testing:** Not Reported  
**Groundwater Quality Data:** [Link](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607500983&assigned_name=MW-3&store_num=)  
**GeoTracker Data:** [Link](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607500983&assigned_name=MW-3)  
**Site ID:** 38-0475  
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**Distance:** 1/2 - 1 Mile  
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**Groundwater Flow:** W  
**Shallow Water Depth:** Not Reported  
**Deep Water Depth:** Not Reported  
**Average Water Depth:** 8.5  
**Date:** 11/30/1995  
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**Source:** EDF  **Other Name:** MW-3
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**Well ID:** T06075001265-MW2  **Well Type:** MONITORING
**Source:** EDF  **Other Name:** MW2
**GAMA PFAS Testing:** Not Reported
**Groundwater Quality Data:** https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&sample_date=&global_id=T0607501265&assigned_name=MW2&store_num=
**GeoTracker Data:** https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607501265&assigned_name=MW2

**Well ID:** T0607501265-MW3  **Well Type:** MONITORING
**Source:** EDF  **Other Name:** MW3
**GAMA PFAS Testing:** Not Reported
**Groundwater Quality Data:** https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&sample_date=&global_id=T0607501265&assigned_name=MW3&store_num=
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**Well ID:** T0607501265-MW1  **Well Type:** MONITORING
**Source:** EDF  **Other Name:** MW1
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### GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

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| T90    | North     | 1/2 - 1 Mile | Higher   | CA WELLS | CAEDF0000042664 |

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| 91     | West      | 1/2 - 1 Mile | Higher   |           | AQUIFLOW 67582 |

**Site ID:** 38-0430  
**Groundwater Flow:** NE  
**Shallow Water Depth:** 9.23  
**Deep Water Depth:** 10  
**Average Water Depth:** Not Reported  
**Date:** 03/28/1991

| V92    | WSW       | 1/2 - 1 Mile | Higher   |           | AQUIFLOW 67443 |

**Site ID:** 38-0004  
**Groundwater Flow:** SW  
**Shallow Water Depth:** Not Reported  
**Deep Water Depth:** Not Reported  
**Average Water Depth:** 9.5  
**Date:** 03/10/1997

| W93    | WNW       | 1/2 - 1 Mile | Lower    |           | AQUIFLOW 69158 |

**Site ID:** 38-0197  
**Groundwater Flow:** NE, NNE, NNW  
**Shallow Water Depth:** 4.93  
**Deep Water Depth:** 16.81  
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<td>W</td>
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### GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

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<td>Deep Water Depth: 12 bg</td>
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TC6378081.2s  Page A-36
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## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

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**Database:** AQUIFLOW
**EDR ID Number:** 70058

**Database:** AQUIFLOW
**EDR ID Number:** 70059

**Database:** AQUIFLOW
**EDR ID Number:** 54166

**Database:** AQUIFLOW
**EDR ID Number:** 54165

**Database:** AQUIFLOW
**EDR ID Number:** 69151
AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

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<th>Zipcode</th>
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<td>94124</td>
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Federal EPA Radon Zone for SAN FRANCISCO County: 2

Note: Zone 1 indoor average level > 4 pCi/L.
: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 94124

Number of sites tested: 1

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<th>Area</th>
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<td>0.000 pCi/L</td>
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TOPOGRAPHIC INFORMATION

USGS 7.5’ Digital Elevation Model (DEM)
Source: United States Geologic Survey
EDR acquired the USGS 7.5’ Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW® Information System
Source: EDR proprietary database of groundwater flow information
EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

STATSGO: State Soil Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
The U.S. Department of Agriculture’s (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
Telephone: 800-672-5559
SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.
LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750

USGS Water Wells: USGS National Water Inventory System (NWIS)
This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

OTHER STATE DATABASE INFORMATION

Groundwater Ambient Monitoring & Assessment Program
State Water Resources Control Board
Telephone: 916-341-5577
The GAMA Program is California's comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Health Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

Water Well Database
Source: Department of Water Resources
Telephone: 916-651-9648

California Drinking Water Quality Database
Source: Department of Public Health
Telephone: 916-324-2319
The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

California Oil and Gas Well Locations
Source: Dept of Conservation, Geologic Energy Management Division
Telephone: 916-323-1779
Oil and Gas well locations in the state.

California Earthquake Fault Lines
Source: California Division of Mines and Geology
The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon
Source: Department of Public Health
Telephone: 916-210-8558
Radon Database for California
Area Radon Information
Source: USGS
Telephone: 703-356-4020
The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones
Source: EPA
Telephone: 703-356-4020
Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR’s Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California’s Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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Appendix E - Site Reconnaissance Photographs

APPENDIX E

SITE RECONNAISSANCE PHOTOGRAPHS
APPENDIX E

TARGET SITE PHOTOGRAPHS TAKEN DURING FEBRUARY 2021 SITE RECONNAISSANCE
Southeast corner of Target Site viewed from Mendell Street

Intersection of Mendell and Evans at the southeast corner of the Target Site.
Appendix E — Site Reconnaissance Photographs

Property east of the Target Site viewed from Mendell Street

Target Site viewed from southwest corner on Evans Avenue
Evans street looking east from southwest corner of Target Site.

Property west of Target Site viewed from southwest corner of Target Site.
Roof of building on Target Property looking east.

Roof of building on Target Property looking south.
Looking east at storage and construction instruction area at north portion of Target Site.

Looking west at compressed gas storage at north portion of Target Site.
Appendix E — Site Reconnaissance Photographs

Parking area at northern edge of Target Site, looking north toward Newhall Street

Adjacent property to the west viewed from the northwest corner of the Target Site.
Western side of the Target Site viewed from the northwest corner.

View east across Target Site showing landscaping areas and south face of main building.
Appendix E — Site Reconnaissance Photographs

Temporary structures in southern portion of Target Site and entrance to main building.

Parking lot and structures in southern portion of Target site viewed from the east.
Appendix E — Site Reconnaissance Photographs

Entrance to main building at Target Site

Eastern edge of Target site looking north along Mendell Street.
APPENDIX F

INTERVIEW QUESTIONNAIRE
**USER/CLIENT/SITE OWNER/SITE MANAGER QUESTIONNAIRE**

**SITE: 1400 EVANS AVENUE, SAN FRANCISCO, CALIFORNIA**

<table>
<thead>
<tr>
<th><strong>Date of Interview</strong></th>
<th>4/19/2021</th>
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<table>
<thead>
<tr>
<th><strong>Name:</strong></th>
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<table>
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<tr>
<th><strong>Status (Please Check as appropriate):</strong></th>
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<tbody>
<tr>
<td>User ( )</td>
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<table>
<thead>
<tr>
<th><strong>Title:</strong></th>
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<table>
<thead>
<tr>
<th><strong>Organization:</strong></th>
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</thead>
<tbody>
<tr>
<td>City College of San Francisco</td>
</tr>
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</table>

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<thead>
<tr>
<th><strong>Signature:</strong></th>
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</table>

**GENERAL QUESTIONS**

**GQ.1. Why is a Phase I Environmental Site Assessment (ESA) required at this time?**

To evaluate the environmental impacts of the Evans Modernization project and possible relocation and integration of the Aircraft Maintenance Technology (AMT) program into the existing Evans Center.

<table>
<thead>
<tr>
<th>Profession or Function</th>
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<tbody>
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</table>

**GW.2. What type of property transaction (if any) is being undertaken?**

Construction for the Evans Center Modernization project and possible integration of the AMT program in the existing Center.

<table>
<thead>
<tr>
<th>Transaction Type</th>
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<tbody>
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<td>...</td>
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</table>

*Initial: _______*
GQ.3. Have you engaged a title company or professional to review recorded land title records and lien records? If so, what were the results of the title review?

No

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GQ.4. Are any services beyond the requirements of Practice E1527 (Standard Practice for Environmental Site Assessments) required?

