APPENDIX D
PHASE I ENVIRONMENTAL SITE ASSESSMENT

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PHASE I ENVIRONMENTAL SITE ASSESSMENT

Jefferson Union High School District
699 Serramonte Blvd.
Daly City, California 94015

Prepared for:

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May 2018

Strata ENVIRONMENTAL

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COMMON ACRONYMS AND ABBREVIATIONS

Acronym/Abbreviation	Description
AAI	All Appropriate Inquiry
ACM	Asbestos-Containing Material
AST	Aboveground Storage Tank
bgs	Below Ground Surface
CERCLIS	Comprehensive Environmental Response, Compensation, and Liability Information System
CERCLIS-NFRAP	Comprehensive Environmental Response, Compensation, and Liability Information System – No Further Remedial Action Planned
CORRACTS	Corrective Action Report
ECHO	Enforcement & Compliance History Information
EDR	Environmental Data Resources, Inc.
EDR MGP	EDR Manufactured Gas Plant – Suspected coal gas plants operating from the 1800s to 1950s to produce gas using whale oil, rosin, coal, or a mixture of coal, oil, and water.
EDR Hist Auto	EDR Historic Auto Gas Stations – Suspected gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc.
EDR Hist Cleaner	EDR Historic Dry Cleaner – Suspect dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc.
ENG CONTROLS	Engineering Controls
EPA	Environmental Protection Agency
ERNS	Emergency Response Notification System
FINDS	Facility Index System/Facility Registry System
HIST	Historical
HMIRS	Hazardous Materials Incident Reporting System
HWS	Hazardous Waste Site
INST CONTROL	Institutional Controls
LUST	Leaking Underground Storage Tank
MANIFEST	Hazardous Waste Manifest
NPDES	National Pollutant Discharge Elimination System
NPL	National Priority List
OSHA	Occupational Health and Safety Administration
RCRA-CESQG	Resource Conservation Recovery Act – Conditionally Exempt Small Quantity Generator
RCRA-LQG	Resource Conservation Recovery Act – Large Quantity Generator
RCRA NonGen/NLR	Resource Conservation Recovery Act – Non Generators/No Longer Regulated
RCRA-SQG	Resource Conservation Recovery Act – Small Quantity Generator
RCRA-TSDF	Resource Conservation Recovery Act – Treatment Storage and Disposal
RGA	Recovered Government Archives
SHWS	State Hazardous Waste Site
SWF/LF	Solid Waste Facility/Landfill
UST	Underground Storage Tank
VCP	Voluntary Cleanup Program

SECTION 1.0 INTRODUCTION AND EXECUTIVE SUMMARY

Brookwood Group authorized Strata Environmental Services, Inc. (Strata) to perform a Phase I Environmental Site Assessment (ESA) of the real property, physical plant, and operations of a portion of the Jefferson Union High School District (JUHSD) property located at 699 Serramonte Blvd., Daly City, San Mateo County, California (the Property). JUHSD owns the Property. For the purposes of the ESA, Strata considers the Property to be only those areas that will be under Brookwood Group operational control as further described in Section 2.0. Mr. Paul Platillero of Strata conducted the site reconnaissance on May 9, 2018, and fulfilled other necessary site research, interviews, and reviews. Ms. Tina Van Raaphorst, Associate Superintendent – Business Services, Ms. Pat Ramos, JUHSD Assistant to Associate Superintendent and Mr. Dean Debolder, JUHSD District Office Custodian (Site Contacts), provided knowledge of the uses and physical characteristics of the Property.

1.1 Purpose

The primary purpose of the Phase I ESA is to identify recognized environmental conditions (RECs) in connection with the Property in conformance with American Society for Testing and Materials (ASTM) Practice E1527-13, and the U.S. Environmental Protection Agency (EPA) Standards and Practices for All Appropriate Inquiries (AAI) (40 CFR Part 312). ASTM defines REC as the "presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release [as defined by CERCLA 42 U.S.C. § 9601] to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment." RECs in connection with a property include the presence and/or migration of hazardous substances or petroleum products in any form including solid and liquid at the surface or subsurface, and vapor in the subsurface. The definition of an REC does not include de minimis conditions that generally do not present a material risk of harm to public health or the environment, and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies.

The Phase I ESA also serves to identify any known or suspect controlled recognized environmental conditions (CRECs), or historical recognized environmental conditions (HRECs) in connection with the Property. ASTM defines CREC as an "REC resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by the regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls." ASTM defines an HREC as "a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority (using current criteria), or meeting unrestricted use criteria established by the regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls)".

1.2 Findings and Conclusions

We have performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527 of the Jefferson Union High School District located at 699 Serramonte Blvd., Daly City, San Mateo County, California, the Property. Any exceptions to, or deletions from, this practice are described in Sections 2 through 5 of this report. This assessment has revealed no evidence of recognized environmental conditions in connection with the Property. This assessment has revealed no evidence of recognized environmental conditions, controlled recognized environmental conditions, or historical recognized environmental conditions in connection with the Property.

1.3 Non-Scope Considerations

Additional environmental aspects associated with the Property are generally intended to address additional relevant environmental liabilities and to identify obvious factors to comply with certain environmental laws (non-scope considerations). In addition to the requirements of ASTM and AAI, as requested by the client, Strata investigated the additional aspect of asbestos-containing material (ACM), which may result in significant risk or cost. Strata's observations and findings from the investigation of additional aspects are discussed in Section 4.7 of this report.

SECTION 2.0 PROPERTY DESCRIPTION

The Property is located within the city limits of Daly City, California. A portion of a U.S. Geological Survey Topographic Map in Figure 1, located in Appendix A, shows the location and topographic features of the Property. Figure 2 in Appendix A presents the Property layout. Appendix B includes photographs taken during the site reconnaissance. Table 1 summarizes pertinent Property information.

Table 1. Summary of Property Information

Feature	Description
Property size:	~3.5 acres
Property shape:	Irregular
Legal description:	Parcel Number 091-211-230 (Parcel A, Map Vol 56/68-69), as recorded with the San Mateo County Assessor
Property topography:	Gently sloping to the south and east
Groundwater flow:	Based on USGS 7.5-minute topographic map, estimated to be generally to the south and east toward San Francisco Bay
Surface water features:	None
Building description and use:	None
Building size:	N/A
Building age:	N/A
Building construction:	N/A
Other structures:	None
Heating system(s):	N/A
Cooling system(s):	N/A
Landscaped or unimproved areas:	Landscaped areas are located along the north and west sectors of the Property and east of the parking lot
On-site roads/ parking/paved areas:	Two parking lots separated by Campus Drive, accessed from Serramonte Boulevard on the north
Potable water source:	From Hetch Hetchy Reservoir and local watersheds; city purchases from San Francisco Regional Water System (RWS); 28% - 45% from wells in the Westside Water Basin aquifer; tertiary recycled water from the North San Mateo County Sanitation District wastewater treatment plant (WWTP) used whenever feasible
Wells on-site:	None observed by Strata or reported by the Site Contacts
Sanitary sewer:	Daly City Water Department of Water and Waste Water Resources (DWWR) POTW
Storm sewer:	Storm water drainage inlets located in low lying areas discharge to separate DWWR municipal storm drain system
Zoning:	Zoning Code – Commercial (C-O)

2.1 Current Uses of the Property

The Property is used by JUHSD Serramonte del Rey Administrative Offices and other tenants and students for personal vehicle parking. See Section 4.0 for further information regarding Strata's site reconnaissance.

2.2 Current Uses of the Adjoining Properties

Strata evaluated the current uses of adjoining properties. The property vicinity is located in an area of mixed commercial and residential development within the city limits of Daly City, California. The current uses of the adjoining properties, as observed by Strata from property boundaries or reported by the Site Contacts, are identified and analyzed in Table 2.

Table 2. Adjoining Properties and Thoroughfares

Direction	Occupant and/or Use	Potential Impact to the Property
North	Serramonte Boulevard, residential and light commercial/retail properties	None Likely
South	Comcast Relay Building and JUHSD administrative offices, Head Start Program classroom, CYO Athletics	None Likely
East	Residential properties	None Likely
West	JUHSD administrative offices, Summit classrooms and parking	None Likely

Strata did not observe any evidence of environmental contamination (e.g., spills, stained soils, groundwater monitoring wells) or any pits, ponds, or lagoons at any of the adjoining properties or other activities indicative of releases that could potentially impact the Property. Section 3.0 discusses regulatory database and pertinent historical use information regarding adjoining properties.

SECTION 3.0 RECORDS REVIEW

Strata obtained and reviewed historical sources and environmental records pertaining to the Property and vicinity. This section discusses the various sources and records Strata reviewed and relevant findings.

3.1 Historical Use Information

To determine the previous uses of the Property and surrounding properties, Strata reviewed reasonably ascertainable, standard historical sources including aerial photographs, historical topographic maps, city street directories and interviewed the Site Contacts. Sanborn® fire insurance maps were not available for the Property.

3.1.1 The Property

Strata investigated past uses of the Property from the present back to the Property's first developed use or 1940, whichever was earlier. Table 3 summarizes the Property history. Appendix C provides historical research documentation.

Table 3. Historical Uses of the Property

Time Period/Date	Occupant/Use	Source(s) of Information
Prior to ~1968	Undeveloped	Aerial photographs, Site Contacts, topographic maps
~1969 to ~1981	Parking lot for Serramonte High School (and 1993-1995)	Aerial photographs, Site Contacts, EDR directories
~1982 to Present	Parking lot used for JUHSD administrative offices and tenants including: Catholic Youth Organization (CYO), Jefferson Adult Education Center, Summit Learning, Homenetmen, and other learning and church affiliated organizations	Aerial photographs, Site Contacts, EDR directories

Strata did not observe evidence of environmental impacts to the Property from past uses and operations. Based on historical information reviewed, reported uses, and the site walkdown, Strata discovered no evidence for significant environmental impact to the Property from past uses and operations. Further information regarding site observations is presented in Section 4.0.

3.1.2 Adjoining Properties

Strata's review of the historical sources indicates that past uses on adjoining properties have generally been the same as those Strata observed during the site inspection. Strata discovered no evidence for environmental contamination of the Property by historical activities on the adjoining properties.

3.2 Environmental Database Records

Strata evaluated available regulatory database information prepared by Environmental Data Resources, Inc. (EDR). EDR searched databases for the Property and surrounding properties including: (1) ASTM standard federal, state and tribal environmental record sources; (2) reasonably ascertainable local records and/or additional federal, state or tribal records provided to enhance and supplement the ASTM standard environmental record sources; and (3) EDR's proprietary collection of potential historical auto stations, dry cleaners, and manufactured gas plants. EDR Radius Map Report, dated May 2, 2018, and provided in Appendix D, presents regulatory database search results. The Property and adjoining properties identified within approximate minimum search distances from the Property, as defined by ASTM Standard E1527-13, were considered in the EDR Report unless stated otherwise (see the index of the EDR Report for the specified standard geographic radii).

Facilities identified in EDR's report for the Property and sites within the search radius of the Property and judged by Strata to be within a reasonable, proximity to the Property are identified and analyzed in Table 4.

Table 4. Regulatory Database Findings Summary

Site Name Address Position to the Property	Database Listing(s)	Risk Posed to Property/Evaluation/Comments
Comcast Communications 699A Serramonte Blvd. <1/8 mi S, SW	FINDS, EMI, AST	None Likely – Strata observed emergency generator and related diesel AST; no indications of current or past releases
Jefferson Union High School District/Serramonte del Rey High School 699 Serramonte Blvd. <1/8 mi S, SE	HIST FTTS, SWEEPS UST, HIST UST, San Mateo Co Bl, HAZNET, FTTS, FINDS	None Likely – One 550-gallon capacity used oil UST installed in 1969, closed in 1979; no indication of releases; downgradient
CYO Transportation 699 Serramonte Blvd. <1/8 mi S, SE	AST, FINDS	None Likely – Fuels and oils (AST); no releases reported; downgradient
Mills Unocal 76 778 Saint Francis Blvd <1/8 mi WNW	EDR Hist Auto	None Likely – No indication of releases 2004-2008
Shell Service/Serramonte 4698 Callan Blvd <1/4 - 1/2 mi E	HIST CORTESE, UST, RCRA-SQG, LUST, FINDS, ECHO, San Mateo Co. Bl, HAZNET,	None Likely – historical releases remediated under authority of Regional Water Quality Control Board (RWQCB) Region 2 and San Mateo County LOP; downgradient

Site Name Address Position to the Property	Database Listing(s)	Risk Posed to Property/Evaluation/Comments
	CHMIRS, HIST LUST, SWEEPS UST, CA FID UST	

All other listings in the database report for sites within the search radius, including those on the unmappable orphan site listing (sites that could not be mapped due to inaccurate or insufficient address data), were judged by Strata to be hydrologically crossgradient or downgradient, a sufficient distance away, and/or hydrologically separated from the Property such that they do not pose a significant environmental risk to the Property. Except as discussed in Table 4 above, Strata discovered no evidence for likely impact to the Property from hazardous substances or petroleum products from the Property or surrounding properties.

3.3 Additional Records

According to ASTM E1527-13 Section 8.2, pertinent regulatory agency files and/or records from an alternative source should be reviewed if the Property or any adjoining property is identified on one or more of the standard federal, state, or tribal environmental record sources as listed in Section 8.2.1. Strata accessed and relied on the GeoTracker online record access program, which stores data and information for sites (regulatory communication with responsible parties, regulatory actions, and records of decision) that are regulated by the California State Water Resources Control Board. These include cleanup sites (LUSTs, Brownfields, state hazardous waste sites, etc.), and permitted facilities (USTs, RCRA generators, NPDES, etc.).

SECTION 4.0 PROPERTY RECONNAISSANCE

According to ASTM, "The objective of the site reconnaissance is to obtain information indicating the likelihood of recognized environmental conditions (RECs) in connection with the Property." To achieve the objective, Strata interviewed Site Contacts and inspected the Property to evaluate property uses, activities, procedures, and practices. The site reconnaissance included an inspection of the exterior of structures, property grounds, and operational areas that comprise the Property. In addition, Strata inspected the interior and exterior areas of the Comcast building and the Jefferson Union School District building, which are located adjacent to the Property. Access was provided to all areas considered necessary to perform this assessment. Strata encountered no limiting conditions during the site visit. This section summarizes Strata's observations and findings.

4.1 Hazardous Substances and Petroleum Products

Strata did not observe any hazardous substances or petroleum products on-site. Strata did not observe any stressed vegetation, discolored or stained soil or pavement, areas of corrosion, pools of liquid, or other signs of historical spills, releases, or environmental damage on the Property related to the use, handling, or storage of hazardous substances or petroleum products, and the Site Contacts did not report any such incidences. Based on site observations and available information from the Site Contacts, Strata discovered no evidence for significant contamination of the Property from the handling and storage of hazardous substances or petroleum products.

4.2 Storage Tanks

Determining the presence of aboveground storage tanks (ASTs) and underground storage tanks (USTs) is considered essential in assessing potential contamination sources. Strata used visual inspection and tank registration records to determine the possible existence of past and present storage tanks on the Property.

4.2.1 Aboveground Storage Tanks

Strata did not identify any evidence of the existence of ASTs on the Property, past or present. Strata did not identify any outstanding issues regarding the potential impact from ASTs to the environmental condition of the Property.

4.2.2 Underground Storage Tanks

Strata did not identify any evidence of the existence of USTs on the Property, past or present. Strata did not identify any outstanding issues regarding the potential impact from USTs to the environmental condition of the Property.

4.3 Solid and Hazardous Waste

Strata interviewed the Site Contacts and surveyed the Property to evaluate the types of wastes generated on the Property, and to assess the potential for impacts to the Property. Strata did not observe, nor did the Site Contacts report, any solid or hazardous wastes to be generated on the Property or any evidence of solid or hazardous waste disposal (i.e., dumping or burying) on the Property, other than organic landscaping and gardening trimming Based on observations, Strata discovered no evidence for significant contamination of the Property from the generation or storage of solid or hazardous wastes.

4.4 Polychlorinated Biphenyls (PCBs) and Oil-Filled Equipment

Because of their nonflammable characteristics, polychlorinated biphenyls (PCBs) may be found in oil-filled electrical equipment such as transformers, capacitors, switches, compressors, and heat transfer equipment. U.S. EPA regulation 40 CFR, Part 761 identifies three categories for classifying electrical equipment: less than 50 ppm of PCBs, “Non-PCB”; between 50 and 500 ppm, “PCB-Contaminated”; and greater than 500 ppm, “PCB”. PCBs can also be found in hydraulic lift systems such as vehicle lifts, hoists, and elevators. Strata inspected the Property for the presence of liquid-cooled electrical and hydraulic equipment, which could be potential sources of PCBs and/or petroleum impacts to the Property.

Strata observed one pad-mounted transformer located on the south-eastern area of the Property, to the north of the adjacent JUHSD building, in a secured (fenced) area. The transformer is owned by Pacific Gas and Electric (PG&E). Strata could not observe any labeling regarding PCB content from outside the restricted area. Therefore, the oil-filled transformer must be assumed to be PCB-contaminated (range of contamination 50 to 499 ppm) according to U.S. EPA guidance. However, because the transformer is owned by the utility (PG&E), any release of PCBs from the transformer would be the responsibility of the utility. Further, Strata did not observe evidence of any fires, spills, weeps, stains, or other indications of oil leakage, nor did the Site Contact report any such incidences associated with the transformer. Except for the pad-mounted transformer, Strata observed no other potential sources of PCBs on the Property. Strata did not identify any outstanding issues regarding the potential impact of PCBs to the environmental condition of the Property.

4.5 Air Emissions

Based on observed and reported activities, Strata did not identify any air emissions sources currently at the Property. Strata did not identify any issues relating to odors or fumes from facility operations during the site inspection, and Site Contacts did not report any historic or current complaints from neighbors or regulatory agencies. Strata did not identify any issues regarding air emissions.

4.6 Storm Water and Wastewater

Storm water from surface areas (mostly parking lots) on the Property flows overland and to storm drain inlets on-site or adjacent to the Property. Based on local topography, storm drainage discharges to the south to the separate municipal storm drain system. Strata did not observe any sheens or other signs of contamination associated with any of the storm water drainage features during the site walkdown. Strata did not identify any issues related to storm water.

Because the site is undeveloped, Strata did not observe any sanitary or process wastewater discharges during the walkdown. Strata did not identify any evidence of the existence of any septic tanks located on the Property, past or present. Strata did not identify any outstanding issues regarding the potential impact of wastewater to the environmental condition of the Property.

4.7 Non-Scope Considerations

This section discusses any additional environmental aspects associated with the Property outside the scope of ASTM E1527-13 that were investigated by Strata at the client's request for the purpose of assessing additional relevant environmental liabilities that could result in future costs associated with the Property's use or redevelopment, and to identify factors to comply with certain environmental laws.

4.7.1 Asbestos-Containing Materials

Suspect asbestos-containing materials (ACM) are any material that could potentially contain asbestos based on age and physical appearance. Certain suspect ACM may or may not be regulated under the Asbestos Hazard Emergency Response Act (AHERA), the National Emission Standard for Hazardous Air Pollutants (NESHAP) regulation, or the Occupational Safety and Health Administration (OSHA) regulations. The inspection was designed to identify the potential presence of suspect materials in readily accessible and visible locations and did not include dismantling permanent structures. The inspection was not intended as an asbestos survey or intended to identify all suspect ACM at the facility. Strata inspected the facility for, and interviewed the Site Contacts about the presence of ACM.

Since there are no buildings on the Property, Strata did not observe any suspect ACMs. Strata did observe ACM in the JUHSD administrative offices on the adjoining property and reviewed records regarding ACM in the building. Strata did not identify any issues regarding asbestos related to the Property.

SECTION 5.0 INTERVIEWS AND USER-PROVIDED INFORMATION

Strata conducted interviews and obtained information from the user as required by the AAI and ASTM standards to identify Recognized Environmental Conditions (RECs) in connection with the Property. The interviews and user provided information are discussed in this section.

5.1 Interviews

Table 5 lists the interviews Strata conducted with present owners and occupants. All pertinent information relating to the environmental condition of the Property revealed in the interviews is discussed in the previous sections of this report. Also, a summary of information provided by the user is presented in Section 5.2.

Table 5. Interviews

Date	Name	Title or Position	Organization
September 24, 2018	Ms. Pat Ramos	Assistant to Associate Superintendent	JUHSD
May 9, 2018	Mr. Dean Debolder	District Office Custodian-Business Services	JUHSD
May 9, 2018	Dean Debolder	District Office Custodian	JUHSD
May 25, 2018	Matt Barnes	Maintenance Technician	JUHSD

5.2 User Provided Information

For Landowner Liability Protections (LLP) offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the Brownfields Amendments), the user, defined by ASTM as the party on whose behalf the ESA of the Property is prepared, must provide certain information, if available. The user for this ESA is Brookwood Group (the client). This section is based on a user questionnaire, which includes the key user-provided information necessary to meet the AAI standard.

5.2.1 Environmental Cleanup Liens or Activity and Use Limitations (40 CFR 312.25, 312.26)

The client is not aware of any environmental cleanup liens against the Property that are filed or recorded under federal, tribal, state or local law, or any activity or use limitations (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.

5.2.2 Specialized Knowledge or Experience (40 CFR 312.28)

The client does not have any specialized knowledge or experience related to the Property or nearby properties with respect to the chemicals and processes used thereon.

5.2.3 Valuation Reduction for Environmental Issues (40 CFR 312.29)

The client is not aware of any value reduction of this Property due to environmental issues.

5.2.4 Commonly Known or Reasonably Ascertainable Information (40 CFR 312.30)

The client was not aware of the past uses of the Property, which are discussed in Section 3.0 of this report. The client does not know of any specific chemicals that are present or were once present at the Property, as discussed in Section 4.1 of this report. The client does not know of any spills or other chemical releases that have taken place at the Property. The client does not know of any environmental cleanups that have taken place at the Property.

5.2.5 Obvious Indicators of Contamination (40 CFR 312.31)

The client does not know of any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the Property. The client does not know of any pending, threatened, or past administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the Property. The client does not know of any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products. Therefore, as the user of this ESA, the client believes, based on knowledge and experience related to the Property, there are no obvious indicators that point to the presence, or likely presence of contamination of the Property.

SECTION 6.0 SOURCES

American Society for Testing and Materials Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process (ASTM E1527-13).

Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (CERCLA or Superfund), as amended by Superfund Amendments and Reauthorization Act of 1986 (SARA) and Small Business Liability Relief and Brownfields Revitalization Act of 2002 (Brownfield Amendments), 42 U.S.C. §§9601, et. Seq.

Environmental Construction Services, Inc., "AHERA 3-Year Reinspection Report", January 12, 2007.

Environmental Data Resources, Inc., "Certified Sanborn® Map Report – Jefferson Union High School District – (No Coverage Exists)," Inquiry No. 5279889.3, May 2, 2018.

Environmental Data Resources, Inc., "EDR Historical Topographic Map Report – Jefferson Union High School District – (1896, 1899, 1915, 1939, 1947, 1950, 1956, 1968, 1973, 1980, 1995, 1996, 2012)," No. 5279889.4, May 2, 2018.

Environmental Data Resources, Inc., "The EDR Aerial Photo Decade Package –Jefferson Union High School District – (1943, 1946, 1956, 1963, 1968, 1974, 1982, 1993, 1996, 2006, 2010, 2014)," Inquiry No. 5279889.9, May 3, 2018.

Environmental Data Resources, Inc., "The EDR-City Directory Image Report – Jefferson Union High School District," Inquiry No. 5279889.5, May 25, 2018.

Environmental Data Resources, Inc., "The EDR Radius Map™ Report with GeoCheck®– Jefferson Union High School District," Inquiry No. 5279889.2s, May 2, 2018.

GeoTracker Web Site, https://geotracker.waterboards.ca.gov/, May 16, 2018.

U.S. Geological Survey Topographic Map, San Francisco South and San Francisco OE W Quadrangles, Dated 2012.

SECTION 7.0 SCOPE AND LIMITATIONS

Brookwood Group engaged Strata to conduct a Phase I Environmental Site Assessment (ESA) of the real property, physical plant, and operations of the Jefferson Union High School District property located at 699 Serramonte Blvd., Daly City, San Mateo County, California referred to in this report as "the Property". JUHSD owns the Property. This ESA was performed in accordance with the American Society for Testing and Materials (ASTM Practice E1527-13) and the U.S. Environmental Protection Agency (EPA) Standards and Practices for All Appropriate Inquiries (AAI) (40 CFR Part 312).

7.1 Purpose

The general purpose of this Phase I ESA is to provide an objective, independent evaluation and professional opinion regarding environmental conditions, if any, associated with the Property. Strata reviewed available environmental records maintained by the company and interviewed persons knowledgeable about the Property. The services performed and outlined in this report were based, in part, upon visual observations of the Property and attendant structures.

7.2 Scope of Services

The scope of work for this assessment was in general accordance with the ASTM Standard Practice for ESAs: Phase I ESA Process (ASTM Designation: E1527-13) and the EPA Standards and Practices for AAI. These methodologies are described as representing good commercial and customary practice for conducting an ESA of a property for the purpose of identifying Recognized Environmental Conditions (RECs).

7.3 Significant Assumptions

While this report may provide an overview of potential environmental concerns, both past and present, the 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. Note, that virtually no scope of work, no matter how exhaustive, can identify all contaminants or all conditions above and below ground.

7.4 Limitations and Exceptions

The report has been prepared in accordance with generally accepted environmental methodologies referred to in ASTM E1527-13 and AAI, and contains all of the limitations inherent in these methodologies. No other warranties, expressed or implied, are made as to the professional services provided under the terms of our contract and included in this report.

Strata conducted this assessment using standard engineering and scientific judgment, principles, and practices. Written qualifications of the assessor to perform this environmental review have been presented to the authorizing party. The ESA is based on visual observations recorded by the assessor and information provided by personal interviews and records reviews from reasonably ascertainable/standard sources that were practically reviewable, which information is assumed to be correct. Strata has made no independent investigation as to the accuracy or completeness of the information gained from secondary sources or personal interviews, and Strata also cannot guarantee the accuracy or interpretations by others except where evidence suggested such information to be incomplete or inaccurate and such information had significant bearing on matters under assessment.

This ESA does not include any intrusive sampling of soils or subsurface materials. Materials and conditions that are concealed or inaccessible may not have been discovered during this ESA. The ESA may include an evaluation of the nature and extent of potential contamination, but this evaluation is a professional judgment based on interpretation of available investigations, geological and hydrogeological reports for the Property and vicinity, experience with apparently similar properties, and other relevant information. The information contained in this report is deemed reliable; however, there cannot be a guarantee that all hazardous or potentially hazardous conditions have been identified or located.

All findings and conclusions stated in this report are based on facts and circumstances as they existed during the site reconnaissance and during the time period of preparation of this report and are further limited by the mutually agreed upon Scope of Work, budget, and schedule. The objective of this report was to assess environmental conditions at the Property, within the context of our contract and existing environmental regulations within the applicable jurisdiction. Evaluating compliance of past or future owners with applicable local, provincial and federal government laws and regulations was not included in our contract for services. The report is not intended to be exhaustive in scope or imply a risk-free Property. Any change in fact or circumstance upon which this report is based may affect the expressed findings and conclusions of this report. Should this occur, Strata reserves the right to modify its opinion(s), as necessary.

Strata makes no warranties, expressed or implied, as to marketability of the Property or fitness for a particular use. This report is intended to be used in its entirety; taking or using excerpts from this report is not permitted and any party doing so does at its own risk. Information in this report is not to be construed as legal advice. All data, maps, field notes, report drafts, and other related information held by the consultant are confidential and restricted, and are only available to the client, and upon written approval from client, to client's attorney or designated agents, unless otherwise required by law.

7.5 Special Terms and Conditions

There were no special terms or contractual conditions for this ESA.

7.6 User Reliance

This report may be distributed and relied upon by Brookwood Group, its successors 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 Strata.

7.7 Data Gaps and Deviations

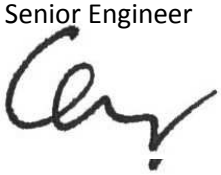
Strata identified no data gaps that affected the ability to identify RECs associated with the Property.

7.8 Signatures of Environmental Professional(s)

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

Prepared by:

Paul S. Platillero, PE, CPEA
Senior Engineer



Charles W. Ferst, PE, CPEA, REPA
CEO

7.9 Qualifications of Environmental Professionals

The qualifications of the environmental professional(s) and personnel conducting the site reconnaissance and interviews (if conducted by someone other than an environmental professional) are provided in Appendix E.

