

PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT

2150 Geneva Avenue Daly City, California 94134

PREPARED FOR:

Falcon Energy Storage Holdings, LLC c/o Tenaska, Inc. 14302 FNB Parkway Omaha, NE 68154

Project Number: TNSK-20-9726:2

Date: September 24, 2020

TABLE OF CONTENTS

Section Page

E	XECUT	IVE SUMMARY	IV
1	INT	RODUCTION	1
	1.1	Objectives	1
	1.2	Services	1
	1.3	Assumptions	2
	1.4	LIMITATIONS	2
	1.5	TERMS	3
	1.6	ENVIRONMENTAL PROFESSIONALS	4
2	SITE	E DESCRIPTION	4
	2.1	SITE LOCATION AND USE	4
	2.2	UTILITY SERVICE PROVIDERS	5
	2.3	CHEMICAL AND PETROLEUM STORAGE AREAS	5
	2.4	STORAGE TANKS	5
	2.5	POLYCHLORINATED BIPHENYLS	5
	2.6	FLOOR DRAINS, SUMPS, AND CLARIFIERS	5
	2.7	BACK-UP POWER GENERATION	5
	2.8	Cooling Towers	5
	2.9	ELEVATORS, LIFTS AND COMPACTORS	5
	2.10	Odors	6
	2.11	Pools of Liquid	6
	2.12	SURFACE STAINING	6
	2.13	Stressed Vegetation	6
	2.14	SOLID WASTE	6
	2.15	ADJACENT PROPERTIES	6
3	SITE	E SETTING	7
	3.1	Topographic	7
	3.2	REGIONAL GEOLOGY AND HYDROLOGY	7
	3.3	FLOOD PLAIN	7
	3.4	WETLANDS	7
	3.5	Water Bodies	7

	3.6	OIL AND GAS WELLS	7
4	US	SER-PROVIDED INFORMATION	8
	4.1	TITLE RECORDS	8
	4.2	CLEAN-UP LIENS	8
	4.3	ACTIVITIES AND USE LIMITATIONS	8
	4.4	SPECIALIZED KNOWLEDGE	8
	4.5	COMMONLY KNOWN INFORMATION	8
	4.6	PREVIOUS ENVIRONMENTAL ASSESSMENTS	8
5	RE	ECORDS REVIEW	8
	5.1	GOVERNMENTAL DATABASES	8
	5.2	REGIONAL AGENCY OFFICES	11
	5.3	HISTORICAL RECORDS	12
	5.4	Past Uses – Site	12
	5.5	Past Uses – Adjoining Properties	13
	5.6	Interviews	13
6	NC	ON-SCOPE CONSIDERATIONS	14
7	VA	APOR ENCROACHMENT SCREENING	14
	7.1	VES METHODOLOGY	14
	7.2	VES SEARCH RESULTS	14
8	FIN	NDINGS	15
	8.1	CURRENT SITE ACTIVITIES	15
	8.2	HISTORICAL SITE ACTIVITIES	15
	8.3	OFF-SITE ACTIVITIES	15
	8.4	DATA-GAPS	15
9	CC	ONCLUSIONS AND RECOMMENDATIONS	15
10) (I	IIALIFICATIONS AND SIGNATURE	16

FIGURES

- 1. Site Location Map
- 2. Site Vicinity Map

APPENDICES

- A. Representative Site Photographs
- B. EDR Radius Report with GeoCheck
- C. Regulatory Agency Records
- D. EDR Lien and AUL Report
- E. Historical Research Documentation
- F. Interview Documentation
- G. References

NV5 Page iii

EXECUTIVE SUMMARY

Alta Environmental DBA NV5 (NV5) has completed a Phase I Environmental Site Assessment (ESA) of the property located at 2150 Geneva Avenue in Daly City, San Mateo County, California (Site). The ESA was performed in conformance with the scope and limitations of ASTM E1527-13 standards. Any exceptions to, or deletions from, this practice are described in Section 1.0 of this report. The assessment was performed to identify conditions indicative of releases and threatened releases of hazardous substances and petroleum products on, at, in, or adjacent to the Site. If identified, these issues are considered recognized environmental conditions (RECs).

Site and Vicinity Description

The Site is located at 2150 Geneva Avenue in Daly City, San Mateo County, California. The Site consists of a single parcel of land which totals approximately 11.05 acres in size. The Site can be identified by San Mateo County Tax Assessor Parcel Numbers (APN): 005-050-020.

At the time of our Site reconnaissance, the western and southern portions of the Site were developed as a contractor equipment laydown yard occupied by a Pacific Gas and Electric (PG&E) contractor. The northern and eastern portions of the Site are developed as a fenced-in yard used for vehicle storage by a local automotive dealership. Several trailers are located throughout the Site, but no permanent structures are present.

The Site is located within an area primarily comprised of commercial and residential use. Current uses of adjoining properties include prefabricated metal buildings under construction and a parking lot associated with the Cow Palace Arena and Events Center (Cow Palace) to the north, a parking lot associated with the Cow Palace to the east, and undeveloped vacant land to the west and south.

Site Use and History

The Site was first developed prior to 1938 with a grandstand and greyhound racetrack. Between 1946 and 1956, the Site was redeveloped with a drive-in movie theater. In 2002, the structures at the Site were demolished. According to an interview with a Site representative, the Site has recently been used for temporary vehicle storage by a local car dealership and an equipment laydown yard by Pacific Gas and Electric (PG&E) for the last three years.

Data Gaps

The ASTM Standard defines a data gap as "a lack of or inability to obtain information required by the practice despite good faith efforts by the environmental professional to gather such information." A data gap is only significant if other information obtained during the ESA, or professional experience, raises reasonable concerns and affects the ability of the environmental professional to identify whether a given issue is a REC. The ASTM Standard requires that the ESA report identify and comment on significant data gaps. No data gaps were identified by NV5 during this assessment.

Vapor Encroachment Conditions (VEC)

A Tier 1 vapor encroachment screen (VES) for potential chemicals of concern (COC) was completed for the Site. The assessment was based on the ASTM published Standard Guide E 2600-15. The purpose of the VES was to evaluate the potential for a vapor encroachment condition (VEC), which is the presence or likely presence of COC vapors in subsurface soils at the Site caused by the release of vapors from contaminated soil or groundwater on or near the Site. The results of the VES did not identify evidence of a potential VEC in connection with the Site.

NV5 Page iv

Conclusions and Recommendations

No evidence of RECs, a Controlled REC, or historic REC, in connection with the Site were identified during this assessment.

Environmental Issues of Note

A large pile of concrete debris/rubble possibly associated with former on-site structures was observed on the southeastern portion of the Site. Some of these pieces of concrete were observed to have floor or wall tile attached to them. While not considered a REC, if these materials require disturbance or disposal as part of future development activities, they should be assessed for possible asbestos containing materials (tile, mastic, etc.).

Recommendations

No additional assessment is recommended at this time.

NV5 Page v

1 INTRODUCTION

Alta Environmental DBA NV5 (NV5) has completed a Phase I Environmental Site Assessment (ESA) of the property located at 2150 Geneva Avenue in Daly City, San Mateo County, California (Site). The purpose of this assessment is to evaluate the environmental condition of the Site and to satisfy one of the requirements for qualification under the innocent landowner, contiguous property owner, or bona fide prospective purchaser defenses under the federal Comprehensive Environmental Response, Compensation and Liability Act (CERCLA). ASTM Standard Practice E1527-13 and the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312) constitute the "all appropriate inquiry into the previous ownership and uses of the property consistent with good commercial or customary practice" as defined in:

- 1. 42 U.S.C § 9601(35)(B), referenced in the ASTM Standard Practice E1527-13;
- 2. Sections 101(35)(B) (ii) and (iii) of CERCLA and referenced in the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312); and
- 3. 42 U.S.C. 9601(40) and 42 U.S.C. 9607(q).

This report was prepared exclusively for use by Falcon Energy Storage Holdings, LLC c/o Tenaska, Inc. (Client). This report may not be relied upon by any other person or entity without NV5's express written permission. The information, conclusions and recommendations described in this report apply to conditions existing at certain locations when services were performed and are intended only for the specific purposes, locations, time frames and project parameters indicated. NV5 cannot be responsible for the impact of any changes in environmental standards, practices, or regulations after performance of services.

1.1 Objectives

NV5's objective for this environmental assessment was to identify conditions indicative of releases and threatened releases of hazardous substances and petroleum products on, at, in, or to the Site. The assessment was conducted to meet the standards of ASTM Standard Practice E1527-13.

The conclusions and recommendations provided herein are based on the following:

- 1. Current and past Site uses and occupancies;
- 2. Current and past uses of hazardous substances;
- 3. Waste management and disposal activities that could have caused releases or threatened releases of hazardous substances;
- 4. Current and past corrective actions and response activities undertaken to address past and ongoing releases of hazardous substances;
- 5. Engineering controls;
- 6. Institutional controls; and
- 7. Evaluation of properties adjoining or located nearby the Site that have environmental conditions that could have resulted in conditions indicative of releases or threatened releases of hazardous substances to the Site.

1.2 Services

NV5 performed the following services to assess the Site:

- 1. Reviewed historical sources of information;
- 2. Searched for recorded environmental clean-up liens;

- 3. Reviewed Federal, State, Tribal, and local government records;
- 4. Visually inspected the Site and the adjoining properties;
- 5. Evaluated any specialized knowledge or experience on the part of the purchaser; and
- 6. Determined commonly known or reasonably ascertainable information about the Site.

1.3 Assumptions

NV5 has assumed the following for the purposes of this assessment:

- 1. Information provided during any interview (written or oral) was accurate and correct;
- 2. Database information reviewed was accurate and correct;
- 3. Historical information reviewed was accurate and correct;
- 4. Information reviewed at any governmental agency was accurate and correct;
- 5. Groundwater flow and depth to groundwater, unless otherwise specified by on-site well data, or well data from adjacent sites are assumed based on contours depicted on the United States Geological Survey (USGS) Topographic Maps; and
- 6. The Site has been correctly and accurately identified by the Client, Client representatives, Site contact, Site owner, and/or Site representatives.

1.4 Limitations

This assessment is limited to the standards set forth in ASTM Standard Practice E1527-13. This assessment specifically excludes assessment of the following:

- Asbestos and asbestos-containing building materials;
- 2. Biological agents;
- 3. Cultural and historic resources;
- 4. Ecological resources;
- 5. Endangered species;
- 6. Health and safety;
- 7. Indoor air quality unrelated to releases of hazardous substances or petroleum products into the environment;
- 8. Industrial hygiene;
- 9. Lead-Based Paint;
- 10. Lead in Drinking Water;
- 11. Mold:
- 12. Radon;
- 13. Regulatory compliance; and
- 14. Wetlands.

Please note that considerations identified by ASTM as beyond the scope of a Phase I Environmental Site Assessment (ESA) may still affect business environmental risk at a given property. These environmental issues or conditions may warrant assessment based on the type of property transaction; however, they are considered non-scope issues under ASTM Standard Practice E1527-13 and not included in this assessment.

The conclusions and findings set forth in this report are strictly limited in time and scope to the date of the evaluation. The conclusions presented in this report are based solely on the services described herein, and not on scientific tasks or procedures beyond the scope of agreed-upon services or the time and budgeting restraints imposed by the Client. No subsurface exploratory drilling or sampling of any kind was conducted under the scope of this work. Unless specifically stated otherwise in the report, no chemical or physical analyses have been performed during the performance of this Phase I ESA.

Some of the information provided in this report is based upon personal interviews, and research of available documents, records, and maps held by the appropriate government and private agencies. This information is subject to the limitations of historical documentation, availability, and accuracy of pertinent records and the personal recollections of those persons contacted. As applicable, NV5 has relied in good faith upon representations and information furnished by individuals with respect to operations and existing property conditions, to the extent that they have not been contradicted by data obtained from other sources. Accordingly, NV5 accepts no responsibility for any deficiencies, omissions, misrepresentations, or fraudulent acts of persons interviewed.

Property conditions, as well as local, state, tribal, and federal regulations can change significantly over time. Therefore, the recommendations and conclusions presented in this study apply strictly to the environmental regulations and property conditions existing at the time the study was performed. Available information has been analyzed using currently accepted assessment techniques and it is believed that the inferences made are reasonably representative of the Site. NV5 makes no warranty, express or implied, except that the services have been performed in accordance with generally accepted environmental property assessment practices applicable at the time and location of the study.

This Phase I ESA is not, and should not be construed as, a warranty or guarantee about the presence or absence of hazardous substances or petroleum products that may affect the Site. The assessment is not intended to assure clear title to the Site in question. The sole purpose of investigation into Site title records is to ascertain a historical basis of prior land use and environmental liens. All findings, conclusions, and recommendations stated in this report are based upon facts, circumstances, and industry-accepted procedures for such services as they existed at the time this report was prepared (i.e., federal, state, and local laws, rules, regulations, market conditions, economic conditions, political climate, and other applicable matters). All findings, conclusions, and recommendations stated in this report are based on the data and information provided, and observations and conditions that existed on the date and time of the Site visit. Responses received from local, state, or federal agencies or other secondary sources of information after the issuance of this report may change certain facts, findings, conclusions, or circumstances to the report. A change in any fact, circumstance, or industry-accepted procedure upon which this report was based may adversely affect the findings, conclusions, and recommendations expressed in this report.

1.5 Terms

The following terms are used in this report:

- "Site" refers to the property within the approximate boundaries described in Section 2:
- "Adjoining property" refers to properties adjacent to the Site that share a common boundary with the Site; and
- "Site vicinity" refers to the area within an approximate 1-mile radius of the Site.
- "Recognized Environmental Conditions" (RECs) The presence or likely presence of any hazardous substances or petroleum products in, on, at or to the Site: (1) due to release to the environment; (2) under conditions indicative of a release to the environment, or (3) under conditions that pose a material threat of a future release to the environment. De minimis conditions are not recognized environmental conditions.
- "Controlled Recognized Environmental Condition" (CREC) A recognized environmental
 condition 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 regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls). A condition identified as a controlled recognized environmental condition does not imply that the environmental professional has evaluated or confirmed the adequacy, implementation, or continued effectiveness of the required control that has been, or is intended to be, implemented.