TBD

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GQ.5. Who is the site contact for the property?

Alberto Vasquez? Marian Lam? Torrance Bynum?

________________________________________________________________________

________________________________________________________________________

________________________________________________________________________

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________________________________________________________________________
GQ.6. How may the site contact be reached?
Email: Facilities@ccsf.edu Phone: 415-239-3055
50 Frida Kahlo Way, B606, San Francisco, CA 94112

GQ.7. Who is the current owner of the property?
San Francisco Community College District

GQ.8. Who are the current occupants of the property?
City College of San Francisco
GQ.9. Do any of the parties to the property transaction have a required standard scope of services?

Construction Documents produced for core and shell. Tenant improvement and site drawings pending.

GQ.10. Other than yourself, what other parties will rely on the Phase I report (such as tax credit investors, construction lenders, and financial institutions etc.)?

N/A

GQ.11. Are there any special terms and conditions that must be agreed upon by the environmental professional?

N/A
GQ.12. Do you have any other knowledge or experience with the property that may be pertinent to an environmental professional (for example, copies of any available prior ESA reports, documents, correspondence, etc.)?

No

LANDOWNER LIABILITY PROTECTION RELATED QUESTIONS

LL.1 Does the owner or occupant of the property have any knowledge of environmental liens or governmental notification relating to past or recurrent violations of environmental laws with respect to the property or any facility located on the property or adjoining properties?

<table>
<thead>
<tr>
<th></th>
<th>Yes: ( )</th>
<th>No: ( )</th>
<th>Unknown: ( X )</th>
<th>NA: ( )</th>
</tr>
</thead>
<tbody>
<tr>
<td>Target Property</td>
<td></td>
<td></td>
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<td></td>
</tr>
<tr>
<td>Adjoining Properties</td>
<td>Yes: ( )</td>
<td>No: ( )</td>
<td>Unknown: ( X )</td>
<td>NA: ( )</td>
</tr>
</tbody>
</table>

NA = Not Applicable. If yes, please provide more detailed information on tanks below.
Activity and land use limitations that are in place on the site or that have been filed or recorded in a registry (40 CFR 312.26). Are you aware of any AULs, such as engineering controls, land use restrictions or institutional controls that are in place at the site and/or have been filed or recorded in a registry under federal, tribal, state or local law?

Yes: ( )  No: ( )  Unknown: (X)  NA: ( )

NA = Not Applicable. If yes, please provide reasons below.

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

Yes: (X)  No: ( )  Unknown: ( )  NA: ( )

NA = Not Applicable. If yes, please provide reasons below.

Ownership is not changing. Information on the chemicals and processes used are known for all existing programs and proposed AMT program. Chemicals used during construction can be assumed.

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Initial: ________
LL.4 Relationship of the purchase price to the fair market value of the property if it were not contaminated (40 CFR 312.29). Does the purchase price being paid for this property reasonably reflect the fair market value of the property? If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the property?

| Yes: ( ) | No: ( ) | Unknown: ( ) | NA: (X) |

NA = Not Applicable. If yes, please provide reasons below.

________________________________________________________

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________________________________________________________

COMMONLY KNOWN OR REASONABLY ASCERTAINABLE INFORMATION ABOUT THE PROPERTY AND ADJOINING PROPERTIES

PQ.1. What is the current use of the property?

| Residential: ( ) | Commercial: (X) | Industrial: ( ) | Vacant: ( ) | Undeveloped: ( ) |
| Unknown: ( ) |

If Industrial, please provide details on specific industrial uses.

Classrooms, laboratories, shop space, and administration offices for Technical Educational programs which include Automotive, Motorcycle, Construction, Welding, Custodial, and Fashion.

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PQ.2. What is the current Surface Conditions of the property?

<table>
<thead>
<tr>
<th>Asphalt Paved: (x)</th>
<th>Concrete Paved: (x)</th>
<th>Unpaved: ( )</th>
<th>Other: ( )</th>
</tr>
</thead>
</table>

If Other, please provide details on specific surface conditions.

... (Details) ...

PQ.3. What is the current use of the adjoining properties?

**North:**

<table>
<thead>
<tr>
<th>Residential: ( )</th>
<th>Commercial: (X) Office/warehouse</th>
<th>Industrial: ( )</th>
<th>Vacant: ( )</th>
<th>Undeveloped: ( ) Public Street and Hardscaped Park</th>
</tr>
</thead>
<tbody>
<tr>
<td>Unknown: ( )</td>
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</table>

**East:**

<table>
<thead>
<tr>
<th>Residential: ( )</th>
<th>Commercial: (X) Office/warehouse</th>
<th>Industrial: ( )</th>
<th>Vacant: ( )</th>
<th>Undeveloped: ( ) Public Street</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tower</td>
<td></td>
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<td></td>
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<tr>
<td>Unknown: ( )</td>
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</table>

**South:**

<table>
<thead>
<tr>
<th>Residential: ( )</th>
<th>Commercial: (X) Office/warehouse</th>
<th>Industrial: ( )</th>
<th>Vacant: ( )</th>
<th>Undeveloped: ( ) Public Street</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tower</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Unknown: ( )</td>
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</tbody>
</table>

**West:**

<table>
<thead>
<tr>
<th>Residential: ( )</th>
<th>Commercial: (X) Office/firehouse</th>
<th>Industrial: ( )</th>
<th>Vacant: ( )</th>
<th>Undeveloped: ( ) Public Street</th>
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<tbody>
<tr>
<td>Mid-Rise</td>
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<td>Unknown: ( )</td>
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</table>

If Industrial, please provide details on specific industrial uses.

... (Details) ...

PQ.4. What is the current Surface Conditions of the adjoining properties?

Initial: ________
USER/CLIENT/SITE OWNER/SITE MANAGER QUESTIONNAIRE

SITE: 1400 EVANS AVENUE, SAN FRANCISCO, CALIFORNIA

North
Asphalt Paved: ( X )  Concrete Paved: ( X )  Unpaved: ( )  Other: ( )

East
Asphalt Paved: ( X )  Concrete Paved: ( X )  Unpaved: ( )  Other: ( )

South
Asphalt Paved: ( X )  Concrete Paved: ( X )  Unpaved: ( )  Other: ( )

West
Asphalt Paved: ( X )  Concrete Paved: ( X )  Unpaved: ( )  Other: ( )

If Other, please provide details on specific surface conditions.

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PQ.5. Do you know the past uses of the property?

Residential: ( )  Commercial: ( X )  Industrial: ( )  Vacant: ( )  Undeveloped: ( )
Unknown: ( )

If Industrial, please provide details on specific industrial uses.

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PQ.6. Has the owner or occupant of the property been informed of the past existence of hazardous substances or petroleum products with respect to the property or any facility located on the property or adjoining properties?

Initial: _______
USER/CLIENT/SITE OWNER/SITE MANAGER QUESTIONNAIRE
SITE: 1400 EVANS AVENUE, SAN FRANCISCO, CALIFORNIA

<table>
<thead>
<tr>
<th></th>
<th>Yes: ( )</th>
<th>No: ( )</th>
<th>Unknown: (X)</th>
<th>NA: ( )</th>
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<tbody>
<tr>
<td>Target Property</td>
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<tr>
<td>Adjoining Properties</td>
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NA = Not Applicable. If yes, please provide more detailed information on tanks below.

City College of San Francisco currently uses the Evans Center for many of its technical educational programs which include Automotive, Motorcycle, Construction, Welding, Custodial, and Fashion. They are also proposing to relocate the Aircraft Maintenance Technology program into Evans as well. These programs use petroleum based products to run tools, engines and equipment. There are no known underground storage tanks present. There is an above ground storage tank for collecting used oil located on the east side of the building by the rollup doors.

Initial: _______
USER/CLIENT/SITE OWNER/SITE MANAGER QUESTIONNAIRE
SITE: 1400 EVANS AVENUE, SAN FRANCISCO, CALIFORNIA

PQ.8. Do you know of spills or other chemical releases that have taken place at the property?