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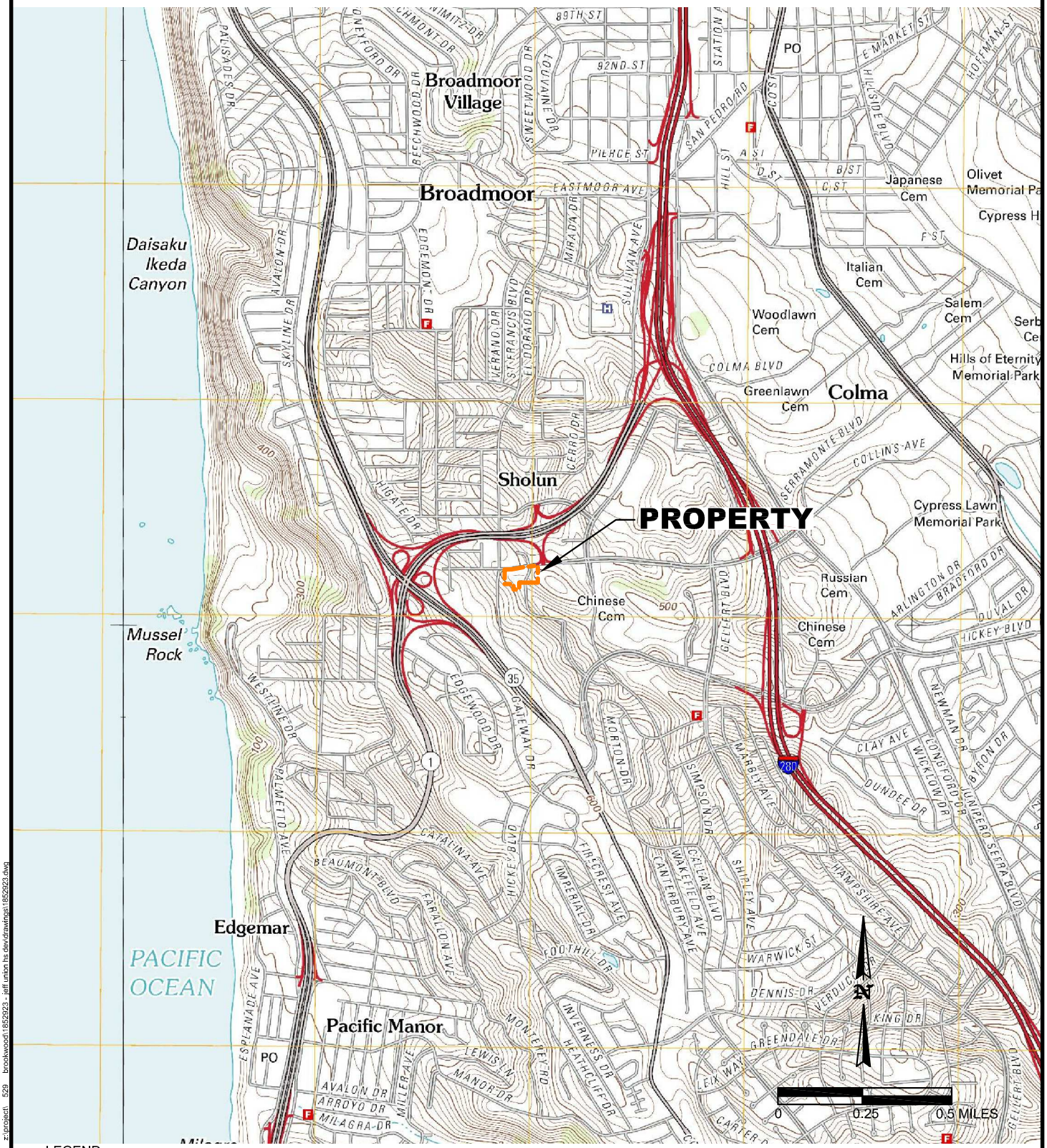
PREPARED AT THE REQUEST OF COUNSEL

APPENDIX A
FIGURES

DRAFT



LEGEND

- PROPERTY BOUNDARY
- PRIMARY ROADS
- TOPOGRAPHY
- WATERWAY

SOURCE: USGS 2012

z:\project\ 529 brookwood\1852923 - jeff union hs dev\drawings\1852923.dwg

Strata ENVIRONMENTAL
110 PERIMETER PARK ROAD
SUITE E
KNOXVILLE, TN 37922
PHONE (865) 539-2077
FAX (865) 539-3970

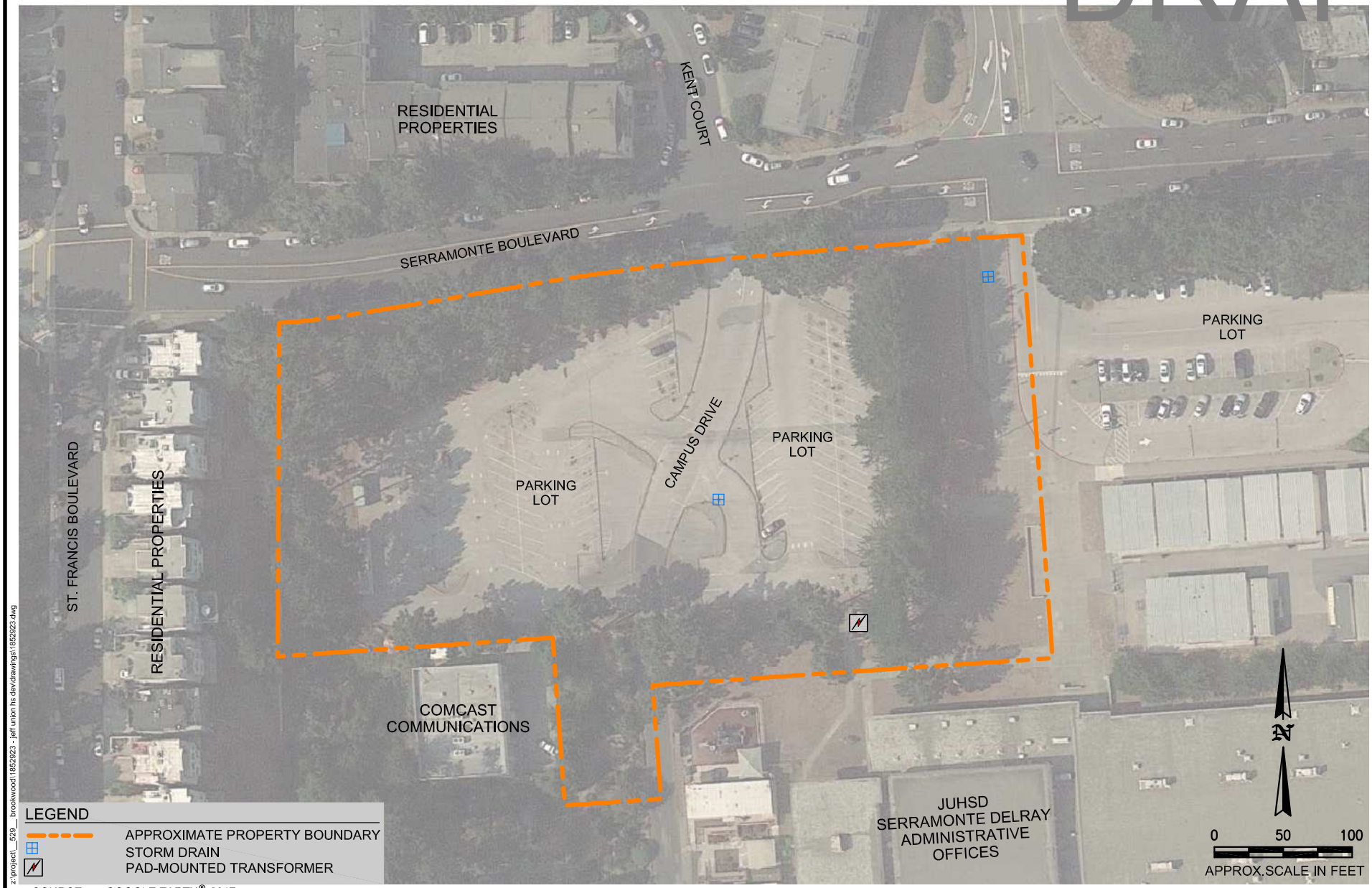
Topographic Map
San Francisco South and
San Francisco OE W Quadrangle(s) 2012

PROJECT NUMBER	DATE
1852923	May 2018

Jefferson Union High School District
699 Serramonte Boulevard, Daly City, CA 94015

FIGURE 1

DRAFT



SOURCE: GOOGLE EARTH® 2017

z:\project_529_brookwood\1852923 - jeff union hs dev\drawings\1852923.dwg

Strata ENVIRONMENTAL
110 PERIMETER PARK ROAD
SUITE E
KNOXVILLE, TN 37922
PHONE (865) 539-2077
FAX (865) 539-3970

PROJECT NUMBER	DATE
1852923	May 2018

Property Layout

Jefferson Union High School District
699 Serramonte Boulevard, Daly City, CA 94015

FIGURE

2

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PRIVILEGED AND CONFIDENTIAL
PREPARED AT THE REQUEST OF COUNSEL

APPENDIX B
SITE PHOTOGRAPHS

DRAFT

Photograph 1: Northwest portion of the main parking lot

Photograph 2: Entrance to school campus from Serramonte Boulevard

Photograph 3: Vegetation area and hill between parking lot and access road, facing school

Photograph 4: Main parking lot, facing west

Photograph 5: Access road on the south side of the Property

Photograph 6: Western area of the main parking lot, facing west

DRAFT

Photograph 7: Main parking lot entrance from Serramonte Boulevard, facing south

Photograph 8: Generator storage tank on the (adjacent) Comcast property

DRAFT

Photograph 9: Comcast property and access road facing south

Photograph 10: Northwest exterior of the main school building

Photograph 11: Sidewalk entrance to the main school building

Photograph 12: Utility equipment on the south side of the Property

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PREPARED AT THE REQUEST OF COUNSEL

APPENDIX C
HISTORICAL RESEARCH DOCUMENTATION

DRAFT

Jefferson Union High School District
699 Serramonte Blvd
Daly City, CA 94015

Inquiry Number: 5279889.4
May 02, 2018

EDR Historical Topo Map Report
with QuadMatch™

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

DRAFT

EDR Historical Topo Map Report

05/02/18

Site Name:	Client Name:
Jefferson Union High School D	STRATA Environmental Serv Inc.
699 Serramonte Blvd	110 Perimeter Park
Daly City, CA 94015	Knoxville, TN 37922
EDR Inquiry # 5279889.4	Contact: Paul Platillero

EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by STRATA Environmental Serv 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:		*Coordinates:*	
P.O.#	1852923	**Latitude:**	37.668728 37° 40' 7" North
Project:	1852923	**Longitude:**	-122.478741 -122° 28' 43" West
		UTM Zone:	Zone 10 North
		UTM X Meters:	545970.41
		UTM Y Meters:	4169188.53
		Elevation:	485.00' above sea level

Maps Provided:

2012	1947
1996	1939
1995	1915
1980	1899
1973	1896
1968	
1956	
1950	

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DRAFT

Topo Sheet Key

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

2012 Source Sheets

San Francisco South OE W
2012
7.5-minute, 24000

San Francisco South
2012
7.5-minute, 24000

1996 Source Sheets

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

1995 Source Sheets

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

1980 Source Sheets

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

DRAFT

Topo Sheet Key

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

1973 Source Sheets

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

1968 Source Sheets

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

1956 Source Sheets

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

1950 Source Sheets

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

DRAFT

Topo Sheet Key

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

1947 Source Sheets

San Francisco South
1947
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

1899 Source Sheets

San Mateo
1899
15-minute, 62500

DRAFT

Topo Sheet Key

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

1896 Source Sheets

San Mateo
1896
15-minute, 62500

Historical Topo Map

DRAFT

2012

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

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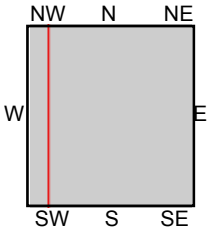


TP, San Francisco South, 2012, 7.5-minute
W, San Francisco South OE W, 2012, 7.5-minute

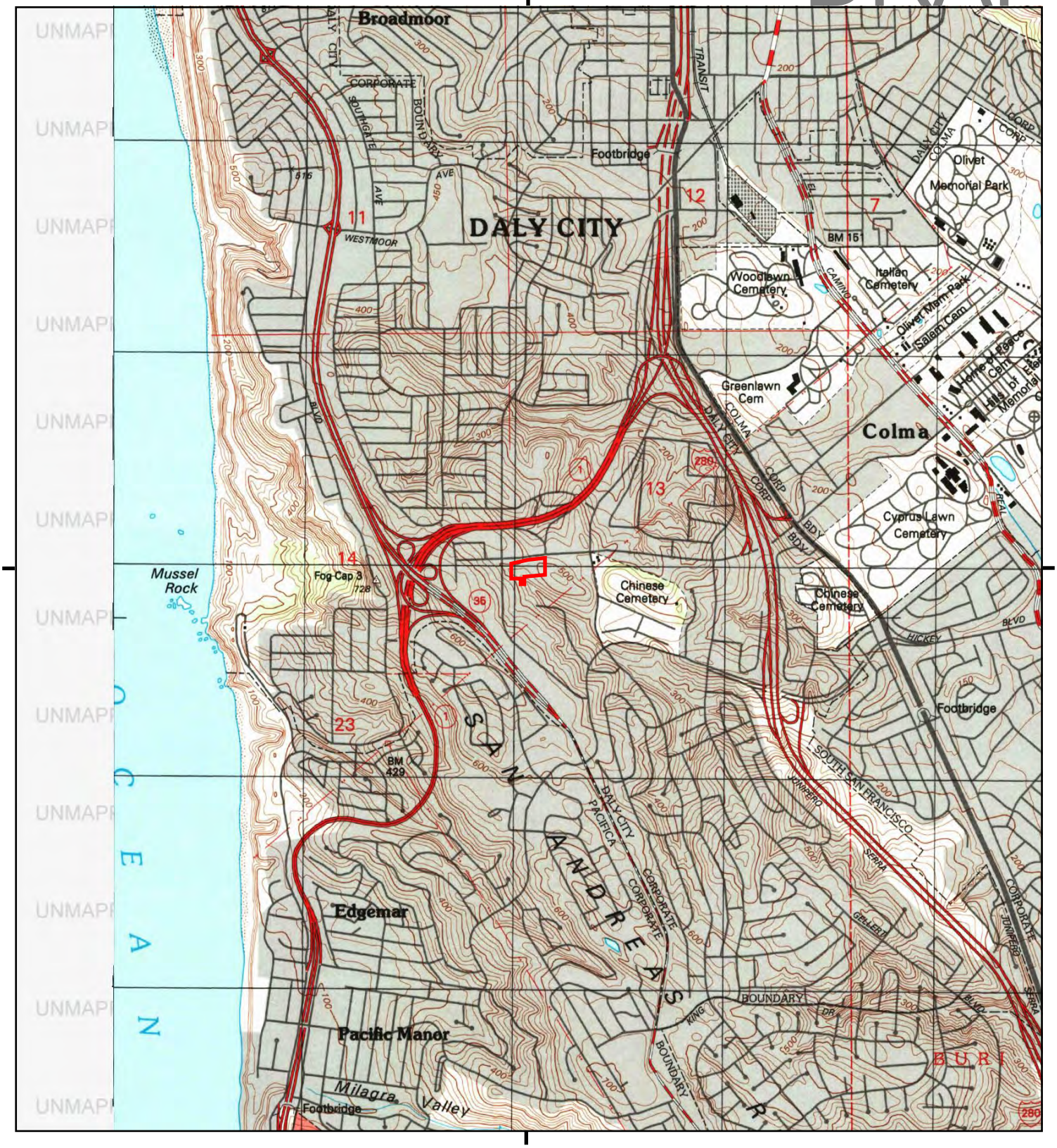
SITE NAME: Jefferson Union High School District
ADDRESS: 699 Serramonte Blvd
Daly City, CA 94015
CLIENT: STRATA Environmental Serv Inc.

N

Historical Topo Map

DRAFT

1996



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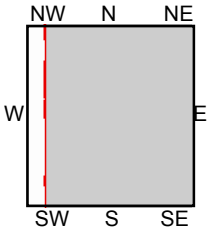


TP, San Francisco South, 1996, 7.5-minute

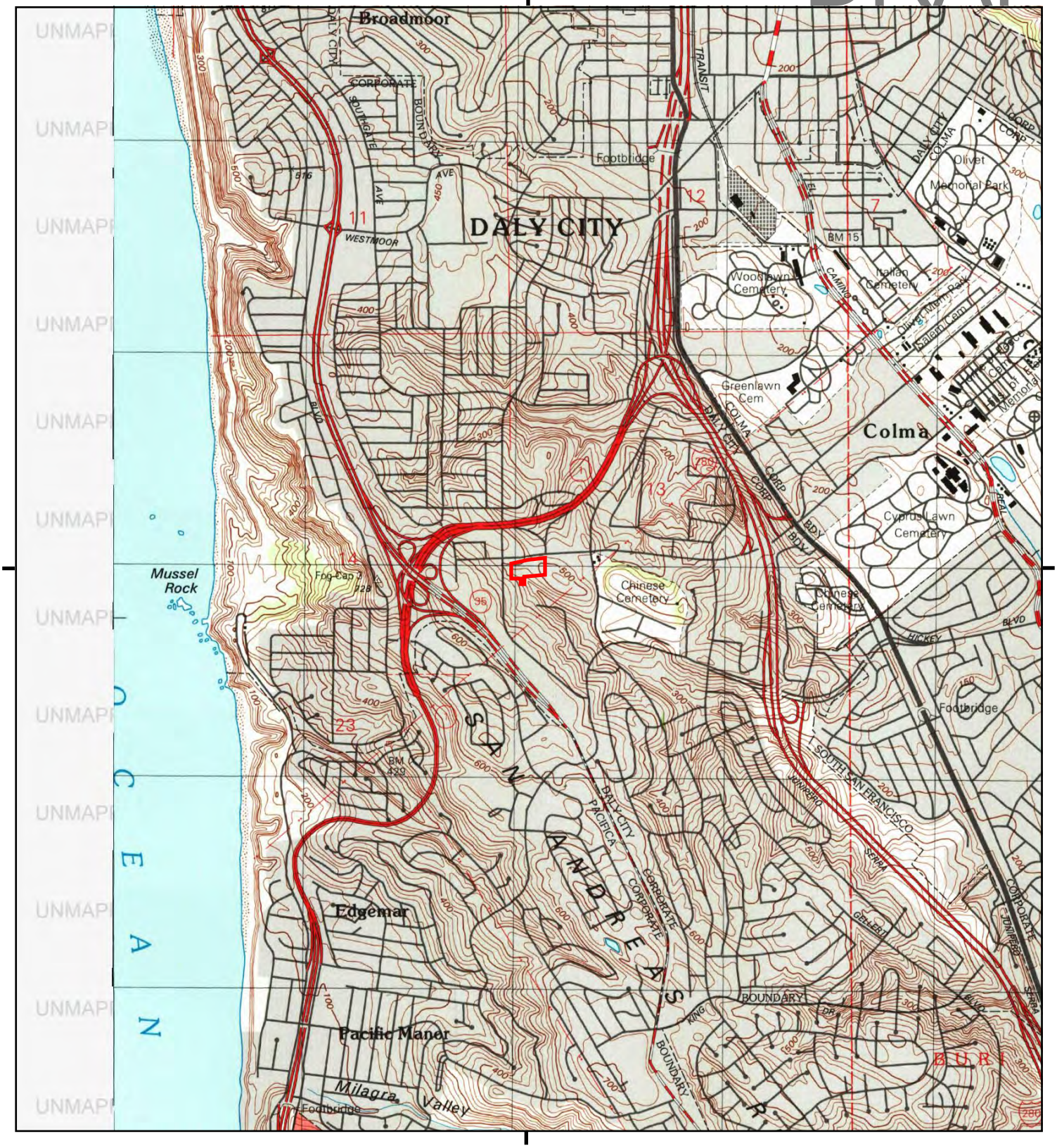
SITE NAME: Jefferson Union High School District
ADDRESS: 699 Serramonte Blvd
Daly City, CA 94015
CLIENT: STRATA Environmental Serv Inc.

N

Historical Topo Map

DRAFT

1995



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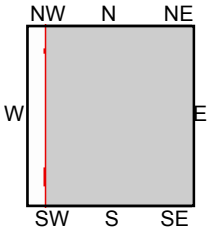


TP, San Francisco South, 1995, 7.5-minute

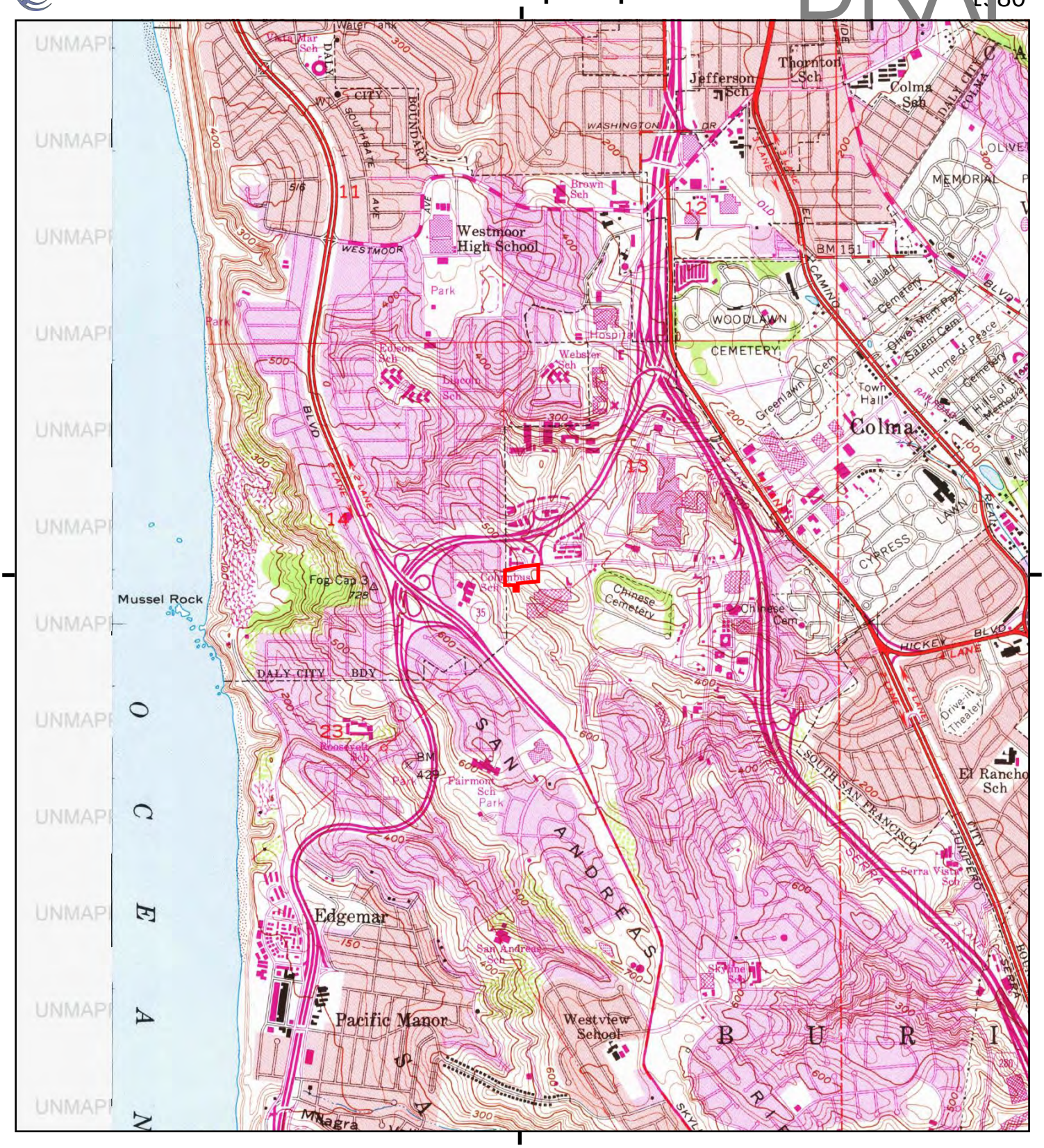
SITE NAME: Jefferson Union High School District
ADDRESS: 699 Serramonte Blvd
Daly City, CA 94015
CLIENT: STRATA Environmental Serv Inc.

N

Historical Topo Map

DRAFT

1980



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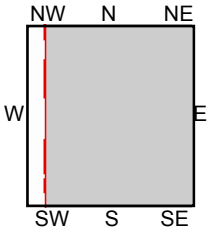

TP, San Francisco South, 1980, 7.5-minute

SITE NAME: Jefferson Union High School District
ADDRESS: 699 Serramonte Blvd
Daly City, CA 94015
CLIENT: STRATA Environmental Serv Inc.

N

Historical Topo Map

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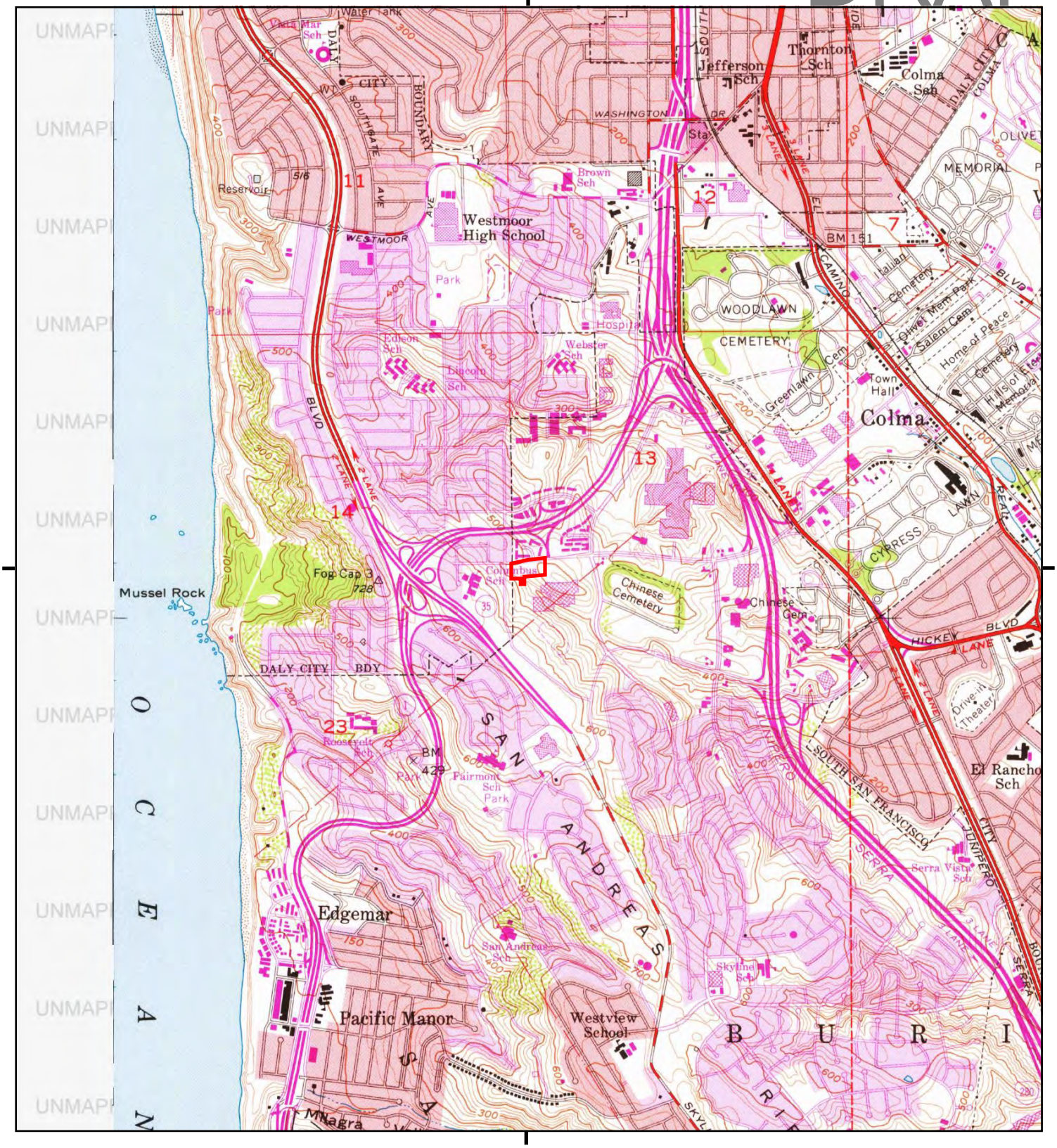
1973



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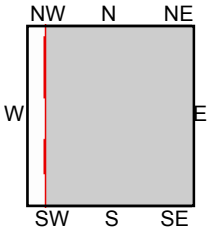


TP, San Francisco South, 1973, 7.5-minute

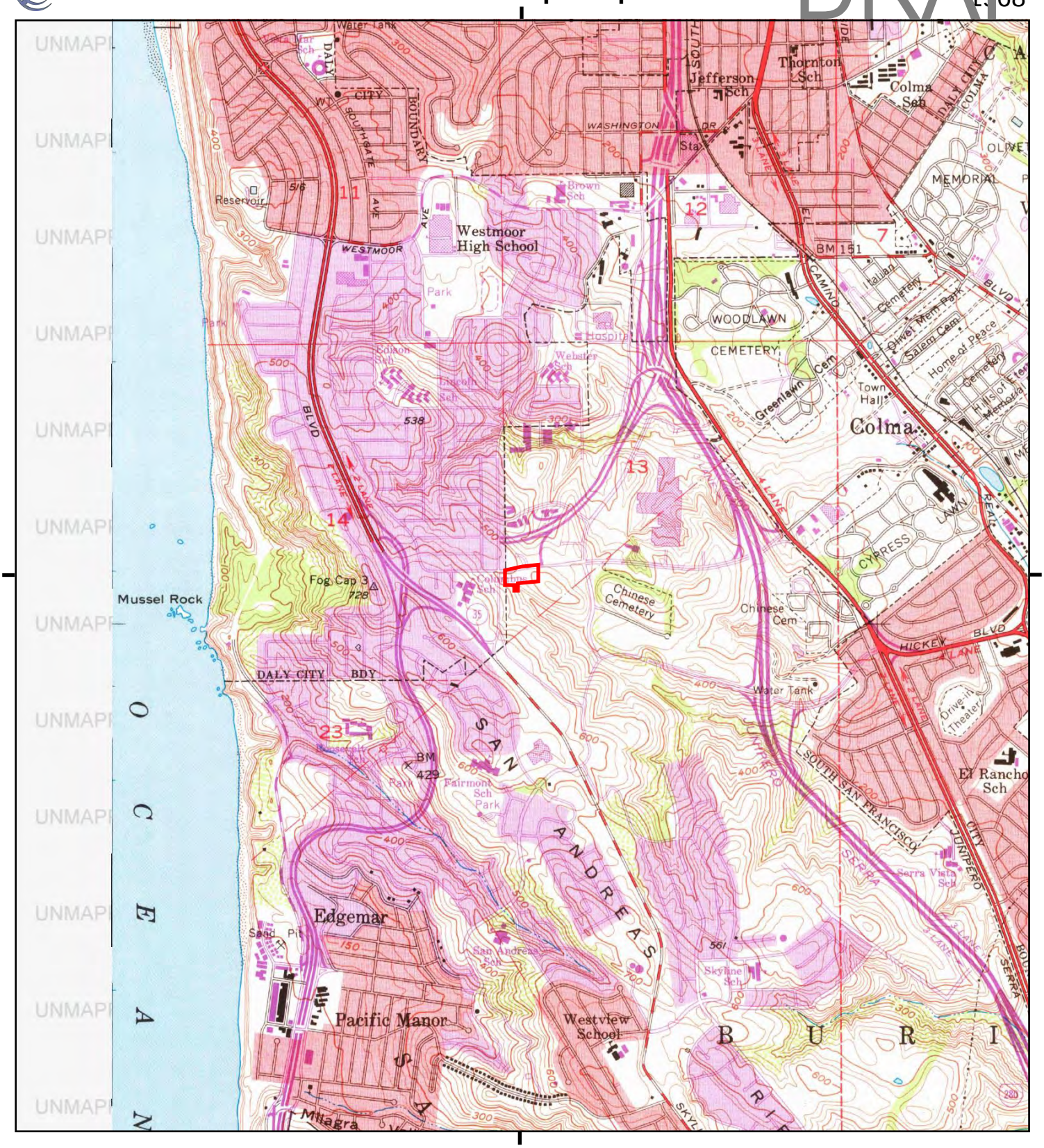
SITE NAME: Jefferson Union High School District
ADDRESS: 699 Serramonte Blvd
Daly City, CA 94015
CLIENT: STRATA Environmental Serv Inc.

N

Historical Topo Map

DRAFT

1968



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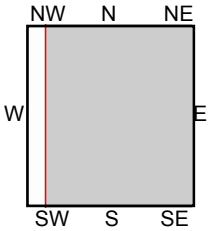


TP, San Francisco South, 1968, 7.5-minute

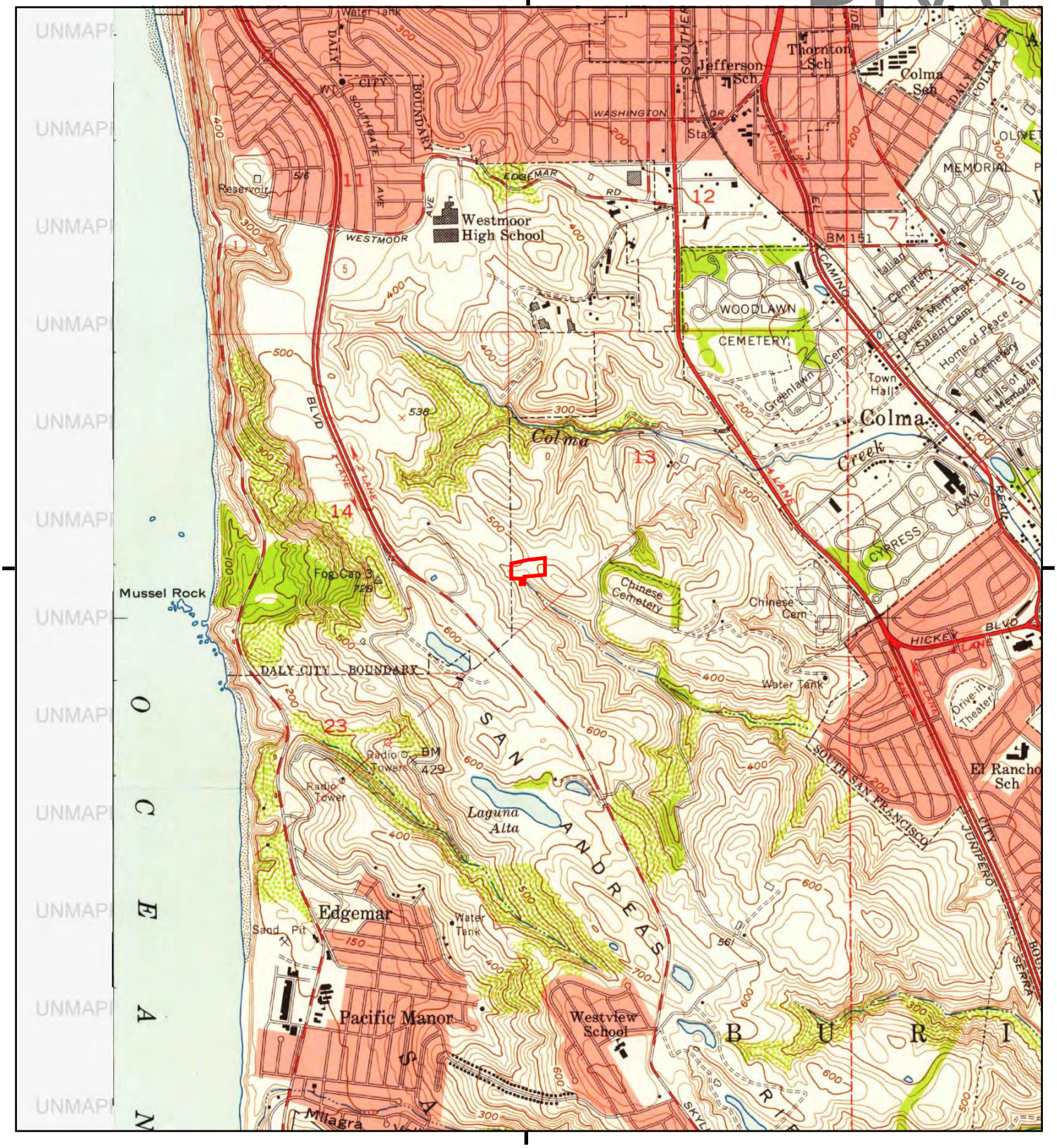
SITE NAME: Jefferson Union High School District
ADDRESS: 699 Serramonte Blvd
Daly City, CA 94015
CLIENT: STRATA Environmental Serv Inc.