- "Historical Recognized Environmental Condition" (HREC) A past release of any hazardous substances or petroleum products that has occurred in connection with the Site and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the Site to any required controls (for example, Site use restrictions, activity and use limitations, institutional controls, or engineering controls).
- "Migrate/migration" For the purposes of this practice, "migrate" and "migration" refers to the movement of *hazardous substances* or *petroleum products* in any form, including, for example, solid and liquid at the surface or subsurface, and vapor in the subsurface.
- "Hazardous Substances" The term "hazardous substance" is used here in general accordance with its use as defined in the following regulations:
 - -- Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) of 1980, as amended; and
 - -- Superfund Amendment and Reauthorization Act (SARA) of 1986, as amended.

The words "impact" or "impacted" are used to mean the effect or result of a release of a hazardous substance or petroleum product at the Site. Search distances for government agency lists were those designated by the ASTM Standard E 1527-13.

1.6 Environmental Professionals

This document has been prepared by an Environmental Professional as defined by the EPA, 40 CFR Part 312.10. All work performed for this assessment was performed by or under the direct supervision of an Environmental Professional.

2 SITE DESCRIPTION

Mr. Eric Fraske, of NV5, conducted a Site reconnaissance on September 4, 2020. The descriptions provided herein are based on information provided by the current Site representatives and on observations made during that visit. Representative Site photographs are included in Appendix A. Site Location and Site Layout maps depicting the areas and features described in the following sections are also provided in Figures 1 and 2.

2.1 Site Location and Use

2.1.1 Location and Description

The Site is located at 2150 Geneva Avenue in Daly City, San Mateo County, California. The Site consists of a single parcel of land which totals approximately 11.05 acres in size. The Site can be identified by San Mateo County Tax Assessor Parcel Numbers (APN): 005-050-020.

2.1.2 Development and Current Use

At the time of our Site reconnaissance, the western and southern portions of the Site were developed as a contractor equipment laydown yard occupied by a Pacific Gas and Electric (PG&E) contractor. The

northern and eastern portions of the Site are developed as a fenced-in yard used for vehicle storage by a local automotive dealership. Several trailers are located throughout the Site, but no permanent structures are present.

2.2 Utility Service Providers

Electricity is provided to the Site by PG&E. No other active utility services were observed or reported at the Site.

2.3 Chemical and Petroleum Storage Areas

No chemical or petroleum storage areas were observed or reported during the Site reconnaissance.

2.3.1 Drums

Three 55-gallon drums of a diesel fuel additive were observed within the contractor laydown yard area. No evidence of spills, leaks, or releases from these drums was observed. They are not considered to represent an REC.

2.4 Storage Tanks

2.4.1 Aboveground Storage Tanks (ASTs)

No evidence of ASTs at the Site was observed or reported during the Site reconnaissance.

2.4.2 Underground Storage Tanks (USTs)

No evidence of USTs at the Site was observed or reported during the Site reconnaissance.

2.4.3 Septic Tanks

No septic tanks were observed or reported to be present at the Site during the Site reconnaissance.

2.5 Polychlorinated Biphenyls

Several pole and pad mounted transformers are stored in the contractor laydown yard. These transformers are not in use. No evidence of releases or leaks from this equipment was observed. No other potential PCB-containing equipment was observed at the Site during the Site reconnaissance.

2.6 Floor Drains, Sumps, and Clarifiers

No evidence of floor drains, sumps or clarifiers were observed or reported at the Site during the reconnaissance.

2.7 Back-up Power Generation

No fixed back-up power generators were observed or reported to be on the Site.

2.8 Cooling Towers

No cooling towers were observed or reported to be on the Site.

2.9 Elevators, Lifts and Compactors

No elevators, lifts, or compactors were observed or reported to be on the Site.

2.10 Odors

No strong, pungent, or noxious odors indicative of a past release of hazardous substances or petroleum products were identified during the course of this assessment.

2.11 Pools of Liquid

No standing surface water or other pits, ponds, or lagoons potentially containing hazardous substances or petroleum products were identified within the Site. A concrete equipment washout pit is located on the southwestern portion of the Site in the contractor equipment storage area. No evidence of illicit dumping, spills, or releases of hazardous materials into the washout pit was observed. Its presence on the Site is not considered to represent a REC.

2.12 Surface Staining

No surface staining indicative of a past release of hazardous substances or petroleum products was identified during the course of this assessment.

2.13 Stressed Vegetation

No significantly stressed vegetation or other indications of potential release of hazardous substances or petroleum products were observed during the Site reconnaissance.

2.14 Solid Waste

No evidence of illicit storage or dumping of solid wastes at the Site was observed during the Site reconnaissance.

2.15 Adjacent Properties

The Site is located within an area of mixed commercial and residential use. The following land use in the near vicinity of the Site was observed:

Direction	Property Name	Property Address	Business Operation
North	Cow Palace	2600 Geneva Avenue	The western portion of the property is under construction with two prefabricated metal structures. The eastern portion of the property is developed with a paved parking lot for the Cow Palace
West	Vacant Land	None	Undeveloped vacant land
East	Cow Palace	2600 Geneva Avenue	Paved parking lot for the Cow Palace
South	Vacant Land	None	Undeveloped vacant land

3 SITE SETTING

3.1 Topographic

The 2012 United States Geological Survey (USGS), [San Francisco] 7.5 Minute Topographic Quadrangle map of the Site and surrounding vicinity was reviewed. The elevation of the Site is approximately 162 feet above mean sea level (msl). The Site and surrounding topography slope downward towards the east-northeast. A copy of the USGS 7.5 Minute Topographic Quadrangle Map is included in Appendix B.

3.2 Regional Geology and Hydrology

The following description of regional geology and hydrology was developed based on regional information presented on the EDR GeoCheck report (2020) and Regional Water Quality Control Board's online *Geotracker* database.

According to United States Department of Agriculture (USDA) soil data published in the EDR GeoCheck report, soils underlying the Site are classified as orthents to *Urban Land*. Soils of this type consist of variable soil types and therefore textures and infiltration rates vary but are generally slow (Appendix B).

NV5 reviewed groundwater data published on the *Geotracker* database for a former leaking underground storage tank (LUST) investigation site located at 2750 Geneva Avenue (approximately ¼-mile northeast of the Site). Based on a review of historical groundwater monitoring data, the shallowest groundwater in the vicinity of the Site is expected to be present at depths of 16 to 19 feet below ground surface (bgs). Groundwater flow direction is reported to be towards the east-southeast.

3.3 Flood Plain

According to Federal Emergency Management Agency flood plain data presented in the site-specific Environmental Data Resources (EDR) Geocheck Report, the Site is not located within a 100-year or 500-year flood zone (EDR, 2020). The EDR Report is presented as Appendix B.

3.4 Wetlands

According to map data published on the United States Department of Fish and Wildlife (USFW) National Wetlands Inventory (https://www.fws.gov/wetlands/data/mapper.html), no wetlands are mapped on the Site. A screenshot is provided in Appendix C.

3.5 Water Bodies

No water bodies were observed on the Site or adjoining properties. As mentioned above, a small stream is mapped on the central portion of the Site; however, it was not observed during the Site reconnaissance.

3.6 Oil and Gas Wells

According to the State of California Geologic Energy Management Division (CalGem) online Well Finder application, no oil/gas wells were identified on the Site or adjoining properties (Appendix C).

4 USER-PROVIDED INFORMATION

Information obtained during the interview process is presented in the following sections.

4.1 Title Records

Title records were not provided by the Site user representative. However, the EDR Lien and AUL Search report presented copies of the deeds for the Site, as summarized below.

APN	Title Vested In	Title Received From	Deed Dated
05-050-020	Syufy Enterprises	Golden Gateway Management & Development Corporation	12/10/1988

Appendix D presents the EDR Lien and AUL report.

4.2 Clean-Up Liens

No knowledge of any clean-up liens against the Site was reported by those interviewed. Furthermore, the EDR Environmental Lien and AUL Search report did not identify any environmental liens for the Site (Appendix D).

4.3 Activities and Use Limitations

No knowledge of site-specific activities or use limitations recorded against the Site were reported by those interviewed. Furthermore, according to the EDR Lien and AUL Search report, no Activity and Use Limitations are identified for the Site (Appendix D).

4.4 Specialized Knowledge

No specialized knowledge identifying evidence of a recognized environmental conditions was disclosed by those interviewed during this assessment.

4.5 Commonly Known Information

No commonly known information identifying evidence of a recognized environmental condition was disclosed by those interviewed during this assessment.

4.6 Previous Environmental Assessments

No previous environmental assessment reports for the Site were provided to NV5 for review.

5 RECORDS REVIEW

5.1 Governmental Databases

NV5 contracted EDR to perform a radius search of governmental databases for this project. The distribution of listed sites with respect to the Site is tabulated and mapped in EDR's Radius Map Report, which can be found in Appendix B. The reader is referred to the table, which can be found near the front of EDR's report.

NV5 conducted a review of the above-referenced database reports and provides the following findings based on sites that have the potential to impact the Site, with respect to the inferred southeasterly

groundwater flow direction. Our findings are based on the assumption that a hazardous material released to the subsurface generally does not migrate laterally within unsaturated soil for a significant distance. Although a hazardous substance or petroleum product can migrate in groundwater in a generally downgradient direction, there are limitations to this interpretation such as groundwater depth, soil lithology and other subsurface barriers.

5.1.1 Site Database Findings

EDR's report identified the Site address, as further discussed below.

Facility	North Bay Pacific Theater	
Name &	2150 Geneva Ave	Site
Address	Daly City, CA 94134	

Database(s) Listed: RCRA-SQG, FINDS, ECHO, San Mateo Co. BI

According to the Resource Conservation and Recovery Act – Small Quantity Generator (RCRA-SQG database) this facility was a generator of hazardous wastes. The type(s) of hazardous waste generated at this facility were not reported.

The San Mateo Co. BI database indicated that this facility is now inactive, but previously stored hazardous materials and was enrolled in a hazardous materials business plan program.

No violations, leaks, or releases were reported. Based on available information and regulatory status, these listings are not considered to represent a REC.

5.1.2 Adjoining Property Database Findings

EDR's report identified one of the adjoining properties, as summarized below

Facility Name & Address	Cow Palace Verizon Wireless Geneva Bayshore I-A District Agricultural Association – Cow Palace Dent Wizard 2600 Geneva Avenue Daly City, CA	Northern and Eastern Adjoining Property
-------------------------------	---	---

Database(s) Listed: SWEEPS UST, LUST, San Mateo Co. BI CERS TANKS, CERS, Notify 65, Cortese, HIST UST, HIST CORTESE, VCP, ENVIROSTOR

- According to the SWEEPS UST and HIST UST databases, one 1,000-gallon gasoline UST was registered to the property address.
- According to the LUST database, a release from an underground storage tank was reported at this facility in 1988. Regulatory case closure was granted in 1995.
- According to the San Mateo County BI database, this facility is identified as a hazardous material storage facility with a hazardous materials business plan. This facility was previously enrolled in the UST program.
- According to the RCRA NonGen database, this facility does not generate hazardous waste as
 of 2010.
- According to the AST and CERS Tanks databases, this facility is the registered location of an AST.
- According to the CERS database, several violations have been issued to this facility for failure to conducted spill prevention briefings and employee training, failure to updated a spill prevention

Facility Name & Address	Cow Palace Verizon Wireless Geneva Bayshore I-A District Agricultural Association – Cow Palace Dent Wizard 2600 Geneva Avenue Daly City, CA	Northern and Eastern Adjoining Property
-------------------------------	---	---

plan, failure to label universal waste containers, failure to update hazardous material business plans, and failure to record monthly tank inspections.

San Mateo County Environmental Health Services Records (presented in Appendix C) indicated that one diesel UST was removed from the Site in 1988. Permit records also indicated that a gasoline UST was removed from the Site in 1992. Permit drawings indicate that the UST systems were located adjacent to the main Cow Palace buildings along Geneva Avenue (over 800 feet northeast and topographically and hydraulically downgradient from the Site)

Based on regulatory status and available, separation distance between hazardous material or petroleum storage areas and the Site boundary, groundwater flow direction, and available regulatory environmental records, these listings are not considered to represent a REC.

5.1.3 General Vicinity Database Findings

EDR's report identified multiple off-Site facilities within applicable ASTM search radii. NV5 considered all of the listed sites unlikely to impact the Site, based upon factors including (but not limited to):

- The nature of the listing;
- The use of the site;
- When the site was listed and its current listed status;
- The developmental density of the setting;
- The distance between the listed sites and the Site as related to the distance that releases are likely to migrate based on local surface and subsurface drainage conditions;
- The presence of intervening drainage divides; and/or
- The inferred groundwater movement.

Additional details regarding one nearby property are presented below.

Facility Name & Address	Hillside Village AKA Schindel Property 0 Carter & Martin Daly City, CA 94015	Distance: 680 Feet Direction: Southwest
-------------------------	--	--

Database(s) Listed: LUST, CPS-SLIC, CERS, SLIC

This property is located over 680 feet southwest of the Site, across Carter Street from the Site.

According to these databases, a release of waste, motor, hydraulic, or lubricating oil into soil only was reported at this facility. This release was granted regulatory closure status in 1993.

While this facility is located topographically and hydraulically up-gradient from the Site, based on the nature of the past release (soil only), contaminant of concern, separation distance from the Site boundary, and regulatory status, this listing is not considered to represent and REC.

5.2 Regional Agency Offices

NV5 submitted information requests to the various county and regional agencies that may have records with regard to environmentally-oriented concerns affecting the Site, in accordance with ASTM E1527-13 requirements. Should significant records be identified at a later date, an addendum to this report will be issued. Documentation obtained from regulatory agency requests is presented in Appendix C.