Yes: ( )  No: ( )  Unknown: ( x )  NA: ( )

NA = Not Applicable. If yes, please provide reasons below.

__________________________________________________________________________
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PQ.9. Do you know of any environmental cleanups that have taken place at the property?

Yes: ( )  No: ( )  Unknown: ( x )  NA: ( )

NA = Not Applicable. If yes, please provide reasons below.

__________________________________________________________________________
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PQ.10. As the user of the ESA, based on your knowledge and experience related to the property are there any indicators that point to the presence or likely presence of contamination at the property?

Yes: ( )  No: ( X )  Unknown: ( )  NA: ( )

NA = Not Applicable. If yes, please provide reasons below.

________________________________________________________________________
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PQ.11. Did you observe evidence or do you have any prior knowledge that the property or adjoining properties has been used for industrial use in the past?

<table>
<thead>
<tr>
<th></th>
<th>Yes: ( )</th>
<th>No: ( )</th>
<th>Unknown: ( X )</th>
<th>NA: ( )</th>
</tr>
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<tr>
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</table>

NA = Not Applicable. If yes, please provide more detailed information on tanks below.

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Initial: ________
PQ.12. Is the property or adjoining properties used as gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)?

<table>
<thead>
<tr>
<th>Target Property</th>
<th>Yes: (X)</th>
<th>No: ( )</th>
<th>Unknown: ( )</th>
<th>NA: ( )</th>
</tr>
</thead>
<tbody>
<tr>
<td>Adjoining Properties</td>
<td>Yes: ( )</td>
<td>No: ( )</td>
<td>Unknown: (X)</td>
<td>NA: ( )</td>
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</tbody>
</table>

NA = Not Applicable. If yes, please provide more detailed information on tanks below.

Yes, motor repair facility. City College of San Francisco currently uses the Evans Center for many of its technical educational programs which include Automotive, Motorcycle, Construction, Welding, Custodial, and Fashion. They are also proposing to relocate the Aircraft Maintenance Technology program into Evans as well. There are no known underground storage tanks present. There is an above ground storage tank for collecting used oil located on the east side of the building by the rollup doors.

PQ.13. Did you observe evidence or do you have prior knowledge that the property or adjoining properties has been used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)?

<table>
<thead>
<tr>
<th>Target Property</th>
<th>Yes: (X)</th>
<th>No: ( )</th>
<th>Unknown: ( )</th>
<th>NA: ( )</th>
</tr>
</thead>
<tbody>
<tr>
<td>Adjoining Properties</td>
<td>Yes: ( )</td>
<td>No: ( )</td>
<td>Unknown: (X)</td>
<td>NA: ( )</td>
</tr>
</tbody>
</table>

NA = Not Applicable. If yes, please provide more detailed information on tanks below.

Yes, see above response to PQ12
PQ.14. Are there currently any damaged or discarded automotive or industrial batteries, pesticides, paints, or other chemicals in individual containers of >5 gallons (>19 liters) in volume or 50 gallons (190 liters) in the aggregate, stored on or used at the property, or at the facility, or at the adjoining facilities?

<table>
<thead>
<tr>
<th>Target Property</th>
<th>Yes: (X)</th>
<th>No: ( )</th>
<th>Unknown: ( )</th>
<th>NA: ( )</th>
</tr>
</thead>
<tbody>
<tr>
<td>Adjoining Properties</td>
<td>Yes: ( )</td>
<td>No: ( )</td>
<td>Unknown: (X)</td>
<td>NA: ( )</td>
</tr>
</tbody>
</table>

NA = Not Applicable. If yes, please provide more detailed information on tanks below.

Yes, see above response to PQ12

PQ.15. Did you observe evidence or do you have prior knowledge that the property or adjoining properties that there have been previously any damaged or discarded automotive or industrial batteries, pesticides, paints, or other chemicals in individual containers of >5 gallons (>19 liters) in volume or 50 gallons (190 liters) in the aggregate, stored on or used at the property, or at the facility, or at the adjoining facilities?

<table>
<thead>
<tr>
<th>Target Property</th>
<th>Yes: ( )</th>
<th>No: (X)</th>
<th>Unknown: ( )</th>
<th>NA: ( )</th>
</tr>
</thead>
<tbody>
<tr>
<td>Adjoining Properties</td>
<td>Yes: ( )</td>
<td>No: ( )</td>
<td>Unknown: (X)</td>
<td>NA: ( )</td>
</tr>
</tbody>
</table>

NA = Not Applicable. If yes, please provide more detailed information on tanks below.

Yes, see above response to PQ12

Initial: _______
USER/CLIENT/SITE OWNER/SITE MANAGER QUESTIONNAIRE
SITE: 1400 EVANS AVENUE, SAN FRANCISCO, CALIFORNIA

PQ.16. Are there currently any industrial drums (typically 55 gallons [approximately 208 Liters]) or sacks of chemical located on the property or at the facility?

<table>
<thead>
<tr>
<th>Target Property</th>
<th>Yes: (X)</th>
<th>No: ( )</th>
<th>Unknown: ( )</th>
<th>NA: ( )</th>
</tr>
</thead>
</table>

NA = Not Applicable. If yes, please provide a list or chemicals below.

55 Gallon drums are used to store waste oils and cleaning agents temporarily before proper disposal. These waste oils and chemicals are produced by the technical programs taught at the facility.

PQ.17. Did you observe evidence or do you have any prior knowledge that there have been previously any industrial drums (typically 55 gallons [approximately 208 liters]) or sacks of chemicals located on the property or at the facility or the adjoining facilities:

<table>
<thead>
<tr>
<th>Target Property</th>
<th>Yes: (X)</th>
<th>No: ( )</th>
<th>Unknown: ( )</th>
<th>NA: ( )</th>
</tr>
</thead>
</table>

| Adjoining Properties | Yes: ( ) | No: ( ) | Unknown: (X) | NA: ( ) |

NA = Not Applicable. If yes, please provide more detailed information on tanks below.

55 Gallon drums are used to store waste oils and cleaning agents temporarily before proper disposal. These waste oils and chemicals are produced by the technical programs taught at the facility.

Initial: ________
PQ.18. Did you observe evidence or do you have any prior knowledge that fill dirt has been brought onto the property or adjoining properties that originated from a contaminated site?

<table>
<thead>
<tr>
<th></th>
<th>Target Property</th>
<th>Adjoining Properties</th>
</tr>
</thead>
<tbody>
<tr>
<td>Yes: ( )</td>
<td>No: ( X )</td>
<td>Unknown: ( )</td>
</tr>
<tr>
<td>NA: ( )</td>
<td>Unknown: ( )</td>
<td>NA: ( )</td>
</tr>
</tbody>
</table>

NA = Not Applicable. If yes, please provide more detailed information on tanks below.

PQ.19. Did you observe evidence or do you have any prior knowledge that fill dirt has been brought onto the property or adjoining properties that originated from an unknown origin?

<table>
<thead>
<tr>
<th></th>
<th>Target Property</th>
<th>Adjoining Properties</th>
</tr>
</thead>
<tbody>
<tr>
<td>Yes: ( )</td>
<td>No: ( X )</td>
<td>Unknown: ( )</td>
</tr>
<tr>
<td>NA: ( )</td>
<td>Unknown: ( )</td>
<td>NA: ( )</td>
</tr>
</tbody>
</table>

NA = Not Applicable. If yes, please provide more detailed information on tanks below.
PQ.20. Are there currently any pits, ponds, or lagoons located on the property or adjoining properties in connection with waste treatment or waste disposal?

<table>
<thead>
<tr>
<th></th>
<th>Yes:</th>
<th>No: (X)</th>
<th>Unknown: ( )</th>
<th>NA: ( )</th>
</tr>
</thead>
<tbody>
<tr>
<td>Target Property</td>
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<tr>
<td>Adjoining Properties</td>
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</table>

NA = Not Applicable. If yes, please provide more detailed information on tanks below.