N

Historical Topo Map

DRAFT

1956



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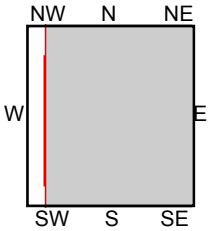


TP, San Francisco South, 1956, 7.5-minute

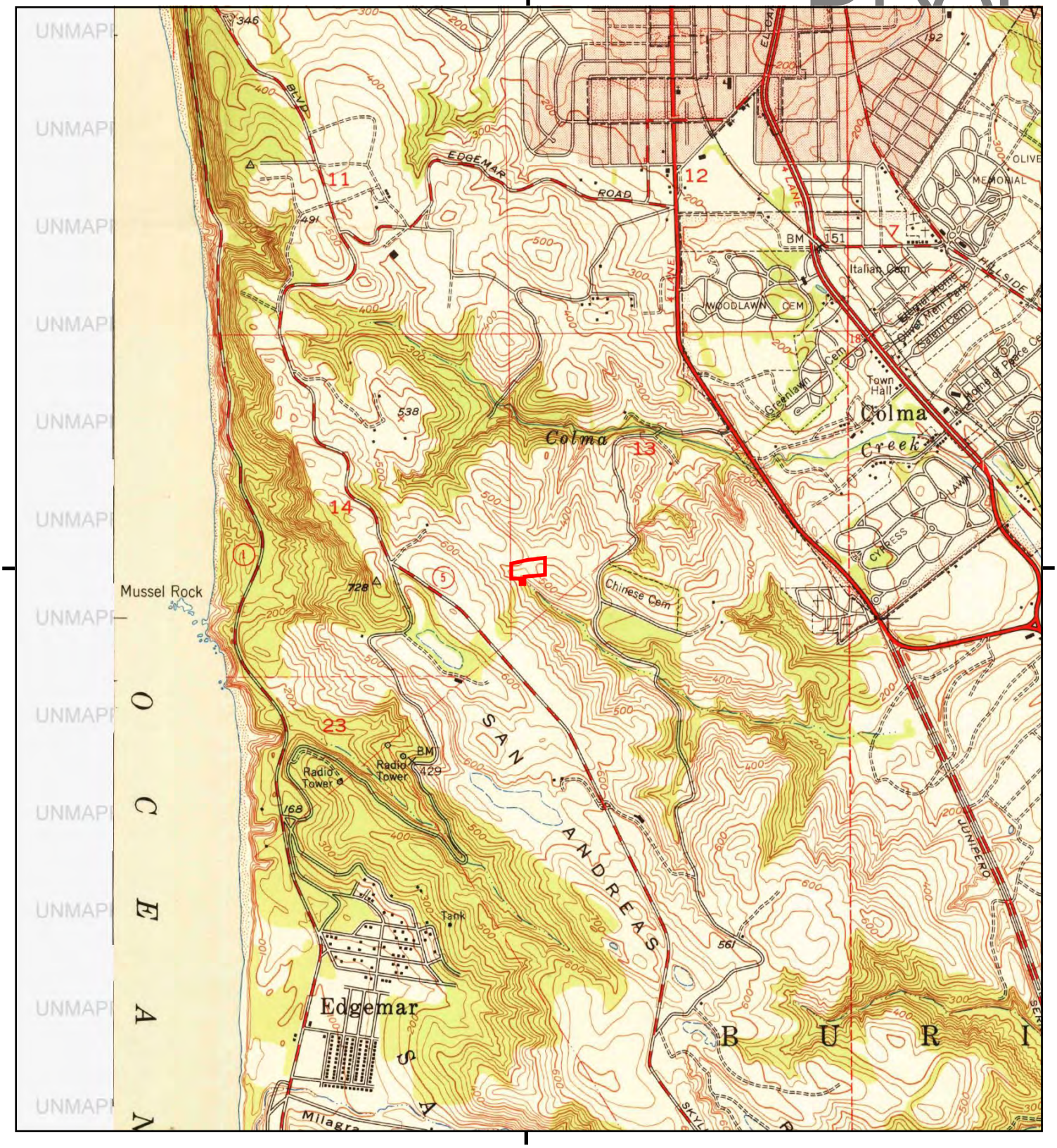
SITE NAME: Jefferson Union High School District
ADDRESS: 699 Serramonte Blvd
Daly City, CA 94015
CLIENT: STRATA Environmental Serv Inc.

N

Historical Topo Map

DRAFT

1950



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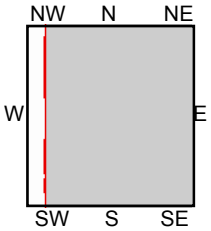


TP, San Francisco South, 1950, 7.5-minute

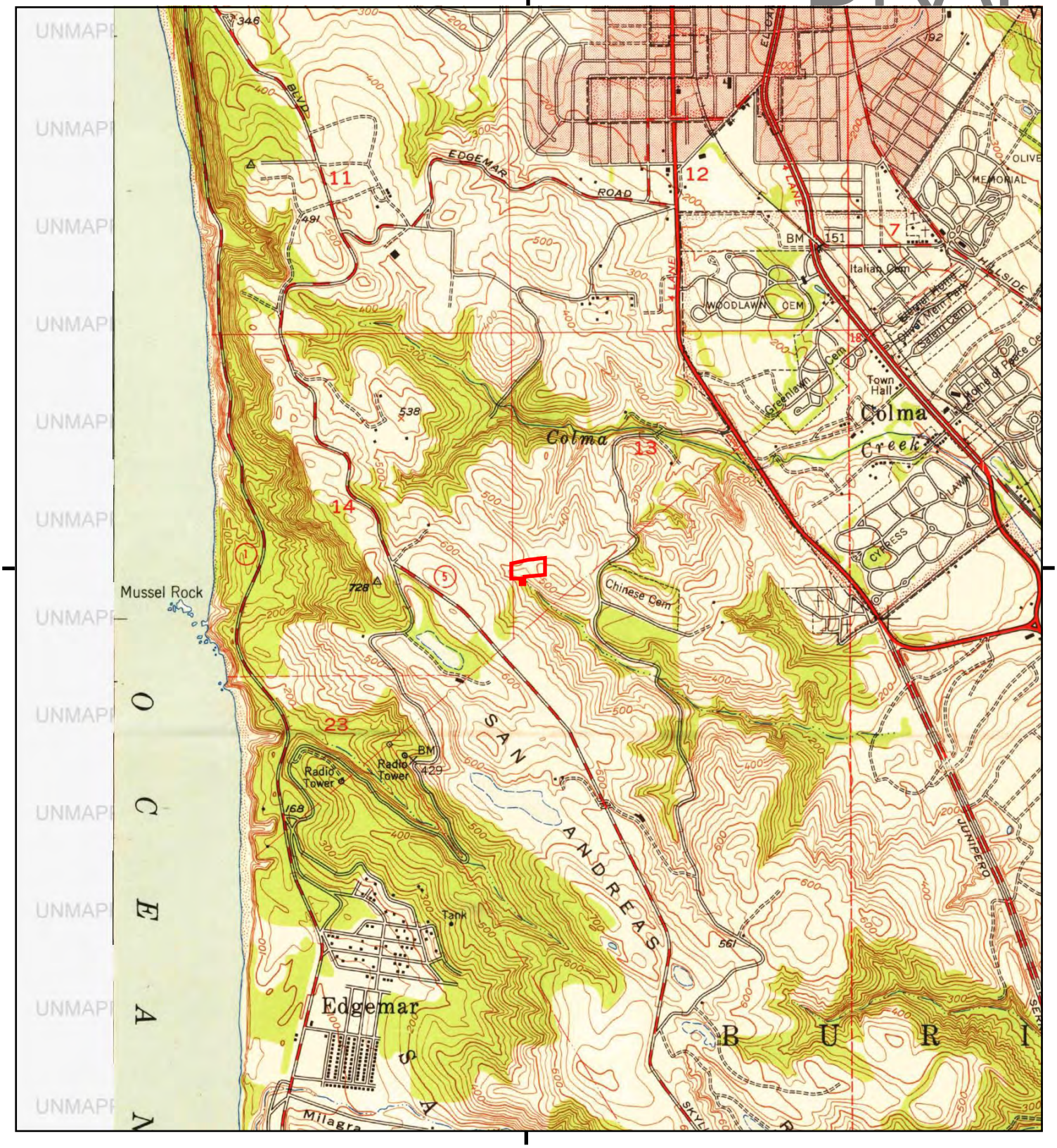
SITE NAME: Jefferson Union High School District
ADDRESS: 699 Serramonte Blvd
Daly City, CA 94015
CLIENT: STRATA Environmental Serv Inc.

N

Historical Topo Map

DRAFT

1947



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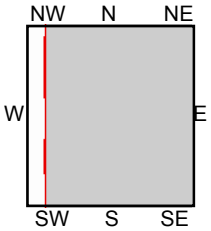


TP, San Francisco South, 1947, 7.5-minute

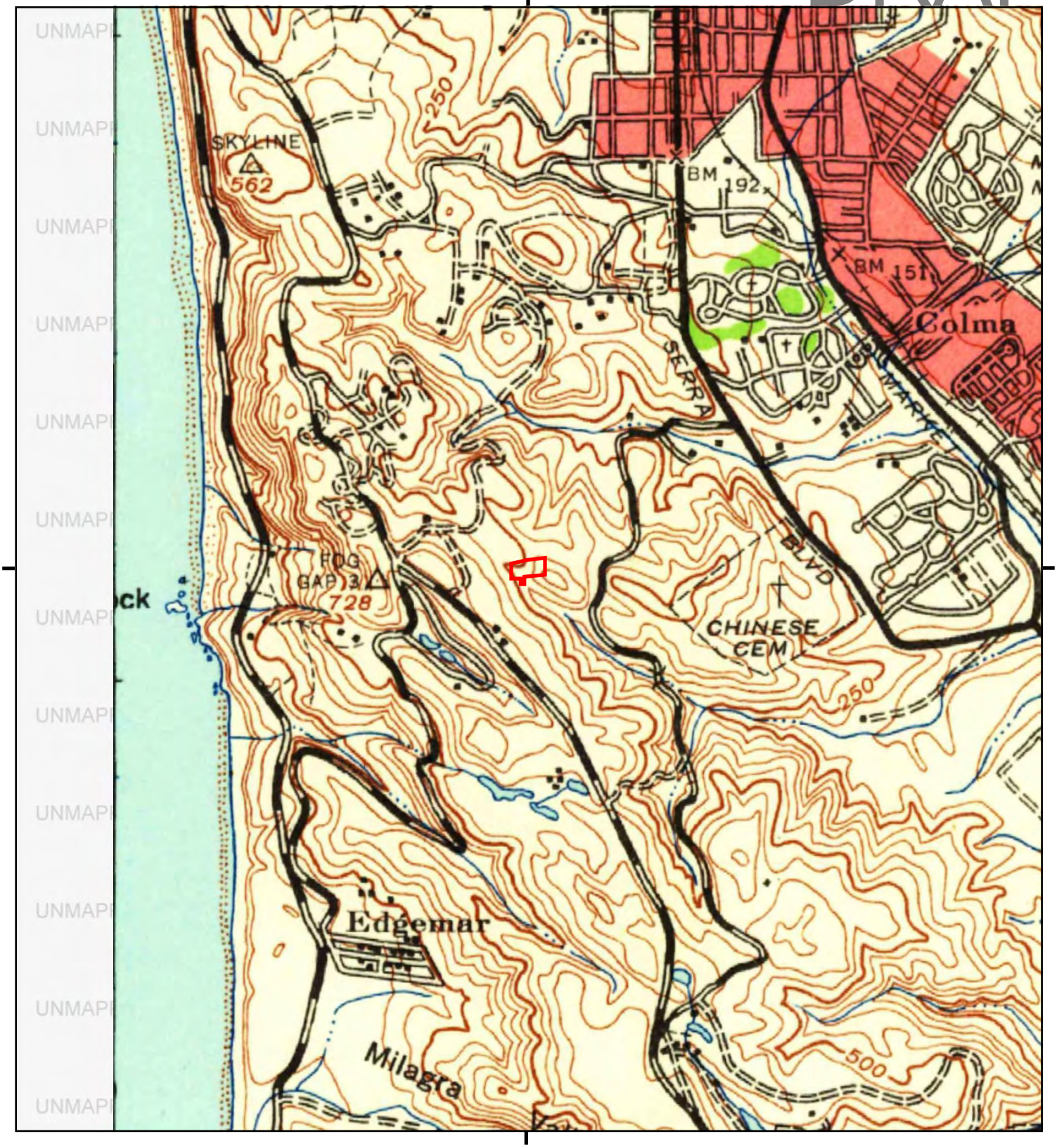
SITE NAME: Jefferson Union High School District
ADDRESS: 699 Serramonte Blvd
Daly City, CA 94015
CLIENT: STRATA Environmental Serv Inc.

N

Historical Topo Map

1939

DRAFT



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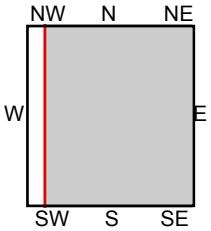


TP, San Mateo, 1939, 15-minute

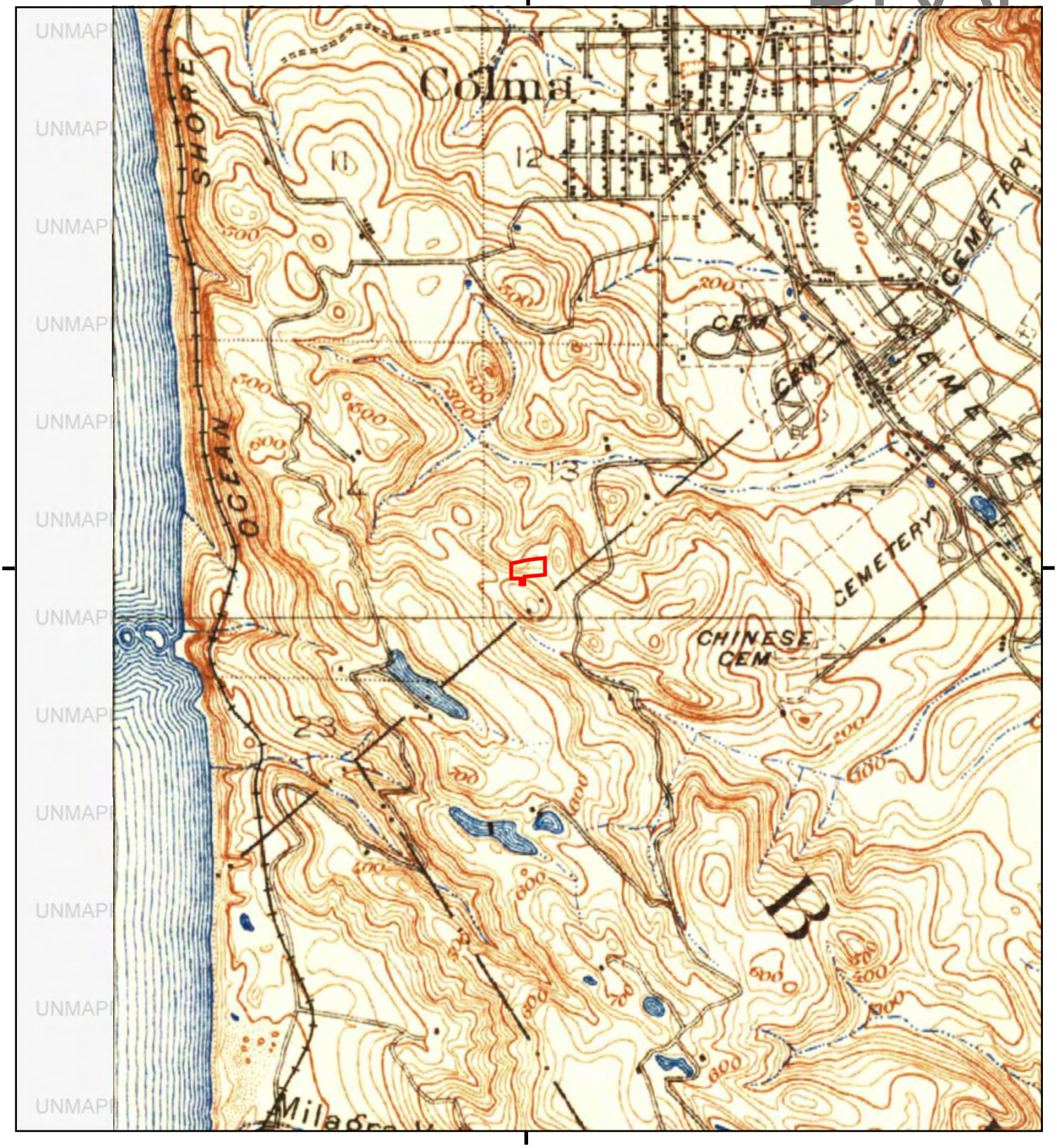
SITE NAME: Jefferson Union High School District
ADDRESS: 699 Serramonte Blvd
Daly City, CA 94015
CLIENT: STRATA Environmental Serv Inc.

N

Historical Topo Map

DRAFT

1915



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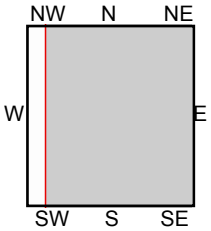


TP, San Mateo, 1915, 15-minute

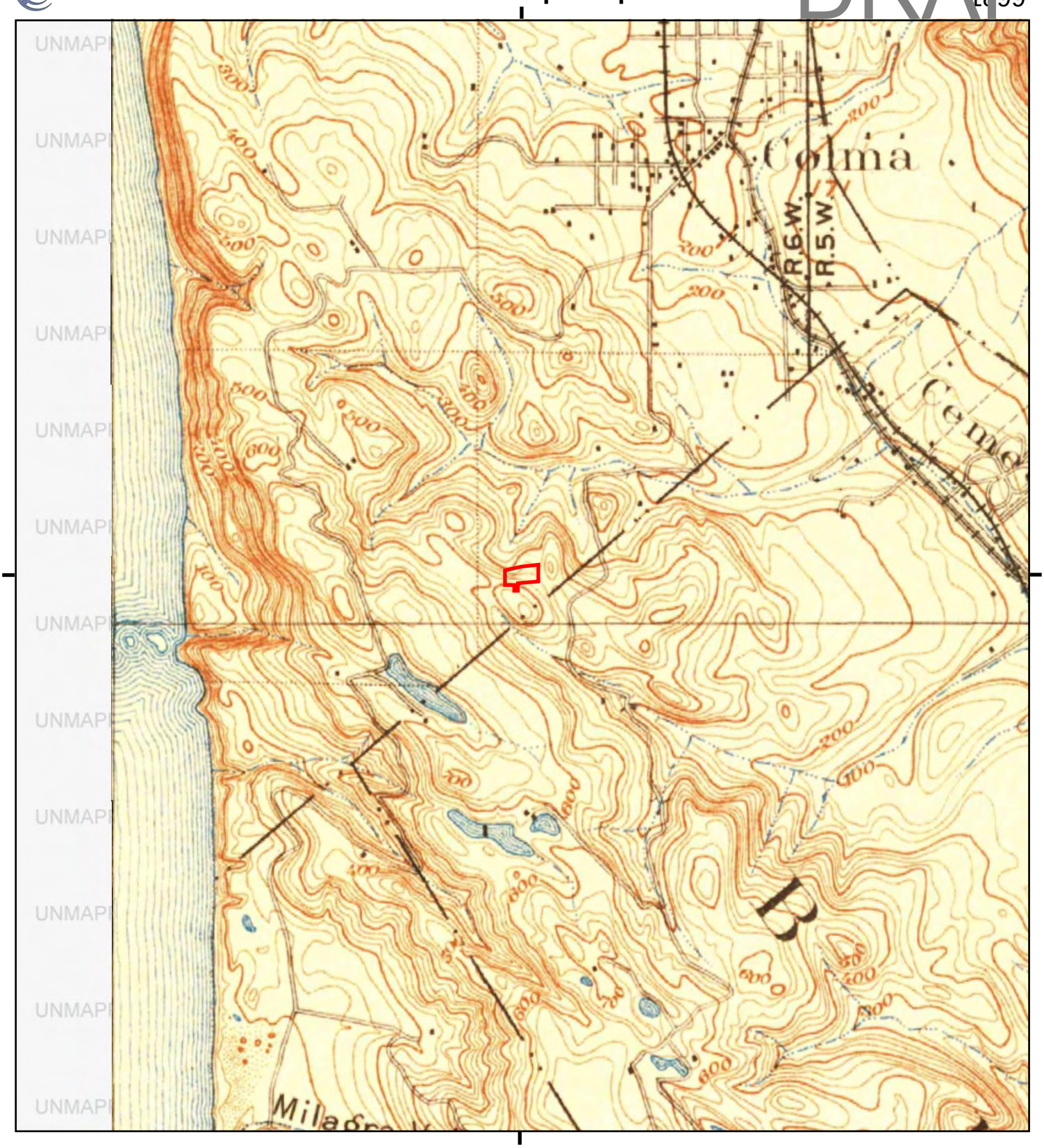
SITE NAME: Jefferson Union High School District
ADDRESS: 699 Serramonte Blvd
Daly City, CA 94015
CLIENT: STRATA Environmental Serv Inc.

N

Historical Topo Map

1899

DRAFT



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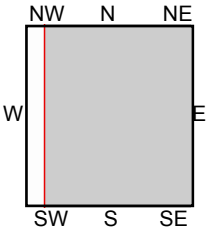


TP, San Mateo, 1899, 15-minute

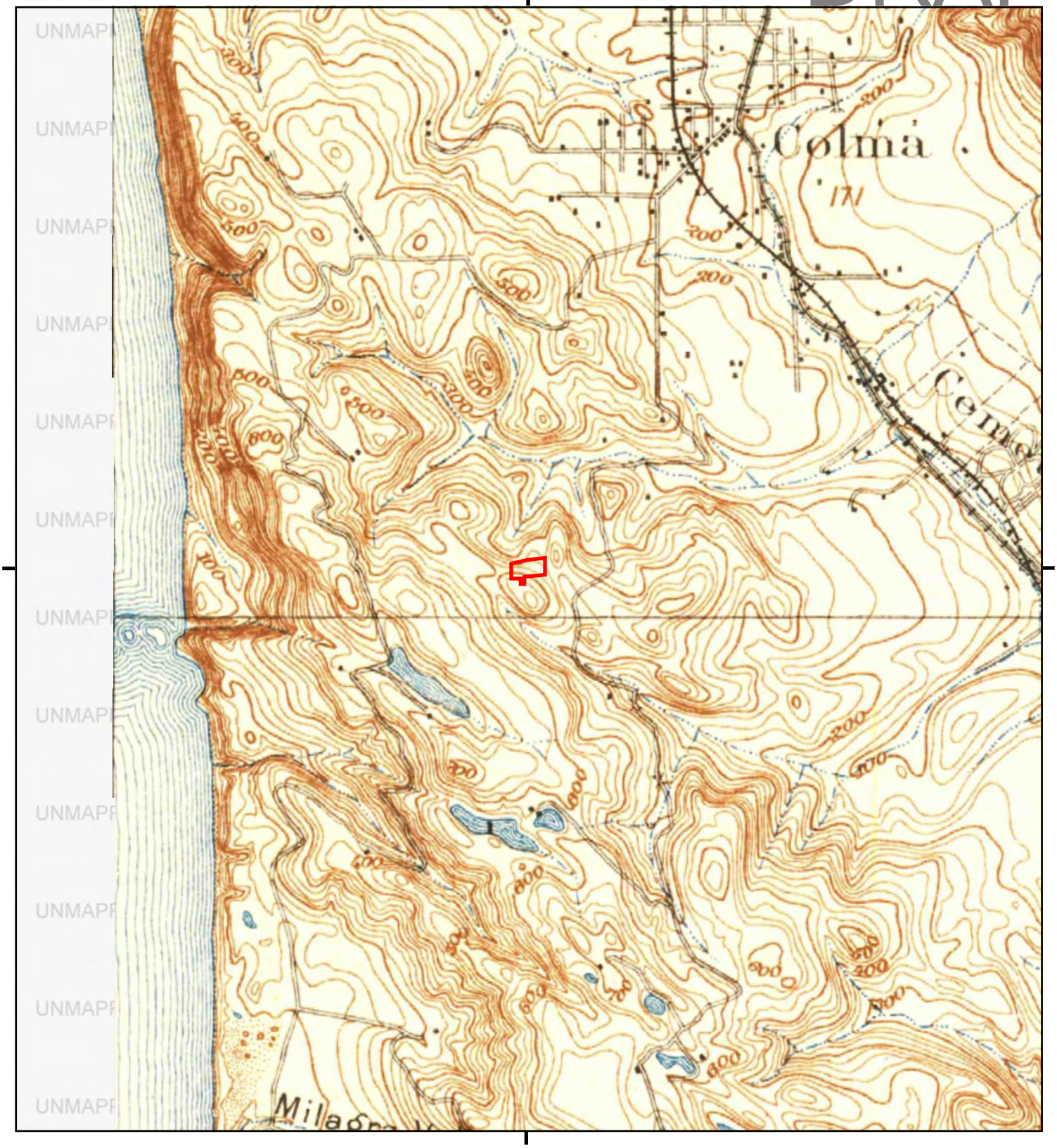
SITE NAME: Jefferson Union High School District
ADDRESS: 699 Serramonte Blvd
Daly City, CA 94015
CLIENT: STRATA Environmental Serv Inc.

N

Historical Topo Map

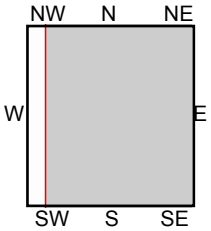
DRAFT

1896



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

0 Miles 0.25 0.5 1 1.5



TP, San Mateo, 1896, 15-minute

SITE NAME: Jefferson Union High School District
ADDRESS: 699 Serramonte Blvd
Daly City, CA 94015
CLIENT: STRATA Environmental Serv Inc.

N

DRAFT

Jefferson Union High School District

699 Serramonte Blvd

Daly City, CA 94015

Inquiry Number: 5279889.9

May 03, 2018

The EDR Aerial Photo Decade Package

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

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EDR Aerial Photo Decade Package

05/03/18

Site Name:

Jefferson Union High School D
699 Serramonte Blvd
Daly City, CA 94015
EDR Inquiry # 5279889.9

Client Name:

STRATA Environmental Serv Inc.
110 Perimeter Park
Knoxville, TN 37922
Contact: Paul Platillero

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

Search Results:

Year	*Scale*	*Details*	*Source*
2014	1"=500'	Flight Year: 2014	USDA/NAIP
2010	1"=500'	Flight Year: 2010	USDA/NAIP
2006	1"=500'	Flight Year: 2006	USDA/NAIP
1998	1"=500'	Flight Date: September 06, 1998	USDA
1993	1"=500'	Acquisition Date: July 10, 1993	USGS/DOQQ
1982	1"=500'	Flight Date: August 16, 1982	USDA
1974	1"=500'	Flight Date: June 26, 1974	USGS
1968	1"=500'	Flight Date: April 18, 1968	USGS
1963	1"=500'	Flight Date: July 09, 1963	USGS
1956	1"=500'	Flight Date: September 08, 1956	USGS
1946	1"=500'	Flight Date: July 29, 1946	USGS
1943	1"=500'	Flight Date: October 11, 1943	USDA

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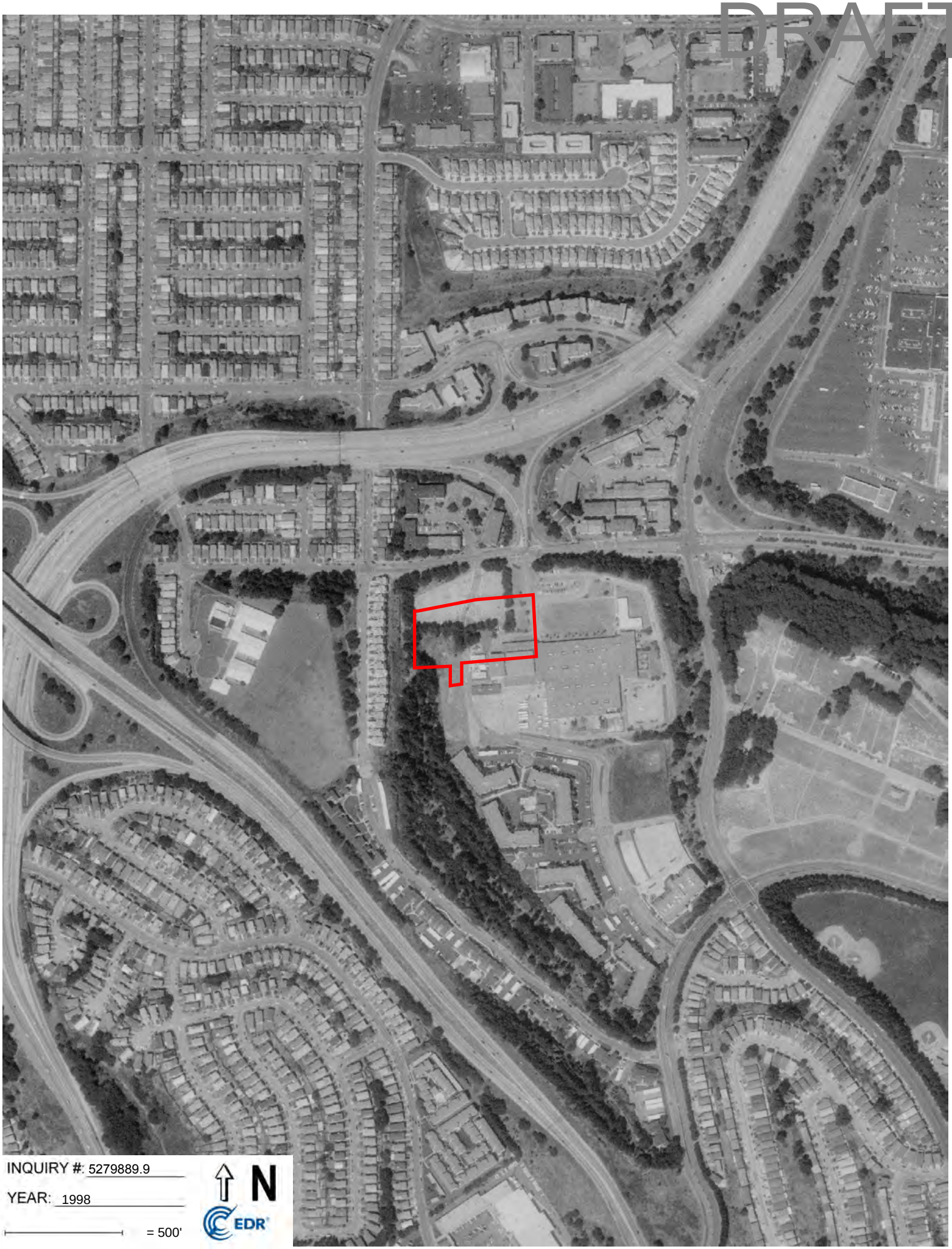
DRAFT
INQUIRY #: 5279889.9
YEAR: 2014
= 500'
N
EDR

DRAFT
INQUIRY #: 5279889.9
YEAR: 2010
= 500'
N
EDR

DRAFT
INQUIRY #: 5279889.9
YEAR: 2006
= 500'
N
EDR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EDR