Agency	Records Summary
California Division of Geologic Energy Management (CalGEM)	No oil or gas wells were identified on the Site or adjoining properties.
Regional Water Quality Control Board – GEOTRACKER	Site None Adjoining Property A LUST incident was reported at the northern and eastern adjoining property (Cow Palace). This incident is discussed in Section 5.1.2.
Department of Toxic Substances Control – ENVIROSTOR	Site No records were identified for the Site. Adjoining Properties No listings
San Mateo County Environmental Health Services	No records for the Site address were identified.
North County Fire Authority	Correspondence from this agency indicated that hazardous material records and other environmental related documentation are not maintained by this agency. NV5 was referred to the County Environmental Health Services Department.
City of Daly City	Building Department Records indicated that the Site was developed with the Geneva Theater in 1966. A Building Permit indicated that in 1966, the Site was developed with two buildings and occupied by a theater. One of the buildings also contained two residential apartments. According to the permit, the structure was originally constructed for use in conjunction with an adjoining dog racing track. A demolition permit was issued for the Site buildings on May 2, 2002. Correspondence attached to the permit indicated that demolition was completed on August 27, 2002.

5.3 Historical Records

NV5 used USGS Topo maps, aerial photographs, fire insurance maps, and historical street directories to provide information about the history of the Site and its surroundings. The resources NV5 reviewed are tabulated below and presented in Appendix E.

Historical Resources			
Source Type	Years Reviewed	Source	
USGS Topo Maps	1896, 1899, 1915, 1939, 1947, 1950, 1956, 1968, 1973, 1980, 1995, 1996, and 2012	USGS/EDR	
Aerial Photograph(s)	1938, 1943, 1946, 1956, 1963, 1968, 1974, 1982, 1983, 1998, 2005, 2009, 2012, and 2016	EDR	
Fire Insurance (Sanborn) Maps	No Coverage Letter	EDR	
Street Directories	1972, 1976, 1981, 1986, 1992, 1995, 2000, 2010, 2014, and 2017	EDR	

5.4 Past Uses - Site

Our interpretation of past uses of the Site, based on the historical data sources listed above, are tabulated below.

Date	Interpreted Property Use	
1938 to 1946	Topo maps and aerial photographs depict the Site to be developed with a grandstand and a greyhound racetrack associated with the nearby agricultural pavilion.	
1956 to 1998	Aerial photographs depict the Site to be developed as a drive-In theater. A large rectangular structure is present on the western portion of the Site. The Site address was not identified on the reviewed historical city directories.	
2005 to 2016	Aerial photographs depict the structures on the western portion of the Site to be demolished and the Site vacant. Daly City Building Department records indicated that Site structures were demolished in 2002.	

5.5 Past Uses – Adjoining Properties

Our interpretation of past uses of the adjoining properties, based on the historical data sources listed above, are tabulated below. Listings for the adjoining property addresses were not identified in the reviewed historical city directories.

Date	Description		
Eastern Adjoin	Eastern Adjoining Property		
1938 to 2016	Topo maps and aerial photographs depict the property to be developed with a parking lot associated with the Livestock Exposition Building (Cow Palace).		
Northern Adjoi	ning Property		
1938 to 1950	Topo Maps and aerial photographs depict the property to be developed with several agriculture structures associated with the Cow Palace.		
1956 to 2016	Aerial Photographs and topo maps depict the property to be developed as a paved parking lot associated with the Cow Palace.		
Western Adjoin	Western Adjoining Property		
1938 to 2016	Topo maps and aerial photographs depict the property to be undeveloped vacant land.		
Southern Adjo	ining Property		
An aerial photograph depicts a small parking lot on the central portion of the property, the remainder of the property is undeveloped vacant land.			
1943 to 1946	Aerial photographs depict the property to be undeveloped vacant land.		
1956 to 1963	Aerial photographs depict the western portion of the property to be developed with a narrow irregular-shaped structure.		
1968 to 2016	Aerial photographs depict the property to be undeveloped vacant land.		

5.6 Interviews

NV5 interviewed parties potentially having information about current and/or former conditions at the Site. The parties and their affiliation are tabulated on the following page.

Interviews		
Name	Affiliation	Role
Mr. Keith Latham	Tenaska Inc., Vice President	Client/User
Mr. Jed Craig	Sywest	Site Contact

Mr. Craig indicated that he was unaware of any USTs, wells, hazardous materials, or petroleum products at the Site and that he was unaware of any known environmental impact or past environmental remediation at the Site. Mr. Craig indicated that the use of the Site as a contractor laydown yard and vehicle storage lot began approximately 3-years ago.

Mr. Latham arranged for Site access and completed the User Questionnaire.

6 NON-SCOPE CONSIDERATIONS

Per the authorized scope of work, items beyond the scope of ASTM E-1527-13 were not addressed as part of this assessment.

7 VAPOR ENCROACHMENT SCREENING

ASTM E1527-13 requires the Environmental Professional to evaluate the potential for vapor encroachment of chemicals of concern (COC) onto the Site, and to determine if such vapor encroachment constitutes evidence of a REC on the Site. The E1527-13 Standard Practice does not specifically state the methods that must be used to screen for potential vapor encroachment issues. However, ASTM has developed a separate Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions (ASTM E2600-15), which outlines an ASTM E1527-13-compliant methodology to conduct vapor encroachment screening that was used for this assessment as described below.

7.1 VES Methodology

The goal of conducting Vapor Encroachment Screening (VES) is to identify a vapor encroachment condition (VEC), which is defined as the presence or likely presence of chemicals of concern (COC) vapors in the vadose zone of the Site caused by the release of vapors from contaminated soil and/or groundwater either on or near the Site. If a VEC is identified, the Environmental Professional must determine whether the VEC represents evidence of a REC on the Site under the context of the Phase I ESA Standard Practice. It should be noted that the identification of a VEC on the Site does not necessarily indicate that a potential for migration of vapors into existing or proposed structures on the Site is likely. The Environmental Professional will identify the VEC as a REC where the potential for vapor migration into structures is considered likely, or where the contaminant concentrations in the soil, groundwater, or soil vapors on the Site are significant and likely to result in enforcement against on-site or off-site responsible parties.

The VES utilizes information regarding the potential presence of releases on or near the Site that were collected as a normal part of the Phase I ESA process, such as governmental database records, review of governmental files, historical data sources, etc. The VES Standard Guide requires the Environmental Professional to search for potential sites of concern within specific search radii. The area of concern search radius is 1,760 feet (1/3 mile) for non-petroleum-impacted sites and 528 feet (1/10 miles) for petroleum-impacted sites. The default search distances may be expanded or reduced in the upgradient, downgradient, or cross-gradient directions by the Environmental Professional based on experience in the local area and applying professional judgment to factors such as where a well-defined regional groundwater flow direction is identified, or whether other geologic features such as low permeability soils or hydrogeologic boundaries such as rivers or streams exist which would tend to limit the potential for migration of groundwater or vapors in a particular direction.

7.2 VES Search Results

NV5 identified several sites of potential concern within the VES search radii. However, based on our review of governmental database records, regulatory agency files, and historical resources referenced in Section 5.3, none of the sites of potential concern are considered to represent an VEC.

8 FINDINGS

Based on the Site reconnaissance, review of historical and available documents, and interviews, NV5 finds the following:

8.1 Current Site Activities

At the time of our Site reconnaissance, the western and southern portions of the Site were developed as a contractor equipment laydown yard occupied by a PG&E contractor. The northern and eastern portions of the Site are developed as a fenced-in yard used for vehicle storage by a local automotive dealership. Several trailers are located throughout the Site, but no permanent structures are present.

8.2 Historical Site Activities

The Site was first developed prior to 1938 with a grandstand and greyhound racetrack. Between 1946 and 1956, the Site was redeveloped with a drive-in movie theater. In 2002, the structures at the Site were demolished. According to an interview with a Site representative, the Site has recently been used for temporary vehicle storage by a local car dealership and an equipment laydown yard by Pacific Gas and Electric (PG&E) for the last three years.

8.3 Off-Site Activities

The Site is located within an area primarily comprised of commercial and residential use. Current uses of adjoining properties include prefabricated metal buildings under construction and a parking lot associated with the Cow Palace Arena to the north, a parking lot associated with the Cow Palace to the east, and undeveloped vacant land to the west and south.

8.4 Data-Gaps

The ASTM Standard defines a data gap as "a lack of or inability to obtain information required by the practice despite good faith efforts by the environmental professional to gather such information." A data gap is only significant if other information obtained during the ESA, or professional experience, raises reasonable concerns and affects the ability of the environmental professional to identify whether a given issue is a REC. The ASTM Standard requires that the ESA report identify and comment on significant data gaps. No data gaps were identified by NV5 during this assessment.

9 CONCLUSIONS AND RECOMMENDATIONS

NV5 completed a Phase I ESA of the property located at 2150 Geneva Avenue in Daly City, San Mateo County, California. The ESA was performed in conformance with the scope and limitations of ASTM E1527-13 standards. Any exceptions to, or deletions from, this practice are described in Section 1.0 of this report. The assessment was performed to identify conditions indicative of releases and threatened releases of hazardous substances and petroleum products on, at, in, or to the Site.

Conclusions

No evidence of RECs, a Controlled REC, a historic REC, or VEC in connection with the Site was identified during this assessment.

Environmental Issues of Note

A large pile of concrete debris/rubble possibly associated with former on-site structures was
observed on the southeastern portion of the Site. Some of these pieces of concrete were
observed to have floor or wall tile attached to them. While not considered a REC, if these
materials require disturbance or disposal as part of future development activities, they should be
assessed for possible asbestos containing materials (tile, mastic, etc.).

Recommendations

Based on the conclusions of this Phase I ESA, NV5 recommends the following:

No additional assessment is recommended at this time.

10 QUALIFICATIONS AND SIGNATURE

I declare that, to the best of my professional knowledge and belief, I meet the definition of Environmental Professional as defined in 40 CFR 312.10. I have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the Site. I have developed and performed the All Appropriate Inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

ERIC FRASKE, PE SENIOR ENGINEER

BRYAN STONE, PE SENIOR TECHNICAL REVIEWER VICE PRESIDENT

Myster

Resume and other supporting documentation are maintained on file at NV5.

Figures

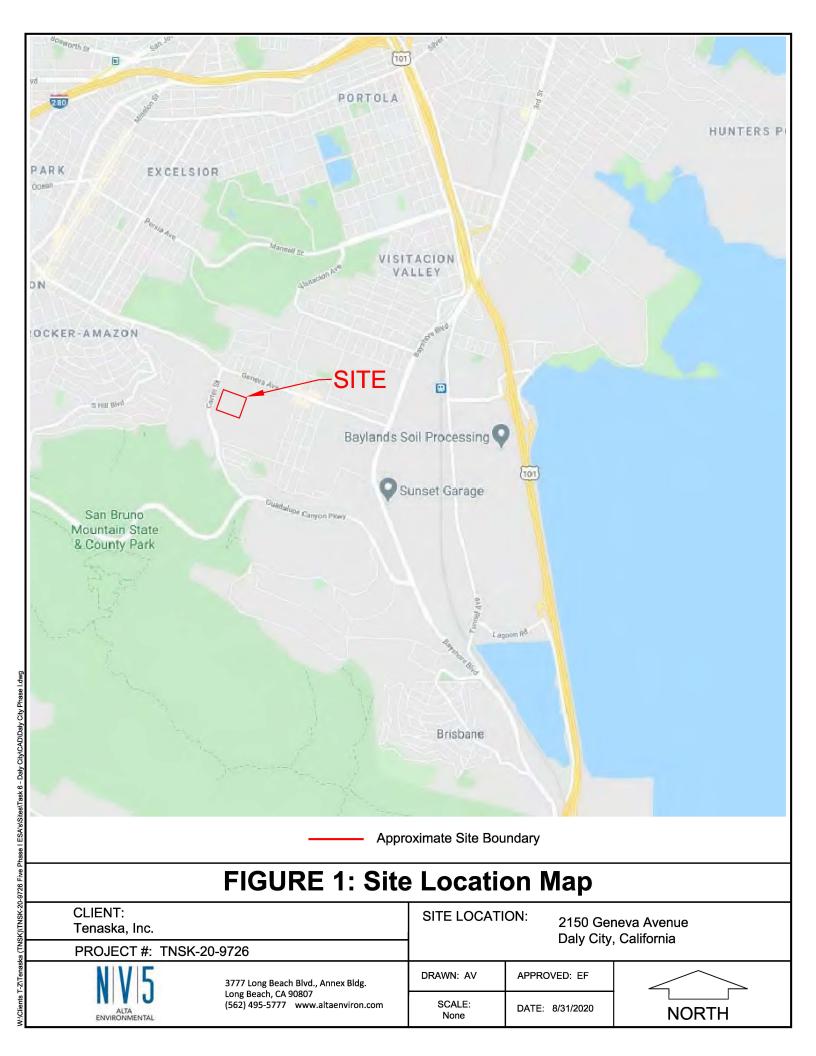




FIGURE 2: Site Vicinity Map

CLIENT: DRAWN: AV APPROVED: EF Tenaska, Inc. SCALE: None DATE: 9/8/2020 SITE LOCATION: PROJECT #: TNSK-20-9726 2150 Geneva Avenue

Daly City, California

SOURCE: Google Earth Professional, 2018





3777 Long Beach Blvd. Annex Bldg. Long Beach, California 90807 P: (562) 495-5777 ◆ F: (562) 495-5877 ◆ www.altaenviron.com