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PQ.21. Did you observe evidence or do you have any prior knowledge that there have been previously, any pits, ponds, or lagoons located on the property or adjoining properties in connection with waste treatment or waste disposal?

<table>
<thead>
<tr>
<th></th>
<th>Yes:</th>
<th>No: (X)</th>
<th>Unknown: ( )</th>
<th>NA: ( )</th>
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<tbody>
<tr>
<td>Target Property</td>
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<tr>
<td>Adjoining Properties</td>
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</table>

NA = Not Applicable. If yes, please provide more detailed information on tanks below.

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PQ.22. Is there currently any stained soil on the property?

<table>
<thead>
<tr>
<th></th>
<th>Yes:</th>
<th>No: (X)</th>
<th>Unknown: ( )</th>
<th>NA: ( )</th>
</tr>
</thead>
<tbody>
<tr>
<td>Target Property</td>
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NA = Not Applicable. If yes, please provide more detailed information below.

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Initial: ________
PQ.23. Did you observe evidence or do you have any prior knowledge that there has been previously, any stained soil on the property or adjoining properties?

<table>
<thead>
<tr>
<th>Target Property</th>
<th>Yes: ( )</th>
<th>No: ( )</th>
<th>Unknown: ( X )</th>
<th>NA: ( )</th>
</tr>
</thead>
<tbody>
<tr>
<td>Adjoining Properties</td>
<td>Yes: ( )</td>
<td>No: ( )</td>
<td>Unknown: ( X )</td>
<td>NA: ( )</td>
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</table>

NA = Not Applicable. If yes, please provide more detailed information on tanks below.

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PQ.24. Are there currently any registered or unregistered storage tanks (above or underground) located on the property?

<table>
<thead>
<tr>
<th>Target Property</th>
<th>Yes: ( X )</th>
<th>No: ( )</th>
<th>Unknown: ( )</th>
<th>NA: ( )</th>
</tr>
</thead>
<tbody>
<tr>
<td>Adjoining Properties</td>
<td>Yes: ( )</td>
<td>No: ( )</td>
<td>Unknown: ( X )</td>
<td>NA: ( )</td>
</tr>
</tbody>
</table>

NA = Not Applicable. If yes, please provide more detailed information on tanks below.

There is an above ground storage tank for collecting used oil located on the east side of the building by the rollup doors.

________________________________________________________________________
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PQ.25. Do you have any prior knowledge that any registered or unregistered storage tanks (above or underground) located on the property or adjoining properties?

| Adjoining Properties | Yes: ( ) | No: ( ) | Unknown: ( X ) | NA: ( ) |

NA = Not Applicable. If yes, please provide more detailed information on tanks below.

________________________________________________________________________
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________________________________________________________________________

Initial: ________
PQ.26. Are there currently any vent pipes, fill pipes, or access ways indicating a fill pipe protruding from the ground on the property or adjacent to any structure located on the property?

<table>
<thead>
<tr>
<th>Target Property</th>
<th>Yes: ( )</th>
<th>No: (X)</th>
<th>Unknown: ( )</th>
<th>NA: ( )</th>
</tr>
</thead>
</table>

NA = Not Applicable. If yes, please provide more detailed information on tanks below.

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PQ.27. Did you observe evidence or do you have any prior knowledge that there have been previously, any vent pipes, fill pipes, or access ways indicating a fill pipe protruding from the ground on the property or adjacent to any structure located on the property or adjoining properties?

<table>
<thead>
<tr>
<th>Target Property</th>
<th>Yes: ( )</th>
<th>No: ( )</th>
<th>Unknown: (X)</th>
<th>NA: ( )</th>
</tr>
</thead>
<tbody>
<tr>
<td>Adjoining Properties</td>
<td>Yes: ( )</td>
<td>No: ( )</td>
<td>Unknown: (X)</td>
<td>NA: ( )</td>
</tr>
</tbody>
</table>

NA = Not Applicable. If yes, please provide more detailed information on tanks below.

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Initial: _________
PQ.28. Is there currently evidence of leaks, spills or staining by substances other than water, or foul odors, associated with any flooring, drains, walls, ceilings, or exposed grounds on the property?

Target Property  
Yes: ( )  
No: (X)  
Unknown: ( )  
NA: ( )

NA = Not Applicable. If yes, please provide more detailed information on tanks below.

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PQ.29. Is there currently evidence of leaks, spills or staining by substances other than water, or foul odors, associated with any flooring, drains, walls, ceilings, or exposed grounds on the property?

Target Property  
Yes: ( )  
No: ( )  
Unknown: ( )  
NA: ( )

NA = Not Applicable. If yes, please provide more detailed information on tanks below.

Duplicate Question?

______________________________

______________________________

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______________________________

Initial: ________
PQ.30. Did you observe evidence or do you have any prior knowledge that there have been previously any leaks, spills, or staining by substances other than water, or foul odors, associated with any flooring drains, walls, ceilings or exposed grounds on the property or at adjoining properties?

<table>
<thead>
<tr>
<th></th>
<th>Yes: ( )</th>
<th>No: ( )</th>
<th>Unknown: ( X )</th>
<th>NA: ( )</th>
</tr>
</thead>
<tbody>
<tr>
<td>Target Property</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Adjoining Properties</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

NA = Not Applicable. If yes, please provide more detailed information on tanks below.

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PQ.31. If the property or adjoining properties are served by private wells or non-public water system, is there evidence or do you have prior knowledge that contaminants have been identified in the well or system that exceed guidelines applicable to the water system at the property or adjoining properties?

<table>
<thead>
<tr>
<th></th>
<th>Yes: ( )</th>
<th>No: ( X)</th>
<th>Unknown: ( )</th>
<th>NA: ( )</th>
</tr>
</thead>
<tbody>
<tr>
<td>Target Property</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>Adjoining Properties</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

NA = Not Applicable. If yes, please provide more detailed information on tanks below.

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Initial: ________
PQ.32. If the property or adjoining properties are served by private wells or non-public water system, is there evidence or do you have prior knowledge that the well has been designated as contaminated by any government environmental/health agency at the property or adjoining properties?

<table>
<thead>
<tr>
<th>Target Property</th>
<th>Yes: ( )</th>
<th>No: (X)</th>
<th>Unknown: ( )</th>
<th>NA: ( )</th>
</tr>
</thead>
<tbody>
<tr>
<td>Adjoining Properties</td>
<td>Yes: ( )</td>
<td>No: ( )</td>
<td>Unknown: ( X )</td>
<td>NA: ( )</td>
</tr>
</tbody>
</table>

NA = Not Applicable. If yes, please provide more detailed information on tanks below.

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PQ.33. Has the owner or occupant of the property been informed of the past existence of environmental violations with respect to the property or any facility located on the property or adjoining properties?

<table>
<thead>
<tr>
<th>Target Property</th>
<th>Yes: ( )</th>
<th>No: ( )</th>
<th>Unknown: ( X )</th>
<th>NA: ( )</th>
</tr>
</thead>
<tbody>
<tr>
<td>Adjoining Properties</td>
<td>Yes: ( )</td>
<td>No: ( )</td>
<td>Unknown: ( X )</td>
<td>NA: ( )</td>
</tr>
</tbody>
</table>

NA = Not Applicable. If yes, please provide more detailed information on tanks below.

________________________________________________________________________

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________________________________________________________________________

________________________________________________________________________
PQ.34. Has the owner or occupant of the property been informed of the current existence of environmental violations with respect to the property or any facility located on the property or adjoining properties?