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EDR

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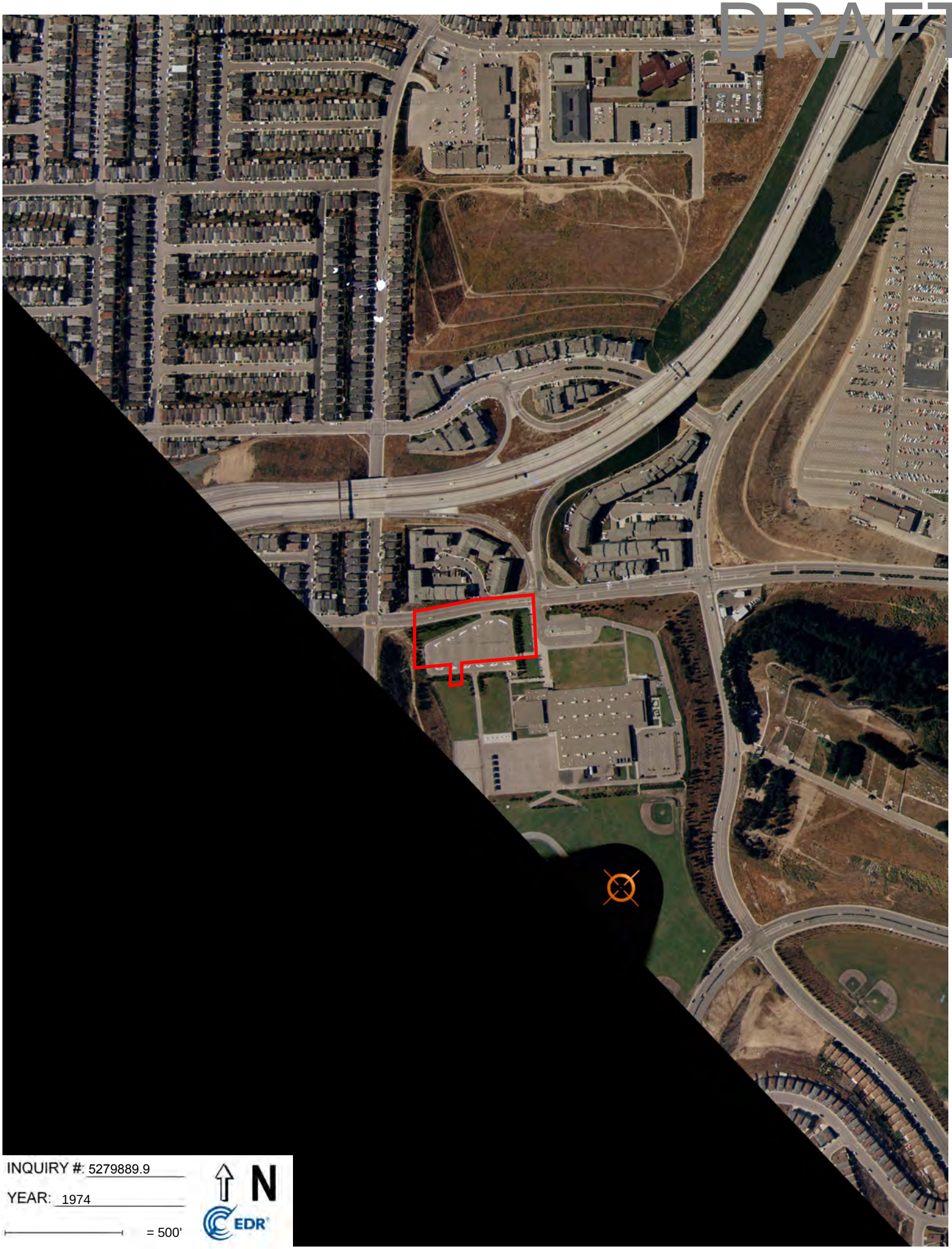
YEAR: 1982
= 500'
N
EDR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INQUIRY #: 5279889.9
YEAR: 1974
= 500'
N
EDR

DRAFT
INQUIRY #: 5279889.9
YEAR: 1968
= 500'
N
EDR

DRAFT
INQUIRY #: 5279889.9
YEAR: 1963
= 500'
N
EDR

DRAFT
INQUIRY #: 5279889.9
YEAR: 1956
= 500'
N
EDR

DRAFT
INQUIRY #: 5279889.9
YEAR: 1946
= 500'
N
EDR

DRAFT
INQUIRY #: 5279889.9
YEAR: 1943
= 500'
N
EDR

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Jefferson Union High School District
699 Serramonte Blvd
Daly City, CA 94015

Inquiry Number: 5279889.3
May 02, 2018

Certified Sanborn® Map Report

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Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

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Certified Sanborn® Map Report

05/02/18

Site Name:	Client Name:
Jefferson Union High School D	STRATA Environmental Serv Inc.
699 Serramonte Blvd	110 Perimeter Park
Daly City, CA 94015	Knoxville, TN 37922
EDR Inquiry # 5279889.3	Contact: Paul Platillero

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Certified Sanborn Results:

Certification # 7D03-4CC1-9E03

PO # 1852923

Project 1852923

UNMAPPED PROPERTY

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Sanborn® Library search results

Certification #: 7D03-4CC1-9E03

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

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

The Sanborn Library LLC Since 1866™

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Jefferson Union High School District
699 Serramonte Blvd
Daly City, CA 94015

Inquiry Number: 5279889.5
May 25, 2018

The EDR-City Directory Image Report

Environmental Data Resources Inc

6 Armstrong Road
Shelton, CT 06484
800.352.0050
www.edrnet.com

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EXECUTIVE SUMMARY

DESCRIPTION

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

RECORD SOURCES

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

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RESEARCH SUMMARY

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

Year	Target Street	Cross Street	Source
2014	☑	☐	EDR Digital Archive
2010	☑	☐	EDR Digital Archive
2005	☑	☐	EDR Digital Archive
2000	☑	☐	EDR Digital Archive
1995	☑	☐	EDR Digital Archive
1992	☑	☐	EDR Digital Archive
1987	☑	☐	EDR Digital Archive
1982	☑	☐	EDR Digital Archive
1977	☑	☐	Haines Criss-Cross Directory
1970	☐	☐	Haines Criss-Cross Directory

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FINDINGS

TARGET PROPERTY STREET

699 Serramonte Blvd
Daly City, CA 94015

Year	*CD Image*	*Source*	
SERRAMONTE BLVD			
2014	pg A1	EDR Digital Archive	
2010	pg A2	EDR Digital Archive	
2005	pg A3	EDR Digital Archive	
2000	pg A4	EDR Digital Archive	
1995	pg A5	EDR Digital Archive	
1992	pg A6	EDR Digital Archive	
1987	pg A7	EDR Digital Archive	
1982	pg A8	EDR Digital Archive	
1977	pg A10	Haines Criss-Cross Directory	
1977	pg A9	Haines Criss-Cross Directory	
1970	-	Haines Criss-Cross Directory	Target and Adjoining not listed in Source

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FINDINGS

CROSS STREETS

No Cross Streets Identified

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City Directory Images

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

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SERRAMONTE BLVD 2014

600	MOSCONE, EMBLIDGE
620	CAMPBELL, STUART A
	CAPPELLETTI, LAURA L
	FOUCHIA, RONALD E
	GONZALEZ, MARIO A
	GUERIN, SYLVIA A
	LAU, VINCE
	MAYS, GRANT E
	MEIER, WADE C
	MIRIAM, REYES
	MUNOZ, VINCENT
640	ANONUEVO, ROGELIO
	BUMANGLAG, RODRIGO
	CENABRE, JOSE
	CHENG, DIANA
	CONSUELO FE G SAQUING
	CRUMEDY, DARLENE
	IBANEZ, ROSALINDA M
	NICDAO, GUILLERMO Q
	SAQUING, CONCHITA C
	SAQUING, FAITH Y
650	OCCUPANT UNKNOWN,
652	OCCUPANT UNKNOWN,
654	PANGILINAN, EDUARDO
699	CATHOLIC CHRTS CYO ARCHDIOCS
	COMMUNITY SCHOOL NORTH
	CYO ATHLETICS GYM
	DALY CITY FAMILY WORSHIP CTR
	DELUCCAS TAE KWON DO
	FIRST TRUE VINE MISSIONARY BAP
	IGLESLA NI CNSTO
	JEFFERSON UNION HIGH SCHOOL DI
	JUHSD NIPA FURNITURE
	LANDBEST REALTY INC
	MONICAS LEARNING CENTER
	NEW DAY ALLIANCE CHURCH
	SAN MATEO COUNTY BOARD EDUCATN
	THERAVADA DHAMMA SOCIETY
	YOUNG WORLD LEARNING CENTRE

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

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SERRAMONTE BLVD 2010

620	ABAD, JORGE F
	GUERIN, SYLVIA A
	LAU, JONATHAN
	LEUNG, SUM M
	LUCERO, FRANCIS
	MCVEIGH, LINDA A
	MIRIAM, REYES
	MOKHTARZADEH, PATRICK
	REYES, MARCOS A
	SNYDER, JOANNA M
	WONG, KAM F
633	BARRERA, MANUEL
640	CALDERA, AGNES
	CONSUELO FE G SAQUING
	ECAL, JEROME U
	JASER, RAMZI
	JULATON, ADRIANO
	RAFEH, TANIA
	ROBELO, JOAN
	ROSENTHAL, SHANNA
	SAQUING, FAITH Y
	SAVAIINAEA, RINA
650	OCCUPANT UNKNOWN,
652	OCCUPANT UNKNOWN,
654	OCCUPANT UNKNOWN,
699	CATHOLIC YTH ORGANIZATION
	COMCAST CABLE
	COMMUNITY SCHOOL NORTH
	DELUCCAS TAE KWON DO
	FIRST TRUE VINE MISSIONARY BAP
	IGLESLA NI CNSTO
	LANDBEST REALTY INC
	MONICAS LEARNING CENTER
	NEW DAY ALLIANCE CHURCH
	SAN MATEO COUNTY BOARD EDUCATN
	THERAVADA DHAMMA SOCIETY
	YOUNG WORLD LEARNING CENTRE

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

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SERRAMONTE BLVD 2005

620	CAREY, JAMES
	GUERIN, SYLVIA A
	MARTIN, ANTONIO R
	WASHINGTON, DIANNA S
640	GONZALEZ, SELVIN
	GRISWOLD, TIMOTHY A
	JULATON, AL T
	LIE, SHIN S
	PAAT, JOSEPHINE
650	OCCUPANT UNKNOWN,
652	HILL, KEVIN A
	OCCUPANT UNKNOWN,
654	ESTRADA, TOMAS G
699	AAT WIRELESS
	ASIAN AMERICAN TIMES NEWSPAPER
	CATHOLIC YTH ORGANIZATION
	COMMUNITY SCHOOL NORTH
	DELUCCAS TAE KWON DO
	FIRST STEPS INFANT CENTER INC
	FIRST TRUE VINE MISSIONARY BAP
	HOME BINGO
	JEFFERSON ADULT EDUCATION CTR
	MONICAS LEARNING CENTER
	MR ENTERTAINMENT
	NEW DAY ALLIANCE CHURCH
	PAINTERS DCRTORS JINT CMMITTEE
	SAN MATEO COUNTY SUPT-SCHOOLS
	YOUNG WORLD LEARNING CENTRE

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

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SERRAMONTE BLVD 2000

620	ESQUIBIAS, DAVID
	HANKINS, ROBERT
	MCVEIGH, LINDA
	ROBERT, HANKINS
640	ARTERBERRY, BELINDA
	CHING, MARIO
	JACKSON, HELEN K
	MAVATTHUR, MOHAN
	PAAT, J
699	ASIAN AMERICAN TIMES NEWSPAPER
	CATHOLIC YOUTH ORG ARCH OF S F
	CYO TRANSPORTATION
	DELUCCAS TAE KWON DO
	FIRST STEPS INFANT CENTER INC
	HOME BINGO
	JESUS CHRIST CHRISTIAN CHURCH
	MONICA MATH TUTORING CENTER
	MR ENTERTAINMENT
	PROFORMA PRODUCTIONS UNLIMITED
	SAN MATEO COUNTY SUPT-SCHOOLS
	YOUNG WORLD LEARNING CARE

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

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SERRAMONTE BLVD 1995

620	FERNANDEZ, R
	HERNANDEZ, ISIDRO
	LEES CONCRETE
	ZAPATA, H
640	JONES, TRACEY
	PAAT, J M
699	CALIFORNIA ACADEMY GYMNASTICS
	CONGRETION BNAI ISREAL
	DOANE BAPTIST CHURCH
	EVANGEL CHRISTIAN FELLOWSHIP
	J S D FEDERAL CREDIT UNION
	LEARNINCARE INC
	LEARNING CARE INC
	SAN FRANCISCO CHRISTIAN SCHOOL
	SERRAMONTE HIGH SCHOOL
	SOCIETY OF WESTERN ARTISTS

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

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SERRAMONTE BLVD 1992

620	ESPINA, GARY
640	WILFRED, GASH
654	HREPICH, DANETTE
699	BUDGET TRAVEL
	CALIFORNIA ACADEMY GYMNASTICS
	CONGRETION BNAI ISREAL
	DOANE BAPTIST CHURCH
	HURST STEPHEN L ATTY
	J S D FEDERAL CREDIT UNION
	LEARNINCARE INC
	PINK WHALE CHOCOLATIERS
	SAN FRANCISCO CHRISTIAN SCHOOL
	SAN FRANSICO PENINSULA SOUTHER
	SOCIETY OF WESTERN ARTISTS
	YOUNG WORLD LEARNING CENTER

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

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SERRAMONTE BLVD 1987

699 J S D FEDERAL CREDIT UNION*
JEFFERSON UNION HIGH SCH DIST
LEARNINCARE INC
NORTH SAN MATEO CO
SOUTHWEST DIVERSIFIED INC

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

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SERRAMONTE BLVD 1982

650 FALORES SRMT AMC JP BUK
699 J S D FEDERAL CREDIT UN INC
JEFFERSON UNION HIGH SCH DIST

Target Street	Cross Street	Source
✓	-	Haines Criss-Cross Directory

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SERRAMONTE BLVD 1977

SERRAMONTE BLVD 94015 DALY CITY

59*	PEACH TREE RSTRNT	755-3939 5
82	XXXX	00
101*	PRESTIGE STATNS INC	994-7317 6
103	XXXX	00
329*	COAST FED SAVNGS&LN	992-0534 5
620....	APARTMENTS	
1	ANDERSON GILBERT L	992-0752 4
	ANDERSON S	992-0882 6
11	CAMPI FRANK	994-2192 4
	JONES L	994-7156 6
6	KAMENY W MRS	992-4554 4
5	LARY LORETTA	994-1235 5
13	SANCHEZ MATIAS E	992-1822 4
620.....		
628	XXXX	00
640....	APARTMENTS	
	BALDWIN DEBI	755-9593 6
12	BLANK EDW	992-0753 4
	ELSA MICHAEL S	994-2132 6
8	ERICKSON D L	992-5026 5
	HABIT BOB	992-6689 6
15	JOHN PHILIP A	994-5982 5
	KRUKOV NINA	994-0355 6

Target Street	Cross Street	Source
✓	-	Haines Criss-Cross Directory

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SERRAMONTE BLVD 1977

```
..SERRAMONTE BLVD        94015 CONT..
     PARKS MAXINE            755-2888 6
     STEEMERS GERHARD J 992-7884 6
640.......................
 650*SERRAMONTE AMC JEEP994-1660 5
 699*JEFFERSN SERRMNT HI992-9555 2
 700*LESHER MUIRHEAD MTR994-5600 4
 775*TOYS R US           755-9000 3
 780*STEWART CHEVROLET   994-2400 3
 785*COST PLUS IMPORTS   994-7090 6
    *COST PLUS NURSERY   992-4555 6
 970  XXXX               00
 990*SERRAMONTE CHEVON   994-2101 3
 999*SERRAMONTE FORD     755-7007 3
    *SERRAMONTE FORD TRK755-3557 6
     VERDUCCI FRANK P    755-7007 3
```

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APPENDIX D
REGULATORY RECORDS DOCUMENTATION

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Jefferson Union High School District
699 Serramonte Blvd
Daly City, CA 94015

Inquiry Number: 5279889.2s
May 02, 2018

The EDR Radius Map™ Report with GeoCheck®

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Shelton, CT 06484
Toll Free: 800.352.0050
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EXECUTIVE SUMMARY

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

TARGET PROPERTY INFORMATION

ADDRESS

699 SERRAMONTE BLVD
DALY CITY, CA 94015

COORDINATES

Latitude (North):	37.6687280 - 37˚ 40' 7.42''
Longitude (West):	122.4787410 - 122˚ 28' 43.46''
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	545971.6
UTM Y (Meters):	4168983.8
Elevation:	484 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	5641126 SAN FRANCISCO SOUTH, CA
Version Date:	2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20140608
Source:	USDA

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MAPPED SITES SUMMARY

Target Property Address:
699 SERRAMONTE BLVD
DALY CITY, CA 94015

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	SAN FRANCISCO CHRIST	699 SERRAMONTE BLVD	FINDS		TP
A2	JEFFERSON UNION HIGH	699 SERRAMONTE BLVD	HIST FTTS		TP
A3	SERRAMONTE DEL REY	699 SERRAMONTE BLVD	SWEEPS UST, HIST UST, San Mateo Co. BI		TP
A4	CYO TRANSPORTATION S	699 SERRAMONTE BLVD	FINDS		TP
A5	COMCAST COMMUNICATIO	699A SERRAMONTE BLVD	FINDS		TP
A6	SERRAMONT HIGH SCHOO	699 SERRAMONT BLVD	HAZNET		TP
A7	COMCAST COMMUNICATIO	699A SERRAMONTE BLVD	EMI		TP
A8	JEFFERSON UNION HIGH	699 SERRAMONTE BLVD	FTTS		TP
A9	CYO TRANSPORTATION S	699 SERRAMONTE	AST		TP
A10	COMCAST CORPORATION	699 SERRAMONTE BLVD	AST		TP
A11	1X JEFFERSON UNION H	699 SERRAMONTE BLVD	HAZNET		TP
A12	COMCAST CABLE	699 SERRAMONTE	AST		TP
A13	CYO TRANSPORTATION S	699 SERRAMONTE BLVD	AST		TP
B14	MILLS UNOCAL 76	778 SAINT FRANCIS BL	EDR Hist Auto	Higher	308, 0.058, WNW
15	SHELL	4968 CALLAN	HIST CORTESE	Higher	391, 0.074, ESE
B16	STEINBERG ARLEEN	192 CASTILLEJO DR	EDR Hist Cleaner	Higher	521, 0.099, WNW
C17	SERRAMONTE SHELL	4698 CALLAN BLVD	UST	Lower	840, 0.159, East
C18	SHELL SERVICE STATIO	4698 CALLAN	RCRA-SQG, LUST, FINDS, ECHO, San Mateo Co. BI,...	Lower	840, 0.159, East
C19	UBERTO M=CRUZ	4698 CALLAN BLVD	LUST, HIST UST, CHMIRS	Lower	840, 0.159, East
C20	NEW SERRAMONTE SHELL	4698 CALLAN BLVD	SWEEPS UST, CA FID UST	Lower	840, 0.159, East
D21	CAMPUS SURGERY CENTE	901 CAMPUS	San Mateo Co. BI	Lower	1195, 0.226, SE
D22	SETON CAMPUS DIAGNOS	901 CAMPUS	San Mateo Co. BI	Lower	1195, 0.226, SE
23	MONTGOMERY WARD (FOR	0 SERRAMONTE CENTER	SLIC	Lower	1419, 0.269, ENE
E24	REPLANET LLC	1420 SOUTHGATE AVE	SWRCY	Lower	2294, 0.434, North
E25	MOBIL SERVICE STATIO	1404 SOUTHGATE AVE	LUST, HIST UST, HIST CORTESE	Lower	2342, 0.444, North
E26	MOBIL #10-497	1404 SOUTHGATE	LUST	Lower	2342, 0.444, North
F27	OLYMPIAN - SERRAMONT	501 SERRAMONTE	LUST, SLIC, San Mateo Co. BI, HIST CORTESE	Lower	2448, 0.464, East
F28	OLYMPIAN - SERRAMONT	501 SERRAMONTE	LUST, San Mateo Co. BI	Lower	2448, 0.464, East
29	MOBILE SERVICE STATI	700 HICKEY BOULEVARD	Notify 65	Higher	3083, 0.584, South
30	SHELL SERVICE STATIO	679 HICKEY BOULEVARD	Notify 65	Higher	3277, 0.621, South

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EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

Site	Database(s)	EPA ID
SAN FRANCISCO CHRIST 699 SERRAMONTE BLVD DALY CITY, CA 94015	FINDS Registry ID:: 110011786585	N/A
JEFFERSON UNION HIGH 699 SERRAMONTE BLVD DALY CITY, CA 94015	HIST FTTS Database: HIST FTTS INSP, Date of Government Version: 10/19/2006	N/A
SERRAMONTE DEL REY 699 SERRAMONTE BLVD DALY CITY, CA 94015	SWEEPS UST Status: A Tank Status: A Comp Number: 220094 HIST UST Facility Id: 00000057947 San Mateo Co. BI Facility Id: FA0017172 Facility Id: FA0025700	N/A
CYO TRANSPORTATION S 699 SERRAMONTE BLVD DALY CITY, CA 94015	FINDS Registry ID:: 110065674960	N/A
COMCAST COMMUNICATIO 699A SERRAMONTE BLVD DALY CITY, CA 94015	FINDS Registry ID:: 110037968321	N/A
SERRAMONT HIGH SCHOO 699 SERRAMONT BLVD DALY CITY, CA 94015	HAZNET GEPAID: CAC001030088	N/A
COMCAST COMMUNICATIO 699A SERRAMONTE BLVD DALY CITY, CA 94015	EMI Facility Id: 13900	N/A
JEFFERSON UNION HIGH 699 SERRAMONTE BLVD DALY CITY, CA 94015	FTTS Database: FTTS INSP, Date of Government Version: 04/09/2009	N/A
CYO TRANSPORTATION S 699 SERRAMONTE DALY CITY, CA	AST	N/A

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EXECUTIVE SUMMARY

COMCAST CORPORATION 699 SERRAMONTE BLVD DALY CITY, CA 94014	AST	N/A
1X JEFFERSON UNION H 699 SERRAMONTE BLVD DALY CITY, CA 94015	HAZNET GEPAID: CAC000192438	N/A
COMCAST CABLE 699 SERRAMONTE DALY CITY, CA	AST	N/A
CYO TRANSPORTATION S 699 SERRAMONTE BLVD DALY CITY, CA 94015	AST	N/A

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

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

Federal CERCLIS NFRAP site list

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

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

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EXECUTIVE SUMMARY

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

RCRA-LQG..... RCRA - Large Quantity Generators
RCRA-CESQG..... RCRA - Conditionally Exempt Small Quantity Generator

Federal institutional controls / engineering controls registries

LUCIS..... Land Use Control Information System
US ENG CONTROLS..... Engineering Controls Sites List
US INST CONTROL..... Sites with Institutional Controls

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent NPL

RESPONSE..... State Response Sites

State- and tribal - equivalent CERCLIS

ENVIROSTOR..... EnviroStor Database

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

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

State and tribal leaking storage tank lists

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

State and tribal registered storage tank lists

FEMA UST..... Underground Storage Tank Listing
INDIAN UST..... Underground Storage Tanks on Indian Land

State and tribal voluntary cleanup sites

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

State and tribal Brownfields sites

BROWNFIELDS..... Considered Brownfieds Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

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EXECUTIVE SUMMARY

Local Lists of Landfill / Solid Waste Disposal Sites

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

Local Lists of Hazardous waste / Contaminated Sites

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

Local Land Records

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

Records of Emergency Release Reports

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

Other Ascertainable Records

RCRA NonGen / NLR	RCRA - Non Generators / No Longer Regulated
FUDS	Formerly Used Defense Sites
DOD	Department of Defense Sites
SCRD DRYCLEANERS	State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR	Financial Assurance Information
EPA WATCH LIST	EPA WATCH LIST
2020 COR ACTION	2020 Corrective Action Program List
TSCA	Toxic Substances Control Act
TRIS	Toxic Chemical Release Inventory System
SSTS	Section 7 Tracking Systems
ROD	Records Of Decision
RMP	Risk Management Plans
RAATS	RCRA Administrative Action Tracking System
PRP	Potentially Responsible Parties
PADS	PCB Activity Database System
ICIS	Integrated Compliance Information System
MLTS	Material Licensing Tracking System
COAL ASH DOE	Steam-Electric Plant Operation Data
COAL ASH EPA	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER	PCB Transformer Registration Database

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EXECUTIVE SUMMARY

RADINFO	Radiation Information Database
DOT OPS	Incident and Accident Data
CONSENT	Superfund (CERCLA) Consent Decrees
INDIAN RESERV	Indian Reservations
FUSRAP	Formerly Utilized Sites Remedial Action Program
UMTRA	Uranium Mill Tailings Sites
LEAD SMELTERS	Lead Smelter Sites
US AIRS	Aerometric Information Retrieval System Facility Subsystem
US MINES	Mines Master Index File
ABANDONED MINES	Abandoned Mines
UXO	Unexploded Ordnance Sites
DOCKET HWC	Hazardous Waste Compliance Docket Listing
ECHO	Enforcement & Compliance History Information
FUELS PROGRAM	EPA Fuels Program Registered Listing
CA BOND EXP. PLAN	Bond Expenditure Plan
Cortese	"Cortese" Hazardous Waste & Substances Sites List
CUPA Listings	CUPA Resources List
DRYCLEANERS	Cleaner Facilities
ENF	Enforcement Action Listing
Financial Assurance	Financial Assurance Information Listing
ICE	ICE
HWP	EnviroStor Permitted Facilities Listing
HWT	Registered Hazardous Waste Transporter Database
MINES	Mines Site Location Listing
MWMP	Medical Waste Management Program Listing
NPDES	NPDES Permits Listing
PEST LIC	Pesticide Regulation Licenses Listing
PROC	Certified Processors Database
UIC	UIC Listing
WASTEWATER PITS	Oil Wastewater Pits Listing
WDS	Waste Discharge System
WIP	Well Investigation Program Case List

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP	EDR Proprietary Manufactured Gas Plants

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.
Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

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

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

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EXECUTIVE SUMMARY

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA generators list

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

A review of the RCRA-SQG list, as provided by EDR, and dated 12/11/2017 has revealed that there is 1 RCRA-SQG site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
SHELL SERVICE STATIO	***4698 CALLAN***	***E 1/8 - 1/4 (0.159 mi.)***	***C18***	***21***

State and tribal leaking storage tank lists

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

A review of the LUST list, as provided by EDR, has revealed that there are 6 LUST sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
SHELL SERVICE STATIO	***4698 CALLAN***	***E 1/8 - 1/4 (0.159 mi.)***	***C18***	***21***
Database: SAN MATEO CO. LUST, Date of Government Version: 01/22/2018 Database: LUST, Date of Government Version: 03/12/2018 Status: Completed - Case Closed Facility Id: 220011 Facility Status: 9- Case Closed Global Id: T0608100482 Global ID: T0608100482				
UBERTO M=CRUZ	***4698 CALLAN BLVD***	***E 1/8 - 1/4 (0.159 mi.)***	***C19***	***26***
Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Status: Case Closed date9: 9/26/2001				
MOBIL SERVICE STATIO	***1404 SOUTHGATE AVE***	***N 1/4 - 1/2 (0.444 mi.)***	***E25***	***35***
Database: SAN MATEO CO. LUST, Date of Government Version: 01/22/2018 Database: LUST, Date of Government Version: 03/12/2018 Status: Completed - Case Closed Facility Id: 220007 Facility Status: 9- Case Closed Global Id: T0608100335 Global ID: T0608100335				
MOBIL #10-497	1404 SOUTHGATE	N 1/4 - 1/2 (0.444 mi.)	E26	38
Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Status: Case Closed date9: 5/20/1996				
OLYMPIAN - SERRAMONT	***501 SERRAMONTE***	***E 1/4 - 1/2 (0.464 mi.)***	***F27***	***38***
Database: SAN MATEO CO. LUST, Date of Government Version: 01/22/2018 Database: LUST, Date of Government Version: 03/12/2018				

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Status: Completed - Case Closed
Facility Id: 220014
Facility Id: 229075
Facility Status: 9- Case Closed
Facility Status: 3B- Preliminary Assessment Underway
Global Id: T0608100367
Global ID: T0608100367
Global ID: T10000010371

OLYMPIAN - SERRAMONT	***501 SERRAMONTE***	***E 1/4 - 1/2 (0.464 mi.)***	***F28***	***49***

Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Status: Remedial action (cleanup) Underway

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 SLIC list, as provided by EDR, has revealed that there are 2 SLIC sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
MONTGOMERY WARD (FOR	0 SERRAMONTE CENTER	ENE 1/4 - 1/2 (0.269 mi.)	23	34

Database: SLIC, Date of Government Version: 03/12/2018
Facility Status: Completed - Case Closed
Global Id: T10000008286

OLYMPIAN - SERRAMONT	***501 SERRAMONTE***	***E 1/4 - 1/2 (0.464 mi.)***	***F27***	***38***

Database: SLIC, Date of Government Version: 03/12/2018
Facility Status: Open - Site Assessment
Global Id: T10000010371

State and tribal registered storage tank lists

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

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
SERRAMONTE SHELL	4698 CALLAN BLVD	E 1/8 - 1/4 (0.159 mi.)	C17	21

Database: UST, Date of Government Version: 03/12/2018
Facility Id: 41-000-220054

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EXECUTIVE SUMMARY

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

SWRCY: A listing of recycling facilities in California.

A review of the SWRCY list, as provided by EDR, and dated 12/11/2017 has revealed that there is 1 SWRCY site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
REPLANET LLC Cert Id: RC234678.001	1420 SOUTHGATE AVE	N 1/4 - 1/2 (0.434 mi.)	E24	35

Local Lists of Registered Storage Tanks

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

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
NEW SERRAMONTE SHELL Status: A Tank Status: A Comp Number: 220054	***4698 CALLAN BLVD***	***E 1/8 - 1/4 (0.159 mi.)***	***C20***	***28***

HIST UST: Historical UST Registered Database.

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
UBERTO M=CRUZ Facility Id: 00000002010	***4698 CALLAN BLVD***	***E 1/8 - 1/4 (0.159 mi.)***	***C19***	***26***

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

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there is 1 CA FID UST site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
NEW SERRAMONTE SHELL	***4698 CALLAN BLVD***	***E 1/8 - 1/4 (0.159 mi.)***	***C20***	***28***

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Facility Id: 41000692
Status: A

Other Ascertainable Records

Hazardous Materials Business Plan, Hazardous Waste Generator, Underground Storage tanks

A review of the San Mateo Co. BI list, as provided by EDR, and dated 12/12/2017 has revealed that there are 3 San Mateo Co. BI sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
SHELL SERVICE STATIO	***4698 CALLAN***	***E 1/8 - 1/4 (0.159 mi.)***	***C18***	***21***
Facility Id: FA0007563				
Facility Id: FA0029669				
CAMPUS SURGERY CENTE	901 CAMPUS	SE 1/8 - 1/4 (0.226 mi.)	D21	33
Facility Id: FA0031290				
SETON CAMPUS DIAGNOS	901 CAMPUS	SE 1/8 - 1/4 (0.226 mi.)	D22	34
Facility Id: FA0025697				
Facility Id: FA0025981				
Facility Id: FA0026119				

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SHELL	4968 CALLAN	ESE 0 - 1/8 (0.074 mi.)	15	20
Reg Id: 41-0506				

Lower Elevation	Address	Direction / Distance	Map ID	Page
MOBIL SERVICE STATIO	***1404 SOUTHGATE AVE***	***N 1/4 - 1/2 (0.444 mi.)***	***E25***	***35***
Reg Id: 41-0352				
OLYMPIAN - SERRAMONT	***501 SERRAMONTE***	***E 1/4 - 1/2 (0.464 mi.)***	***F27***	***38***
Reg Id: 41-0386				

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

A review of the Notify 65 list, as provided by EDR, and dated 12/14/2017 has revealed that there are 2 Notify 65 sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MOBILE SERVICE STATI	700 HICKEY BOULEVARD	S 1/2 - 1 (0.584 mi.)	29	50

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EXECUTIVE SUMMARY

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SHELL SERVICE STATIO	679 HICKEY BOULEVARD	S 1/2 - 1 (0.621 mi.)	30	50

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MILLS UNOCAL 76	778 SAINT FRANCIS BL	WNW 0 - 1/8 (0.058 mi.)	B14	20

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 is 1 EDR Hist Cleaner site within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
STEINBERG ARLEEN	192 CASTILLEJO DR	WNW 0 - 1/8 (0.099 mi.)	B16	20

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EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 1 records.