Appendix A

Representative Site Photographs



Photo 1: Site Facing Northwest from the Southeast Property Corner



Photo 2: Western Portion of Site Facing South





Photo 3: Site Facing Southwest from Northeast Property Corner



Photo 4: Concrete Washout Pit on Southern Portion of Site





Photo 5: Typical View of Contractor Laydown Yard



Photo 6: Transformer Storage Area





Photo 7: Auto Dealership Storage Area



Photo 8: Diesel Fuel Additive





Photo 9: Entrance to Site



Photo 10: Concrete Debris/Rubble Pile on Southeastern Portion of Site





Photo 11: Prefabricated Metal Building on Northern Adjoining Property (Under Construction)



Photo 12: Southern Adjoining Property Facing East





Photo 13: Automobile Storage Area Followed by Southern Adjoining Parking Lot



Photo 14: Northern Adjoining Property



Appendix B

EDR Radius Report with GeoCheck

Sywest 2150 Geneva Avenue Daly City, CA 94014

Inquiry Number: 6171985.2s

August 27, 2020

The EDR Radius Map™ Report with GeoCheck®



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

TABLE OF CONTENTS

SECTION	PAGE
Executive Summary	ES1
Overview Map.	2
Detail Map.	3
Map Findings Summary	4
Map Findings.	9
Orphan Summary.	356
Government Records Searched/Data Currency Tracking	
GEOCHECK ADDENDUM	
Physical Setting Source Addendum	A-1
Physical Setting Source Summary.	A-2
Physical Setting SSURGO Soil Map.	A-6
Physical Setting Source Map.	
Physical Setting Source Map Findings.	
Physical Setting Source Records Searched	PSGP-

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

Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2020 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

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

2150 GENEVA AVENUE DALY CITY, CA 94014

COORDINATES

Latitude (North): 37.7061380 - 37° 42' 22.09" Longitude (West): 122.4224770 - 122° 25' 20.91"

Universal Tranverse Mercator: Zone 10 UTM X (Meters): 550908.1 UTM Y (Meters): 4173163.2

Elevation: 162 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

MAPPED SITES SUMMARY

Target Property Address: 2150 GENEVA AVENUE DALY CITY, CA 94014

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	NORTH BAY PACIFIC TH	607 CARTER STREET	RCRA-SQG, FINDS, ECHO	Higher	240, 0.045, WNW
A2	NORTHBAY PACIFIC THE	607 CARTER	San Mateo Co. BI	Higher	240, 0.045, WNW
3	COW PALACE	P.O. BOX 34206/GENEV	SWEEPS UST	Higher	336, 0.064, North
B4	VERIZON WIRELESS GEN	2600 GENEVA	San Mateo Co. BI	Lower	399, 0.076, ESE
B5	I-A DISTRICT AGRICUL	2600 GENEVA AVE	RCRA NonGen / NLR	Lower	399, 0.076, ESE
B6	DENT WIZARD INTERNAT	2600 GENEVA AVE STE	RCRA NonGen / NLR	Lower	399, 0.076, ESE
B7	1A DISTRICT AGRICULT	2600 GENEVA AVENUE	RCRA NonGen / NLR	Lower	399, 0.076, ESE
B8	COW PALACE	2600 GENEVA	AST	Lower	399, 0.076, ESE
B9	NEW CINGULAR WIRELES	2600 GENEVA AVE	RCRA NonGen / NLR	Lower	399, 0.076, ESE
B10	COW PALACE	2600 GENEVA	LUST, CERS TANKS, San Mateo Co. BI, CERS	Lower	399, 0.076, ESE
C11	J & M COLLISION CENT	620 CARTER ST	RCRA NonGen / NLR	Higher	409, 0.077, NW
C12	KMH AUTOMOTIVE	620 CARTER ST	EDR Hist Auto	Higher	409, 0.077, NW
C13	K M H GARAGE	620 CARTER	San Mateo Co. BI	Higher	409, 0.077, NW
D14	COW PALACE	GENEVA AND SANT	Notify 65	Lower	508, 0.096, NNE
D15	COW PALACE	GENEVA AVE	HIST UST, HIST CORTESE	Lower	521, 0.099, NNE
16	COW PALACE	0 GENEVA	LUST, Cortese, CERS	Lower	594, 0.112, ENE
17	HILLSIDE VILLAGE AKA	0 CARTER & MARTIN	LUST, CPS-SLIC, CERS	Higher	679, 0.129, SSW
18	CITY OF DALY CITY	463 MARTIN	San Mateo Co. BI	Higher	735, 0.139, South
E19	WEIZENG	281 PARQUE DRIVE	RCRA NonGen / NLR	Lower	789, 0.149, North
E20	KEVIN LIU	277 PARQUE DRIVE	RCRA NonGen / NLR	Lower	813, 0.154, North
21	RESIDENCE	2301 GENEVA	San Mateo Co. BI	Lower	925, 0.175, ENE
F22	STATION 93	464 MARTIN	San Mateo Co. BI, CERS	Lower	1031, 0.195, SSE
F23	STATION 93	454 MARTIN	San Mateo Co. BI	Lower	1204, 0.228, SSE
G24	PALACE AUTO SERVICES	2555 GENEVA	San Mateo Co. BI	Lower	1238, 0.234, ENE
G25	PALACE AUTO SERVICES	2555 GENEVA AVE	RCRA NonGen / NLR	Lower	1238, 0.234, ENE
G26	PALACE AUTO SERVICES	2555 GENEVA AVE	CERS HAZ WASTE, CERS	Lower	1238, 0.234, ENE
H27	ELENA CABALLERO	645 VELASCO AVE.	RCRA NonGen / NLR	Lower	1243, 0.235, NE
H28	CABALLERO, ELENA	645 VELASCO AVENUE	RCRA NonGen / NLR	Lower	1243, 0.235, NE
F29	BAYSHORE COMMUNITY C	450 MARTIN	San Mateo Co. BI	Lower	1264, 0.239, SSE
F30	BAYSHORE PUMP STATIO	450 MARTIN	San Mateo Co. BI, CERS	Lower	1264, 0.239, SSE
F31	BAYSHORE PUMP STATIO	450 MARTIN ST	SWEEPS UST	Lower	1264, 0.239, SSE
F32	DENT WIZARD INTERNAT	450 MARTIN ST	RCRA NonGen / NLR	Lower	1264, 0.239, SSE
G33	M YAN AUTOMOTIVE REP	2579 GENEVA	San Mateo Co. BI	Lower	1276, 0.242, ENE
G34	M YAN AUTOMOTIVE REP	2579 GENEVA AVE	CERS HAZ WASTE, CERS, HWTS	Lower	1276, 0.242, ENE
G35	M YAN AUTOMOTIVE REP	2579 GENEVA AVE	RCRA NonGen / NLR	Lower	1276, 0.242, ENE
136	COW PALACE	GENEVA AVENUE AND SA	ENVIROSTOR, VCP	Lower	1599, 0.303, East
137	MCDONALD'S RESTAURAN	2750 GENEVA	LUST, Cortese	Lower	1606, 0.304, East
l38	MCDONALD'S RESTAURAN	2750 GENEVA	LUST, HIST CORTESE	Lower	1606, 0.304, East
J39	BAYSHORE ELEMENTARY	155 ORIENTE STREET	ENVIROSTOR, SCH	Lower	2062, 0.391, East

MAPPED SITES SUMMARY

Target Property Address: 2150 GENEVA AVENUE DALY CITY, CA 94014

Click on Map ID to see full detail.

MAP	OITE NIAME	ADDDEOG	DATABACE ACRONIVAGO	RELATIVE	DIST (ft. & mi.)
ID 40	SITE NAME BAYSHORE PARK	ADDRESS MIDWAY DR AND SCHWER	DATABASE ACRONYMS HIST CORTESE	ELEVATION Lower	<u>DIRECTION</u> 2135, 0.404, ESE
				Lower	
J41	PG AND E MARTIN SERV	731 SCHWERIN STREET	EDR MGP	Lower	2182, 0.413, East
J42	PG&E - MARTIN SERVIC	731 SCHWERIN STREET	HIST Cal-Sites	Lower	2182, 0.413, East
J43	ESPANA GEOTECHNICAL	731 SCHWERIN ST	RESPONSE, ENVIROSTOR, DEED, HAZNET, HWTS	Lower	2182, 0.413, East
J44	PACIFIC GAS AND ELEC	731 SCHWERIN AVENUE	CA BOND EXP. PLAN	Lower	2182, 0.413, East
J45	PG&E MARTIN SERV CTR	731 SCHWERIN ST	SEMS-ARCHIVE	Lower	2182, 0.413, East
J46	PG&E - MARTIN SERVIC	731 SCHWERIN STREET	RESPONSE, ENVIROSTOR, CPS-SLIC, DEED, Cortese,	Lower	2182, 0.413, East
47	PG & E MARTIN SERVIC	3004 GENEVA	CHMIRS, EMI, HIST CORTESE, Notify 65	Lower	2234, 0.423, East
K48	FORMER MIDWAY VILLAG	PRIMARY STREETS ARE	ENVIROSTOR	Lower	2420, 0.458, ESE
49	MIDWAY VILLAGE		FUDS	Lower	2504, 0.474, ESE
K50	BAYSHORE PARK	47 MIDWAY DRIVE	HIST Cal-Sites	Lower	2631, 0.498, ESE
K51	MIDWAY VILLAGE	47 MIDWAY DRIVE	RESPONSE, ENVIROSTOR, HIST Cal-Sites, DEED,	Lower	2631, 0.498, ESE
52	SF WATER DEPARTMENT	GENEVA AVENUE & BAYS	ENVIROSTOR, VCP	Lower	3035, 0.575, East
53	V+A AUTO REPAIR	2800 BAYSHORE BOULEV	Notify 65	Lower	3982, 0.754, East
54	SOUTH LEVINSON PARCE	MAIN STREET & BAYSHO	ENVIROSTOR, VCP	Lower	4209, 0.797, ESE
55	SOUTHERN PACIFIC - B	GENEVA AVENUE AND BA	RESPONSE, ENVIROSTOR, HIST Cal-Sites, DEED, CA.	Lower	4927, 0.933, East
L56	KESSLER AND KESSLER	250 INDUSTRIAL WY	LUST, San Mateo Co. BI, HIST CORTESE, Notify 65,	Lower	5130, 0.972, ESE
57	SCHLAGE LOCK COMPANY	2401 BAYSHORE BLVD.	RCRA-LQG, ENVIROSTOR, FTTS, HIST FTTS, FINDS,	. Lower	5222, 0.989, ENE
L58	VACANT BUILDING	350 INDUSTRIAL WAY	SWEEPS UST, Notify 65	Lower	5266, 0.997, SE

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal	NPI	Site	liet

NPL	National Priority List
	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
	Superfund Enterprise Management System

Federal RCRA CORRACTS facilities list

CORRACTS...... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

RCRA-LQG	. RCRA - Lar	ge Quantity Ger	nerators				
RCRA-VSQG	RCRA - Ver	y Small Quantity	y Generators (Formerly	/ Conditionally	y Exem	pt Small Quantity

Generators)

Federal institutional controls / engineering controls registries

LUCIS	Land Use Control Information System
	Engineering Controls Sites List
US INST CONTROLS	Institutional Controls Sites List

Federal ERNS list

ERNS..... Emergency Response Notification System

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

UST...... Active UST Facilities

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

State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

State and tribal Brownfields sites

BROWNFIELDS..... Considered Brownfieds Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

SWRCY..... Recycler Database

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

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

SCH......School Property Evaluation Program

Local Lists of Registered Storage Tanks

CA FID UST..... Facility Inventory Database

Local Land Records

LIENS..... Environmental Liens Listing

LIENS 2..... CERCLA Lien Information

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

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

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

RAATS_____RCRA Administrative Action Tracking System

ICIS...... Integrated Compliance Information System

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

Act)/TSCA (Toxic Substances Control Act)

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

PCB TRANSFORMER....... PCB Transformer Registration Database

RADINFO...... Radiation Information Database

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

DOT OPS..... Incident and Accident Data

CONSENT..... Superfund (CERCLA) Consent Decrees

INDIAN RESERV..... Indian Reservations

FUSRAP..... Formerly Utilized Sites Remedial Action Program

UMTRA..... Uranium Mill Tailings Sites

LEAD SMELTERS..... Lead Smelter Sites

US AIRS...... Aerometric Information Retrieval System Facility Subsystem

US MINES...... Mines Master Index File ABANDONED MINES..... Abandoned Mines

FINDS______Facility Index System/Facility Registry System DOCKET HWC______Hazardous Waste Compliance Docket Listing

UXO...... Unexploded Ordnance Sites

ECHO..... Enforcement & Compliance History Information

FUELS PROGRAM...... EPA Fuels Program Registered Listing CUPA Listings...... Hazardous Material Business Plan CUPA Listings...... Hazardous Material Business Plan

DRYCLEANERS..... Cleaner Facilities

EMI______ Emissions Inventory Data ENF_____ Enforcement Action Listing

Financial Assurance_____ Financial Assurance Information Listing

HAZNET..... Facility and Manifest Data

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 Permits Listing

PEST LIC..... Pesticide Regulation Licenses Listing

PROC..... Certified Processors Database

UIC Listing

WIP...... Well Investigation Program Case List MILITARY PRIV SITES...... MILITARY PRIV SITES (GEOTRACKER)

PROJECT......PROJECT (GEOTRACKER)

WDR______ Waste Discharge Requirements Listing CIWQS_____ California Integrated Water Quality System

CERS..... CERS

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR Hist Cleaner EDR Exclusive Historical Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF..... Recovered Government Archive Solid Waste Facilities List

RGA LUST...... Recovered Government Archive Leaking Underground Storage Tank

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal CERCLIS NFRAP site list

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

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 07/29/2020 has revealed that there is 1 SEMS-ARCHIVE site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
PG&E MARTIN SERV CTR	731 SCHWERIN ST	E 1/4 - 1/2 (0.413 mi.)	J45	143

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 03/23/2020 has revealed that there is 1 RCRA-SQG site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
NORTH BAY PACIFIC TH	607 CARTER STREET	WNW 0 - 1/8 (0.045 mi.)	A1	9
EPA ID:: CAD982512741				