<table>
<thead>
<tr>
<th></th>
<th>Yes: ( )</th>
<th>No: ( X )</th>
<th>Unknown: ( )</th>
<th>NA: ( )</th>
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</thead>
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<tr>
<td>Target Property</td>
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<td></td>
</tr>
<tr>
<td>Adjoining Properties</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

NA = Not Applicable. If yes, please provide more detailed information on tanks below.

PQ.35. Does the owner or occupant of the property have any knowledge of any environmental site assessment of the property or facility that indicated the presence of hazardous substances or petroleum products on, or contamination of, the property or recommended further assessment of the property or adjoining properties?

<table>
<thead>
<tr>
<th></th>
<th>Yes: ( X)</th>
<th>No: ( )</th>
<th>Unknown: ( )</th>
<th>NA: ( )</th>
</tr>
</thead>
<tbody>
<tr>
<td>Target Property</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Adjoining Properties</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

NA = Not Applicable. If yes, please provide more detailed information on tanks below.

City College of San Francisco currently uses the Evans Center for many of its technical educational programs which include Automotive, Motorcycle, Construction, Welding, Custodial, and Fashion. They are also proposing to relocate the Aircraft Maintenance Technology program into Evans as well. These programs may use chemicals for instructional purposes and is routinely inspected by the San Francisco Department of Public Health.
PQ.36. Does the owner or occupant of the property know of any past, threatened, or pending lawsuits or administrative proceedings concerning a release or threatened release of any hazardous substance or petroleum products involving the property by any owner or occupant of the property or adjoining properties?

<table>
<thead>
<tr>
<th></th>
<th>Yes: ( )</th>
<th>No: ( )</th>
<th>Unknown: ( X )</th>
<th>NA: ( )</th>
</tr>
</thead>
<tbody>
<tr>
<td>Target Property</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Adjoining Properties</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

NA = Not Applicable. If yes, please provide more detailed information on tanks below.

________________________________________________________________________
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PQ.37. Does the property discharge waste-water (not including sanitary waste or storm water) onto or adjacent to the property and/or into a storm water system?

<table>
<thead>
<tr>
<th></th>
<th>Yes: ( )</th>
<th>No: (X)</th>
<th>Unknown: ( )</th>
<th>NA: ( )</th>
</tr>
</thead>
<tbody>
<tr>
<td>Target Property</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

NA = Not Applicable. If yes, please provide more detailed information on tanks below.

________________________________________________________________________
________________________________________________________________________
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________________________________________________________________________

Initial: _______
PQ.38. Does the property discharge waste water (not including sanitary waste or storm water) onto or adjacent to the property and/or into a sanitary sewer system?

<table>
<thead>
<tr>
<th></th>
<th>Yes: ( )</th>
<th>No: (X)</th>
<th>Unknown: ( )</th>
<th>NA: ( )</th>
</tr>
</thead>
</table>

NA = Not Applicable. If yes, please provide more detailed information on tanks below.

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PQ.39. Did you observe evidence or do you have any prior knowledge that any hazardous substances or petroleum products, unidentified waste materials, tires, automotive or industrial batteries, or any other waste materials have been dumped above grade, buried and/or burned on the property or adjoining properties?

<table>
<thead>
<tr>
<th></th>
<th>Yes: ( )</th>
<th>No: (X)</th>
<th>Unknown: ( )</th>
<th>NA: ( )</th>
</tr>
</thead>
<tbody>
<tr>
<td>Target Property</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Adjoining Properties</td>
<td>Yes: (X)</td>
<td>No: ( )</td>
<td>Unknown: (X )</td>
<td>NA: ( )</td>
</tr>
</tbody>
</table>

NA = Not Applicable. If yes, please provide more detailed information on tanks below.

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Initial: ________
PQ.40. Is there a transformer, capacitor, or any hydraulic equipment for which there are any records indicating the presence of PCBs on the property or that you have known of on adjoining properties?

<table>
<thead>
<tr>
<th>Target Property</th>
<th>Yes: ( )</th>
<th>No: ( )</th>
<th>Unknown: (X)</th>
<th>NA: ( )</th>
</tr>
</thead>
<tbody>
<tr>
<td>Adjoining Properties</td>
<td>Yes: ( )</td>
<td>No: ( )</td>
<td>Unknown: (X)</td>
<td>NA: ( )</td>
</tr>
</tbody>
</table>

NA = Not Applicable. If yes, please provide more detailed information on tanks below.

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**OTHER INFORMATION RELEVANT TO THIS PHASE I ESA:**

__________________________________________________________________________________

__________________________________________________________________________________

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Initial: _________
APPENDIX G

RESUME OF ENVIRONMENTAL PROFESSIONAL
EXPERIENCE SUMMARY

Dr. Leung is the founder of AEW Engineering, Inc. has more than 30 years of experience managing various environmental investigation, engineering, and remediation projects ranging in size from small-scale industrial environmental projects to multi-million dollars federal programs. He has experience in all facets of environmental services including, but not limited to, Phases I/II environmental audits, environmental planning, preliminary site assessment, soil and groundwater characterization, risk assessment, feasibility studies, pilot studies, remedial design and implementation, regulatory compliance, cleanup certification, site closure documentation, health and safety, risk management planning, interim remedial measures, soil management planning, and underground storage tank (UST) removal and cleanup, hazardous materials and waste management and disposal, emergency responses, National Environmental Protection Act/California Environmental Quality Act (NEPA/CEQA) investigations. Dr. Leung has performed site investigation including San Francisco Department of Public Health’s Article 22A compliance, site remediation, and site restoration on various projects for the Port of San Francisco. Dr. Leung’s contract management experience includes contract manager on multiple as-needed environmental and hazardous material remediation contracts awarded by the San Francisco Department of Public Works (SFDPW) and the Port of San Francisco. As manager of these contracts and several other subcontracts for San Francisco Department of Public Works, he is responsible for overseeing soil and groundwater investigations, construction and remediation services, and waste coordination activities for SFDPW.

Previously, Dr. Leung managed environmental consulting and remediation contracts for the San Francisco International Airport, an underground storage tank removal and cleanup program and other environmental programs for the U.S. Naval Facilities Engineering Command (EFA West and Southwest Division). Dr. Leung has worked with multiple regulatory agencies in California on various environmental projects. These agencies include, but not limited to, United States Environmental Protection Agency, California Department of Toxic Substances Control, California Regional Water Quality Control Board, Bay Area Air Quality Management District, and San Francisco Department of Public Health.

Dr. Leung was the principal and project manager of BRAC environmental program for Alameda Point, Navy’s Remedial Action Contract for various navy facilities in California, and the petroleum and underground storage tank closure program at Naval Station Treasure Island. During his work with the Navy, Dr. Leung worked with the BRAC team to develop environmental characterization and remediation strategies for expediting site transfer. Dr. Leung is very
familiar with base closure and facility transfer processes. Recently, Dr. Leung reviewed environmental information on Naval Station Treasure Island’s sites for the San Francisco Public Utilities Commission for evaluating potential hazardous materials issues on a potential power transmission site on Treasure Island.

As President and CEO of AEW Engineering, Inc., Dr. Leung is involved in company and project management. Projects include environmental engineering consulting, civil engineering consulting, database management, network administration, and web-based commerce system development.

**SELECTED PROJECT EXPERIENCE**

Environmental Engineer, Central Bayside Sewer Improvement Tunnel, San Francisco, CA

Environmental Investigation Services, Sunnydale Auxiliary Sewer Line Improvement Tunnel and Bay Tunnel Projects, San Francisco Bay Area, CA

Environmental Engineer, Kansas and Marin Street Sewer Tunnel, San Francisco, CA

Environmental Inspection, Various San Francisco Public and Private Developments

Site Remediation Design and Oversight, Lake Merced Pump Station

Environmental and Hazardous Material/Waste Services, Biosolid Digesters and Headwork Projects, San Francisco, CA


Phase II Environmental Assessments, 4th and Folsom Streets Gas Station and UMS Station, San Francisco, California.