Site Name	Database(s)
MONTGOMERY WARD (FORMER)	LUST

OVERVIEW MAP - 5279889.2S

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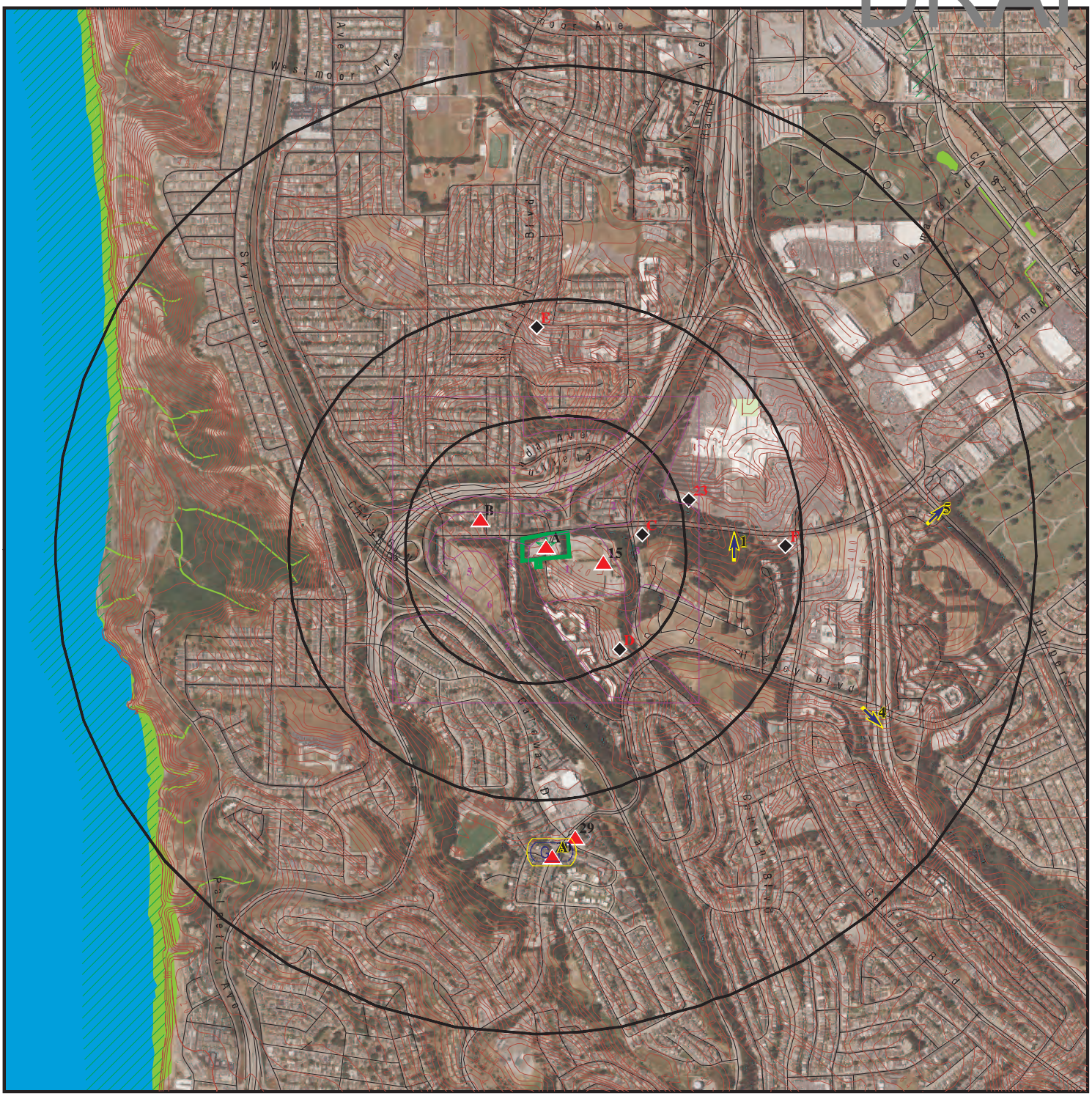

0 1/4 1/2 1 Miles

- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- 100-year flood zone
- 500-year flood zone
- National Wetland Inventory
- State Wetlands
- Upgradient Area
- 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:	Jefferson Union High School District	CLIENT:	STRATA Environmental Serv Inc.
ADDRESS:	699 Serramonte Blvd Daly City CA 94015	CONTACT:	Paul Platillero
		INQUIRY #:	5279889.2s
LAT/LONG:	37.668728 / 122.478741	DATE:	May 02, 2018 3:54 pm

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DETAIL MAP - 5279889.2S

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Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

Sensitive Receptors

National Priority List Sites

Dept. Defense Sites

0 1/16 1/8 1/4 Miles

Indian Reservations BIA

100-year flood zone

500-year flood zone

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:	Jefferson Union High School District	CLIENT:	STRATA Environmental Serv Inc.
ADDRESS:	699 Serramonte Blvd Daly City CA 94015	CONTACT:	Paul Platillero
LAT/LONG:	37.668728 / 122.478741	INQUIRY #:	5279889.2s
		DATE:	May 02, 2018 3:56 pm

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MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
Federal NPL site list								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	0.001		0	NR	NR	NR	NR	0
Federal Delisted NPL site list								
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
Federal CERCLIS NFRAP site list								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Federal RCRA CORRACTS facilities list								
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-CORRACTS TSD facilities list								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generators list								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	1	NR	NR	NR	1
RCRA-CESQG	0.250		0	0	NR	NR	NR	0
Federal institutional controls / engineering controls registries								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
Federal ERNS list								
ERNS	0.001		0	NR	NR	NR	NR	0
State- and tribal - equivalent NPL								
RESPONSE	1.000		0	0	0	0	NR	0
State- and tribal - equivalent CERCLIS								
ENVIROSTOR	1.000		0	0	0	0	NR	0
State and tribal landfill and/or solid waste disposal site lists								
SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking storage tank lists								
LUST	0.500		0	2	4	NR	NR	6

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MAP FINDINGS SUMMARY

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

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MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CHMIRS	0.001		0	NR	NR	NR	NR	0
LDS	0.001		0	NR	NR	NR	NR	0
MCS	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		0	0	NR	NR	NR	0
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001	1	0	NR	NR	NR	NR	1
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001	1	0	NR	NR	NR	NR	1
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	0.001		0	NR	NR	NR	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.001		0	NR	NR	NR	NR	0
FINDS	0.001	3	0	NR	NR	NR	NR	3
UXO	1.000		0	0	0	0	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
ECHO	0.001		0	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
San Mateo Co. BI	0.250	1	0	3	NR	NR	NR	4
Cortese	0.500		0	0	0	NR	NR	0
CUPA Listings	0.250		0	0	NR	NR	NR	0
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
EMI	0.001	1	0	NR	NR	NR	NR	1
ENF	0.001		0	NR	NR	NR	NR	0
Financial Assurance	0.001		0	NR	NR	NR	NR	0

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MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
HAZNET	0.001	2	0	NR	NR	NR	NR	2
ICE	0.001		0	NR	NR	NR	NR	0
HIST CORTESE	0.500		1	0	2	NR	NR	3
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.001		0	NR	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	0.001		0	NR	NR	NR	NR	0
PEST LIC	0.001		0	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	2	NR	2
UIC	0.001		0	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	0.001		0	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		1	NR	NR	NR	NR	1
EDR Hist Cleaner	0.125		1	NR	NR	NR	NR	1
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals --		15	3	10	9	2	0	39

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

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A1 Target Property | **SAN FRANCISCO CHRISTIAN SCHOOL** | **FINDS** | **1004442768**
699 SERRAMONTE BLVD | **N/A**
DALY CITY, CA 94015

Site 1 of 13 in cluster A

Actual: 484 ft.

FINDS:

Registry ID: 110011786585

Environmental Interest/Information System
NCDB (National Compliance Data Base) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions, and settlements.

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

A2 Target Property | **JEFFERSON UNION HIGH SD** | **HIST FTTS** | **1008182767**
699 SERRAMONTE BLVD | **N/A**
DALY CITY, CA 94015

Site 2 of 13 in cluster A

Actual: 484 ft.

HIST FTTS INSP:

Inspection Number:	19881202R0904 1
Region:	09
Inspection Date:	Not reported
Inspector:	LANIER
Violation occurred:	No
Investigation Type:	AHERA, Enforcement, SEE Conducted
Investigation Reason:	Neutral Scheme, Region
Legislation Code:	TSCA
Facility Function:	User

A3 Target Property | **SERRAMONTE DEL REY** | **SWEEPS UST** | **U001594053**
699 SERRAMONTE BLVD | **HIST UST** | **N/A**
DALY CITY, CA 94015 | **San Mateo Co. BI**

Site 3 of 13 in cluster A

Actual: 484 ft.

SWEEPS UST:

Status:	Active
Comp Number:	220094
Number:	4
Board Of Equalization:	Not reported
Referral Date:	03-30-94
Action Date:	03-30-94
Created Date:	08-20-93
Owner Tank Id:	1
SWRCB Tank Id:	41-000-220094-000001
Tank Status:	A
Capacity:	500
Active Date:	03-30-94

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SERRAMONTE DEL REY (Continued) **U001594053**

Tank Use: EMPTY
STG: W
Content: UNK
Number Of Tanks: 1

HIST UST:
File Number: 0002BF77
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002BF77.pdf
Region: STATE
Facility ID: 00000057947
Facility Type: Other
Other Type: SCHOOL
Contact Name: RONALD L. JONES
Telephone: 4157560300
Owner Name: JEFFERSON UNION HIGH SCHOOL DI
Owner Address: 699 SERRAMONTE AVE.
Owner City,St,Zip: DALY CITY, CA 94015
Total Tanks: 0002

Tank Num: 001
Container Num: 1
Year Installed: 1969
Tank Capacity: 00000500
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 10
Leak Detection: None

Tank Num: 002
Container Num: 2
Year Installed: 1969
Tank Capacity: 00001000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: None

Click here for Geo Tracker PDF:

San Mateo Co. BI:
Region: SAN MATEO
Facility ID: FA0017172
Prog Element Code: UNDERGROUND TANK - GENERAL
Record Id: PR0022315
Description: UNDERGROUND TANK - GENERAL
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0025700
Prog Element Code: ABOVE GROUND TANK/SPCC
Record Id: PR0034925
Description: ABOVE GROUND TANK/SPCC
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0025700

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SERRAMONTE DEL REY (Continued) **U001594053**

Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0034926
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: ACTIVE

Region: SAN MATEO
Facility ID: FA0025700
Prog Element Code: LESS THAN 500 TIRES
Record Id: PR0045336
Description: LESS THAN 500 TIRES
Facility Status: ACTIVE

Region: SAN MATEO
Facility ID: FA0025700
Prog Element Code: STORES HAZ MAT <3,499GAL,27,999LB,13,999FT3
Record Id: PR0034924
Description: STORES HAZ MAT <3,499GAL,27,999LB,13,999CF
Facility Status: ACTIVE

Region: SAN MATEO
Facility ID: FA0025700
Prog Element Code: 2352
Record Id: PR0067576
Description: TIER I: TANK STOR CAP =>1,320 & <5,000 GAL
Facility Status: ACTIVE

A4 Target Property | **CYO TRANSPORTATION SVCS** | **FINDS** | **1023277109**
699 SERRAMONTE BLVD | **N/A**
DALY CITY, CA 94015

Site 4 of 13 in cluster A

Actual: 484 ft.

FINDS:

Registry ID: 110065674960

Environmental Interest/Information System
STATE MASTER

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

A5 Target Property | **COMCAST COMMUNICATIONS** | **FINDS** | **1011985201**
699A SERRAMONTE BLVD | **N/A**
DALY CITY, CA 94015

Site 5 of 13 in cluster A

Actual: 484 ft.

FINDS:

Registry ID: 110037968321

Environmental Interest/Information System
AIR EMISSIONS CLASSIFICATION UNKNOWN

DRAFT

COMCAST COMMUNICATIONS (Continued) **1011985201**

STATE MASTER

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

A6 Target Property **SERRAMONT HIGH SCHOOL** **HAZNET** **S112861503**
699 SERRAMONT BLVD **N/A**
DALY CITY, CA 94015

Site 6 of 13 in cluster A

Actual: 484 ft.

HAZNET:

envid:	S112861503
Year:	1995
GEPAID:	CAC001030088
Contact:	JEFFERSON UNION HIGH SCHOOL
Telephone:	4157560816
Mailing Name:	Not reported
Mailing Address:	699 SERRAMONT BLVD
Mailing City,St,Zip:	DALY CITY, CA 940150000
Gen County:	Not reported
TSD EPA ID:	CAD009466392
TSD County:	Not reported
Waste Category:	Other empty containers 30 gallons or more
Disposal Method:	Recycler
Tons:	.2500
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Mateo

A7 Target Property **COMCAST COMMUNICATIONS** **EMI** **S106920654**
699A SERRAMONTE BLVD **N/A**
DALY CITY, CA 94015

Site 7 of 13 in cluster A

Actual: 484 ft.

EMI:

Year:	2003
County Code:	41
Air Basin:	SF
Facility ID:	13900
Air District Name:	BA
SIC Code:	4812
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
Year:	2004

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COMCAST COMMUNICATIONS (Continued) **S106920654**

County Code:	41
Air Basin:	SF
Facility ID:	13900
Air District Name:	BA
SIC Code:	4812
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:	0.008
Reactive Organic Gases Tons/Yr:	0.0066936
Carbon Monoxide Emissions Tons/Yr:	0.018
NOX - Oxides of Nitrogen Tons/Yr:	0.058
SOX - Oxides of Sulphur Tons/Yr:	0.002
Particulate Matter Tons/Yr:	0.002
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.001952

Year:	2005
County Code:	41
Air Basin:	SF
Facility ID:	13900
Air District Name:	BA
SIC Code:	4812
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:	.008
Reactive Organic Gases Tons/Yr:	.0066936
Carbon Monoxide Emissions Tons/Yr:	.018
NOX - Oxides of Nitrogen Tons/Yr:	.058
SOX - Oxides of Sulphur Tons/Yr:	.002
Particulate Matter Tons/Yr:	.002
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.001952

Year:	2006
County Code:	41
Air Basin:	SF
Facility ID:	13900
Air District Name:	BA
SIC Code:	4812
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:	.009
Reactive Organic Gases Tons/Yr:	.0075303
Carbon Monoxide Emissions Tons/Yr:	.016
NOX - Oxides of Nitrogen Tons/Yr:	.126
SOX - Oxides of Sulphur Tons/Yr:	.004
Particulate Matter Tons/Yr:	.005
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.00488

Year:	2007
County Code:	41
Air Basin:	SF
Facility ID:	13900
Air District Name:	BA
SIC Code:	4812
Air District Name:	BAY AREA AQMD

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COMCAST COMMUNICATIONS (Continued) **S106920654**

Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.009
Reactive Organic Gases Tons/Yr:	.0075303
Carbon Monoxide Emissions Tons/Yr:	.016
NOX - Oxides of Nitrogen Tons/Yr:	.126
SOX - Oxides of Sulphur Tons/Yr:	.004
Particulate Matter Tons/Yr:	.005
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.00488

Year:	2008
County Code:	41
Air Basin:	SF
Facility ID:	13900
Air District Name:	BA
SIC Code:	4812
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:	.001
Reactive Organic Gases Tons/Yr:	.0008367
Carbon Monoxide Emissions Tons/Yr:	.012
NOX - Oxides of Nitrogen Tons/Yr:	.097
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	.004
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.003904

Year:	2009
County Code:	41
Air Basin:	SF
Facility ID:	13900
Air District Name:	BA
SIC Code:	4812
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.001
Reactive Organic Gases Tons/Yr:	8.3670000000000001E-4
Carbon Monoxide Emissions Tons/Yr:	0.012
NOX - Oxides of Nitrogen Tons/Yr:	9.7000000000000003E-2
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	4.0983606557376999E-3
Part. Matter 10 Micrometers and Smllr Tons/Yr:	4.0000000000000001E-3

Year:	2010
County Code:	41
Air Basin:	SF
Facility ID:	13900
Air District Name:	BA
SIC Code:	4812
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.001
Reactive Organic Gases Tons/Yr:	8.3670000000000001E-4
Carbon Monoxide Emissions Tons/Yr:	7.0000000000000001E-3
NOX - Oxides of Nitrogen Tons/Yr:	5.7000000000000002E-2

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COMCAST COMMUNICATIONS (Continued) **S106920654**

SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.00204918032786885
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.002

Year: 2011
County Code: 41
Air Basin: SF
Facility ID: 13900
Air District Name: BA
SIC Code: 4812
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.001
Reactive Organic Gases Tons/Yr: 0.0008367
Carbon Monoxide Emissions Tons/Yr: 0.007
NOX - Oxides of Nitrogen Tons/Yr: 0.057
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Year: 2012
County Code: 41
Air Basin: SF
Facility ID: 13900
Air District Name: BA
SIC Code: 4812
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.001
Reactive Organic Gases Tons/Yr: 0.0008367
Carbon Monoxide Emissions Tons/Yr: 0.009
NOX - Oxides of Nitrogen Tons/Yr: 0.067
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.0020491803279
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.002

Year: 2013
County Code: 41
Air Basin: SF
Facility ID: 13900
Air District Name: BA
SIC Code: 4812
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.001
Reactive Organic Gases Tons/Yr: 0.0008367
Carbon Monoxide Emissions Tons/Yr: 0.009
NOX - Oxides of Nitrogen Tons/Yr: 0.067
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.003
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.002

Year: 2014
County Code: 41

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COMCAST COMMUNICATIONS (Continued) **S106920654**

Air Basin:	SF
Facility ID:	13900
Air District Name:	BA
SIC Code:	4812
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:	0.000684321
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0.008674294
NOX - Oxides of Nitrogen Tons/Yr:	0.067919035
SOX - Oxides of Sulphur Tons/Yr:	5.8072e-005
Particulate Matter Tons/Yr:	0.002566383
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.002463727

Year:	2015
County Code:	41
Air Basin:	SF
Facility ID:	13900
Air District Name:	BA
SIC Code:	4812
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:	0.000684321
Reactive Organic Gases Tons/Yr:	0.000565229
Carbon Monoxide Emissions Tons/Yr:	0.008674294
NOX - Oxides of Nitrogen Tons/Yr:	0.06791904
SOX - Oxides of Sulphur Tons/Yr:	5.8072e-005
Particulate Matter Tons/Yr:	0.002566383
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.002463727

A8 Target Property **JEFFERSON UNION HIGH SD**
699 SERRAMONTE BLVD
DALY CITY, CA 94015

FTTS **1010005686**
N/A

Site 8 of 13 in cluster A

Actual: 484 ft.

FTTS INSP:

Inspection Number:	19881202R0904 1
Region:	09
Inspection Date:	12/02/88
Inspector:	LANIER
Violation occurred:	No
Investigation Type:	AHERA, Enforcement, SEE Conducted
Investigation Reason:	Neutral Scheme, Region
Legislation Code:	TSCA
Facility Function:	User

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A9 Target Property | **CYO TRANSPORTATION SVCS** | **AST** | **A100339608** / **N/A**
699 SERRAMONTE
DALY CITY, CA

Site 9 of 13 in cluster A

Actual: 484 ft.

AST:

Certified Unified Program Agencies:	San Mateo
Owner:	Not reported
Total Gallons:	1,320
CERSID:	Not reported
Facility ID:	Not reported
Business Name:	Not reported
Phone:	Not reported
Fax:	Not reported
Mailing Address:	Not reported
Mailing Address City:	Not reported
Mailing Address State:	Not reported
Mailing Address Zip Code:	Not reported
Operator Name:	Not reported
Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported
Owner State:	Not reported
Owner Zip Code:	Not reported
Owner Country:	Not reported
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

A10 Target Property | **COMCAST CORPORATION** | **AST** | **A100418961** / **N/A**
699 SERRAMONTE BLVD
DALY CITY, CA 94014

Site 10 of 13 in cluster A

Actual: 484 ft.

AST:

Certified Unified Program Agencies:	Not reported
Owner:	Comcast of California IX, Inc.
Total Gallons:	Not reported
CERSID:	10068115
Facility ID:	41-000-027100
Business Name:	COMCAST CABLE
Phone:	(650)758-4563
Fax:	(415)715-0522
Mailing Address:	1485 Bayshore Blvd., Suite 168
Mailing Address City:	SAN FRANCISCO
Mailing Address State:	CA
Mailing Address Zip Code:	94124
Operator Name:	Comcast of California IX, Inc. DBA - Comcast Corp., Daly City Headend
Operator Phone:	(415)715-0500
Owner Phone:	(415)715-0500
Owner Mail Address:	1485 BAYSHORE BLVD., STE 168
Owner State:	CA
Owner Zip Code:	94124

DRAFT

COMCAST CORPORATION (Continued) **A100418961**

Owner Country:	United States
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

A11 Target Property **1X JEFFERSON UNION HIGH SCHOOL DISTRICT** **HAZNET** **S120987140**
699 SERRAMONTE BLVD **N/A**
DALY CITY, CA 94015

Site 11 of 13 in cluster A

Actual: 484 ft.

HAZNET:

envid:	S120987140
Year:	2002
GEPAID:	CAC000192438
Contact:	TERRANOVA, FRANK
Telephone:	4157560300
Mailing Name:	Not reported
Mailing Address:	699 SERRAMONTE BLVD
Mailing City,St,Zip:	PACIFICA, CA 94015
Gen County:	Not reported
TSD EPA ID:	CAL000161743
TSD County:	Not reported
Waste Category:	Other organic solids
Disposal Method:	Transfer Station
Tons:	0.7
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Mateo

envid:	S120987140
Year:	2002
GEPAID:	CAC000192438
Contact:	TERRANOVA, FRANK
Telephone:	4157560300
Mailing Name:	Not reported
Mailing Address:	699 SERRAMONTE BLVD
Mailing City,St,Zip:	PACIFICA, CA 94015
Gen County:	Not reported
TSD EPA ID:	CAL000161743
TSD County:	Not reported
Waste Category:	Other organic solids
Disposal Method:	Transfer Station
Tons:	0.7
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Mateo

envid:	S120987140
Year:	2001
GEPAID:	CAC000192438
Contact:	TERRANOVA, FRANK
Telephone:	4157560300

DRAFT

1X JEFFERSON UNION HIGH SCHOOL DISTRICT (Continued) **S120987140**

Mailing Name:	Not reported
Mailing Address:	699 SERRAMONTE BLVD
Mailing City,St,Zip:	PACIFICA, CA 94015
Gen County:	Not reported
TSD EPA ID:	CAL000153023
TSD County:	Not reported
Waste Category:	Asbestos containing waste
Disposal Method:	Disposal, Land Fill
Tons:	16.85
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Mateo

envid:	S120987140
Year:	2001
GEPAID:	CAC000192438
Contact:	TERRANOVA, FRANK
Telephone:	4157560300
Mailing Name:	Not reported
Mailing Address:	699 SERRAMONTE BLVD
Mailing City,St,Zip:	PACIFICA, CA 94015
Gen County:	Not reported
TSD EPA ID:	CAL000190080
TSD County:	Not reported
Waste Category:	Asbestos containing waste
Disposal Method:	Disposal, Land Fill
Tons:	0.84
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Mateo

envid:	S120987140
Year:	2001
GEPAID:	CAC000192438
Contact:	TERRANOVA, FRANK
Telephone:	4157560300
Mailing Name:	Not reported
Mailing Address:	699 SERRAMONTE BLVD
Mailing City,St,Zip:	PACIFICA, CA 94015
Gen County:	Not reported
TSD EPA ID:	CAD028409019
TSD County:	Not reported
Waste Category:	Other organic solids
Disposal Method:	Transfer Station
Tons:	0.07
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Mateo

Click this hyperlink while viewing on your computer to access
9 additional CA_HAZNET: record(s) in the EDR Site Report.

DRAFT

A12 Target Property **COMCAST CABLE**
699 SERRAMONTE
DALY CITY, CA

AST **A100339529**
N/A

Site 12 of 13 in cluster A

Actual: 484 ft.

AST:

Certified Unified Program Agencies:	San Mateo
Owner:	Not reported
Total Gallons:	1,320
CERSID:	Not reported
Facility ID:	Not reported
Business Name:	Not reported
Phone:	Not reported
Fax:	Not reported
Mailing Address:	Not reported
Mailing Address City:	Not reported
Mailing Address State:	Not reported
Mailing Address Zip Code:	Not reported
Operator Name:	Not reported
Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported
Owner State:	Not reported
Owner Zip Code:	Not reported
Owner Country:	Not reported
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

A13 Target Property **CYO TRANSPORTATION SVCS**
699 SERRAMONTE BLVD
DALY CITY, CA 94015

AST **A100419231**
N/A

Site 13 of 13 in cluster A

Actual: 484 ft.

AST:

Certified Unified Program Agencies:	Not reported
Owner:	CYO TRANSPORTATION SVCS
Total Gallons:	Not reported
CERSID:	10067641
Facility ID:	Not reported
Business Name:	CYO TRANSPORTATION SVCS
Phone:	6507572113
Fax:	6507581425
Mailing Address:	699 SERRAMONTE BLVD #210
Mailing Address City:	DALY CITY
Mailing Address State:	CA
Mailing Address Zip Code:	94015
Operator Name:	Cyo Transportation Svcs
Operator Phone:	6507581425FAX
Owner Phone:	6507581425FAX
Owner Mail Address:	699 SERRAMONTE BLVD #210
Owner State:	CA
Owner Zip Code:	94015

DRAFT

CYO TRANSPORTATION SVCS (Continued) **A100419231**

Owner Country:	United States
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	CAL000358490

B14 **MILLS UNOCAL 76** **EDR Hist Auto** **1020248689**
WNW **778 SAINT FRANCIS BLVD** **N/A**
< 1/8 **DALY CITY, CA 94015**
0.058 mi.
308 ft. **Site 1 of 2 in cluster B**

Relative: **Higher** EDR Hist Auto

Actual: **529 ft.**

Year:	Name:	Type:
2004	MILLS UNOCAL 76	Gasoline Service Stations
2005	MILLS UNOCAL 76	Gasoline Service Stations
2006	MILLS UNOCAL 76	Gasoline Service Stations
2007	MILLS UNOCAL 76	Gasoline Service Stations
2008	MILLS UNOCAL 76	Gasoline Service Stations

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15 **SHELL** **HIST CORTESE** **S101308570**
ESE **4968 CALLAN** **N/A**
< 1/8 **DALY CITY, CA**
0.074 mi.
391 ft.

Relative: **Higher** HIST CORTESE:

Actual: **506 ft.**

Region:	CORTESE
Facility County Code:	41
Reg By:	LTNKA
Reg Id:	41-0506

B16 **STEINBERG ARLEEN** **EDR Hist Cleaner** **1018464833**
WNW **192 CASTILLEJO DR** **N/A**
< 1/8 **DALY CITY, CA 94015**
0.099 mi.
521 ft. **Site 2 of 2 in cluster B**

Relative: **Higher** EDR Hist Cleaner

Actual: **531 ft.**

Year:	Name:	Type:
1993	STEINBERG ARLEEN	Laundry And Drycleaner Agents

DRAFT

C17 East 1/8-1/4 0.159 mi. 840 ft. — **SERRAMONTE SHELL**, **4698 CALLAN BLVD**, **DALY CITY, CA 94015** — **UST** — **U003782713**, **N/A**

Site 1 of 4 in cluster C

Relative: Lower
Actual: 427 ft.

UST:

Facility ID:	41-000-220054
Permitting Agency:	SAN MATEO COUNTY
Latitude:	37.670457
Longitude:	-122.473626
Facility ID:	Not reported
Permitting Agency:	San Mateo County Environmental Health
Latitude:	37.669113
Longitude:	-122.474991

C18 East 1/8-1/4 0.159 mi. 840 ft. — **SHELL SERVICE STATION**, **4698 CALLAN**, **DALY CITY, CA 94015** — **RCRA-SQG**, **LUST**, **FINDS**, **ECHO**, **San Mateo Co. BI**, **HAZNET** — **1005904294**, **CAR000120626**

Site 2 of 4 in cluster C

Relative: Lower
Actual: 427 ft.

RCRA-SQG:

Date form received by agency:	06/19/2002
Facility name:	SHELL SERVICE STATION
Facility address:	4698 CALLAN S A P 135222 DALY CITY, CA 94014
EPA ID:	CAR000120626
Mailing address:	P O BOX 2648 HOUSTON, TX 77252-2648
Contact:	SONDRA BIENVENU
Contact address:	P O BOX 2648 HOUSTON, TX 77252-2648
Contact country:	US
Contact telephone:	713-241-5036
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	EQUILON ENT LLC DBA S O P US
Owner/operator address:	P O BOX 2648 HOUSTON, TX 77252
Owner/operator country:	Not reported
Owner/operator telephone:	713-241-5036
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported

DRAFT

SHELL SERVICE STATION (Continued) **1005904294**

Owner/Op end date: Not reported

Handler Activities Summary:

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

. Waste code: D001
. Waste name: IGNITABLE WASTE

Violation Status: No violations found

LUST:

Lead Agency:	SAN MATEO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608100482
Global Id:	T0608100482
Latitude:	37.6690109632854
Longitude:	-122.475028038025
Status:	Completed - Case Closed
Status Date:	09/26/2001
Case Worker:	AJ
RB Case Number:	41-0506
Local Agency:	SAN MATEO COUNTY LOP
File Location:	Local Agency
Local Case Number:	220011
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Waste Oil / Motor / Hydraulic / Lubricating
Site History:	Not reported

LUST:

Global Id:	T0608100482
Contact Type:	Local Agency Caseworker
Contact Name:	ANNE JUREK
Organization Name:	SAN MATEO COUNTY LOP
Address:	2000 Alameda de las Pulgas Suite 100
City:	SAN MATEO
Email:	ajurek@smcgov.org
Phone Number:	6504002523

Global Id:	T0608100482
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

DRAFT

SHELL SERVICE STATION (Continued) **1005904294**

Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0608100482
Action Type: Other
Date: 06/17/1987
Action: Leak Reported

Global Id: T0608100482
Action Type: ENFORCEMENT
Date: 01/31/1989
Action: Notice of Responsibility - #1

Global Id: T0608100482
Action Type: Other
Date: 08/20/1987
Action: Leak Discovery

LUST:
Global Id: T0608100482
Status: Open - Case Begin Date
Status Date: 06/17/1987

Global Id: T0608100482
Status: Completed - Case Closed
Status Date: 09/26/2001

SAN MATEO CO. LUST:
Region: SAN MATEO
Facility ID: 220011
Facility Status: 9- Case Closed
Global ID: T0608100482
APN Number: 091247070
Case Type: SAN MATEO CO. LUST
EDR Link ID: SAN MATEO CO. LUST

FINDS:

Registry ID: 110012544247

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.

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SHELL SERVICE STATION (Continued) **1005904294**

Registry ID: 110066180812

Environmental Interest/Information System
STATE MASTER

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

ECHO:
Envid: 1005904294
Registry ID: 110012544247
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110012544247

San Mateo Co. BI:
Region: SAN MATEO
Facility ID: FA0007563
Prog Element Code: LESS THAN 500 TIRES
Record Id: PR0047989
Description: LESS THAN 500 TIRES
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0029669
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0050717
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0029669
Prog Element Code: LESS THAN 500 TIRES
Record Id: PR0053682
Description: LESS THAN 500 TIRES
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0029669
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0053683
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0007563
Prog Element Code: GENERATES <27 GAL/YEAR
Record Id: PR0010983
Description: GENERATES <27 GAL/YEAR
Facility Status: ACTIVE

Region: SAN MATEO
Facility ID: FA0007563
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0003603
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: ACTIVE

DRAFT

SHELL SERVICE STATION (Continued) **1005904294**

Region: SAN MATEO
Facility ID: FA0007563
Prog Element Code: UNDERGROUND TANK - GENERAL
Record Id: PR0022284
Description: UNDERGROUND TANK - GENERAL
Facility Status: ACTIVE

HAZNET:
envid: 1005904294
Year: 2003
GEPAID: CAR000120626
Contact: N CORTEZ/ENVT'L DATA ANALYST
Telephone: 2818742224
Mailing Name: Not reported
Mailing Address: 12700 NORTHBOROUGH DRIVE MFT 240-G
Mailing City,St,Zip: Houston, TX 770672508
Gen County: Not reported
TSD EPA ID: CAD982444481
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: Recycler
Tons: 0.01
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Mateo

envid: 1005904294
Year: 2002
GEPAID: CAR000120626
Contact: N CORTEZ/ENVT'L DATA ANALYST
Telephone: 2818742224
Mailing Name: Not reported
Mailing Address: 12700 NORTHBOROUGH DRIVE MFT 240-G
Mailing City,St,Zip: Houston, TX 770672508
Gen County: Not reported
TSD EPA ID: CAD009466392
TSD County: Not reported
Waste Category: Other empty containers 30 gallons or more
Disposal Method: Recycler
Tons: 2.75
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Mateo

envid: 1005904294
Year: 2002
GEPAID: CAR000120626
Contact: N CORTEZ/ENVT'L DATA ANALYST
Telephone: 2818742224
Mailing Name: Not reported
Mailing Address: 12700 NORTHBOROUGH DRIVE MFT 240-G
Mailing City,St,Zip: Houston, TX 770672508
Gen County: Not reported
TSD EPA ID: CAD028409019
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: Transfer Station

DRAFT

SHELL SERVICE STATION (Continued) **1005904294**

Tons: 0.01
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Mateo

C19 East 1/8-1/4 0.159 mi. 840 ft. | **UBERTO M=CRUZ** | **LUST** | **U001594009**
4698 CALLAN BLVD | **HIST UST** | **N/A**
DALY CITY, CA 94014 | **CHMIRS**

Site 3 of 4 in cluster C

Relative: Lower

Actual: 427 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 220011
How Discovered: OM
Leak Cause: Unknown
Leak Source: Unknown
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST UST:
File Number: 0002C295
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002C295.pdf
Region: STATE
Facility ID: 00000002010
Facility Type: Gas Station
Other Type: Not reported
Contact Name: UBERTO M=CRUZ
Telephone: 4157561525
Owner Name: SHELL OIL COMPANY
Owner Address: P.O. BOX 4848
Owner City,St,Zip: ANAHEIM, CA 92803
Total Tanks: 0005

Tank Num: 001
Container Num: 1
Year Installed: 1972
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor, 10

Tank Num: 002
Container Num: 2
Year Installed: 1972
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: REGULAR

DRAFT

UBERTO M=CRUZ (Continued) **U001594009**

Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor, 10

Tank Num:	003
Container Num:	3
Year Installed:	1972
Tank Capacity:	00000550
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	12
Leak Detection:	Stock Inventor, 10

Tank Num:	004
Container Num:	4
Year Installed:	1972
Tank Capacity:	00006000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor, 10

Tank Num:	005
Container Num:	5
Year Installed:	1972
Tank Capacity:	00008000
Tank Used for:	PRODUCT
Type of Fuel:	PREMIUM
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor, 10

Click here for Geo Tracker PDF:

CHMIRS:

OES Incident Number:	11540
OES notification:	Not reported
OES Date:	12/30/1995
OES Time:	12:18:31 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 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

DRAFT

UBERTO M=CRUZ (Continued) **U001594009**

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:	Not reported
Waterway:	storm drain to colma creek
Spill Site:	Not reported
Cleanup By:	unknown if contained
Containment:	Not reported
What Happened:	Not reported
Type:	PETROLEUM
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1995
Agency:	mso sf
Incident Date:	1057 30Dec95
Admin Agency:	Not reported
Amount:	300 gals
Contained:	YES
Site Type:	OTHER
E Date:	Not reported
Substance:	gasoline
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
Fatals:	Not reported
Comments:	Not reported
Description:	a tank truck rolled away from a shell gas station, aparted the fuel hose and discharged gasoline. the source is secure, spilled gas went to a storm drain to colma creek

---

C20 **NEW SERRAMONTE SHELL** **SWEEPS UST** **S101593821**
East **4698 CALLAN BLVD** **CA FID UST** **N/A**
1/8-1/4 **DALY CITY, CA 94015**
0.159 mi.
840 ft. **Site 4 of 4 in cluster C**

Relative:
Lower

Actual:
427 ft.