State- and tribal - equivalent NPL

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

A review of the RESPONSE list, as provided by EDR, has revealed that there are 4 RESPONSE sites within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
ESPANA GEOTECHNICAL	731 SCHWERIN ST	E 1/4 - 1/2 (0.413 mi.)	J43	113
Database: RESPONSE, Date of Government				

Status: Certified / Operation & Maintenance

Facility Id: 41360093

PG&E - MARTIN SERVIC 731 SCHWERIN STREET E 1/4 - 1/2 (0.413 mi.) J46 145

Database: RESPONSE, Date of Government Version: 04/27/2020

Status: Certified / Operation & Maintenance

Facility Id: 41360100

MIDWAY VILLAGE 47 MIDWAY DRIVE ESE 1/4 - 1/2 (0.498 mi.) K51 203

Database: RESPONSE, Date of Government Version: 04/27/2020

Status: Certified O&M - Land Use Restrictions Only

Status: Certified / Operation & Maintenance

Facility Id: 41990001 Facility Id: 41650007

SOUTHERN PACIFIC - B GENEVA AVENUE AND BA E 1/2 - 1 (0.933 mi.) 55 288

Database: RESPONSE, Date of Government Version: 04/27/2020

Status: Active

Status: Refer: RWQCB Facility Id: 41490037 Facility Id: 41490054

State- and tribal - equivalent CERCLIS

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 04/27/2020 has revealed that there are 10 ENVIROSTOR sites within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
COW PALACE Facility Id: 41070008 Status: Refer: Local Agency	GENEVA AVENUE AND SA	E 1/4 - 1/2 (0.303 mi.)	<i>1</i> 36	77
BAYSHORE ELEMENTARY Facility Id: 60002128 Status: Certified	155 ORIENTE STREET	E 1/4 - 1/2 (0.391 mi.)	J39	89
ESPANA GEOTECHNICAL Facility Id: 41360093 Status: Certified / Operation & Maint	731 SCHWERIN ST enance	E 1/4 - 1/2 (0.413 mi.)	J43	113
PG&E - MARTIN SERVIC Facility Id: 41360100 Status: Certified / Operation & Maint	731 SCHWERIN STREET enance	E 1/4 - 1/2 (0.413 mi.)	J46	145
FORMER MIDWAY VILLAG	PRIMARY STREETS ARE	ESE 1/4 - 1/2 (0.458 mi.)	K48	191

Facility Id: 60001493 Status: No Further Action				
MIDWAY VILLAGE Facility Id: 41990001 Facility Id: 41650007 Status: Certified O&M - Land Use Restricti Status: Certified / Operation & Maintenance	•	ESE 1/4 - 1/2 (0.498 mi.)	K51	203
SF WATER DEPARTMENT Facility Id: 41360101 Status: No Further Action	GENEVA AVENUE & BAYS	E 1/2 - 1 (0.575 mi.)	52	282
SOUTH LEVINSON PARCE Facility Id: 41990004 Status: No Further Action	MAIN STREET & BAYSHO	ESE 1/2 - 1 (0.797 mi.)	54	285
SOUTHERN PACIFIC - B Facility Id: 41490037 Facility Id: 41490054 Status: Active Status: Refer: RWQCB	GENEVA AVENUE AND BA	E 1/2 - 1 (0.933 mi.)	55	288
SCHLAGE LOCK COMPANY Facility Id: 71002252 Status: Inactive - Needs Evaluation	2401 BAYSHORE BLVD.	ENE 1/2 - 1 (0.989 mi.)	57	343

State and tribal leaking storage tank lists

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

A review of the LUST list, as provided by EDR, has revealed that there are 5 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
HILLSIDE VILLAGE AKA Database: SAN MATEO CO. LUST, Facility Status: 9- Case Closed Global ID: T0608130089 Facility Id: 229047	O CARTER & MARTIN Date of Government Version: 03/2	SSW 1/8 - 1/4 (0.129 mi.) 9/2019	17	41
Lower Elevation	Address	Direction / Distance	Map ID	Page
COW PALACE Database: SAN MATEO CO. LUST, Facility Status: 9- Case Closed Global ID: T0608100352 Facility Id: 220022	2600 GENEVA Date of Government Version: 03/2	ESE 0 - 1/8 (0.076 mi.) 9/2019	B10	17
COW PALACE Database: LUST REG 2, Date of Go Database: LUST, Date of Governme Status: Completed - Case Closed Facility Status: Case Closed		ENE 0 - 1/8 (0.112 mi.)	16	39

Global Id: T0608100352 date9: 1/4/1995

MCDONALD'S RESTAURAN 2750 GENEVA E 1/4 - 1/2 (0.304 mi.) 137 80

Database: LUST REG 2, Date of Government Version: 09/30/2004

Facility Status: Pollution Characterization

MCDONALD'S RESTAURAN 2750 GENEVA E 1/4 - 1/2 (0.304 mi.) 138 80

Database: SAN MATEO CO. LUST, Date of Government Version: 03/29/2019

Database: LUST, Date of Government Version: 06/08/2020

Status: Completed - Case Closed Facility Status: 9- Case Closed Global Id: T0608100323 Global ID: T0608100323 Facility Id: 220013

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
HILLSIDE VILLAGE AKA	0 CARTER & MARTIN	SSW 1/8 - 1/4 (0.129 mi.)	17	41

Database: CPS-SLIC, Date of Government Version: 06/08/2020

Facility Status: Completed - Case Closed

Global Id: T0608130089

Lower Elevation	Address	Direction / Distance	Map ID	Page
PG&E - MARTIN SERVIC	731 SCHWERIN STREET	E 1/4 - 1/2 (0.413 mi.)	J46	145

Database: CPS-SLIC, Date of Government Version: 06/08/2020

Facility Status: Open - Site Assessment

Global Id: SLT2O05258

State and tribal registered storage tank lists

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

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
COW PALACE	2600 GENEVA	ESE 0 - 1/8 (0.076 mi.)	B8	15
Database: AST, Date of Government	ent Version: 07/06/2016			

State and tribal voluntary cleanup sites

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

A review of the VCP list, as provided by EDR, and dated 04/27/2020 has revealed that there is 1 VCP site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
COW PALACE	GENEVA AVENUE AND SA	E 1/4 - 1/2 (0.303 mi.)	<i>1</i> 36	77
Status: Refer: Local Agency				
Facility Id: 41070008				

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

HIST Cal-Sites: Formerly known as ASPIS, this database contains both known and potential hazardous substance sites. The source is the California Department of Toxic Substance Control. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

A review of the HIST Cal-Sites list, as provided by EDR, and dated 08/08/2005 has revealed that there are 4 HIST Cal-Sites sites within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
PG&E - MARTIN SERVIC	731 SCHWERIN STREET	E 1/4 - 1/2 (0.413 mi.)	J42	96
BAYSHORE PARK	47 MIDWAY DRIVE	ESE 1/4 - 1/2 (0.498 mi.)	K50	193
MIDWAY VILLAGE SOUTHERN PACIFIC - B	47 MIDWAY DRIVE GENEVA AVENUE AND BA	ESE 1/4 - 1/2 (0.498 mi.) E 1/2 - 1 (0.933 mi.)	K51 55	203 288

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

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 04/20/2020 has revealed that there are 2 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
PALACE AUTO SERVICES	2555 GENEVA AVE	ENE 1/8 - 1/4 (0.234 mi.)	G26	51
M YAN AUTOMOTIVE REP	2579 GENEVA AVE	ENE 1/8 - 1/4 (0.242 mi.)	G34	69

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 are 2 SWEEPS UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
COW PALACE Comp Number: 220087	P.O. BOX 34206/GENEV	N 0 - 1/8 (0.064 mi.)	3	11
Lower Elevation	Address	Direction / Distance	Map ID	Page
BAYSHORE PUMP STATIO Status: A Tank Status: A Comp Number: 220067	450 MARTIN ST	SSE 1/8 - 1/4 (0.239 mi.)	F31	67

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
COW PALACE	GENEVA AVE	NNE 0 - 1/8 (0.099 mi.)	D15	38
Facility Id: 00000056314				
Facility Id: 00000053822				

CERS TANKS: List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs.

A review of the CERS TANKS list, as provided by EDR, and dated 04/20/2020 has revealed that there is 1 CERS TANKS site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
COW PALACE	2600 GENEVA	ESE 0 - 1/8 (0.076 mi.)	B10	17

Local Land Records

DEED: The use of recorded land use restrictions is one of the methods the DTSC uses to protect the public from unsafe exposures to hazardous substances and wastes .

A review of the DEED list, as provided by EDR, and dated 06/01/2020 has revealed that there are 3 DEED sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
ESPANA GEOTECHNICAL	731 SCHWERIN ST	E 1/4 - 1/2 (0.413 mi.)	J43	113
Status: CERTIFIED / OPERATION	& MAINTENANCE	•		
Envirostor ID: 41360093				
PG&E - MARTIN SERVIC	731 SCHWERIN STREET	E 1/4 - 1/2 (0.413 mi.)	J46	145

Status: CERTIFIED / OPERATION & MAINTENANCE

Envirostor ID: 41360100

MIDWAY VILLAGE 47 MIDWAY DRIVE ESE 1/4 - 1/2 (0.498 mi.) K51 203

Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY

Status: CERTIFIED / OPERATION & MAINTENANCE

Envirostor ID: 41990001 Envirostor ID: 41650007

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/23/2020 has revealed that there are 12 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
J & M COLLISION CENT EPA ID:: CAL000325568	620 CARTER ST	NW 0 - 1/8 (0.077 mi.)	C11	32
Lower Elevation	Address	Direction / Distance	Map ID	Page
I-A DISTRICT AGRICUL EPA ID:: CAL000351103	2600 GENEVA AVE	ESE 0 - 1/8 (0.076 mi.)	B5	11
DENT WIZARD INTERNAT EPA ID:: CAL000433042	2600 GENEVA AVE STE	ESE 0 - 1/8 (0.076 mi.)	B6	13
1A DISTRICT AGRICULT EPA ID:: CAC003023408	2600 GENEVA AVENUE	ESE 0 - 1/8 (0.076 mi.)	B7	14
NEW CINGULAR WIRELES EPA ID:: CAL000444481	2600 GENEVA AVE	ESE 0 - 1/8 (0.076 mi.)	B9	16
WEI ZENG EPA ID:: CAC002985983	281 PARQUE DRIVE	N 1/8 - 1/4 (0.149 mi.)	E19	43
KEVIN LIU EPA ID:: CAC002984766	277 PARQUE DRIVE	N 1/8 - 1/4 (0.154 mi.)	E20	44
PALACE AUTO SERVICES EPA ID:: CAL000300884	2555 GENEVA AVE	ENE 1/8 - 1/4 (0.234 mi.)	G25	50
ELENA CABALLERO EPA ID:: CAC003017328	645 VELASCO AVE.	NE 1/8 - 1/4 (0.235 mi.)	H27	60
CABALLERO, ELENA EPA ID:: CAC003024959	645 VELASCO AVENUE	NE 1/8 - 1/4 (0.235 mi.)	H28	61
DENT WIZARD INTERNAT EPA ID:: CAL000399563	450 MARTIN ST	SSE 1/8 - 1/4 (0.239 mi.)	F32	68
M YAN AUTOMOTIVE REP EPA ID:: CAL000256672	2579 GENEVA AVE	ENE 1/8 - 1/4 (0.242 mi.)	G35	76

FUDS: The Listing includes locations of Formerly Used Defense Sites Properties where the US Army Corps Of Engineers is actively working or will take necessary cleanup actions.

A review of the FUDS list, as provided by EDR, and dated 05/13/2020 has revealed that there is 1 FUDS site within approximately 1 mile of the target property.

Lower Elevation	Elevation Address		Map ID	Page
MIDWAY VILLAGE		ESE 1/4 - 1/2 (0.474 mi.)	49	192

CA BOND EXP. 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.

A review of the CA BOND EXP. PLAN list, as provided by EDR, and dated 01/01/1989 has revealed that there are 2 CA BOND EXP. PLAN sites within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page	
PACIFIC GAS AND ELEC	731 SCHWERIN AVENUE	E 1/4 - 1/2 (0.413 mi.)	J44	143	
SOUTHERN PACIFIC - B	GENEVA AVENUE AND BA	E 1/2 - 1 (0.933 mi.)	55	288	

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 02/20/2020 has revealed that there are 12 San Mateo Co. BI sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
NORTHBAY PACIFIC THE Facility Id: FA0005626	607 CARTER	R WNW 0 - 1/8 (0.045 mi.)		10
K M H GARAGE Facility Id: FA0006815 Facility Id: FA0013673 Facility Id: FA0015789 Facility Id: FA0028077 Facility Id: FA0028078 *Additional key fields are available	620 CARTER in the Map Findings section	NW 0 - 1/8 (0.077 mi.)	C13	35
CITY OF DALY CITY Facility Id: FA0008653	463 MARTIN	S 1/8 - 1/4 (0.139 mi.)	18	43
Lower Elevation	Address	Direction / Distance	Map ID	Page
VERIZON WIRELESS GEN Facility Id: FA0027826	2600 GENEVA	ESE 0 - 1/8 (0.076 mi.)	B4	11
COW PALACE Facility Id: FA0010176 Facility Id: FA0028900 Facility Id: FA0045385	2600 GENEVA	ESE 0 - 1/8 (0.076 mi.)	B10	17
1 4011119 14: 17100 10000				
RESIDENCE Facility Id: FA0023091	2301 GENEVA	ENE 1/8 - 1/4 (0.175 mi.)	21	45
RESIDENCE	2301 GENEVA 464 MARTIN	ENE 1/8 - 1/4 (0.175 mi.) SSE 1/8 - 1/4 (0.195 mi.)	21 F22	45 46

Facility Id: FA0029261				
PALACE AUTO SERVICES Facility ld: FA0029419	2555 GENEVA	ENE 1/8 - 1/4 (0.234 mi.)	G24	49
BAYSHORE COMMUNITY C Facility Id: FA0066305	450 MARTIN	SSE 1/8 - 1/4 (0.239 mi.)	F29	62
BAYSHORE PUMP STATIO Facility Id: FA0026649	450 MARTIN	SSE 1/8 - 1/4 (0.239 mi.)	F30	62
M YAN AUTOMOTIVE REP Facility Id: FA0022924	2579 GENEVA	ENE 1/8 - 1/4 (0.242 mi.)	G33	69

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

A review of the Cortese list, as provided by EDR, and dated 03/23/2020 has revealed that there are 4 Cortese sites within approximately 0.5 miles of the target property.