Environmental Investigation, and Airborne Natural-Occurring Asbestos (NOA) Monitoring, San Francisco Public Safety Building, San Francisco, California

Article 22 Compliance, Pier 98, Port of San Francisco.

Environmental Construction Management, Various San Francisco Development Projects.

PCB Remediation and Field Investigation, Pier 70, Port of San Francisco.

Total Petroleum Hydrocarbons Subsurface Investigation, Pier 90, Port of San Francisco.

Phase II Environmental Assessment, Valencia Central Freeway Parcel C, San Francisco, CA.

Site Investigation and Environmental Construction Support Services, Valencia Gardens Redevelopment Project, San Francisco, CA.

Soil Characterization and Waste Classification, Mission Creek Senior Housing, Mission Bay, San Francisco, CA.

Site Investigation and Remediation Support, Laguna Honda Hospital, San Francisco, California.


Soil Investigation, San Francisco Water Department Millbrae Facility, Millbrae, CA.

Soil Investigation, 18th and Shotwell Sewer Replacement Program, San Francisco Public Utilities Commission, San Francisco, CA.

Baylands Recovery Phases IB and II, Former Sportmen’s Club, Mountain View, CA.

Storm Water Compliance and Monitoring, Former Pacific Cement Site, Port of San Francisco.

Ambient Air Monitoring, Water Tank Demolishing, City of Hillsborough.

Soil and Groundwater Remediation of Diesel Release at a Confidential Site, San Francisco, California.

Environmental Compliance Plan Preparations, Multiple Facilities, Municipal Transportation Railway, and SFPUC.

Geographic Information System Development and Implementation, SFPUC.

Underground Storage Tank Removal Projects at Various Sites, San Francisco, CA.
APPENDIX E

Noise Study
City College of San Francisco Evans Center  
San Francisco, CA

AIRCRAFT MAINTENANCE TECHNOLOGY (AMT)  
ENGINE EQUIPMENT NOISE STUDY  
23 December 2020

Prepared for: Mary Ruppenthal  
Gelfand Partners Architects  
165 10th Street, Suite 100  
San Francisco, CA 94103  
mary@gelfand-partners.com

Prepared by: Salter  
Diego Hernandez – Associate  
Ethan Salter, PE, LEED® AP – Vice President  
dhernandez@salter-inc.com  
esalter@salter-inc.com

Salter Project 20-0456
INTRODUCTION

This report summarizes our analysis of selected airplane engines and other equipment to be used at the Aircraft Maintenance Technology (AMT) facility proposed for the CCSF Evans Center. The equipment is for students to test and learn about aircraft engines and other components. Currently, this equipment is located at San Francisco International Airport (SFO), but we understand that airport expansion plans have caused CCSF to plan to move the equipment. This report quantifies the noise environment at the project site and evaluation engine noise in comparison to the City noise ordinance Sections 2909(b) and 2909(d).

ACOUSTICAL CRITERIA AND NOISE ENVIRONMENT

San Francisco Noise Ordinance – Section 2090(b)

Section 2909(b) limits Commercial and Industrial property noise to no more than eight dBA\(^1\) above the ambient at any point outside of the property plane. Ambient is defined as the lowest sound level repeating itself during a minimum ten-minute period. We have used the minimum hourly \(L_{90}\)\(^2\) as a representation of ambient for our analyses, consistent with City-published noise measurement guidelines. For the purposes of this chapter, in no case shall the ambient be considered or determined to be less than 35 dBA for interior residential noise, and 45 dBA exterior noise.

The Evans Center site is zoned as PDR-2 (Production, Distribution, and Repair), with other PDR-zoned parcels immediately adjacent to it. The closest residential parcels are on Mendell Street three blocks to the south (about 800-feet).

Existing Noise Environment at Evans Center

To quantify the existing noise environment at the Evans Center site, we conducted two long-term measurements and one simultaneous short-term (15-min) measurement between 9 and 11 December 2020. The measured daytime noise levels and a description of the monitor locations are shown below. Daytime noise levels only were evaluated because that is when CCSF AMT’s classes that use the engines take place.

---

1 A-Weighted Sound Level – The A-weighted sound pressure level, expressed in decibels (dB). Sometimes the unit of sound level is written as dBA. A weighting is a standard weighting that accounts for the sensitivity of human hearing to the range of audible frequencies. People perceive a 10 dB increase in sound level to be twice as loud.

2 \(L_n\) – The sound level exceeded for a stated percentage (\(n\)) of a specified measurement period as described in ASTM E1686. \(L_{10}\), \(L_{50}\), and \(L_{90}\) are the levels exceeded 10, 50, and 90 percent of the time, respectively.
Table 1: On-site Sound Measurement Data

<table>
<thead>
<tr>
<th>Monitor</th>
<th>Location</th>
<th>Minimum Daytime Measured Hourly $L_{90}$</th>
</tr>
</thead>
<tbody>
<tr>
<td>LT-1</td>
<td>Along Mendell Street, 12 feet above grade.</td>
<td>52 dBA</td>
</tr>
<tr>
<td>LT-2</td>
<td>Along Evans Street, 12 feet above grade.</td>
<td>55 dBA</td>
</tr>
<tr>
<td>ST-1</td>
<td>Near the residences, 12 feet above grade.</td>
<td>50* dBA</td>
</tr>
</tbody>
</table>

*Estimated sound levels based on simultaneous measurements at short and long-term locations.

The allowable sound level at the surrounding PDR property lines/planes would be 8 dBA louder (more) than the measured data given above.

**AIRPLANE ENGINE EQUIPMENT NOISE LEVELS**

The following planned equipment and their corresponding sound levels are given in Table 2 below. Sound levels were measured at the current Aircraft Maintenance Technology (AMT) Facility at the San Francisco International Airport (SFO) on 8 December 2020. AMT’s Pratt & Whitney R-985 Wasp radial engine was not able to be operated during our visit. However, CCSF staff obtained for us a US Department of Transportation (DoT) report summarizing noise levels of a similar Wasp engine in a De Havilland DHC-2 Beaver aircraft for our use in this study. Photos of the equipment are included in the Appendix.

Table 2: AMT Equipment Sound Data

<table>
<thead>
<tr>
<th>Equipment</th>
<th>Sound Pressure Level (5-feet)</th>
<th>Predicted Sound Pressure Levels at Property Plane</th>
<th>Data Source</th>
</tr>
</thead>
<tbody>
<tr>
<td>Jet Engine</td>
<td>105 dBA</td>
<td>89 dBA</td>
<td>On site at AMT-SFO</td>
</tr>
<tr>
<td>Air Compressor</td>
<td>84 dBA</td>
<td>65 dBA</td>
<td>On site at AMT-SFO</td>
</tr>
<tr>
<td>Prop Plane Piston Engine</td>
<td>107 dBA</td>
<td>92 dBA</td>
<td>On site at AMT-SFO</td>
</tr>
<tr>
<td>Beaver Radial Engine</td>
<td>131 dBA</td>
<td>111 dBA</td>
<td>DoT Report</td>
</tr>
</tbody>
</table>

**PROPERTY LINE NOISE ANALYSIS**

**Section 2909(b)**

Given the equipment sound data and the distances to the nearest property lines based on the plans and markups you sent dated 11 December 2020, which show the engines and other equipment outside in a yard adjacent to the Evans Center, with a chain link fence partially around it.

We calculated the resulting sound levels from all the equipment running simultaneously and individually during daytime and calculated the resulting sound levels and the property lines. CCSF indicated that several pieces of equipment could be operating simultaneously. Table 3 shows the calculated sound levels at each property line without any mitigation.