SWEEPS UST:

Status:	Not reported
Comp Number:	220054
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported

DRAFT

NEW SERRAMONTE SHELL (Continued) **S101593821**

Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	41-000-220054-000010
Tank Status:	Not reported
Capacity:	8000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	REG UNLEADED
Number Of Tanks:	4

Status:	Not reported
Comp Number:	220054
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:	41-000-220054-000011
Tank Status:	Not reported
Capacity:	6000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	REG UNLEADED
Number Of Tanks:	Not reported

Status:	Not reported
Comp Number:	220054
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:	41-000-220054-000012
Tank Status:	Not reported
Capacity:	5000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	LEADED
Number Of Tanks:	Not reported

Status:	Not reported
Comp Number:	220054
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:	41-000-220054-000013
Tank Status:	Not reported
Capacity:	1
Active Date:	Not reported

DRAFT

NEW SERRAMONTE SHELL (Continued) **S101593821**

Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 220054
Number: 2
Board Of Equalization: Not reported
Referral Date: 03-25-94
Action Date: 03-25-94
Created Date: 10-13-88
Owner Tank Id: Not reported
SWRCB Tank Id: 41-000-220054-000001
Tank Status: A
Capacity: 8000
Active Date: 03-25-94
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 11

Status: Active
Comp Number: 220054
Number: 2
Board Of Equalization: Not reported
Referral Date: 03-25-94
Action Date: 03-25-94
Created Date: 10-13-88
Owner Tank Id: Not reported
SWRCB Tank Id: 41-000-220054-000002
Tank Status: A
Capacity: 6000
Active Date: 03-25-94
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 220054
Number: 2
Board Of Equalization: Not reported
Referral Date: 03-25-94
Action Date: 03-25-94
Created Date: 10-13-88
Owner Tank Id: Not reported
SWRCB Tank Id: 41-000-220054-000003
Tank Status: A
Capacity: 5000
Active Date: 03-25-94
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active

DRAFT

NEW SERRAMONTE SHELL (Continued) **S101593821**

Comp Number:	220054
Number:	2
Board Of Equalization:	Not reported
Referral Date:	03-25-94
Action Date:	03-25-94
Created Date:	10-13-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	41-000-220054-000004
Tank Status:	A
Capacity:	5000
Active Date:	03-25-94
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported

Status:	Active
Comp Number:	220054
Number:	2
Board Of Equalization:	Not reported
Referral Date:	03-25-94
Action Date:	03-25-94
Created Date:	10-13-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	41-000-220054-000007
Tank Status:	A
Capacity:	12000
Active Date:	05-21-91
Tank Use:	M.V. FUEL
STG:	W
Content:	REG UNLEADED
Number Of Tanks:	Not reported

Status:	Active
Comp Number:	220054
Number:	2
Board Of Equalization:	Not reported
Referral Date:	03-25-94
Action Date:	03-25-94
Created Date:	10-13-88
Owner Tank Id:	UNK
SWRCB Tank Id:	41-000-220054-000008
Tank Status:	A
Capacity:	12000
Active Date:	05-21-91
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported

Status:	Active
Comp Number:	220054
Number:	2
Board Of Equalization:	Not reported
Referral Date:	03-25-94
Action Date:	03-25-94
Created Date:	10-13-88

DRAFT

NEW SERRAMONTE SHELL (Continued) **S101593821**

Owner Tank Id: UNK
SWRCB Tank Id: 41-000-220054-000009
Tank Status: A
Capacity: 12000
Active Date: 05-21-91
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 220054
Number: 2
Board Of Equalization: Not reported
Referral Date: 03-25-94
Action Date: 03-25-94
Created Date: 10-13-88
Owner Tank Id: 1990-0806-SU-2
SWRCB Tank Id: 41-000-220054-000014
Tank Status: A
Capacity: 12000
Active Date: 07-07-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 220054
Number: 2
Board Of Equalization: Not reported
Referral Date: 03-25-94
Action Date: 03-25-94
Created Date: 10-13-88
Owner Tank Id: 1990-0806-RU-2
SWRCB Tank Id: 41-000-220054-000015
Tank Status: A
Capacity: 12000
Active Date: 07-07-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 220054
Number: 2
Board Of Equalization: Not reported
Referral Date: 03-25-94
Action Date: 03-25-94
Created Date: 10-13-88
Owner Tank Id: 1990-0806-REG2
SWRCB Tank Id: 41-000-220054-000016
Tank Status: A
Capacity: 12000
Active Date: 07-07-92
Tank Use: M.V. FUEL

DRAFT

NEW SERRAMONTE SHELL (Continued) **S101593821**

STG:	P
Content:	LEADED
Number Of Tanks:	Not reported
Status:	Active
Comp Number:	220054
Number:	2
Board Of Equalization:	Not reported
Referral Date:	03-25-94
Action Date:	03-25-94
Created Date:	10-13-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	41-000-220054-000017
Tank Status:	A
Capacity:	12000
Active Date:	12-29-92
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported

CA FID UST:

Facility ID:	41000692
Regulated By:	UTNKA
Regulated ID:	Not reported
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	4157550200
Mail To:	Not reported
Mailing Address:	P.O. BOX 5500
Mailing Address 2:	Not reported
Mailing City,St,Zip:	DALY CITY 94015
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

D21 **CAMPUS SURGERY CENTER LP** **San Mateo Co. BI** **S121307662**
SE **901 CAMPUS** **N/A**
1/8-1/4 **DALY CITY, CA 94015**
0.226 mi.
1195 ft. **Site 1 of 2 in cluster D**

Relative:
Lower

Actual:
395 ft.

San Mateo Co. BI:

Region:	SAN MATEO
Facility ID:	FA0031290
Prog Element Code:	GENERATES <27 GAL/YEAR
Record Id:	PR0085285
Description:	GENERATES <27 GAL/YEAR
Facility Status:	ACTIVE

DRAFT

D22 SE 1/8-1/4 0.226 mi. 1195 ft. | **SETON CAMPUS DIAGNOSTIC IMAGING** | **San Mateo Co. BI** | **S106982041** / **N/A**

901 CAMPUS
DALY CITY, CA 94015

Site 2 of 2 in cluster D

Relative: Lower
Actual: 395 ft.

San Mateo Co. BI:

Region:	SAN MATEO
Facility ID:	FA0025697
Prog Element Code:	GENERATES <27 GAL/YEAR
Record Id:	PR0034913
Description:	GENERATES <27 GAL/YEAR
Facility Status:	INACTIVE

Region:	SAN MATEO
Facility ID:	FA0025697
Prog Element Code:	STORES HAZ MAT <219GAL,1,999LB, 879FT3
Record Id:	PR0034912
Description:	STORES HAZ MAT <219GAL,1,999LB, 879CF
Facility Status:	INACTIVE

Region:	SAN MATEO
Facility ID:	FA0025981
Prog Element Code:	GENERATES <27 GAL/YEAR
Record Id:	PR0051000
Description:	GENERATES <27 GAL/YEAR
Facility Status:	INACTIVE

Region:	SAN MATEO
Facility ID:	FA0026119
Prog Element Code:	GENERATES <27 GAL/YEAR
Record Id:	PR0051008
Description:	GENERATES <27 GAL/YEAR
Facility Status:	INACTIVE

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23 ENE 1/4-1/2 0.269 mi. 1419 ft. | **MONTGOMERY WARD (FORMER)** | **SLIC** | **S118504751** / **N/A**

0 SERRAMONTE CENTER
DALY CITY, CA 94015

Relative: Lower
Actual: 346 ft.

SLIC:

Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	12/01/2016
Global Id:	T10000008286
Lead Agency:	SAN MATEO COUNTY LOP
Lead Agency Case Number:	229074
Latitude:	37.6701761280099
Longitude:	-122.473151574239
Case Type:	Cleanup Program Site
Case Worker:	AJ
Local Agency:	SAN MATEO COUNTY LOP
RB Case Number:	Not reported
File Location:	All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected:	Aquifer used for drinking water supply, Soil, Under Investigation
Potential Contaminants of Concern:	Waste Oil / Motor / Hydraulic / Lubricating
Site History:	Not reported

DRAFT

MONTGOMERY WARD (FORMER) (Continued) **S118504751**

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

E24 **REPLANET LLC** **SWRCY** **S118406240**
North **1420 SOUTHGATE AVE** **N/A**
1/4-1/2 **DALY CITY, CA 94015**
0.434 mi.
2294 ft. **Site 1 of 3 in cluster E**

Relative:
Lower

Actual:
300 ft.

SWRCY:

Reg Id:	234678
Cert Id:	RC234678.001
Mailing Address:	800 N Haven Ave Suite 120
Mailing City:	Ontario
Mailing State:	CA
Mailing Zip Code:	91764
Website:	http://www.replanet.com
Email:	Not reported
Phone Number:	(877) 737-5263
Grand Father:	N
Rural:	N
Operation Begin Date:	11/21/2015
Aluminium:	Y
Glass:	Y
Plastic:	Y
Bimetal:	Y
Agency:	N/A
Monday Hours Of Operation:	9:30 am - 5:00 pm; Closed 1:00 pm - 1:30 pm
Tuesday Hours Of Operation:	9:30 am - 5:00 pm; Closed 1:00 pm - 1:30 pm
Wednesday Hours Of Operation:	9:30 am - 5:00 pm; Closed 1:00 pm - 1:30 pm
Thursday Hours Of Operation:	9:30 am - 5:00 pm; Closed 1:00 pm - 1:30 pm
Friday Hours Of Operation:	9:30 am - 5:00 pm; Closed 1:00 pm - 1:30 pm
Saturday Hours Of Operation:	9:30 am - 5:00 pm; Closed 1:00 pm - 1:30 pm
Sunday Hours Of Operation:	9:30 am - 5:00 pm; Closed 1:00 pm - 1:30 pm
Organization ID:	151891
Organization Name:	rePlanet LLC

E25 **MOBIL SERVICE STATION** **LUST** **U001594037**
North **1404 SOUTHGATE AVE** **HIST UST** **N/A**
1/4-1/2 **DALY CITY, CA 94015** **HIST CORTESE**
0.444 mi.
2342 ft. **Site 2 of 3 in cluster E**

Relative:
Lower

Actual:
292 ft.

LUST:

Lead Agency:	SAN MATEO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608100335
Global Id:	T0608100335
Latitude:	37.675784
Longitude:	-122.4794514
Status:	Completed - Case Closed
Status Date:	05/20/1996
Case Worker:	AJ
RB Case Number:	41-0352
Local Agency:	SAN MATEO COUNTY LOP
File Location:	Local Agency

DRAFT

MOBIL SERVICE STATION (Continued) **U001594037**

Local Case Number: 220007
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608100335
Contact Type: Local Agency Caseworker
Contact Name: ANNE JUREK
Organization Name: SAN MATEO COUNTY LOP
Address: 2000 Alameda de las Pulgas Suite 100
City: SAN MATEO
Email: ajurek@smcgov.org
Phone Number: 6504002523

Global Id: T0608100335
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: T0608100335
Action Type: Other
Date: 07/31/1986
Action: Leak Reported

Global Id: T0608100335
Action Type: REMEDIATION
Date: 09/30/1993
Action: Excavation

Global Id: T0608100335
Action Type: REMEDIATION
Date: 09/30/1993
Action: Other (Use Description Field)

Global Id: T0608100335
Action Type: Other
Date: 08/06/1986
Action: Leak Discovery

Global Id: T0608100335
Action Type: ENFORCEMENT
Date: 01/31/1989
Action: Notice of Responsibility - #1

LUST:
Global Id: T0608100335
Status: Open - Case Begin Date
Status Date: 07/31/1986

Global Id: T0608100335
Status: Completed - Case Closed

DRAFT

MOBIL SERVICE STATION (Continued) **U001594037**

Status Date: 05/20/1996

SAN MATEO CO. LUST:

Region:	SAN MATEO
Facility ID:	220007
Facility Status:	9- Case Closed
Global ID:	T0608100335
APN Number:	008481270
Case Type:	SAN MATEO CO. LUST
EDR Link ID:	SAN MATEO CO. LUST

HIST UST:

File Number:	0002C089
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002C089.pdf
Region:	STATE
Facility ID:	00000039537
Facility Type:	Gas Station
Other Type:	Not reported
Contact Name:	WM. ANDRICK
Telephone:	4159924136
Owner Name:	MOBIL OIL CORPORATION
Owner Address:	612 SO. FLOWER STREET
Owner City,St,Zip:	LOS ANGELES, CA 90017
Total Tanks:	0004
Tank Num:	001
Container Num:	1
Year Installed:	1961
Tank Capacity:	00008000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Stock Inventor, Pressure Test
Tank Num:	002
Container Num:	2
Year Installed:	1961
Tank Capacity:	00006000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Stock Inventor, Pressure Test
Tank Num:	003
Container Num:	3
Year Installed:	1961
Tank Capacity:	00006000
Tank Used for:	PRODUCT
Type of Fuel:	06
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Stock Inventor, Pressure Test
Tank Num:	004
Container Num:	4
Year Installed:	1961

DRAFT

MOBIL SERVICE STATION (Continued) **U001594037**

Tank Capacity:	00000280
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	Not reported
Leak Detection:	Visual

Click here for Geo Tracker PDF:

HIST CORTESE:

Region:	CORTESE
Facility County Code:	41
Reg By:	LTNKA
Reg Id:	41-0352

E26 **MOBIL #10-497** **LUST** **S105034833**
North **1404 SOUTHGATE** **N/A**
1/4-1/2 **DALY CITY, CA 94015**
0.444 mi.
2342 ft. **Site 3 of 3 in cluster E**

Relative:
Lower

Actual:
292 ft.

LUST REG 2:

Region:	2
Facility Id:	Not reported
Facility Status:	Case Closed
Case Number:	220007
How Discovered:	OM
Leak Cause:	Unknown
Leak Source:	Unknown
Date Leak Confirmed:	Not reported
Oversight Program:	LUST
Prelim. Site Assesment Wokplan Submitted:	Not reported
Preliminary Site Assesment Began:	Not reported
Pollution Characterization Began:	Not reported
Pollution Remediation Plan Submitted:	Not reported
Date Remediation Action Underway:	Not reported
Date Post Remedial Action Monitoring Began:	Not reported

F27 **OLYMPIAN - SERRAMONTE GOODYEAR** **LUST** **S101438363**
East **501 SERRAMONTE** **SLIC** **N/A**
1/4-1/2 **DALY CITY, CA 94015** **San Mateo Co. BI**
0.464 mi. **HIST CORTESE**
2448 ft. **Site 1 of 2 in cluster F**

Relative:
Lower

Actual:
439 ft.

LUST:

Lead Agency:	SAN MATEO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608100367
Global Id:	T0608100367
Latitude:	37.6687434504738
Longitude:	-122.469143271446
Status:	Completed - Case Closed
Status Date:	04/04/2014
Case Worker:	AJ
RB Case Number:	41-0386
Local Agency:	SAN MATEO COUNTY LOP
File Location:	Not reported

DRAFT

OLYMPIAN - SERRAMONTE GOODYEAR (Continued) **S101438363**

Local Case Number: 220014
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Diesel
Site History: Can be extracted from most recent report in Geotracker or at San Mateo County offices if submitted prior to 2005, San Mateo County does not take responsibility for the accuracy of the statements made or any professional interpretations made in the referenced report.

LUST:
Global Id: T0608100367
Contact Type: Local Agency Caseworker
Contact Name: ANNE JUREK
Organization Name: SAN MATEO COUNTY LOP
Address: 2000 Alameda de las Pulgas Suite 100
City: SAN MATEO
Email: ajurek@smcgov.org
Phone Number: 6504002523

Global Id: T0608100367
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: T0608100367
Action Type: RESPONSE
Date: 01/15/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0608100367
Action Type: RESPONSE
Date: 08/12/2011
Action: Corrective Action Plan / Remedial Action Plan - Addendum - Regulator Responded

Global Id: T0608100367
Action Type: RESPONSE
Date: 07/15/2007
Action: Monitoring Report - Semi-Annually

Global Id: T0608100367
Action Type: RESPONSE
Date: 07/15/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0608100367
Action Type: ENFORCEMENT
Date: 07/08/2009
Action: Staff Letter - #20090708

Global Id: T0608100367
Action Type: Other
Date: 06/11/1987
Action: Leak Reported

DRAFT

OLYMPIAN - SERRAMONTE GOODYEAR (Continued) **S101438363**

Global Id: T0608100367
Action Type: ENFORCEMENT
Date: 07/19/2005
Action: Notice of Violation - #20050719

Global Id: T0608100367
Action Type: ENFORCEMENT
Date: 03/08/1990
Action: Notice of Responsibility - #1

Global Id: T0608100367
Action Type: ENFORCEMENT
Date: 10/10/2002
Action: Staff Letter - #20021010

Global Id: T0608100367
Action Type: RESPONSE
Date: 11/15/2012
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0608100367
Action Type: RESPONSE
Date: 01/16/2009
Action: Interim Remedial Action Report

Global Id: T0608100367
Action Type: RESPONSE
Date: 02/04/2014
Action: Well Destruction Report

Global Id: T0608100367
Action Type: RESPONSE
Date: 11/15/2006
Action: Remedial Progress Report

Global Id: T0608100367
Action Type: RESPONSE
Date: 08/15/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0608100367
Action Type: RESPONSE
Date: 11/15/2004
Action: Monitoring Report - Quarterly

Global Id: T0608100367
Action Type: RESPONSE
Date: 11/04/2013
Action: Well Destruction Workplan - Regulator Responded

Global Id: T0608100367
Action Type: ENFORCEMENT
Date: 01/20/2005
Action: Staff Letter - #20050120

Global Id: T0608100367
Action Type: ENFORCEMENT

DRAFT

OLYMPIAN - SERRAMONTE GOODYEAR (Continued) **S101438363**

Date: 12/08/2005
Action: Staff Letter - #20051208

Global Id: T0608100367
Action Type: ENFORCEMENT
Date: 02/18/2003
Action: Staff Letter - #20030218

Global Id: T0608100367
Action Type: ENFORCEMENT
Date: 10/10/2002
Action: Staff Letter - #20021010B

Global Id: T0608100367
Action Type: ENFORCEMENT
Date: 02/22/2007
Action: Staff Letter - #20070222

Global Id: T0608100367
Action Type: ENFORCEMENT
Date: 07/01/2002
Action: Staff Letter - #20020701

Global Id: T0608100367
Action Type: ENFORCEMENT
Date: 08/04/2004
Action: Staff Letter - #20040804

Global Id: T0608100367
Action Type: ENFORCEMENT
Date: 03/30/2005
Action: Notice of Violation - #20050330

Global Id: T0608100367
Action Type: RESPONSE
Date: 01/15/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608100367
Action Type: RESPONSE
Date: 07/15/2010
Action: Pilot Study/ Treatability Report

Global Id: T0608100367
Action Type: ENFORCEMENT
Date: 12/06/2012
Action: Warning Letter - #20121206

Global Id: T0608100367
Action Type: ENFORCEMENT
Date: 06/25/2013
Action: Notification - Public Notice of Case Closure - #20130625

Global Id: T0608100367
Action Type: ENFORCEMENT
Date: 09/19/2013
Action: Staff Letter - #20130919

DRAFT

OLYMPIAN - SERRAMONTE GOODYEAR (Continued) **S101438363**

Global Id: T0608100367
Action Type: RESPONSE
Date: 08/15/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0608100367
Action Type: ENFORCEMENT
Date: 04/04/2014
Action: Closure/No Further Action Letter - #20140404

Global Id: T0608100367
Action Type: ENFORCEMENT
Date: 08/17/2011
Action: Staff Letter - #20110817

Global Id: T0608100367
Action Type: REMEDIATION
Date: 11/08/2000
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0608100367
Action Type: REMEDIATION
Date: 06/06/1985
Action: Free Product Removal

Global Id: T0608100367
Action Type: REMEDIATION
Date: 11/30/2005
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0608100367
Action Type: REMEDIATION
Date: 03/11/1991
Action: Free Product Removal

Global Id: T0608100367
Action Type: REMEDIATION
Date: 11/09/2000
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0608100367
Action Type: RESPONSE
Date: 05/15/2013
Action: Monitoring Report - Semi-Annually

Global Id: T0608100367
Action Type: RESPONSE
Date: 07/20/2009
Action: Clean Up Fund - 5-Year Review Summary - Regulator Responded

Global Id: T0608100367
Action Type: Other
Date: 06/18/1992
Action: Leak Discovery

Global Id: T0608100367
Action Type: RESPONSE

DRAFT

OLYMPIAN - SERRAMONTE GOODYEAR (Continued) **S101438363**

Date: 08/15/2004
Action: Monitoring Report - Quarterly

Global Id: T0608100367
Action Type: RESPONSE
Date: 08/15/2007
Action: Monitoring Report - Quarterly

Global Id: T0608100367
Action Type: RESPONSE
Date: 02/15/2005
Action: Monitoring Report - Quarterly

Global Id: T0608100367
Action Type: RESPONSE
Date: 11/15/2005
Action: Monitoring Report - Quarterly

Global Id: T0608100367
Action Type: RESPONSE
Date: 05/15/2005
Action: Monitoring Report - Quarterly

Global Id: T0608100367
Action Type: RESPONSE
Date: 09/29/2004
Action: Other Report / Document

Global Id: T0608100367
Action Type: RESPONSE
Date: 02/15/2005
Action: Electronic Reporting Submittal Due

Global Id: T0608100367
Action Type: RESPONSE
Date: 01/08/2006
Action: Electronic Reporting Submittal Due

Global Id: T0608100367
Action Type: RESPONSE
Date: 05/31/2007
Action: Remedial Progress Report

Global Id: T0608100367
Action Type: RESPONSE
Date: 03/30/2005
Action: Remedial Progress Report

Global Id: T0608100367
Action Type: RESPONSE
Date: 07/19/2005
Action: Electronic Reporting Submittal Due

Global Id: T0608100367
Action Type: RESPONSE
Date: 02/19/2003
Action: Soil and Water Investigation Report

DRAFT

OLYMPIAN - SERRAMONTE GOODYEAR (Continued) **S101438363**

Global Id: T0608100367
Action Type: RESPONSE
Date: 05/15/2005
Action: Remedial Progress Report

Global Id: T0608100367
Action Type: RESPONSE
Date: 08/15/2005
Action: Remedial Progress Report

Global Id: T0608100367
Action Type: RESPONSE
Date: 11/15/2003
Action: Monitoring Report - Quarterly

Global Id: T0608100367
Action Type: RESPONSE
Date: 05/15/2004
Action: Monitoring Report - Quarterly

Global Id: T0608100367
Action Type: RESPONSE
Date: 05/15/2003
Action: Monitoring Report - Quarterly

Global Id: T0608100367
Action Type: RESPONSE
Date: 08/15/2003
Action: Remedial Progress Report

Global Id: T0608100367
Action Type: RESPONSE
Date: 02/15/2004
Action: Remedial Progress Report

Global Id: T0608100367
Action Type: RESPONSE
Date: 05/15/2004
Action: Remedial Progress Report

Global Id: T0608100367
Action Type: RESPONSE
Date: 05/15/2003
Action: Remedial Progress Report

Global Id: T0608100367
Action Type: RESPONSE
Date: 08/15/2004
Action: Remedial Progress Report

Global Id: T0608100367
Action Type: RESPONSE
Date: 02/15/2008
Action: Monitoring Report - Semi-Annually

Global Id: T0608100367
Action Type: RESPONSE

DRAFT

OLYMPIAN - SERRAMONTE GOODYEAR (Continued) **S101438363**

Date: 08/15/2005
Action: Monitoring Report - Quarterly

Global Id: T0608100367
Action Type: RESPONSE
Date: 08/15/2003
Action: Monitoring Report - Quarterly

Global Id: T0608100367
Action Type: RESPONSE
Date: 02/15/2004
Action: Monitoring Report - Quarterly

Global Id: T0608100367
Action Type: RESPONSE
Date: 01/01/2007
Action: Monitoring Report - Quarterly

Global Id: T0608100367
Action Type: RESPONSE
Date: 11/15/2004
Action: Monitoring Report - Quarterly

Global Id: T0608100367
Action Type: RESPONSE
Date: 11/15/2005
Action: Remedial Progress Report

Global Id: T0608100367
Action Type: RESPONSE
Date: 02/15/2005
Action: Remedial Progress Report

Global Id: T0608100367
Action Type: RESPONSE
Date: 11/15/2003
Action: Remedial Progress Report

Global Id: T0608100367
Action Type: RESPONSE
Date: 01/15/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0608100367
Action Type: RESPONSE
Date: 01/15/2011
Action: CAP/RAP - Feasibility Study Report

Global Id: T0608100367
Action Type: RESPONSE
Date: 05/06/2011
Action: Corrective Action Plan / Remedial Action Plan - Addendum - Regulator Responded

Global Id: T0608100367
Action Type: ENFORCEMENT
Date: 09/07/2010
Action: Technical Correspondence / Assistance / Other - #20100907

DRAFT

OLYMPIAN - SERRAMONTE GOODYEAR (Continued) **S101438363**

Global Id: T0608100367
Action Type: RESPONSE
Date: 03/11/2008
Action: Soil and Water Investigation Report

Global Id: T0608100367
Action Type: ENFORCEMENT
Date: 09/04/2013
Action: Technical Correspondence / Assistance / Other - #20130904

Global Id: T0608100367
Action Type: RESPONSE
Date: 07/15/2008
Action: Monitoring Report - Semi-Annually

Global Id: T0608100367
Action Type: RESPONSE
Date: 05/03/2013
Action: Request for Closure - Regulator Responded

Global Id: T0608100367
Action Type: RESPONSE
Date: 02/17/2012
Action: Interim Remedial Action Report

Global Id: T0608100367
Action Type: ENFORCEMENT
Date: 06/01/2011
Action: Staff Letter - #20110601

Global Id: T0608100367
Action Type: ENFORCEMENT
Date: 02/09/2011
Action: Staff Letter - #20110209

Global Id: T0608100367
Action Type: RESPONSE
Date: 02/15/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0608100367
Action Type: ENFORCEMENT
Date: 06/29/2007
Action: Staff Letter - #20070629

Global Id: T0608100367
Action Type: ENFORCEMENT
Date: 10/14/2008
Action: Staff Letter - #20081014

Global Id: T0608100367
Action Type: ENFORCEMENT
Date: 11/10/2009
Action: Staff Letter - #20091110

LUST:
Global Id: T0608100367

DRAFT

OLYMPIAN - SERRAMONTE GOODYEAR (Continued) **S101438363**

Status:	Open - Case Begin Date
Status Date:	06/11/1987
Global Id:	T0608100367
Status:	Open - Remediation
Status Date:	06/11/1987
Global Id:	T0608100367
Status:	Open - Eligible for Closure
Status Date:	06/21/2013
Global Id:	T0608100367
Status:	Completed - Case Closed
Status Date:	04/04/2014

SAN MATEO CO. LUST:

Region:	SAN MATEO
Facility ID:	220014
Facility Status:	9- Case Closed
Global ID:	T0608100367
APN Number:	091542060
Case Type:	SAN MATEO CO. LUST
EDR Link ID:	SAN MATEO CO. LUST
Region:	SAN MATEO
Facility ID:	229075
Facility Status:	3B- Preliminary Assessment Underway
Global ID:	T10000010371
APN Number:	091542060
Case Type:	SAN MATEO CO. LUST
EDR Link ID:	SAN MATEO CO. LUST

SLIC:

Region:	STATE
Facility Status:	**Open - Site Assessment**
Status Date:	05/04/2017
Global Id:	T10000010371
Lead Agency:	SAN MATEO COUNTY LOP
Lead Agency Case Number:	229075
Latitude:	37.66875
Longitude:	-122.46937
Case Type:	Cleanup Program Site
Case Worker:	AJ
Local Agency:	SAN MATEO COUNTY LOP
RB Case Number:	Not reported
File Location:	Not reported
Potential Media Affected:	Not reported
Potential Contaminants of Concern:	Waste Oil / Motor / Hydraulic / Lubricating
Site History:	Not reported

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

San Mateo Co. BI:

Region:	SAN MATEO
Facility ID:	FA0011804

DRAFT

OLYMPIAN - SERRAMONTE GOODYEAR (Continued) **S101438363**

Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0011001
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0011804
Prog Element Code: LESS THAN 500 TIRES
Record Id: PR0045452
Description: LESS THAN 500 TIRES
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0011804
Prog Element Code: STORES HAZ MAT <1,199GAL,9,999LB,4,799FT3
Record Id: PR0003651
Description: STORES HAZ MAT <1,199GAL,9,999LB,4,799CF
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0017130
Prog Element Code: GENERATES <27 GAL/YEAR
Record Id: PR0043681
Description: GENERATES <27 GAL/YEAR
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0017130
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0024447
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0017130
Prog Element Code: UNDERGROUND TANK - GENERAL
Record Id: PR0022252
Description: UNDERGROUND TANK - GENERAL
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0036150
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0053492
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0036150
Prog Element Code: STORES HAZ MAT <1,199GAL,9,999LB,4,799FT3
Record Id: PR0053491
Description: STORES HAZ MAT <1,199GAL,9,999LB,4,799CF
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0050453
Prog Element Code: GENERATES <27 GAL/YEAR

DRAFT

OLYMPIAN - SERRAMONTE GOODYEAR (Continued) **S101438363**

Record Id: PR0069837
Description: GENERATES <27 GAL/YEAR
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0050453
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0069836
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0050453
Prog Element Code: UNDERGROUND TANK - GENERAL
Record Id: PR0069838
Description: UNDERGROUND TANK - GENERAL
Facility Status: INACTIVE

HIST CORTESE:
Region: CORTESE
Facility County Code: 41
Reg By: LTNKA
Reg Id: 41-0386

F28 **OLYMPIAN - SERRAMONTE GOODYEAR** **LUST** **S103177246**
East **501 SERRAMONTE** **San Mateo Co. BI** **N/A**
1/4-1/2 **DALY CITY, CA 94015**
0.464 mi.
2448 ft. **Site 2 of 2 in cluster F**

Relative:
Lower

Actual:
439 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Remedial action (cleanup) Underway
Case Number: 220014
How Discovered: OM
Leak Cause: Unknown
Leak Source: Unknown
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: 1/1/1965
Date Post Remedial Action Monitoring Began: Not reported

San Mateo Co. BI:
Region: SAN MATEO
Facility ID: FA0049972
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0068386
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0049972

DRAFT

OLYMPIAN - SERRAMONTE GOODYEAR (Continued) **S103177246**

Prog Element Code: STORES HAZ MAT <1,199GAL,9,999LB,4,799FT3
Record Id: PR0068385
Description: STORES HAZ MAT <1,199GAL,9,999LB,4,799CF
Facility Status: INACTIVE

29
South
1/2-1
0.584 mi.
3083 ft.

MOBILE SERVICE STATION #10-KKP
700 HICKEY BOULEVARD
PACIFICA, CA 92255

Notify 65 **S100178833**
N/A

Relative:
Higher

Actual:
594 ft.