Lower Elevation	evation Address		Map ID	Page
COW PALACE Cleanup Status: COMPLETED - CA	<i>0 GENEVA</i> SE CLOSED	ENE 0 - 1/8 (0.112 mi.)	16	39
MCDONALD'S RESTAURAN Cleanup Status: COMPLETED - CA	2750 GENEVA SE CLOSED	E 1/4 - 1/2 (0.304 mi.)	137	80
PG&E - MARTIN SERVIC Envirostor Id: 41360100 Envirostor Id: 41360093 Cleanup Status: CERTIFIED / OPER	731 SCHWERIN STREET RATION & MAINTENANCE - LAND U	E 1/4 - 1/2 (0.413 mi.) USE RESTRICTIONS	J46	145
MIDWAY VILLAGE Envirostor Id: 41650007	47 MIDWAY DRIVE	ESE 1/4 - 1/2 (0.498 mi.)	K51	203
Cleanup Status: CERTIFIED / OPER	RATION & MAINTENANCE - I AND I	ISE RESTRICTIONS		

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 6 HIST CORTESE sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page	
COW PALACE Reg ld: 41-0370	GENEVA AVE	NNE 0 - 1/8 (0.099 mi.)	D15	38	
MCDONALD'S RESTAURAN Reg ld: 41-0338	2750 GENEVA	E 1/4 - 1/2 (0.304 mi.)	<i>1</i> 38	80	
BAYSHORE PARK Reg ld: 41990001	MIDWAY DR AND SCHWER	ESE 1/4 - 1/2 (0.404 mi.)	40	96	
PG&E - MARTIN SERVIC Reg Id: 41360093 Reg Id: 41360100	731 SCHWERIN STREET	E 1/4 - 1/2 (0.413 mi.)	J46	145	
PG & E MARTIN SERVIC	3004 GENEVA	E 1/4 - 1/2 (0.423 mi.)	47	183	

Reg Id: 41-0866

MIDWAY VILLAGE 47 MIDWAY DRIVE ESE 1/4 - 1/2 (0.498 mi.) K51 203

Reg Id: 41650007

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 03/12/2020 has revealed that there are 5 Notify 65 sites within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page	
COW PALACE	GENEVA AND SANT	NNE 0 - 1/8 (0.096 mi.)	D14	38	
PG & E MARTIN SERVIC	3004 GENEVA	E 1/4 - 1/2 (0.423 mi.)	47	183	
V+A AUTO REPAIR	2800 BAYSHORE BOULEV	E 1/2 - 1 (0.754 mi.)	53	285	
KESSLER AND KESSLER	250 INDUSTRIAL WY	ESE 1/2 - 1 (0.972 mi.)	L56	341	
VACANT BUILDING	350 INDUSTRIAL WAY	SE 1/2 - 1 (0.997 mi.)	L58	355	

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: 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.

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
PG AND E MARTIN SERV	731 SCHWERIN STREET	E 1/4 - 1/2 (0.413 mi.)	J41	96

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

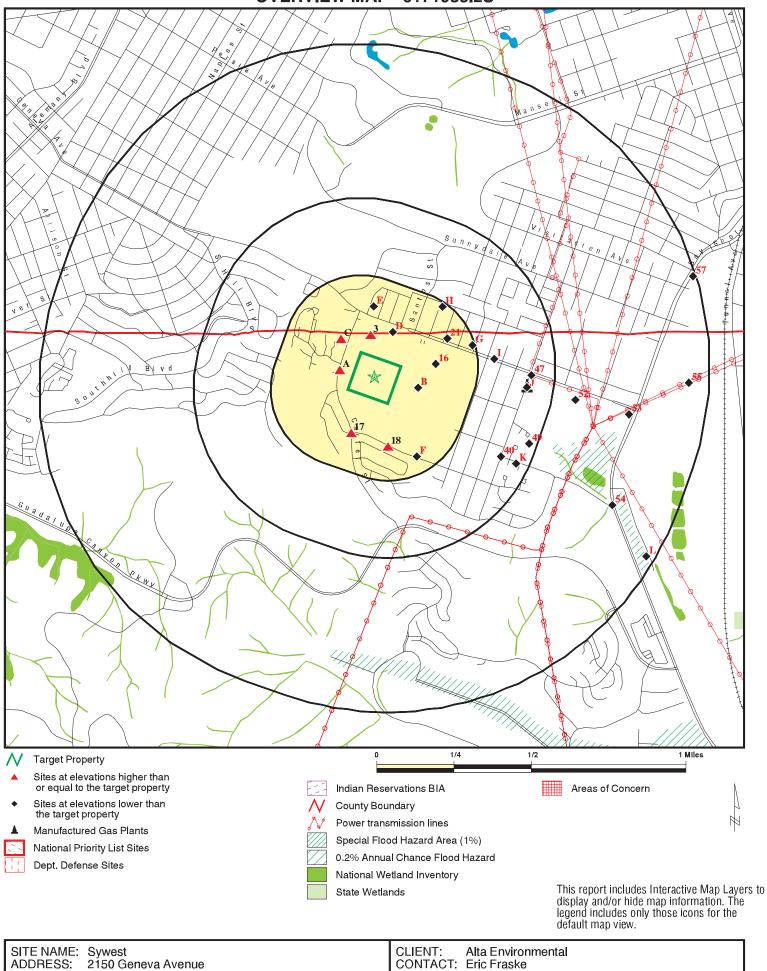
site within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Equal/Higher Elevation Address		Map ID	Page
KMH AUTOMOTIVE	620 CARTER ST	NW 0 - 1/8 (0.077 mi.)	C12	33

Due to poor or inadeq	uate address information.	the following sites were	e not mapped. Count: 1 records	.

Site Name	Database(s)
COLMA HILLSIDE DISPOSAL SITE	ODI

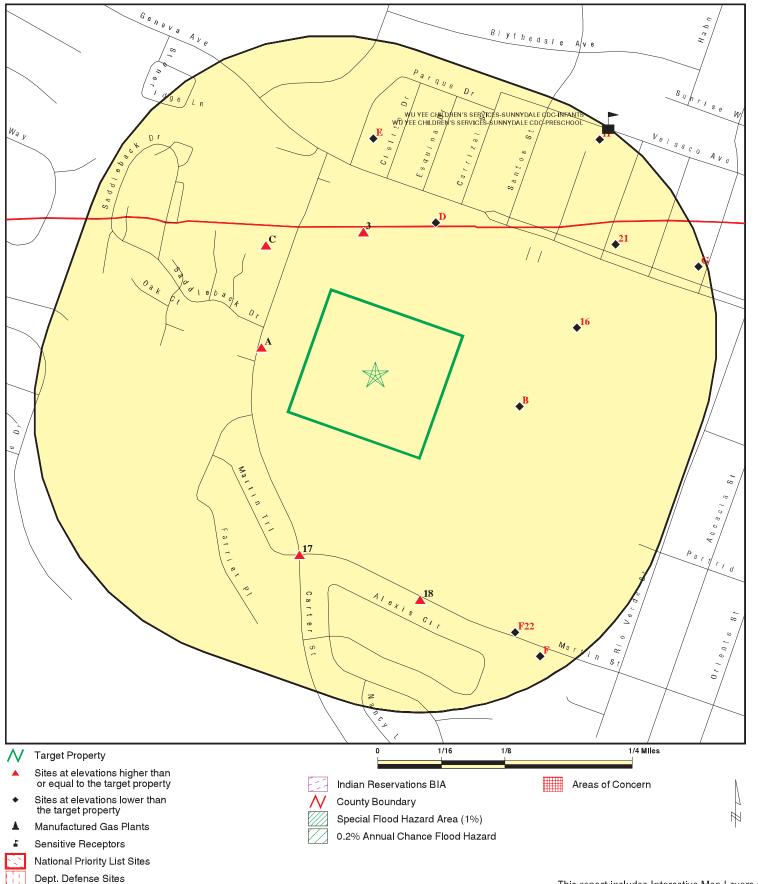
OVERVIEW MAP - 6171985.2S



ADDRESS: 2150 Geneva Avenue Daly City CA 94014

LAT/LONG: 37.706138 / 122.422477 INQUIRY#: 6171985.2s DATE: August 27, 2020 5:18 pm

DETAIL MAP - 6171985.2S



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

SITE NAME: Sywest

ADDRESS: 2150 Geneva Avenue

Daly City CA 94014 LAT/LONG: 37.706138 / 122.422477 CLIENT: Alta Environmental

CONTACT: Eric Fraske INQUIRY #: 6171985.2s

DATE: August 27, 2020 5:20 pm

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENT	TAL RECORDS							
Federal NPL site list								
NPL Proposed NPL NPL LIENS	1.000 1.000 1.000		0 0 0	0 0 0	0 0 0	0 0 0	NR NR NR	0 0 0
Federal Delisted NPL sit	e list							
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Federal CERCLIS NFRA	P site list							
SEMS-ARCHIVE	0.500		0	0	1	NR	NR	1
Federal RCRA CORRAC	TS facilities li	st						
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-COR	RACTS TSD f	acilities list						
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generator	rs list							
RCRA-LQG RCRA-SQG RCRA-VSQG	0.250 0.250 0.250		0 1 0	0 0 0	NR NR NR	NR NR NR	NR NR NR	0 1 0
Federal institutional con engineering controls reg								
LUCIS US ENG CONTROLS US INST CONTROLS	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Federal ERNS list								
ERNS	0.001		0	NR	NR	NR	NR	0
State- and tribal - equiva	lent NPL							
RESPONSE	1.000		0	0	3	1	NR	4
State- and tribal - equiva	lent CERCLIS	3						
ENVIROSTOR	1.000		0	0	6	4	NR	10
State and tribal landfill a solid waste disposal site								
SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking s	storage tank li	ists						
LUST	0.500		2	1	2	NR	NR	5

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST CPS-SLIC	0.500 0.500		0 0	0 1	0 1	NR NR	NR NR	0 2
State and tribal registere	d storage tar	ık lists						
FEMA UST UST AST INDIAN UST	0.250 0.250 0.250 0.250		0 0 1 0	0 0 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 0 1 0
State and tribal voluntary	cleanup site	es						
VCP INDIAN VCP	0.500 0.500		0 0	0 0	1 0	NR NR	NR NR	1 0
State and tribal Brownfie	lds 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 SWRCY HAULERS INDIAN ODI ODI DEBRIS REGION 9 IHS OPEN DUMPS	0.500 0.500 0.001 0.500 0.500 0.500 0.500		0 0 0 0 0	0 0 NR 0 0 0	0 0 NR 0 0 0	NR NR NR NR NR NR	NR NR NR NR NR NR	0 0 0 0 0 0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL HIST Cal-Sites SCH CDL CERS HAZ WASTE Toxic Pits US CDL PFAS	0.001 1.000 0.250 0.001 0.250 1.000 0.001 0.500		0 0 0 0 0 0	NR 0 0 NR 2 0 NR	NR 3 NR NR NR 0 NR	NR 1 NR NR NR 0 NR NR	NR NR NR NR NR NR NR	0 4 0 0 2 0 0
Local Lists of Registered Storage Tanks								
SWEEPS UST HIST UST CERS TANKS CA FID UST	0.250 0.250 0.250 0.250		1 1 1 0	1 0 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	2 1 1 0
Local Land Records								
LIENS	0.001		0	NR	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2 DEED	0.001 0.500		0	NR 0	NR 3	NR NR	NR NR	0 3
Records of Emergency Release Reports								
HMIRS	0.001		0	NR	NR	NR	NR	0
CHMIRS	0.001		0	NR	NR	NR	NR	0
LDS MCS	0.001 0.001		0 0	NR NR	NR NR	NR NR	NR NR	0 0
SPILLS 90	0.001		0	NR NR	NR	NR	NR	0
Other Ascertainable Rec			Ü					Ŭ
			_	-	ND	ND	ND	40
RCRA NonGen / NLR FUDS	0.250		5 0	7	NR 1	NR	NR NR	12 1
DOD	1.000 1.000		0	0 0	1 0	0 0	NR NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	Ő
EPA WATCH LIST	0.001		Ō	NR	NR	NR	NR	Ō
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 RAATS	0.001 0.001		0 0	NR NR	NR NR	NR NR	NR NR	0 0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		Ö	NR	NR	NR	NR	Ö
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO HIST FTTS	0.001 0.001		0 0	NR NR	NR NR	NR NR	NR NR	0 0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		Ő	0	0	0	NR	Ő
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0 0	NR	NR	NR	0
ABANDONED MINES FINDS	0.250 0.001		0 0	NR	NR NR	NR NR	NR NR	0 0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	ő
ECHO	0.001		Ő	NŘ	NR	NR	NR	Ö
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	1	1	NR	2
San Mateo Co. BI Cortese	0.250 0.500		4 1	8 0	NR 3	NR NR	NR NR	12 4

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CUPA Listings CUPA Listings CUPA Listings DRYCLEANERS EMI ENF Financial Assurance HAZNET ICE HIST CORTESE HWP HWT MINES MWMP NPDES PEST LIC PROC Notify 65 UIC UIC GEO WASTEWATER PITS WDS WIP MILITARY PRIV SITES PROJECT WDR CIWQS CERS NON-CASE INFO OTHER OIL GAS PROD WATER PONDS SAMPLING POINT	0.250 0.250 0.250 0.250 0.001 0.001 0.001 0.500 1.000 0.250 0.250 0.250 0.001 0.001 0.500 1.000 0.001 0.500 1.000 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001	Property	< 178 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1/8 - 1/4 0 0 0 NR NR NR O 0 0 0 O NR NR O NR	1/4 - 1/2 NR NR NR NR NR S O NR NR NR O 1 NR O NR	1/2 - 1 NR NR NR NR NR O R NR N	1	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
WELL STIM PROJ HWTS MINES MRDS	0.001 TP 0.001		0 NR 0	NR NR NR	NR NR NR	NR NR NR	NR NR NR	0 0 0
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP EDR Hist Auto EDR Hist Cleaner	1.000 0.125 0.125		0 1 0	0 NR NR	1 NR NR	0 NR NR	NR NR NR	1 1 0
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
RGA LF RGA LUST	0.001 0.001		0 0	NR NR	NR NR	NR NR	NR NR	0 0
- Totals		0	20	20	32	10	0	82

Search

Distance (Miles)

Target Property

< 1/8 1/8 - 1/4

1/4 - 1/2

1/2 - 1

> 1

Total Plotted

NOTES:

Database

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Direction Distance

Elevation Site Database(s) EPA ID Number

A1 NORTH BAY PACIFIC THEATER AND RCRA-SQG 1000405014
WNW 607 CARTER STREET FINDS CAD982512741

DALY CITY, CA 94014 ECHO

0.045 mi.