---

Table 3: Calculated Aircraft Engine A-weighted Sound Pressure Levels and Ordinance Allowable Levels without Mitigation

<table>
<thead>
<tr>
<th>Location</th>
<th>Daytime Equipment Sound Levels at Property Plane (Total), dBA</th>
<th>Daytime Allowable Sound Level per Noise Ordinance</th>
</tr>
</thead>
<tbody>
<tr>
<td>West Property Line</td>
<td>112</td>
<td>67</td>
</tr>
<tr>
<td>Nearest Residence</td>
<td>66</td>
<td>67</td>
</tr>
</tbody>
</table>

As shown in Table 3, the scheduled mechanical equipment is calculated to exceed the San Francisco Noise Ordinance by 33 dB at the closest property planes without any additional mitigation. Additionally, the expected noise level at the closest residences is shown to be 66 dBA, which while not a noise ordinance requirement, it should still be noted.

**MITIGATION RECOMMENDATIONS**

The recommended mitigation measures below would help reduce the noise levels to approximately 95 dBA. As calculated, it is likely not feasible to reduce the noise levels to meet the noise ordinance at the west property line with all of the equipment running at the same time. We recommend that the equipment run one at a time when it is being utilized and that a conversation with the City for a special permit or noise ordinance variance be explored.

1. We recommend changing the chain link fence to be a CMU wall with the doors moved to the side if possible. Otherwise, we recommend that the doors be sound-gasketed as shown in Figure 1.

2. Additionally, we recommend providing localized sound-reducing barriers that extend at least one foot above the equipment. There are aircraft run-up noise barriers that could be appropriate for this project installed close around the equipment, such as those by IAC Acoustics (https://www.iacacoustics.global/aviation-airport-solutions/airport-products/ground-run-up-enclosures-gres/).

3. The barriers can be prefabricated. Consider the following systems, all of which could incorporate person doors into the assemblies:
   - Silent Screen Panels by Empire (http://www.empireacoustical.com/Acoustical_Panels/Index.htm)
   - Modular Acoustical Metal Panels from IMI Acoustics corporation (http://www.imiac.com/ap.html)
   - Noise Barriers LLC QuietSlide (https://www.noisebarriers.com/sliding.html)

4. Alternatively, field-built barriers could be used provided they meet the following criteria:
   - Minimum surface density of 4 psf and having weather-resistant sound-absorbing panels on the inside face with a minimum NRC\(^4\) of 0.80 (e.g., Tedlar-wrapped sound absorbing panels by CMA).

---

\(^4\) NRC (Noise Reduction Coefficient) – A single-number rating defined in ASTM C423 that quantifies the sound absorbing performance of a material. NRC is calculated by averaging the material’s octave-band sound absorption coefficients in the
Many constructions could meet the surface density requirement. For example, a stud wall with exterior-grade plywood sheathing and a stucco finish (or two layers of 5/8-inch thick plywood) would meet this requirement.

- The barrier should be free of cracks and drainage holes/slots along the bottom of the barrier be kept to a minimum. Where needed, they should be covered by 1 psf mass-loaded vinyl flaps (e.g., Kinetics KNM-100) so water can flow around the vinyl and still drain

- Joints between sheathing layers be offset by 16 inches minimum.

This concludes our current comments. Once you have had a chance to review, please forward to other relevant parties. Please let us know if you have any questions.

Enclosures as noted

speech frequency range – i.e., at 250, 500, 1000, and 2000 hertz. An NRC of 1.00 represents 100% absorption (no sound reflections). An updated version of the NRC is SAA (sound absorption average).
APPENDIX – SELECTED PHOTOGRAPHS
JAMB AND HEAD

BULB SEAL

WOOD OR METAL DOOR (TYP.)

WOOD OR METAL RAISED THRESHOLD

PEMKO TYPE 234AV DOOR SHOE

FLOOR

ACOUSTICALLY—GASKETED DOOR

FIGURE 1
April 26, 2021

John Anderson
Impact Sciences, Inc.

Via Email to: anderson@impactsciences.com

Re: 1400 Evans Avenue Project, San Francisco County

Dear Mr. Anderson:

A record search of the Native American Heritage Commission (NAHC) Sacred Lands File (SLF) was completed for the information you have submitted for the above referenced project. The results were negative. However, the absence of specific site information in the SLF does not indicate the absence of cultural resources in any project area. Other sources of cultural resources should also be contacted for information regarding known and recorded sites.

Attached is a list of Native American tribes who may also have knowledge of cultural resources in the project area. This list should provide a starting place in locating areas of potential adverse impact within the proposed project area. I suggest you contact all of those indicated; if they cannot supply information, they might recommend others with specific knowledge. By contacting all those listed, your organization will be better able to respond to claims of failure to consult with the appropriate tribe. If a response has not been received within two weeks of notification, the Commission requests that you follow-up with a telephone call or email to ensure that the project information has been received.

If you receive notification of change of addresses and phone numbers from tribes, please notify me. With your assistance, we can assure that our lists contain current information.

If you have any questions or need additional information, please contact me at my email address: Sarah.Fonseca@nahc.ca.gov.

Sincerely,

Sarah Fonseca
Cultural Resources Analyst

Attachment
Native American Heritage Commission
Native American Contact List
San Francisco County
4/26/2021

Amah Mutsun Tribal Band of Mission San Juan Bautista
Irene Zwierlein, Chairperson
789 Canada Road
Woodside, CA, 94062
Phone: (650) 851 - 7489
Fax: (650) 332-1526
amahmutsuntribal@gmail.com

Costanoan Rumsen Carmel Tribe
Tony Cerda, Chairperson
244 E. 1st Street
Pomona, CA, 91766
Phone: (909) 524-8041
Fax: (909) 629 - 6081
rumsen@aol.com

Indian Canyon Mutsun Band of Costanoan
Ann Marie Sayers, Chairperson
P.O. Box 28
Hollister, CA, 95024
Phone: (831) 637 - 4238
ams@indiancanyon.org

Indian Canyon Mutsun Band of Costanoan
Kanyon Sayers-Roods, MLD
Contact
1615 Pearson Court
San Jose, CA, 95122
Phone: (408) 673 - 0626
kanyon@kanyonkonsulting.com

Muwekma Ohlone Indian Tribe of the SF Bay Area
Monica Arellano, Vice Chairwoman
20895 Redwood Road, Suite 232
Castro Valley, CA, 94546
Phone: (408) 205 - 9714
marellano@muwekma.org

The Ohlone Indian Tribe
Andrew Galvan,
P.O. Box 3388
Fremont, CA, 94539
Phone: (510) 882 - 0527
Fax: (510) 687-9393
chochenyo@AOL.com

Wuksache Indian Tribe/Eshom Valley Band
Kenneth Woodrow, Chairperson
1179 Rock Haven Ct.
Salinas, CA, 93906
Phone: (831) 443 - 9702
kwood8934@aol.com

Rumsen Am:a Tur:atatj Ohlone
Dee Dee Ybarra, Chairperson
14671 Farmington Street
Hesperia, CA, 92345
Phone: (760) 403 - 1756
rumsenama@gmail.com

This list is current only as of the date of this document. Distribution of this list does not relieve any person of statutory responsibility as defined in Section 7050.5 of the Health and Safety Code, Section 5097.94 of the Public Resource Section 5097.98 of the Public Resources Code.

This list is only applicable for contacting local Native Americans with regard to cultural resources assessment for the proposed 1400 Evans Avenue Project, San Francisco County.
June 9, 2021

Wuksache Indian Tribe/Eshom Valley Band
Kenneth Woodrow, Chairperson
1179 Rock Haven Ct.
Salinas, CA 93906
(831) 443 – 9702
kwood8934@aol.com

RE: Notice of Preparation of a Mitigated Negative Declaration, City College of San Francisco Evans Center Retrofitting and Modernization and Aircraft Maintenance Technology Program Relocation

Dear Chairperson Woodrow:

San Francisco Community College District (District) is preparing an environmental document pursuant to the California Environmental Quality Act (CEQA) for Evans Center Retrofitting and Modernization and Aircraft Maintenance Technology (AMT) Program Relocation. Consistent with Assembly Bill 52 (AB 52) and pursuant to Public Resources Code 21080.3.1, this letter serves as formal notification of consultation under AB 52. A project summary is presented below and a figure showing the project location is attached. Contact information of the project’s point of contact are also included in this notification letter.