NOTIFY 65:
Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Not reported

30
South
1/2-1
0.621 mi.
3277 ft.

SHELL SERVICE STATION
679 HICKEY BOULEVARD
PACIFICA, CA 92255

Notify 65 **S100179569**
N/A

Relative:
Higher

Actual:
569 ft.

NOTIFY 65:
Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Not reported

DRAFT

Count: 1 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
DALY CITY	S118496977	MONTGOMERY WARD (FORMER)	SERRAMONTE CENTER		LUST

DRAFT

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/22/2017
Date Made Active in Reports: 01/05/2018
Number of Days to Update: 14

Source: EPA
Telephone: N/A
Last EDR Contact: 04/27/2018
Next Scheduled EDR Contact: 07/16/2018
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/22/2017
Date Made Active in Reports: 01/05/2018
Number of Days to Update: 14

Source: EPA
Telephone: N/A
Last EDR Contact: 04/27/2018
Next Scheduled EDR Contact: 07/16/2018
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

DRAFT

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: 12/11/2017
Date Data Arrived at EDR: 12/22/2017
Date Made Active in Reports: 01/05/2018
Number of Days to Update: 14

Source: EPA
Telephone: N/A
Last EDR Contact: 04/27/2018
Next Scheduled EDR Contact: 07/16/2018
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: 11/07/2016
Date Data Arrived at EDR: 01/05/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 92

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 04/06/2018
Next Scheduled EDR Contact: 07/16/2018
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

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

Date of Government Version: 01/09/2018
Date Data Arrived at EDR: 02/06/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 66

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 04/27/2018
Next Scheduled EDR Contact: 07/30/2018
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

DRAFT

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

Date of Government Version: 01/09/2018
Date Data Arrived at EDR: 02/06/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 66

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 04/27/2018
Next Scheduled EDR Contact: 07/30/2018
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: 12/11/2017
Date Data Arrived at EDR: 12/26/2017
Date Made Active in Reports: 02/09/2018
Number of Days to Update: 45

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 03/28/2018
Next Scheduled EDR Contact: 07/09/2018
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: 12/11/2017
Date Data Arrived at EDR: 12/26/2017
Date Made Active in Reports: 02/09/2018
Number of Days to Update: 45

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/28/2018
Next Scheduled EDR Contact: 07/09/2018
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: 12/11/2017
Date Data Arrived at EDR: 12/26/2017
Date Made Active in Reports: 02/09/2018
Number of Days to Update: 45

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/28/2018
Next Scheduled EDR Contact: 07/09/2018
Data Release Frequency: Quarterly

DRAFT

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: 12/11/2017
Date Data Arrived at EDR: 12/26/2017
Date Made Active in Reports: 02/09/2018
Number of Days to Update: 45

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/28/2018
Next Scheduled EDR Contact: 07/09/2018
Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/26/2017
Date Made Active in Reports: 02/09/2018
Number of Days to Update: 45

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/28/2018
Next Scheduled EDR Contact: 07/09/2018
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: 05/22/2017
Date Data Arrived at EDR: 06/13/2017
Date Made Active in Reports: 09/15/2017
Number of Days to Update: 94

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 02/09/2018
Next Scheduled EDR Contact: 05/28/2018
Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 11/13/2017
Date Data Arrived at EDR: 11/27/2017
Date Made Active in Reports: 02/09/2018
Number of Days to Update: 74

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 02/27/2018
Next Scheduled EDR Contact: 06/11/2018
Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 11/13/2017
Date Data Arrived at EDR: 11/27/2017
Date Made Active in Reports: 02/09/2018
Number of Days to Update: 74

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 02/27/2018
Next Scheduled EDR Contact: 06/11/2018
Data Release Frequency: Varies

DRAFT

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: 01/16/2018
Date Data Arrived at EDR: 01/19/2018
Date Made Active in Reports: 03/23/2018
Number of Days to Update: 63

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 03/27/2018
Next Scheduled EDR Contact: 07/09/2018
Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 01/30/2018
Date Data Arrived at EDR: 01/31/2018
Date Made Active in Reports: 03/19/2018
Number of Days to Update: 47

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/31/2018
Next Scheduled EDR Contact: 05/14/2018
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 identifes sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

Date of Government Version: 01/30/2018
Date Data Arrived at EDR: 01/31/2018
Date Made Active in Reports: 03/19/2018
Number of Days to Update: 47

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/31/2018
Next Scheduled EDR Contact: 05/14/2018
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 inve ntory of solid waste disposal facilities or landfills. These may be active or i nactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 02/12/2018
Date Data Arrived at EDR: 02/14/2018
Date Made Active in Reports: 04/03/2018
Number of Days to Update: 48

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 02/14/2018
Next Scheduled EDR Contact: 05/28/2018
Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

DRAFT

LUST REG 6V: Leaking Underground Storage Tank Case Listing
Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005
Date Data Arrived at EDR: 06/07/2005
Date Made Active in Reports: 06/29/2005
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Telephone: 760-241-7365
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 9: Leaking Underground Storage Tank Report
Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001
Date Data Arrived at EDR: 04/23/2001
Date Made Active in Reports: 05/21/2001
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-637-5595
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

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

Date of Government Version: 03/12/2018
Date Data Arrived at EDR: 03/14/2018
Date Made Active in Reports: 03/21/2018
Number of Days to Update: 7

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 03/14/2018
Next Scheduled EDR Contact: 06/25/2018
Data Release Frequency: Quarterly

LUST REG 7: Leaking Underground Storage Tank Case Listing
Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004
Date Data Arrived at EDR: 02/26/2004
Date Made Active in Reports: 03/24/2004
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-776-8943
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks
California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Varies

LUST REG 6L: Leaking Underground Storage Tank Case Listing
For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 530-542-5572
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database
Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

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Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003
Date Data Arrived at EDR: 05/19/2003
Date Made Active in Reports: 06/02/2003
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: Quarterly

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001
Date Data Arrived at EDR: 02/28/2001
Date Made Active in Reports: 03/29/2001
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-570-3769
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/12/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 04/27/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 10/12/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 04/27/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

DRAFT

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 10/14/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 04/27/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 10/16/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 04/27/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/14/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 04/27/2018
Next Scheduled EDR Contact: 08/06/2018
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: 09/30/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 04/27/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 10/24/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 04/27/2018
Next Scheduled EDR Contact: 08/06/2018
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: 01/06/2018
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 04/27/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

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

Date of Government Version: 03/12/2018
Date Data Arrived at EDR: 03/14/2018
Date Made Active in Reports: 03/21/2018
Number of Days to Update: 7

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 06/25/2018
Data Release Frequency: Varies

DRAFT

SLIC REG 1: Active Toxic Site Investigations
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: Quarterly

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: Semi-Annually

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: Varies

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Semi-Annually

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Semi-Annually

DRAFT

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: Semi-Annually

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: Annually

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: 05/15/2017
Date Data Arrived at EDR: 05/30/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 136

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 04/13/2018
Next Scheduled EDR Contact: 07/23/2018
Data Release Frequency: Varies

UST: Active UST Facilities
Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 03/12/2018
Date Data Arrived at EDR: 03/14/2018
Date Made Active in Reports: 03/29/2018
Number of Days to Update: 15

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 03/14/2018
Next Scheduled EDR Contact: 06/25/2018
Data Release Frequency: Semi-Annually

DRAFT

AST: Aboveground Petroleum Storage Tank Facilities
A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016
Date Data Arrived at EDR: 07/12/2016
Date Made Active in Reports: 09/19/2016
Number of Days to Update: 69

Source: California Environmental Protection Agency
Telephone: 916-327-5092
Last EDR Contact: 03/21/2018
Next Scheduled EDR Contact: 07/09/2018
Data Release Frequency: Quarterly

INDIAN UST R4: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 10/14/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 04/27/2018
Next Scheduled EDR Contact: 08/06/2018
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: 04/24/2017
Date Data Arrived at EDR: 07/27/2017
Date Made Active in Reports: 12/08/2017
Number of Days to Update: 134

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 04/27/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 10/12/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 04/27/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 10/24/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 04/27/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/14/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 04/27/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

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INDIAN UST R5: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 10/16/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 04/27/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 01/13/2018
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 04/27/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 04/27/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

State and tribal voluntary cleanup sites

VCP: Voluntary Cleanup Program Properties
Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 01/30/2018
Date Data Arrived at EDR: 01/31/2018
Date Made Active in Reports: 03/19/2018
Number of Days to Update: 47

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/31/2018
Next Scheduled EDR Contact: 05/14/2018
Data Release Frequency: Quarterly

INDIAN VCP R1: Voluntary Cleanup Priority Listing
A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 03/21/2018
Next Scheduled EDR Contact: 07/09/2018
Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng
A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 04/20/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

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State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfieds Sites Listing
A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 12/22/2017
Date Data Arrived at EDR: 12/26/2017
Date Made Active in Reports: 01/31/2018
Number of Days to Update: 36

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 03/27/2018
Next Scheduled EDR Contact: 07/09/2018
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: 01/19/2018
Date Data Arrived at EDR: 01/19/2018
Date Made Active in Reports: 02/09/2018
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 03/21/2018
Next Scheduled EDR Contact: 07/02/2018
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database
Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 01/31/2018
Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: No Update Planned

SWRCY: Recycler Database
A listing of recycling facilities in California.

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/12/2017
Date Made Active in Reports: 01/17/2018
Number of Days to Update: 36

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 03/14/2018
Next Scheduled EDR Contact: 06/25/2018
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing
A listing of registered waste tire haulers.

DRAFT

Date of Government Version: 02/08/2018
Date Data Arrived at EDR: 02/09/2018
Date Made Active in Reports: 03/20/2018
Number of Days to Update: 39

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 02/09/2018
Next Scheduled EDR Contact: 02/26/2018
Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands
Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 01/30/2018
Next Scheduled EDR Contact: 05/14/2018
Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations
A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 04/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: No Update Planned

ODI: Open Dump Inventory
An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land
A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 04/30/2018
Next Scheduled EDR Contact: 08/13/2018
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register
A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 01/19/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 02/09/2018
Number of Days to Update: 16

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 02/27/2018
Next Scheduled EDR Contact: 06/11/2018
Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database
The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

DRAFT

Date of Government Version: 08/08/2005
Date Data Arrived at EDR: 08/03/2006
Date Made Active in Reports: 08/24/2006
Number of Days to Update: 21

Source: Department of Toxic Substance Control
Telephone: 916-323-3400
Last EDR Contact: 02/23/2009
Next Scheduled EDR Contact: 05/25/2009
Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 01/30/2018
Date Data Arrived at EDR: 01/31/2018
Date Made Active in Reports: 03/19/2018
Number of Days to Update: 47

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/31/2018
Next Scheduled EDR Contact: 05/14/2018
Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 06/30/2017
Date Data Arrived at EDR: 08/18/2017
Date Made Active in Reports: 09/21/2017
Number of Days to Update: 34

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 04/18/2018
Next Scheduled EDR Contact: 07/23/2018
Data Release Frequency: Varies

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 01/26/2009
Next Scheduled EDR Contact: 04/27/2009
Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 01/09/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 02/09/2018
Number of Days to Update: 16

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 02/27/2018
Next Scheduled EDR Contact: 06/11/2018
Data Release Frequency: Quarterly

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

DRAFT

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database
A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 02/28/2018
Date Data Arrived at EDR: 03/01/2018
Date Made Active in Reports: 03/28/2018
Number of Days to Update: 27

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 02/22/2018
Next Scheduled EDR Contact: 06/11/2018
Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database
The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

CA FID UST: Facility Inventory Database
The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994
Date Data Arrived at EDR: 09/05/1995
Date Made Active in Reports: 09/29/1995
Number of Days to Update: 24

Source: California Environmental Protection Agency
Telephone: 916-341-5851
Last EDR Contact: 12/28/1998
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Local Land Records

LIENS: Environmental Liens Listing
A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 01/28/2018
Date Data Arrived at EDR: 03/01/2018
Date Made Active in Reports: 04/16/2018
Number of Days to Update: 46

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 02/28/2018
Next Scheduled EDR Contact: 06/18/2018
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: 12/11/2017
Date Data Arrived at EDR: 12/22/2017
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 04/27/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

DRAFT

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 02/08/2018
Date Data Arrived at EDR: 02/08/2018
Date Made Active in Reports: 02/08/2018
Number of Days to Update: 0

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 03/06/2018
Next Scheduled EDR Contact: 06/18/2018
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System
Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 01/19/2018
Date Data Arrived at EDR: 01/19/2018
Date Made Active in Reports: 03/23/2018
Number of Days to Update: 63

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 03/27/2018
Next Scheduled EDR Contact: 07/09/2018
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: 02/15/2018
Date Data Arrived at EDR: 02/20/2018
Date Made Active in Reports: 04/03/2018
Number of Days to Update: 42

Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 04/24/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)
Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 03/12/2018
Date Data Arrived at EDR: 03/14/2018
Date Made Active in Reports: 03/21/2018
Number of Days to Update: 7

Source: State Water Qualilty Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 06/25/2018
Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)
Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 03/12/2018
Date Data Arrived at EDR: 03/14/2018
Date Made Active in Reports: 03/21/2018
Number of Days to Update: 7

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 06/25/2018
Data Release Frequency: Quarterly

DRAFT

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 02/22/2013
Number of Days to Update: 50

Source: FirstSearch
Telephone: N/A
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/26/2017
Date Made Active in Reports: 02/09/2018
Number of Days to Update: 45

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/28/2018
Next Scheduled EDR Contact: 07/09/2018
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: 01/31/2015
Date Data Arrived at EDR: 07/08/2015
Date Made Active in Reports: 10/13/2015
Number of Days to Update: 97

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 02/21/2018
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 04/13/2018
Next Scheduled EDR Contact: 07/23/2018
Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 02/06/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 339

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 04/11/2018
Next Scheduled EDR Contact: 07/23/2018
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.

DRAFT

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 02/16/2018
Next Scheduled EDR Contact: 05/28/2018
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 01/11/2018
Date Data Arrived at EDR: 01/19/2018
Date Made Active in Reports: 03/02/2018
Number of Days to Update: 42

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 03/27/2018
Next Scheduled EDR Contact: 07/09/2018
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 01/31/2018
Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 04/22/2013
Date Data Arrived at EDR: 03/03/2015
Date Made Active in Reports: 03/09/2015
Number of Days to Update: 6

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 02/08/2018
Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/21/2017
Date Made Active in Reports: 01/05/2018
Number of Days to Update: 198

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 03/23/2018
Next Scheduled EDR Contact: 07/02/2018
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

DRAFT

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 01/10/2018
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 2

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 02/23/2018
Next Scheduled EDR Contact: 06/04/2018
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: 12/31/2009
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 04/09/2018
Next Scheduled EDR Contact: 08/06/2018
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: 12/11/2017
Date Data Arrived at EDR: 12/22/2017
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 21

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 04/27/2018
Next Scheduled EDR Contact: 06/18/2018
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: 11/02/2017
Date Data Arrived at EDR: 11/17/2017
Date Made Active in Reports: 12/08/2017
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 04/20/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

DRAFT

PRP: Potentially Responsible Parties
A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013
Date Data Arrived at EDR: 10/17/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 3

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 04/27/2018
Next Scheduled EDR Contact: 05/21/2018
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: 06/01/2017
Date Data Arrived at EDR: 06/09/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 126

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 04/13/2018
Next Scheduled EDR Contact: 07/23/2018
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System
The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016
Date Data Arrived at EDR: 11/23/2016
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 04/09/2018
Next Scheduled EDR Contact: 07/23/2018
Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: Quarterly

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: 08/30/2016
Date Data Arrived at EDR: 09/08/2016
Date Made Active in Reports: 10/21/2016
Number of Days to Update: 43

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 01/19/2018
Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: Quarterly

DRAFT

COAL ASH DOE: Steam-Electric Plant Operation Data
A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 08/07/2009
Date Made Active in Reports: 10/22/2009
Number of Days to Update: 76

Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 03/09/2018
Next Scheduled EDR Contact: 06/18/2018
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: 07/01/2014
Date Data Arrived at EDR: 09/10/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 03/06/2018
Next Scheduled EDR Contact: 06/18/2018
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: 05/24/2017
Date Data Arrived at EDR: 11/30/2017
Date Made Active in Reports: 12/15/2017
Number of Days to Update: 15

Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 04/27/2018
Next Scheduled EDR Contact: 08/06/2018
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: 01/03/2018
Date Data Arrived at EDR: 01/04/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 99

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 04/05/2018
Next Scheduled EDR Contact: 07/16/2018
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing
A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing
A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

DRAFT

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/31/2012
Date Data Arrived at EDR: 08/07/2012
Date Made Active in Reports: 09/18/2012
Number of Days to Update: 42

Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 01/19/2018
Next Scheduled EDR Contact: 05/14/2018
Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 79

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 04/06/2018
Next Scheduled EDR Contact: 07/02/2018
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 09/28/2017
Number of Days to Update: 218

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 02/23/2018
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 04/11/2018
Next Scheduled EDR Contact: 07/23/2018
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 12/23/2016
Date Data Arrived at EDR: 12/27/2016
Date Made Active in Reports: 02/17/2017
Number of Days to Update: 52

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 01/19/2018
Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

DRAFT

Date of Government Version: 06/23/2017
Date Data Arrived at EDR: 10/11/2017
Date Made Active in Reports: 11/03/2017
Number of Days to Update: 23

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 02/23/2018
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 01/09/2018
Date Data Arrived at EDR: 02/06/2018
Date Made Active in Reports: 03/02/2018
Number of Days to Update: 24

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 04/27/2018
Next Scheduled EDR Contact: 07/16/2018
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 10/29/2017
Date Data Arrived at EDR: 11/28/2017
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 45

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 02/28/2018
Next Scheduled EDR Contact: 06/11/2018
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

DRAFT

Date of Government Version: 12/05/2005
Date Data Arrived at EDR: 02/29/2008
Date Made Active in Reports: 04/18/2008
Number of Days to Update: 49

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 03/02/2018
Next Scheduled EDR Contact: 06/11/2018
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 03/02/2018
Next Scheduled EDR Contact: 06/11/2018
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 12/20/2017
Date Data Arrived at EDR: 12/21/2017
Date Made Active in Reports: 03/23/2018
Number of Days to Update: 92

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 03/07/2018
Next Scheduled EDR Contact: 06/25/2018
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 02/21/2018
Date Data Arrived at EDR: 02/23/2018
Date Made Active in Reports: 03/23/2018
Number of Days to Update: 28

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 02/23/2018
Next Scheduled EDR Contact: 06/18/2018
Data Release Frequency: Quarterly

ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 01/13/2018
Date Data Arrived at EDR: 01/19/2018
Date Made Active in Reports: 03/02/2018
Number of Days to Update: 42

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 03/07/2018
Next Scheduled EDR Contact: 06/18/2018
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 09/30/2016
Date Data Arrived at EDR: 10/31/2017
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 73

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 04/13/2018
Next Scheduled EDR Contact: 07/30/2018
Data Release Frequency: Varies

DRAFT

DOCKET HWC: Hazardous Waste Compliance Docket Listing
A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 01/04/2018
Date Data Arrived at EDR: 01/19/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 84

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 03/02/2018
Next Scheduled EDR Contact: 06/11/2018
Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing
This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 02/20/2018
Date Data Arrived at EDR: 02/21/2018
Date Made Active in Reports: 03/23/2018
Number of Days to Update: 30

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 02/21/2018
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan
Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6

Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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

Date of Government Version: 02/08/2018
Date Data Arrived at EDR: 02/08/2018
Date Made Active in Reports: 02/08/2018
Number of Days to Update: 0

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 03/27/2018
Next Scheduled EDR Contact: 07/09/2018
Data Release Frequency: Quarterly

DRYCLEANERS: Cleaner Facilities
A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 12/01/2017
Date Data Arrived at EDR: 02/02/2018
Date Made Active in Reports: 03/16/2018
Number of Days to Update: 42

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 02/28/2018
Next Scheduled EDR Contact: 06/18/2018
Data Release Frequency: Annually

EMI: Emissions Inventory Data
Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 03/21/2017
Date Made Active in Reports: 08/15/2017
Number of Days to Update: 147

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 03/23/2018
Next Scheduled EDR Contact: 07/02/2018
Data Release Frequency: Varies

DRAFT

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/19/2018
Number of Days to Update: 54

Source: State Water Resoruces Control Board
Telephone: 916-445-9379
Last EDR Contact: 04/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/20/2018
Number of Days to Update: 55

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 04/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 02/14/2018
Date Data Arrived at EDR: 02/16/2018
Date Made Active in Reports: 04/03/2018
Number of Days to Update: 46

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 02/08/2018
Next Scheduled EDR Contact: 05/28/2018
Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 07/12/2017
Date Made Active in Reports: 10/17/2017
Number of Days to Update: 97

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 04/12/2018
Next Scheduled EDR Contact: 07/23/2018
Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 02/20/2018
Date Data Arrived at EDR: 02/21/2018
Date Made Active in Reports: 04/03/2018
Number of Days to Update: 41

Source: Department of Toxic Subsances Control
Telephone: 877-786-9427
Last EDR Contact: 02/21/2018
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

DRAFT

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

Date of Government Version: 02/20/2018
Date Data Arrived at EDR: 02/21/2018
Date Made Active in Reports: 04/03/2018
Number of Days to Update: 41

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 02/21/2018
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database
A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 01/08/2018
Date Data Arrived at EDR: 01/09/2018
Date Made Active in Reports: 02/06/2018
Number of Days to Update: 28

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 04/11/2018
Next Scheduled EDR Contact: 07/23/2018
Data Release Frequency: Quarterly

MINES: Mines Site Location Listing
A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/12/2017
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 31

Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 03/14/2018
Next Scheduled EDR Contact: 06/25/2018
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: 02/27/2018
Date Data Arrived at EDR: 03/05/2018
Date Made Active in Reports: 04/16/2018
Number of Days to Update: 42

Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 03/06/2018
Next Scheduled EDR Contact: 06/18/2018
Data Release Frequency: Varies

NPDES: NPDES Permits Listing
A listing of NPDES permits, including stormwater.

Date of Government Version: 02/14/2018
Date Data Arrived at EDR: 02/14/2018
Date Made Active in Reports: 03/15/2018
Number of Days to Update: 29

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 03/14/2018
Next Scheduled EDR Contact: 05/28/2018
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: 03/05/2018
Date Data Arrived at EDR: 03/05/2018
Date Made Active in Reports: 04/19/2018
Number of Days to Update: 45

Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 03/05/2018
Next Scheduled EDR Contact: 06/18/2018
Data Release Frequency: Quarterly

DRAFT

PROC: Certified Processors Database
A listing of certified processors.

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/12/2017
Date Made Active in Reports: 01/16/2018
Number of Days to Update: 35

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 03/14/2018
Next Scheduled EDR Contact: 06/25/2018
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: 12/14/2017
Date Data Arrived at EDR: 12/15/2017
Date Made Active in Reports: 01/16/2018
Number of Days to Update: 32

Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 03/14/2018
Next Scheduled EDR Contact: 07/02/2018
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: 12/11/2017
Date Data Arrived at EDR: 12/12/2017
Date Made Active in Reports: 01/17/2018
Number of Days to Update: 36

Source: Deaprtment of Conservation
Telephone: 916-445-2408
Last EDR Contact: 03/14/2018
Next Scheduled EDR Contact: 06/25/2018
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 board?s review found that more than one-third of the region?s active disposal pits are operating without permission.

Date of Government Version: 04/15/2015
Date Data Arrived at EDR: 04/17/2015
Date Made Active in Reports: 06/23/2015
Number of Days to Update: 67

Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 04/13/2018
Next Scheduled EDR Contact: 07/23/2018
Data Release Frequency: Varies

WDS: Waste Discharge System
Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9

Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 02/15/2018
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Quarterly

WIP: Well Investigation Program Case List
Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 03/21/2018
Next Scheduled EDR Contact: 07/09/2018
Data Release Frequency: Varies

DRAFT

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

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Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2018
Date Data Arrived at EDR: 01/11/2018
Date Made Active in Reports: 02/22/2018
Number of Days to Update: 42

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 04/05/2018
Next Scheduled EDR Contact: 07/23/2018
Data Release Frequency: Semi-Annually

Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/28/2018
Number of Days to Update: 63

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 04/05/2018
Next Scheduled EDR Contact: 04/24/2047
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA Facility List

Cupa Facility List

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/05/2018
Date Made Active in Reports: 03/15/2018
Number of Days to Update: 10

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 02/28/2018
Next Scheduled EDR Contact: 06/18/2018
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA Facility Listing

Cupa facility list.

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Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 04/05/2018
Next Scheduled EDR Contact: 07/23/2018
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 01/25/2018
Date Data Arrived at EDR: 01/26/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 47

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 03/26/2018
Next Scheduled EDR Contact: 07/09/2018
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA Facility List
Cupa facility list.

Date of Government Version: 02/26/2018
Date Data Arrived at EDR: 03/01/2018
Date Made Active in Reports: 03/15/2018
Number of Days to Update: 14

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 02/14/2018
Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

Site List
List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 02/22/2018
Date Data Arrived at EDR: 02/27/2018
Date Made Active in Reports: 04/16/2018
Number of Days to Update: 48

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 04/30/2018
Next Scheduled EDR Contact: 08/13/2018
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA Facility List
Cupa Facility list

Date of Government Version: 01/05/2018
Date Data Arrived at EDR: 02/02/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 40

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 04/25/2018
Next Scheduled EDR Contact: 08/13/2018
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA Facility List
CUPA facility list.

DRAFT

Date of Government Version: 03/05/2018
Date Data Arrived at EDR: 03/08/2018
Date Made Active in Reports: 04/16/2018
Number of Days to Update: 39

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 04/30/2018
Next Scheduled EDR Contact: 08/13/2018
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/05/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 9

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 03/06/2018
Next Scheduled EDR Contact: 07/16/2018
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 04/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

HUMBOLDT COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 03/05/2018
Date Data Arrived at EDR: 03/08/2018
Date Made Active in Reports: 04/30/2018
Number of Days to Update: 53

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 02/05/2018
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA Facility List

Cupa facility list.

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/26/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 47

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 04/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

INYO COUNTY:

DRAFT

CUPA Facility List
Cupa facility list.

Date of Government Version: 06/08/2017
Date Data Arrived at EDR: 06/09/2017
Date Made Active in Reports: 08/04/2017
Number of Days to Update: 56

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 03/28/2018
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Varies

KERN COUNTY:

Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.

Date of Government Version: 02/02/2018
Date Data Arrived at EDR: 02/02/2018
Date Made Active in Reports: 03/28/2018
Number of Days to Update: 54

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 02/01/2018
Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA Facility List
A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 11/14/2017
Date Data Arrived at EDR: 11/17/2017
Date Made Active in Reports: 12/15/2017
Number of Days to Update: 28

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 03/14/2018
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Varies

LAKE COUNTY:

CUPA Facility List
Cupa facility list

Date of Government Version: 02/06/2018
Date Data Arrived at EDR: 02/09/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 33

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 04/16/2018
Next Scheduled EDR Contact: 07/30/2018
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA Facility List
Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 04/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

LOS ANGELES COUNTY:

DRAFT

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.

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: EPA Region 9
Telephone: 415-972-3178
Last EDR Contact: 03/14/2018
Next Scheduled EDR Contact: 07/02/2018
Data Release Frequency: No Update Planned

HMS: Street Number List
Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 01/16/2018
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 03/20/2018
Number of Days to Update: 56

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 04/05/2018
Next Scheduled EDR Contact: 07/23/2018
Data Release Frequency: Semi-Annually

List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.

Date of Government Version: 01/16/2018
Date Data Arrived at EDR: 01/16/2018
Date Made Active in Reports: 02/14/2018
Number of Days to Update: 29

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 04/17/2018
Next Scheduled EDR Contact: 07/30/2018
Data Release Frequency: Varies

City of Los Angeles Landfills
Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 04/21/2017
Date Made Active in Reports: 10/09/2017
Number of Days to Update: 171

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 04/11/2018
Next Scheduled EDR Contact: 07/30/2018
Data Release Frequency: Varies

Site Mitigation List
Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 01/01/2018
Date Data Arrived at EDR: 01/17/2018
Date Made Active in Reports: 02/14/2018
Number of Days to Update: 28

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 04/17/2018
Next Scheduled EDR Contact: 07/30/2018
Data Release Frequency: Annually

City of El Segundo Underground Storage Tank
Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 04/19/2017
Date Made Active in Reports: 05/10/2017
Number of Days to Update: 21

Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 04/11/2018
Next Scheduled EDR Contact: 07/30/2018
Data Release Frequency: Semi-Annually

City of Long Beach Underground Storage Tank
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 03/09/2017
Date Data Arrived at EDR: 03/10/2017
Date Made Active in Reports: 05/03/2017
Number of Days to Update: 54

Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 04/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Annually

DRAFT

City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 01/04/2018
Date Data Arrived at EDR: 01/05/2018
Date Made Active in Reports: 01/18/2018
Number of Days to Update: 13

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 04/05/2018
Next Scheduled EDR Contact: 07/23/2018
Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA Facility List
A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 02/21/2018
Date Data Arrived at EDR: 02/22/2018
Date Made Active in Reports: 04/03/2018
Number of Days to Update: 40

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 02/14/2018
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Varies

MARIN COUNTY:

Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 01/02/2018
Date Data Arrived at EDR: 01/05/2018
Date Made Active in Reports: 01/17/2018
Number of Days to Update: 12

Source: Public Works Department Waste Management
Telephone: 415-473-6647
Last EDR Contact: 03/29/2018
Next Scheduled EDR Contact: 07/16/2018
Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA Facility List
CUPA facility list.

Date of Government Version: 01/11/2018
Date Data Arrived at EDR: 01/12/2018
Date Made Active in Reports: 02/08/2018
Number of Days to Update: 27

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 02/14/2018
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Varies

MONO COUNTY:

CUPA Facility List
CUPA Facility List

Date of Government Version: 02/22/2018
Date Data Arrived at EDR: 02/27/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 15

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 02/22/2018
Next Scheduled EDR Contact: 06/11/2018
Data Release Frequency: Varies

MONTEREY COUNTY:

DRAFT

CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 03/27/2018
Date Data Arrived at EDR: 03/29/2018
Date Made Active in Reports: 04/16/2018
Number of Days to Update: 18

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 02/20/2018
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Varies

NAPA COUNTY:

Sites With Reported Contamination
A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 02/22/2018
Next Scheduled EDR Contact: 06/11/2018
Data Release Frequency: No Update Planned

Closed and Operating Underground Storage Tank Sites
Underground storage tank sites located in Napa county.

Date of Government Version: 02/22/2018
Date Data Arrived at EDR: 02/27/2018
Date Made Active in Reports: 03/29/2018
Number of Days to Update: 30

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 02/22/2018
Next Scheduled EDR Contact: 06/11/2018
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA Facility List
CUPA facility list.

Date of Government Version: 01/31/2018
Date Data Arrived at EDR: 02/01/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 41

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 04/25/2018
Next Scheduled EDR Contact: 08/13/2018
Data Release Frequency: Varies

ORANGE COUNTY:

List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 02/05/2018
Date Data Arrived at EDR: 02/13/2018
Date Made Active in Reports: 04/03/2018
Number of Days to Update: 49

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/05/2018
Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: Annually

List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 02/05/2018
Date Data Arrived at EDR: 02/13/2018
Date Made Active in Reports: 03/20/2018
Number of Days to Update: 35

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/05/2018
Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: Quarterly

DRAFT

List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 01/02/2018
Date Data Arrived at EDR: 02/07/2018
Date Made Active in Reports: 03/28/2018
Number of Days to Update: 49

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/07/2018
Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: Quarterly

PLACER COUNTY:

Master List of Facilities
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 12/08/2017
Date Data Arrived at EDR: 12/12/2017
Date Made Active in Reports: 01/31/2018
Number of Days to Update: 50

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 03/15/2018
Next Scheduled EDR Contact: 06/18/2018
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA Facility List
Plumas County CUPA Program facilities.

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/15/2018
Number of Days to Update: 50

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 04/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

RIVERSIDE COUNTY:

Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 01/18/2018
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 03/20/2018
Number of Days to Update: 56

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 03/19/2018
Next Scheduled EDR Contact: 07/02/2018
Data Release Frequency: Quarterly

Underground Storage Tank Tank List
Underground storage tank sites located in Riverside county.

Date of Government Version: 01/18/2018
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 03/28/2018
Number of Days to Update: 64

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 03/19/2018
Next Scheduled EDR Contact: 07/02/2018
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

Toxic Site Clean-Up List
List of sites where unauthorized releases of potentially hazardous materials have occurred.