< 1/8

240 ft. Site 1 of 2 in cluster A

Relative: RCRA-SQG:

Higher Date form received by agency: 1988-05-23 00:00:00.0

Actual: Facility name: NORTH BAY PACIFIC THEATER AND

238 ft. Facility address: 607 CARTER STREET DALY CITY, CA 94014

EPA ID: CAD982512741

Mailing address: 150 GOLDEN GATE AVENUE

SAN FRANCISCO, CA 94102

Contact: ENVIRONMENTAL MANAGER

607 CARTER STREET DALY CITY, CA 94014

Contact country: US

Contact telephone: 415-587-7550 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:

Contact address:

Owner/operator name: RAYMOND J. SYUFY Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

Owner/operator country: Not reported Owner/operator telephone: 415-555-1212 Owner/operator email: Not reported Owner/operator fax: Not reported Not reported Owner/operator extension: Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

Owner/operator country: Not reported Owner/operator telephone: 415-555-1212 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No

EDR ID Number

MAP FINDINGS Map ID

Direction Distance

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

NORTH BAY PACIFIC THEATER AND (Continued)

1000405014

Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110002838252

Click Here:

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1000405014 Registry ID: 110002838252

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002838252

NORTH BAY PACIFIC THEATER AND Name:

Address: **607 CARTER STREET** City, State, Zip: DALY CITY, CA 94014

A2 NORTHBAY PACIFIC THEATRE EQUIP San Mateo Co. BI S103892280 WNW **607 CARTER**

< 1/8 DALY CITY, CA 94014

0.045 mi.

240 ft. Site 2 of 2 in cluster A

Relative: San Mateo Co. BI:

Higher Name: NORTHBAY PACIFIC THEATRE EQUIP

Address: **607 CARTER** Actual:

DALY CITY, CA 94014 City,State,Zip: 238 ft.

> Region: SAN MATEO Facility ID: FA0005626

Prog Element Code: STORES HAZ MAT <219GAL,1,999LB, 879FT3

Record Id: PR0003626

STORES HAZ MAT <219GAL,1,999LB, 879CF Description:

Facility Status: Inactive, non-billable

Program Category: **BUSINESS PLAN PROGRAM** N/A

Direction Distance

Distance EDR ID Number EDevation Site EDR ID Number Database(s) EPA ID Number

3 COW PALACE SWEEPS UST S106924997

P.O. BOX 34206/GENEVA/SANTOS N/A

< 1/8 DALY CITY, CA 94014

0.064 mi. 336 ft.

North

Relative: SWEEPS UST:

Higher Name: COW PALACE

Actual: Address: P.O. BOX 34206/GENEVA/SANTOS

162 ft. City: DALY CITY
Status: Not reported

Status: Not reported
Comp Number: 220087
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 ld: 41-000-220087-000001

Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED

Number Of Tanks: 1

B4 VERIZON WIRELESS GENEVA BAYSHORE San Mateo Co. BI \$106499652

ESE 2600 GENEVA N/A

< 1/8 DALY CITY, CA 94014

0.076 mi.

399 ft. Site 1 of 7 in cluster B

Relative: San Mateo Co. BI:

Lower Name: VERIZON WIRELESS GENEVA BAYSHORE

 Actual:
 Address:
 2600 GENEVA

 102 ft.
 City,State,Zip:
 DALY CITY, CA 94014

City, State, Zip: DALY CITY, CA 92
Region: SAN MATEO

Facility ID: FA0027826
Prog Element Code: STORES HAZ MAT <1,199GAL,9,999LB,4,799FT3

 Record Id:
 PR0044975

 Description:
 STORES HAZ MAT <1,199GAL,9,999LB,4,799CF</th>

Facility Status: Active, billable

Program Category: BUSINESS PLAN PROGRAM

B5 I-A DISTRICT AGRICULTURAL ASSOCIATION - COW PALACE RCRA NonGen / NLR 1024825448

ESE 2600 GENEVA AVE CAL000351103

< 1/8 DALY CITY, CA 94014

0.076 mi.

399 ft. Site 2 of 7 in cluster B

Relative: RCRA NonGen / NLR:

Lower Date form received by agency: 2010-03-23 00:00:00.0

Actual: Facility name: I-A DISTRICT AGRICULTURAL ASSOCIATION - COW PALACE

102 ft. Facility address: 2600 GENEVA AVE

DALY CITY, CA 94014-1554

EPA ID: CAL000351103

Mailing address: 2600 GENEVA AVENUE

Direction Distance

Elevation Site Database(s) EPA ID Number

I-A DISTRICT AGRICULTURAL ASSOCIATION - COW PALACE (Continued)

1024825448

EDR ID Number

DALY CITY, CA 94014-0000

Contact: LEANN M MAZZA
Contact address: 2600 GENEVA AVE

DALY CITY, CA 94014-1554

Contact country: Not reported Contact telephone: 415-404-4117

Contact email: LMAZZA@COWPALACE.COM

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: I-A DISTRICT AGRICULTURAL ASSOCIATI

Owner/operator address: 2600 GENEVA AVE

DALY CITY, CA 94014

Owner/operator country: Not reported Owner/operator telephone: 415-404-4100 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: LEANN M MAZZA
Owner/operator address: 2600 GENEVA AVE

DALY CITY, CA 94014

Owner/operator country: Not reported 415-404-4117 Owner/operator telephone: Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Operator Owner/Operator Type: Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

Direction Distance

Distance EDR ID Number
Elevation Site EPA ID Number

 B6
 DENT WIZARD INTERNATIONAL
 RCRA NonGen / NLR
 1024864480

 ESE
 2600 GENEVA AVE STE B
 CAL000433042

ESE 2600 GENEVA AVE STE B < 1/8 DALY CITY, CA 97014

0.076 mi.

399 ft. Site 3 of 7 in cluster B

Relative: RCRA NonGen / NLR:

Lower Date form received by agency: 2018-01-05 00:00:00.0

Actual: Facility name: DENT WIZARD INTERNATIONAL 102 ft. Facility address: 2600 GENEVA AVE STE B

DALY CITY, CA 97014

EPA ID: CAL000433042

Mailing address: 4710 EARTH CITY EXPRESSWAY

BRIDGETON, MO 63044

Contact: MAX MORENO
Contact address: 4885 CEDAR ST

RIVERSIDE, CA 92509

Contact country: Not reported Contact telephone: 310-722-3876

Contact email: MAX.MORENO@DENTWIZARD.COM

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: DENT WIZARD INTERNATIONAL Owner/operator address: 4710 EARTH CITY EXPRESSWAY

BRIDGETON, MO 63044

Owner/operator country: Not reported
Owner/operator telephone: 314-592-1804
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner

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

Owner/operator name: MAX MORENO
Owner/operator address: 4885 CEDAR ST
RIVERSIDE, CA 92509

Owner/operator country:
Owner/operator telephone:
Owner/operator email:
Owner/operator fax:
Owner/operator extension:
Legal status:
Owner/Operator Type:
Not reported
Not reported
Not reported
Other
Other
Operator

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

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No

Direction Distance

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

DENT WIZARD INTERNATIONAL (Continued)

1024864480

On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

B7 1A DISTRICT AGRICULTURAL ASSOCIATION STATE OF CALI RCRA NonGen / NLR 1025843792

CAC003023408

ESE 2600 GENEVA AVENUE < 1/8 DALY CITY, CA 94014

0.076 mi.

Site 4 of 7 in cluster B 399 ft. Relative: RCRA NonGen / NLR:

Lower Date form received by agency: 2019-07-10 00:00:00.0

1A DISTRICT AGRICULTURAL ASSOCIATION STATE OF CALIFORNIA Facility name: Actual:

Facility address: 2600 GENEVA AVENUE 102 ft.

DALY CITY, CA 94014

EPA ID: CAC003023408 KELLEY FERREIRA Contact: Contact address: 2600 GENEVA AVENUE

DALY CITY, CA 94014

Contact country: Not reported Contact telephone: 415-404-4100

KFERREIRA@COWPALACE.COM Contact email:

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: 1A DISTRICT AGRICULTURAL ASSOC STAT

Owner/operator address: 2600 GENEVA AVENUE

DALY CITY, CA 94014

Owner/operator country: Not reported Owner/operator telephone: 415-404-4100 Owner/operator email: Not reported Owner/operator fax: Not reported Not reported Owner/operator extension: Legal status: Other Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

KELLEY FERREIRA Owner/operator name: Owner/operator address: 2600 GENEVA AVENUE DALY CITY, CA 94014

Owner/operator country: Not reported Owner/operator telephone: 415-404-4100 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Operator

MAP FINDINGS Map ID

Direction Distance

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

1A DISTRICT AGRICULTURAL ASSOCIATION STATE OF CALIFORNIA (Continued)

1025843792

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

Handler Activities Summary:

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

No violations found Violation Status:

B8 COW PALACE AST A100339564 2600 GENEVA **ESE** N/A

COW PALACE

Not reported

Not reported

Not reported

0.076 mi.

< 1/8

399 ft. Site 5 of 7 in cluster B

DALY CITY, CA

Relative: AST: Lower Name:

Address: 2600 GENEVA Actual: City/Zip: DALY CITY, 102 ft.

Certified Unified Program Agencies: San Mateo Not reported Owner: Total Gallons: 1,320 CERSID: Not reported Facility ID: Not reported Not reported **Business Name:** Phone: Not reported Not reported Fax: Mailing Address: Not reported Mailing Address City: Not reported Not reported Mailing Address State: 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 Not reported Property Owner Name: Property Owner Phone: Not reported Property Owner Mailing Address: Not reported Not reported Property Owner City:

Property Owner Stat:

Property Owner Zip Code:

Property Owner Country:

Direction Distance

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

COW PALACE (Continued) A100339564

EPAID: Not reported

B9 NEW CINGULAR WIRELESS PCS LLC RCRA NonGen / NLR 1025871369

ESE 2600 GENEVA AVE < 1/8 DALY CITY, CA 94014

0.076 mi.

399 ft. Site 6 of 7 in cluster B

Relative: RCRA NonGen / NLR:

Date form received by agency: 2019-03-18 00:00:00.0 Lower

NEW CINGULAR WIRELESS PCS LLC Facility name: Actual:

Facility address: 2600 GENEVA AVE 102 ft. DALY CITY, CA 94014

> EPA ID: CAL000444481 Mailing address: 308 S. AKARD ST. 17TH FLOOR

DALLAS, TX 75202-0000

EH&S WASTE TEAM Contact:

Contact address: 308 S. AKARD ST ROOM 1700

DALLAS, TX 75202-0000

Contact country: Not reported Contact telephone: 214-741-0464 Contact email: DR1429@ATT.COM

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

EH&S WASTE TEAM Owner/operator name:

Owner/operator address: 308 S. AKARD ST ROOM 1700

DALLAS, TX 75202

Owner/operator country: Not reported Owner/operator telephone: 214-741-0464 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Operator Not reported Owner/Op start date: Owner/Op end date: Not reported

NEW CINGULAR WIRELESS PCS, LLC Owner/operator name:

Owner/operator address: 308 S. AKARD ST. ROOM 1700

DALLAS, TX 75202

Owner/operator country: Not reported Owner/operator telephone: 214-741-0464 Owner/operator email: Not reported Owner/operator fax: Not reported Not reported Owner/operator extension: Legal status: Other Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: Yes CAL000444481

MAP FINDINGS Map ID

Direction Distance

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

NEW CINGULAR WIRELESS PCS LLC (Continued)

1025871369

Transporter of hazardous waste: No Treater, storer or disposer of HW: Yes Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

B10 **COW PALACE** LUST S104972741

2600 GENEVA **CERS TANKS ESE** N/A

< 1/8 DALY CITY, CA 94014 San Mateo Co. BI **CERS**

0.076 mi.