PROJECT SUMMARY

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Renovation activities would require limited excavation around the existing building to seismically retrofit the foundations. Maximum depth of excavation would be approximately 5 feet.

**Due Date for Comments.** Pursuant to Public Resources Code 21080.3.1 (d), you have 30 days from the receipt of this letter to submit a written request for consultation with CCSF.

Please send your request to Facilities Construction and Planning, City College of San Francisco, 50 Frida Kahlo Way, B-606, San Francisco, CA 94112. If you have any questions prior to submitting a written request, please contact Alberto Vasquez, Interim Associate Vice Chancellor of Construction and Capital Planning at (415) 239-3055 or by e-mail at Facilities@ccsf.edu. If CCSF does not receive such a request within the specified time period, it will conclude the consultation period for this project.

Please let us know if the lead contact person’s contact information has been changed and we will make sure our files reflect this for all future correspondence.

Sincerely,

[Signature]

Alberto Vasquez
Interim Associate Vice Chancellor
Construction & Planning
City College of San Francisco

Attachment: Site Location Map
June 9, 2021

Rumsen Am:a Tur:ataj Ohlone
Dee Dee Ybarra, Chairperson
14671 Farmington Street
Hesperia, CA 92345
(760) 403 - 1756
rumsenama@gmail.com

RE: Notice of Preparation of a Mitigated Negative Declaration, City College of San Francisco Evans Center Retrofitting and Modernization and Aircraft Maintenance Technology Program Relocation

Dear Chairperson Ybarra:

San Francisco Community College District (District) is preparing an environmental document pursuant to the California Environmental Quality Act (CEQA) for Evans Center Retrofitting and Modernization and Aircraft Maintenance Technology (AMT) Program Relocation. Consistent with Assembly Bill 52 (AB 52) and pursuant to Public Resources Code 21080.3.1, this letter serves as formal notification of consultation under AB 52. A project summary is presented below and a figure showing the project location is attached. Contact information of the project’s point of contact are also included in this notification letter.

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Sincerely,

![Signature]

Alberto Vasquez
Interim Associate Vice Chancellor
Construction & Planning
City College of San Francisco

Attachment: Site Location Map
June 9, 2021

The Ohlone Indian Tribe
Andrew Galvan
P.O. Box 3388
Fremont, CA 94539
(510) 882 – 0527
chochenyo@aol.com

RE: Notice of Preparation of a Mitigated Negative Declaration, City College of San Francisco Evans Center Retrofitting and Modernization and Aircraft Maintenance Technology Program Relocation

Dear Andrew Galvan:

San Francisco Community College District (District) is preparing an environmental document pursuant to the California Environmental Quality Act (CEQA) for Evans Center Retrofitting and Modernization and Aircraft Maintenance Technology (AMT) Program Relocation. Consistent with Assembly Bill 52 (AB 52) and pursuant to Public Resources Code 21080.3.1, this letter serves as formal notification of consultation under AB 52. A project summary is presented below and a figure showing the project location is attached. Contact information of the project’s point of contact are also included in this notification letter.

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Sincerely,

Alberto Vasquez
Interim Associate Vice Chancellor
Construction & Planning
City College of San Francisco

Attachment: Site Location Map
Project Site

SOURCE: Google Earth, 2021

FIGURE 1

Project Location
June 9, 2021

Muwekma Ohlone Indian Tribe of the SF Bay Area
Monica Arellano, Vice Chairwoman
20885 Redwood Road, Suite 232
Castro Valley, CA 94546
(408) 205 – 9714
marellano@muwekma.org

RE: Notice of Preparation of a Mitigated Negative Declaration, City College of San Francisco Evans Center Retrofitting and Modernization and Aircraft Maintenance Technology Program Relocation

Dear Vice Chairwoman Arellano:

San Francisco Community College District (District) is preparing an environmental document pursuant to the California Environmental Quality Act (CEQA) for Evans Center Retrofitting and Modernization and Aircraft Maintenance Technology (AMT) Program Relocation. Consistent with Assembly Bill 52 (AB 52) and pursuant to Public Resources Code 21080.3.1, this letter serves as formal notification of consultation under AB 52. A project summary is presented below and a figure showing the project location is attached. Contact information of the project’s point of contact are also included in this notification letter.

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Sincerely,

Alberto Vasquez
Interim Associate Vice Chancellor
Construction & Planning
City College of San Francisco

Attachment: Site Location Map
June 9, 2021

Indian Canyon Mutsun Band of Costanoan
Kanyon Sayers-Roods
1615 Pearson Court
San Jose, CA 95122
(408) 673 – 0626
kanyon@kanyonkonsulting.com

RE: Notice of Preparation of a Mitigated Negative Declaration, City College of San Francisco Evans Center Retrofitting and Modernization and Aircraft Maintenance Technology Program Relocation

Dear Kanyon Sayers-Roods:

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Sincerely,

Alberto Vasquez
Interim Associate Vice Chancellor
Construction & Planning
City College of San Francisco

Attachment: Site Location Map
June 9, 2021

Indian Canyon Mutsun Band of Costanoan
Ann Marie Sayers, Chairperson
P.O. Box 28
Hollister, CA 95024
(831) 637 – 4236
ams@indiancanyon.org

RE: Notice of Preparation of a Mitigated Negative Declaration, City College of San Francisco Evans Center Retrofitting and Modernization and Aircraft Maintenance Technology Program Relocation

Dear Chairperson Sayers:

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Sincerely,

Alberto Vasquez
Interim Associate Vice Chancellor
Construction & Planning
City College of San Francisco

Attachment: Site Location Map
June 9, 2021

Costanoan Rumsen Carmel Tribe
Tony Cerda, Chairperson
244 E. 1st Street
Pomona, CA 91766
(909) 629 – 6081
rumsen@aol.com

RE: Notice of Preparation of a Mitigated Negative Declaration, City College of San Francisco Evans Center Retrofitting and Modernization and Aircraft Maintenance Technology Program Relocation

Dear Chairperson Cerda:

San Francisco Community College District (District) is preparing an environmental document pursuant to the California Environmental Quality Act (CEQA) for Evans Center Retrofitting and Modernization and Aircraft Maintenance Technology (AMT) Program Relocation. Consistent with Assembly Bill 52 (AB 52) and pursuant to Public Resources Code 21080.3.1, this letter serves as formal notification of consultation under AB 52. A project summary is presented below and a figure showing the project location is attached. Contact information of the project’s point of contact are also included in this notification letter.

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Sincerely,

Alberto Vasquez
Interim Associate Vice Chancellor
Construction & Planning
City College of San Francisco

Attachment: Site Location Map
FIGURE 1

Project Location

SOURCE: Google Earth, 2021
June 9, 2021

Amah Mutsun Tribal Band of Mission San Juan Bautista
Irene Zwierlein, Chairperson
789 Canada Road
Woodside, CA 94062
(650) 851 – 7489
amahmutsuntribal@gmail.com

RE: Notice of Preparation of a Mitigated Negative Declaration, City College of San Francisco Evans Center Retrofitting and Modernization and Aircraft Maintenance Technology Program Relocation

Dear Chairperson Zwierlein:

San Francisco Community College District (District) is preparing an environmental document pursuant to the California Environmental Quality Act (CEQA) for Evans Center Retrofitting and Modernization and Aircraft Maintenance Technology (AMT) Program Relocation. Consistent with Assembly Bill 52 (AB 52) and pursuant to Public Resources Code 21080.3.1, this letter serves as formal notification of consultation under AB 52. A project summary is presented below and a figure showing the project location is attached. Contact information of the project’s point of contact are also included in this notification letter.

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[Signature]

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