DRAFT

Date of Government Version: 11/02/2017
Date Data Arrived at EDR: 01/03/2018
Date Made Active in Reports: 02/05/2018
Number of Days to Update: 33

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 04/04/2018
Next Scheduled EDR Contact: 07/16/2018
Data Release Frequency: Quarterly

Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 11/02/2017
Date Data Arrived at EDR: 01/03/2018
Date Made Active in Reports: 02/14/2018
Number of Days to Update: 42

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 04/04/2018
Next Scheduled EDR Contact: 07/16/2018
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 11/01/2017
Date Data Arrived at EDR: 11/03/2017
Date Made Active in Reports: 11/17/2017
Number of Days to Update: 14

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 02/15/2018
Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

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: 11/30/2017
Date Data Arrived at EDR: 12/01/2017
Date Made Active in Reports: 01/16/2018
Number of Days to Update: 46

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 04/06/2018
Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

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: 03/05/2018
Date Data Arrived at EDR: 03/07/2018
Date Made Active in Reports: 04/16/2018
Number of Days to Update: 40

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 03/07/2018
Next Scheduled EDR Contact: 06/18/2018
Data Release Frequency: Quarterly

DRAFT

Solid Waste Facilities
San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2015
Date Data Arrived at EDR: 11/07/2015
Date Made Active in Reports: 01/04/2016
Number of Days to Update: 58

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 04/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

Environmental Case Listing
The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 02/28/2018
Next Scheduled EDR Contact: 06/18/2018
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

Local Oversite Facilities
A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 02/01/2018
Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: Quarterly

Underground Storage Tank Information
Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/02/2017
Date Data Arrived at EDR: 11/07/2017
Date Made Active in Reports: 12/19/2017
Number of Days to Update: 42

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 04/02/2018
Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

San Joaquin Co. UST
A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 12/20/2017
Date Data Arrived at EDR: 12/21/2017
Date Made Active in Reports: 02/01/2018
Number of Days to Update: 42

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 03/14/2018
Next Scheduled EDR Contact: 07/02/2018
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA Facility List
Cupa Facility List.

Date of Government Version: 11/16/2017
Date Data Arrived at EDR: 11/17/2017
Date Made Active in Reports: 12/18/2017
Number of Days to Update: 31

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 02/15/2018
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Varies

SAN MATEO COUNTY:

DRAFT

Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 12/12/2017
Date Data Arrived at EDR: 12/14/2017
Date Made Active in Reports: 01/11/2018
Number of Days to Update: 28

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 03/07/2018
Next Scheduled EDR Contact: 06/25/2018
Data Release Frequency: Annually

Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/11/2018
Number of Days to Update: 78

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 03/07/2018
Next Scheduled EDR Contact: 06/25/2018
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 02/15/2018
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Varies

SANTA CLARA COUNTY:

Cupa Facility List

Cupa facility list

Date of Government Version: 02/20/2018
Date Data Arrived at EDR: 02/20/2018
Date Made Active in Reports: 03/19/2018
Number of Days to Update: 27

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 02/15/2018
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Varies

HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 02/22/2018
Next Scheduled EDR Contact: 06/11/2018
Data Release Frequency: Annually

DRAFT

Hazardous Material Facilities
Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 02/04/2018
Date Data Arrived at EDR: 02/06/2018
Date Made Active in Reports: 03/20/2018
Number of Days to Update: 42

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 02/01/2018
Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA Facility List
CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 02/15/2018
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA Facility List
Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 02/15/2018
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Varies

SOLANO COUNTY:

Leaking Underground Storage Tanks
A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 12/14/2017
Date Data Arrived at EDR: 12/15/2017
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 28

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 02/28/2018
Next Scheduled EDR Contact: 06/18/2018
Data Release Frequency: Quarterly

Underground Storage Tanks
Underground storage tank sites located in Solano county.

Date of Government Version: 03/08/2018
Date Data Arrived at EDR: 03/13/2018
Date Made Active in Reports: 03/29/2018
Number of Days to Update: 16

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 02/28/2018
Next Scheduled EDR Contact: 06/18/2018
Data Release Frequency: Quarterly

SONOMA COUNTY:

Cupa Facility List
Cupa Facility list

DRAFT

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/27/2018
Date Made Active in Reports: 04/16/2018
Number of Days to Update: 20

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 03/22/2018
Next Scheduled EDR Contact: 07/09/2018
Data Release Frequency: Varies

Leaking Underground Storage Tank Sites
A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 01/04/2018
Date Data Arrived at EDR: 01/09/2018
Date Made Active in Reports: 02/06/2018
Number of Days to Update: 28

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 03/22/2018
Next Scheduled EDR Contact: 07/09/2018
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA Facility List
Cupa facility list

Date of Government Version: 02/06/2018
Date Data Arrived at EDR: 02/07/2018
Date Made Active in Reports: 03/16/2018
Number of Days to Update: 37

Source: Stanislaus County Department of Ennvironmental Protection
Telephone: 209-525-6751
Last EDR Contact: 04/16/2018
Next Scheduled EDR Contact: 07/30/2018
Data Release Frequency: Varies

SUTTER COUNTY:

Underground Storage Tanks
Underground storage tank sites located in Sutter county.

Date of Government Version: 01/08/2018
Date Data Arrived at EDR: 03/01/2018
Date Made Active in Reports: 03/30/2018
Number of Days to Update: 29

Source: Sutter County Department of Agriculture
Telephone: 530-822-7500
Last EDR Contact: 02/28/2018
Next Scheduled EDR Contact: 06/18/2018
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA Facility List
Cupa facilities

Date of Government Version: 01/26/2018
Date Data Arrived at EDR: 02/02/2018
Date Made Active in Reports: 03/21/2018
Number of Days to Update: 47

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 02/01/2018
Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA Facility List
Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/25/2018
Date Made Active in Reports: 03/19/2018
Number of Days to Update: 53

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 04/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

TULARE COUNTY:

DRAFT

CUPA Facility List
Cupa program facilities

Date of Government Version: 03/19/2018
Date Data Arrived at EDR: 03/22/2018
Date Made Active in Reports: 04/17/2018
Number of Days to Update: 26

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 03/06/2018
Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA Facility List
Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/25/2018
Date Made Active in Reports: 03/16/2018
Number of Days to Update: 50

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 04/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

VENTURA COUNTY:

Business Plan, Hazardous Waste Producers, and Operating Underground Tanks
The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 12/26/2017
Date Data Arrived at EDR: 01/25/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 48

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 04/23/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Quarterly

Inventory of Illegal Abandoned and Inactive Sites
Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 03/29/2018
Next Scheduled EDR Contact: 07/16/2018
Data Release Frequency: Annually

Listing of Underground Tank Cleanup Sites
Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 02/08/2018
Next Scheduled EDR Contact: 05/28/2018
Data Release Frequency: Quarterly

Medical Waste Program List
To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 12/26/2017
Date Data Arrived at EDR: 01/25/2018
Date Made Active in Reports: 03/20/2018
Number of Days to Update: 54

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 04/23/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Quarterly

DRAFT

Underground Tank Closed Sites List
Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 02/28/2018
Date Data Arrived at EDR: 03/14/2018
Date Made Active in Reports: 03/30/2018
Number of Days to Update: 16

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 03/14/2018
Next Scheduled EDR Contact: 06/25/2018
Data Release Frequency: Quarterly

YOLO COUNTY:

Underground Storage Tank Comprehensive Facility Report
Underground storage tank sites located in Yolo county.

Date of Government Version: 01/02/2018
Date Data Arrived at EDR: 01/09/2018
Date Made Active in Reports: 01/19/2018
Number of Days to Update: 10

Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 03/29/2018
Next Scheduled EDR Contact: 07/16/2018
Data Release Frequency: Annually

YUBA COUNTY:

CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 02/01/2018
Date Data Arrived at EDR: 02/02/2018
Date Made Active in Reports: 03/21/2018
Number of Days to Update: 47

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 04/25/2018
Next Scheduled EDR Contact: 08/13/2018
Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data
Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 01/03/2018
Date Data Arrived at EDR: 02/14/2018
Date Made Active in Reports: 03/22/2018
Number of Days to Update: 36

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 02/14/2018
Next Scheduled EDR Contact: 05/28/2018
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 04/11/2017
Date Made Active in Reports: 07/27/2017
Number of Days to Update: 107

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 04/23/2018
Next Scheduled EDR Contact: 07/23/2018
Data Release Frequency: Annually

DRAFT

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: 12/31/2017
Date Data Arrived at EDR: 01/31/2018
Date Made Active in Reports: 03/09/2018
Number of Days to Update: 37

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 01/31/2018
Next Scheduled EDR Contact: 05/14/2018
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 07/25/2017
Date Made Active in Reports: 09/25/2017
Number of Days to Update: 62

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 04/12/2018
Next Scheduled EDR Contact: 07/30/2018
Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 02/23/2018
Date Made Active in Reports: 04/09/2018
Number of Days to Update: 45

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 02/21/2018
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 04/13/2017
Date Made Active in Reports: 07/14/2017
Number of Days to Update: 92

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 03/08/2018
Next Scheduled EDR Contact: 06/25/2018
Data Release Frequency: Annually

Oil/Gas Pipelines
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.

Electric Power Transmission Line Data
Source: PennWell Corporation
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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.

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Nursing Homes
Source: National Institutes of Health
Telephone: 301-594-6248
Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities
Source: Department of Social Services
Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

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 & Game
Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

JEFFERSON UNION HIGH SCHOOL DISTRICT
699 SERRAMONTE BLVD
DALY CITY, CA 94015

TARGET PROPERTY COORDINATES

Latitude (North):	37.668728 - 37˚ 40’ 7.42’’
Longitude (West):	122.478741 - 122˚ 28’ 43.47’’
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	545971.6
UTM Y (Meters):	4168983.8
Elevation:	484 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5641126 SAN FRANCISCO SOUTH, CA
Version Date:	2012

EDR’s GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principal 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.

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GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

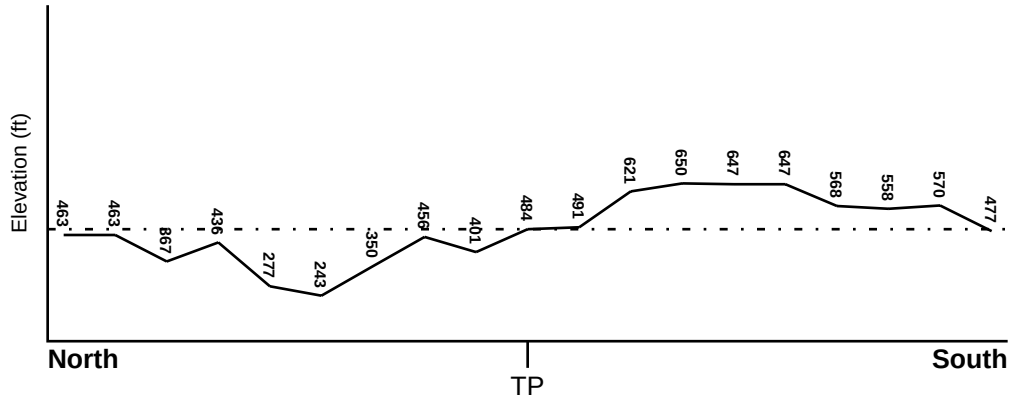
TOPOGRAPHIC INFORMATION

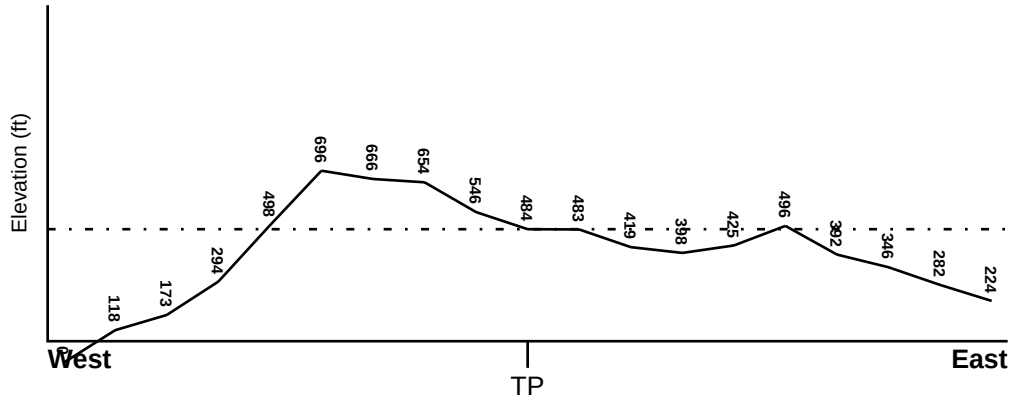
Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General NE

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES





Target Property Elevation: 484 ft.

0 1/2 1 Miles

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.

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GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Flood Plain Panel at Target Property	FEMA Source Type
06081C0036E	FEMA FIRM Flood data

Additional Panels in search area:	FEMA Source Type
06081C0037E	FEMA FIRM Flood data
06081C0038E	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property	NWI Electronic 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.

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
1	1/4 - 1/2 Mile East	N
A2	1/2 - 1 Mile South	Not Reported
A3	1/2 - 1 Mile South	Not Reported
4	1/2 - 1 Mile ESE	SE
5	1/2 - 1 Mile East	NE
1G	1/2 - 1 Mile East	NE
2G	1/4 - 1/2 Mile East	N

* ©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.

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GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
3G	1/2 - 1 Mile ESE	SE
4G	1/2 - 1 Mile South	Not Reported
5G	1/2 - 1 Mile South	Not Reported

For additional site information, refer to Physical Setting Source Map Findings.

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GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

Era:	Cenozoic
System:	Quaternary
Series:	Quaternary
Code:	Q *(decoded above as Era, System & Series)*

GEOLOGIC AGE IDENTIFICATION

Category: Stratifed Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 5279889.2s

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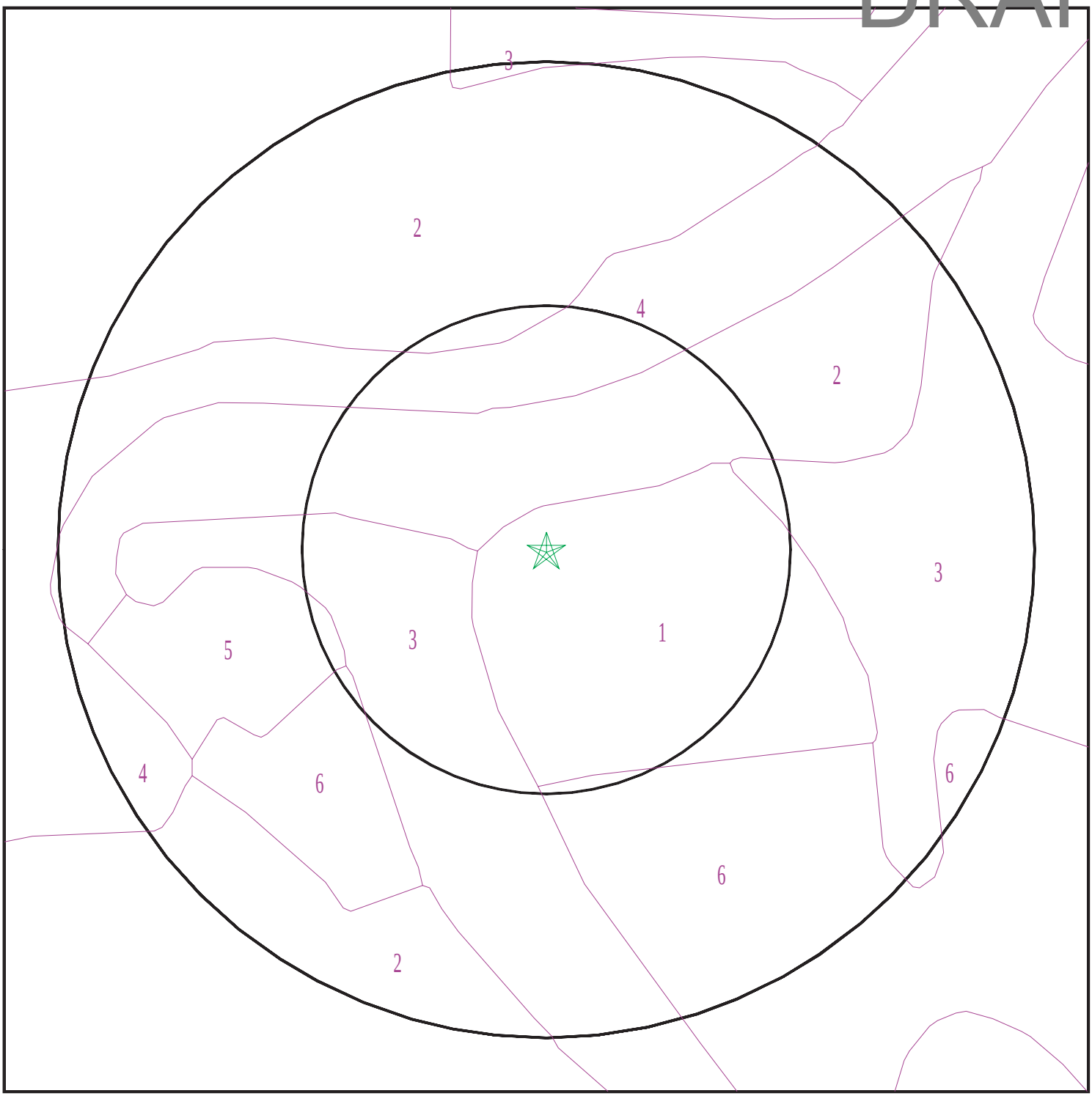

Target Property
SSURGO Soil
Water

0 1/16 1/8 1/4 Miles

N

SITE NAME: Jefferson Union High School District ADDRESS: 699 Serramonte Blvd Daly City CA 94015 LAT/LONG: 37.668728 / 122.478741	CLIENT: STRATA Environmental Serv Inc. CONTACT: Paul Platillero INQUIRY #: 5279889.2s DATE: May 02, 2018 3:57 pm

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GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: Urban land

Soil Surface Texture:
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:
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							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	5 inches		Not reported	Not reported	Max: 0.01 Min: 0	Max: Min:

Soil Map ID: 2

Soil Component Name: Urban land

Soil Surface Texture:
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:
Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

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Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	5 inches		Not reported	Not reported	Max: 0.01 Min: 0	Max: Min:

Soil Map ID: 3

Soil Component Name: Orthents

Soil Surface Texture:
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: Well drained

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							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	59 inches		Not reported	Not reported	Max: Min:	Max: Min:

Soil Map ID: 4

Soil Component Name: Orthents

Soil Surface Texture:
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: Well drained

DRAFT

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							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	59 inches		Not reported	Not reported	Max: Min:	Max: Min:

Soil Map ID: 5

Soil Component Name: Urban land

Soil Surface Texture:
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:
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							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	5 inches		Not reported	Not reported	Max: 0.01 Min: 0	Max: Min:

Soil Map ID: 6

Soil Component Name: Orthents

Soil Surface Texture: variable

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

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GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

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							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	59 inches	variable	Not reported	Not reported	Max: Min:	Max: Min:

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 0.001 miles
State Database	1.000

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No Wells Found		

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP

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GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No Wells Found		

PHYSICAL SETTING SOURCE MAP - 5279889.2s

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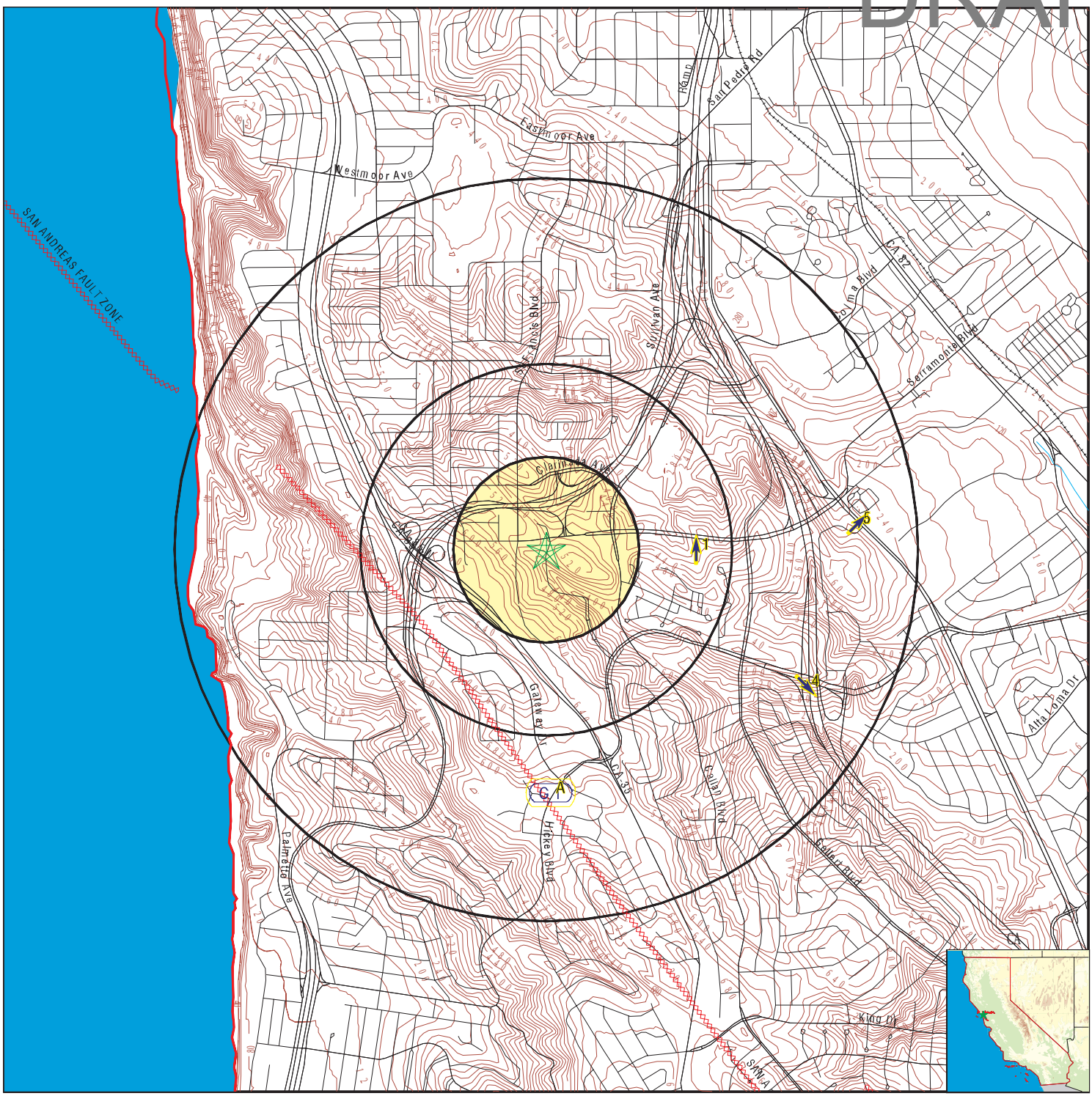

0 1/4 1/2 1 Miles

County Boundary
Major Roads
Contour Lines
Earthquake Fault Lines
Earthquake epicenter, Richter 5 or greater
Water Wells
Public Water Supply Wells
Cluster of Multiple Icons

Groundwater Flow Direction
Indeterminate Groundwater Flow at Location
Groundwater Flow Varies at Location
Closest Hydrogeological Data
Oil, gas or related wells

SITE NAME: Jefferson Union High School District ADDRESS: 699 Serramonte Blvd Daly City CA 94015 LAT/LONG: 37.668728 / 122.478741	CLIENT: STRATA Environmental Serv Inc. CONTACT: Paul Platillero INQUIRY #: 5279889.2s DATE: May 02, 2018 3:57 pm

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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation			Database	EDR ID Number
1 **East** **1/4 - 1/2 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	41-0596 N 6.68 15.00 Not Reported 02/15/1989	**AQUIFLOW**	**64722**
A2 **South** **1/2 - 1 Mile** **Higher**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	41-0084 Not Reported 5 7.0 6a 08/30/1996	**AQUIFLOW**	**51358**
A3 **South** **1/2 - 1 Mile** **Higher**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	41-0503 Not Reported 6.78 9.71 Not Reported 09/21/1994	**AQUIFLOW**	**51354**
4 **ESE** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	41-0867 SE 60 100 Not Reported 01/27/1989	**AQUIFLOW**	**64682**
5 **East** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	780006 NE 13 19 Not Reported 12/06/1995	**AQUIFLOW**	**55424**
1G **East** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	780006 NE 13 19 Not Reported 12/06/1995	**AQUIFLOW**	**55424**
2G **East** **1/4 - 1/2 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	41-0596 N 6.68 15.00 Not Reported 02/15/1989	**AQUIFLOW**	**64722**

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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation			Database	EDR ID Number
3G **ESE** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	41-0867 SE 60 100 Not Reported 01/27/1989	**AQUIFLOW**	**64682**
4G **South** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	41-0084 Not Reported 5 7.0 6a 08/30/1996	**AQUIFLOW**	**51358**
5G **South** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	41-0503 Not Reported 6.78 9.71 Not Reported 09/21/1994	**AQUIFLOW**	**51354**

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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS
RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
94015	42	0

Federal EPA Radon Zone for SAN MATEO 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: 94015

Number of sites tested: 1

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	-0.100 pCi/L	100%	0%	0%
Living Area - 2nd Floor	0.000 pCi/L	100%	0%	0%
Basement	Not Reported	Not Reported	Not Reported	Not Reported

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PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)
Source: United States Geologic Survey
EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish & Game
Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW[R] Information System
Source: EDR proprietary database of groundwater flow information
EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit
Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
Telephone: 800-672-5559
SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

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PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)
This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database
Source: Department of Water Resources
Telephone: 916-651-9648

California Drinking Water Quality Database
Source: Department of Public Health
Telephone: 916-324-2319
The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations
Source: Department of Conservation
Telephone: 916-323-1779
Oil and Gas well locations in the state.

RADON

State Database: CA Radon
Source: Department of Health Services
Telephone: 916-324-2208
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.

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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
QUALIFICATIONS

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PAUL S. PLATILLERO, P.E.

Environmental Engineer

SUMMARY OF QUALIFICATIONS

- More than 18 years experience providing environmental engineering services in the areas of Environment Health and Safety (EHS) audits, environmental management/compliance, environmental site assessments, remedial investigation/design/action, storm water management, groundwater investigations, energy auditing, and solar thermal system design, installation, and maintenance.
- Technical training instructor: EHS auditing skills, environmental management systems, ISO 14001, pollution prevention, waste management, storm water management, solar energy systems (photovoltaic and thermal) and spill prevention, control and countermeasures (SPCC).
- Licensed Professional Engineer (P.E.), State of Tennessee # 00110403.
- Certified Professional Environmental Auditor (C.P.E.A.), Board of Environmental, Health & Safety Certifications #1207719.
- Member of the American Society of Civil Engineers (ASCE).
- Member of The Auditing Roundtable, an international organization for EHS Auditors.
- Member of American Solar Energy Society (ASES).
- Fluent in English and Spanish, some Italian, Portuguese and French.

EXPERIENCE

Performed EHS Audits for industrial clients in the United States, Canada, Spain, Italy, France, and England. Industrial sites included aluminum extrusion plants, smelters, refineries, rolling mills, fabricating plants, power plants, marine ports, loading/unloading facilities, electric substations, water and wastewater treatment plants, glass manufacturing, and other industrial facilities. Environmental audit areas included waste management, water/wastewater programs, air emission control programs, land management, environmental management systems, chemical release programs, and management of toxic substances. Health & Safety audit areas included confined space entry, fall protection, mobile equipment, hazard communications, respiratory protection and lock-out/tag-out.

Developed and helped to implement an Environmental Management System (EMS) in accordance with ISO 14001 standards. Services included assisting client to develop required documentation, procedures, and resources necessary for ISO registration. Conducted ISO 14001 training with facility employees and assisted personnel with internal audit.

Provided environmental compliance services to corporate manufacturing company with facilities located thirteen states. Services included assistance with stormwater and wastewater permitting, air permitting, hazardous waste management, storage tank registration, and management of toxic substances. Conducted location specific environmental compliance training in English and Spanish.

Completed facility energy audits to assess energy consumption and identify potential energy efficiency opportunities. Auditing process consisted of conducting site inspections and data evaluation. Data from the audits was entered in to EPA's Portfolio Manager database to evaluate energy efficiency ranking and determine annualized site energy intensity (kBTU/ft^2/year). Greenhouse gas (GHG) emissions were also calculated based on energy fuel source and location (MtCO2e/year). Facility water consumption and waste generation were also evaluated to determine feasible alternatives for reductions and potential cost savings.

Conducted Phase I and Phase II environmental site assessments (ESAs) and environmental due diligence for acquisitions and divestures, both nationally and internationally.

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Completed the installation of solar thermal heating system at conference center in Alicante Spain. The solar thermal heating system consisted of Thermomax™ evacuated solar collector tubes and heat storage tank with internal heat exchanger. The system included a solar photovoltaic (PV) circulation pump and supplied hydronic space heating, domestic hot water, and pool heating.

Completed assessment of contaminated groundwater and wetland springs in karst geology. Assessment work included a widespread groundwater investigation, using an extensive network of monitoring wells. Several dye tracer studies were completed as part of the aquifer characterization, including groundwater flow in karst areas. Environmental impacts to surface water and sediments were assessed at a nearby public wetland area and groundwater quality at private residential sites.

Responsible for the design and construction of a hazardous waste landfill cover of a four acre site containing RCRA hazardous waste. The cap cover included an HDPE liner, geosynthetic drainage collection system, and exhaust vents to release potential landfill gases. Management of the construction work included quality assurance/quality control (QA/QC) oversight by third party inspections and documentation of significant aspects of the work.

Responsible for the design and construction of a six acre non-hazardous industrial waste landfill cap. The cap cover consisted of three cells using low permeability compacted clay and vegetative layer, as well as a storm water collection and discharge system.

Managed remedial investigation and feasibility study (RI/FS) at 13 acre landfill site. Remedial investigation includes soil, groundwater, surface water, and sediment. A risk assessment (RA) was also performed to quantify risk and establish risk based limits for contaminants of concern.

Completed a comprehensive feasibility study to reduce total suspended solids (TSS) and oil/grease (O&G) from a 113 acre industrial site in order to meet NPDES storm water permit requirements. Study included the development of a conceptual site model, pollutant load analysis, and the use of computer modeling of EPA's version 5.0 SWMM program.

Completed multi-phased remedial investigation at four state superfund sites containing mixed wastes, used hydraulic oils, solvents, scrap metals, transformer fluids, and other solid wastes.

EDUCATION

Solar Photovoltaic Technology, Pellissippi State Community College, Knoxville, Tennessee, 2011.

Solar Water Heating Systems, Florida Solar Energy Center, Cocoa, Florida, 2010.

Energy Auditing Course, The Auditing Roundtable, San Antonio, Texas, 2009.

Environmental Management Masters degree program, Escuela Europea de Negocios, Murcia, Spain, 2003-2004.

Environmental Management Systems, University of Alicante, Alicante, Spain, 2001.

Environment, Health and Safety Auditing training. Alcoa Inc, Brussels, Belgium, 1998.

Groundwater Pollution and Hydrology Course, The Princeton Course, Orlando, Florida, 1995.

Design/Installation of Groundwater Monitoring Wells, University of Madison, Wisconsin, 1994.

40-hour Hazardous Waste Operations Training, per 29 CRF 1910.120 (and annual 8-hour refresher courses), Knoxville, Tennessee, 1994-present.

Remediation and Human Health Risk Assessment, Radian Inc., Austin, Texas, 1993.

B.S. with honors, Civil Engineering, minor in Mathematics, University of Tennessee, Knoxville, Tennessee, 1990.

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CHARLES FERST

CEO, STRATA ENVIRONMENTAL

SUMMARY OF QUALIFICATIONS

- Founder of Strata Environmental Services, Inc.
- Bachelor's Degree in Civil Engineering.
- Licensed Professional Engineer.
- Registered Environmental Property Assessor.
- Certified Professional Environmental Auditor.
- Accomplished 35-years plus record of environmental engineering, consulting, and project management experience with the U.S. EPA, the Department of Interior, and private practice.

EXPERIENCE

Technical, project and administrative consultant and project manager for environmental services firm since 1992 providing environmental compliance programs, permitting, regulatory analysis and support, soil/groundwater investigations and remediation and site assessment services.

Provided environmental due diligence consulting on major merger, acquisition and divestiture transactions including Pepsi acquisition of Tropicana, Graybar Building in New York, NBC Studios, Sands Hotel, Excide battery manufacturing, Square D electric, FinnChem manufacturing, Indalex aluminum, Salesforce corporate headquarters, Ghiradelli Square.

Managed litigation technical support teams in the defense of industrial clients including claims of damage to Pensacola pubic groundwater supply by chlorinated solvents, groundwater contamination by a battery manufacturer in Tampa, and contamination of the Biscayne Aquifer by PCB releases from a transformer disposal operation.

Conducted hundreds of compliance investigations and audits for commercial and industrial facilities including the Alyeska Pipeline.

Contributed to the development and implementation of the EPA's first analytical Quality Assurance/Quality Control program and national water quality database (STORET).

Directed development of water quality standards and water quality criteria for EPA Region 4. Developed federal rules to establish water quality standards and determinations of hydrological consequences.

Registered Environmental Assessor in the State of California.

EDUCATION

B.S., Civil Engineering, Virginia Polytechnic Institute, 1969.