399 ft. Site 7 of 7 in cluster B

Relative: SAN MATEO CO. LUST:

Lower Name: **COW PALACE** 2600 GENEVA AVE Address: Actual: DALY CITY, CA City,State,Zip: 102 ft. Region: SAN MATEO

Facility ID: 220022 Facility Status: 9- Case Closed Global ID: T0608100352 005050270 APN Number: DALY CITY, CA Case Type:

CERS TANKS:

EDR Link ID:

COW PALACE Name: Address: 2600 GENEVA AVE City, State, Zip: DALY CITY, CA 94014

Site ID: 22179 CERS ID: 10064380

CERS Description: Aboveground Petroleum Storage

DALY CITY, CA

San Mateo Co. BI:

Name: **COW PALACE** Address: 2600 GENEVA DALY CITY, CA 94014 City,State,Zip:

Region: SAN MATEO Facility ID: FA0010176

Prog Element Code: **UNDERGROUND TANK - GENERAL**

Record Id: PR0022311

Description: **UNDERGROUND TANK - GENERAL**

Facility Status: Inactive, non-billable

UNDERGROUND TANK PROGRAM Program Category:

COW PALACE Name: Address: 2600 GENEVA City,State,Zip: DALY CITY, CA 94014

Region: SAN MATEO Facility ID: FA0010176

Direction Distance

Elevation Site Database(s) EPA ID Number

COW PALACE (Continued) S104972741

Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT

Record Id: PR0010996

Description: GENERATES & RECYCLES WASTE OIL/SOLVENT

Facility Status: Inactive, non-billable

Program Category: HAZARDOUS WASTE PROGRAM

Name: COW PALACE
Address: 2600 GENEVA
City,State,Zip: DALY CITY, CA 94014

Region: SAN MATEO Facility ID: FA0010176

Prog Element Code: ABOVE GROUND TANK/SPCC

Record Id: PR0047498

Description: ABOVE GROUND TANK/SPCC

Facility Status: Inactive, non-billable

Program Category: ABOVE GROUND PETROLEUM STORAGE (AST)

Name: COW PALACE
Address: 2600 GENEVA
City,State,Zip: DALY CITY, CA 94014

Region: SAN MATEO Facility ID: FA0010176

 Prog Element Code:
 STORES HAZ MAT <3,499GAL,27,999LB,13,999FT3</td>

 Record Id:
 PR0023771

 Description:
 STORES HAZ MAT <3,499GAL,27,999LB,13,999CF</td>

Facility Status: Active, billable

Program Category: BUSINESS PLAN PROGRAM

Name: COW PALACE
Address: 2600 GENEVA
City,State,Zip: DALY CITY, CA 94014

Region: SAN MATEO Facility ID: FA0010176

Prog Element Code: RISK MANAGEMENT AND PREVENTION PLAN - GENERAL

Record Id: PR0035012

Description: CALARP - GENERAL Facility Status: Inactive, non-billable Program Category: CALARP PROGRAM

Name: COW PALACE
Address: 2600 GENEVA
City,State,Zip: DALY CITY, CA 94014

 Region:
 SAN MATEO

 Facility ID:
 FA0010176

 Prog Element Code:
 2352

 Record Id:
 PR0067583

Description: TIER I: TANK STOR CAP =>1,320 & <5,000 GAL

Facility Status: Active, billable

Program Category: ABOVE GROUND PETROLEUM STORAGE (AST)

Name: AT & T MOBILITY
Address: 2600 GENEVA
City,State,Zip: DALY CITY, CA 94015

Region: SAN MATEO Facility ID: FA0028900

Prog Element Code: STORES HAZ MAT <219GAL,1,999LB, 879FT3

Record Id: PR0048729

EDR ID Number

Distance

Elevation Site Database(s) EPA ID Number

COW PALACE (Continued) S104972741

Description: STORES HAZ MAT <219GAL,1,999LB, 879CF

Facility Status: Inactive, non-billable

Program Category: BUSINESS PLAN PROGRAM

Name: T MOBILE WEST CORP SITE ID SF03046A

Address: 2600 GENEVA
City, State, Zip: DALY CITY, CA 94014

Region: SAN MATEO Facility ID: FA0045385

Prog Element Code: STORES MV FUELS OR WASTE ONLY

Record Id: PR0059070

Description: STORES MV FUELS OR WASTE ONLY

Facility Status: Inactive, non-billable

Program Category: BUSINESS PLAN PROGRAM

CERS:

Name: COW PALACE
Address: 2600 GENEVA AVE
City,State,Zip: DALY CITY, CA 94014

Site ID: 22179 CERS ID: 10064380

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 22179
Site Name: COW PALACE

Violation Date: 11-29-2018

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: Returned to compliance on 01/22/2019. Employees have not been trained.

Train employees and submit documentation to the inspector within the

comply by date.

Violation Division: San Mateo County Environmental Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 22179

Site Name: COW PALACE Violation Date: 11-29-2018

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to conduct spill prevention briefing for oil-handling

personnel at least once a year to assure adequate understanding of the

SPCC Plan.

Violation Notes: Returned to compliance on 01/22/2019. Spill prevention briefings are

not being conducted. Conduct spill prevention briefings and submit to

the inspector within the comply by date.

Violation Division: San Mateo County Environmental Health

Violation Program: APSA Violation Source: CERS

Site ID: 22179

Site Name: COW PALACE

Distance EDR ID Number
Elevation Site EPA ID Number

COW PALACE (Continued) S104972741

Violation Date: 09-13-2016

Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter

23, Section(s) 66273.34

Violation Description: Failure to label or mark each individual or container or the

designated area of universal waste as required. 1) Waste batteries shall be marked with "Universal Waste-Battery(ies)G . 2) Mercury containing equipment shall be marked with "Universal Waste -Mercury-Containing EquipmentG . 3) Lamps shall be marked with G Universal Waste-Lamp(s)G . 4)Each electronic devices or the container

or the designated area shall be marked with G Universal

Waste-Electronic Device(s)G . 5) Each CRTs or the container or the designated area shall be marked with "Universal Waste-CRT(s)G . 6) CRT

glass or the designated area shall be marked with G Universal

Waste-CRT glassG.

Violation Notes: Returned to compliance on 10/11/2016. 3 boxes of universal waste lamps

were open and not labeled. All universal waste containers must be labeled and kept closed when not adding waste. It could not be determined how long the waste lamps have been on site. Dispose of waste lamps immediately and submit documentation to the County within

30 days. Ensure that all universal waste containers are properly labeled with the type of waste and accumulation start date. Labels

given on site.

Violation Division: San Mateo County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 22179

Site Name: COW PALACE Violation Date: 06-25-2014

Citation: 22 CCR 23 66273.5 - California Code of Regulations, Title 22, Chapter

23, Section(s) 66273.5

Violation Description: Failure to properly manage mercury containing lamp bulbs which are

destined for reclamation or recycling from the date the bulbs were

first discarded or broken.

Violation Notes: Returned to compliance on 04/04/2015.
Violation Division: San Mateo County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 22179

Site Name: COW PALACE Violation Date: 09-13-2016

Citation: HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter

6.67, Section(s) 25270.4.5 (a)

Violation Description: Failure to complete a review and evaluation of the SPCC Plan at least

once every five years, document the completion of the review, and sign

a statement as to whether the SPCC Plan will be amended.

Violation Notes: Returned to compliance on 12/07/2016. OBSERVATION: Failure to perform

and/or document the five-year review of the SPCC plan. CORRECTIVE ACTION: Complete and document the 5 year review and submit

documentation to the County within 30 days.

Violation Division: San Mateo County Environmental Health

Violation Program: APSA Violation Source: CERS

Site ID: 22179

Site Name: COW PALACE

Distance EDR ID Number
Elevation Site EPA ID Number

COW PALACE (Continued) S104972741

Violation Date: 09-13-2016

Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter

6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any

one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that

requires modification to any portion of the business plan.

Violation Notes: Returned to compliance on 09/13/2016. Environmental contact needs to

be updated. CO2 is now stored on site. 16 25lb cylinders and 5 25lb cylinders. Total of 500lbs on site = 4370 cubic fet of CO2. HMBP

inventory and site map must be updated to reflect change. CORRECTED ON

SITE.

Violation Division: San Mateo County Environmental Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 22179

Site Name: COW PALACE Violation Date: 11-29-2018

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to regularly inspect aboveground valves, piping, and

appurtenances.

Violation Notes: Returned to compliance on 01/22/2019. Monthly tank inspections are not

being recorded. Begin conducting monthly tank inspections and documenting them. Submit records to the inspector within the comply by

date.

Violation Division: San Mateo County Environmental Health

Violation Program: APSA Violation Source: CERS

Site ID: 22179

Site Name: COW PALACE Violation Date: 09-13-2016

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: Returned to compliance on 11/09/2016. OBSERVATION: [INITIAL / ANNUAL]

training documentation for all applicable employees was not available. CORRECTIVE ACTION: Submit documentation to the County within 30 days demonstrating that employees have received training on safe handling

of hazardous materials and the Emergency Response Plan.

Violation Division: San Mateo County Environmental Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 22179

Site Name: COW PALACE Violation Date: 09-13-2016

Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter

12, Section(s) 66262.12

Distance EDR ID Number
Elevation Site EPA ID Number

COW PALACE (Continued) S104972741

Violation Description: Failure to obtain an Identification Number prior to treating, storing,

disposing of, transporting or offering for transportation any

hazardous waste.

Violation Notes: Returned to compliance on 11/21/2016. OBSERVATION: This facilityG s

EPA ID number is inactive. A hazardous waste generator shall not

treat, store, dispose of, transport or offer for transportation,

hazardous waste without an EPA ID number. CORRECTIVE ACTION: Immediately contact DTSC and reactivate your EPA ID number and submit

evidence to the County within 30 days.

Violation Division: San Mateo County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 22179

Site Name: COW PALACE Violation Date: 11-29-2018

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to designate person who reports to management as accountable

for discharge prevention at facility.

Violation Notes: Returned to compliance on 01/22/2019. Tom Mendes is still listed as

the designated person. Change this to reflect current staff member

responsible for discharge prevention.

Violation Division: San Mateo County Environmental Health

Violation Program: APSA Violation Source: CERS

Site ID: 22179

Site Name: COW PALACE Violation Date: 11-29-2018

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

date.

Violation Notes: Returned to compliance on 01/18/2019. Annual submission has not been

made. Submit HMBP online electronically on ehesubmit.smchealth.org

within the comply by date.

Violation Division: San Mateo County Environmental Health

Violation Program: HMRRP Violation Source: CERS

 Site ID:
 22179

 Site Name:
 COW PALACE

 Violation Date:
 11-29-2018

Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter

6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any

one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that

requires modification to any portion of the business plan.

Violation Notes: Returned to compliance on 01/18/2019. Update HMBP to reflect current

facility contact information.

Violation Division: San Mateo County Environmental Health

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

COW PALACE (Continued) S104972741

Violation Program: HMRRP Violation Source: CERS

Site ID: 22179

Site Name: COW PALACE Violation Date: 06-25-2014

Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter

23, Section(s) 66273.34

Violation Description: Failure to properly label the following categories of universal waste

as: 1) Each batteries or the container in which the batteries are

contained as "Universal Waste-Battery(ies)". 2) Each mercury-containing equipment or the container in which the mercury-containing equipment is contained as "Universal Waste -Mercury-Containing Equipment". 3) Each Florescent lamp or the container or package in which the lamps are contained as "Universal Waste-Lamp(s)". 4) Each electronic devices or the container or pallet in or on which the electronic devices are contained as "Universal Waste-Electronic Device(s)". 5) Each CRTs or the container or pallet in or on which the CRTs are contained as "Universal Waste-CRT(s)". 6) A container of CRT glass shall be labeled or marked clearly with the following phrase: "Universal Waste-CRT glass". 7) In lieu of labeling individual electronic devices, CRTs, and/or containers of CRT glass pursuant to subsections d) through f) of this section, a universal waste handler may combine, package, and accumulate those universal

wastes in appropriate containers or within a designated area demarcated by boundaries that are clearly labeled with the applicable portion(s) of the following phrase: "Universal Waste-Electronic Device(s)/Universal Waste - CRT(s)/Universal Waste-CRT Glass".

Violation Notes: Returned to compliance on 04/04/2015.
Violation Division: San Mateo County Environmental Health
Violation Program: HW

Violation Program: HW
Violation Source: CERS

Site ID: 22179

Site Name: COW PALACE Violation Date: 09-13-2016

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

6.67, Section(s) 25270.4.5(a)

Violation Description: "Failure to amend the SPCC Plan within 6 months: 1. When the facility

has had a change in design, construction, operation, or maintenance which affects the facilityG s discharge potential. AND/OR 2. To include more effective proven technology at the time of the 5-year

SPCC Plan review and evaluation."

Violation Notes: Returned to compliance on 11/09/2016. SPCC plan needs to have the new

operator sign the plan, and the designated person accountable for discharge needs to be updated. The address needs to be updated in the plan as well. The bulk storage container inspection schedule needs to be updated to match the inspections, testing, and record keeping portion of the SPCC plan that references monthly documented inspections. Submit documentation to the County within 30 days that

the necessary amendments have been made.

Violation Division: San Mateo County Environmental Health

Violation Program: APSA Violation Source: CERS

Site ID: 22179

Site Name: COW PALACE

Distance EDR ID Number
Elevation Site EPA ID Number

COW PALACE (Continued) S104972741

Violation Date: 09-13-2016

Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title

40, Chapter 1, Section(s) 262.34(d)(5)(ii)

Violation Description: Failure to post the following information next to the telephone: (A)

The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire

department, unless the facility has a direct alarm.

Violation Notes: Returned to compliance on 09/13/2016. Emergency information not

posted. CORRECTED ON SITE.

Violation Division: San Mateo County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 22179

Site Name: COW PALACE Violation Date: 11-29-2018

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to comply with one or more of the following requirements: 1.

Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and

appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years.

3. Keep comparison records.

Violation Notes: Returned to compliance on 02/27/2019. Monthly tank inspections are not

being recorded. No records of integrity testing. Begin conducting monthly tank inspections and documenting them. Submit records to the inspector within the comply by date. No records of integrity testing were on site. It is estimated the diesel and gasoline tanks were installed late 1980's/early 1990's. Locate records or conduct integrity testing per manufacturer's procedures/standards and submit

documentation to the inspector within the comply by date.

Violation Division: San Mateo County Environmental Health

Violation Program: APSA Violation Source: CERS

Site ID: 22179

Site Name: COW PALACE Violation Date: 09-13-2016

Citation: 22 CCR 23 66273.35 - California Code of Regulations, Title 22, Chapter

23, Section(s) 66273.35

Violation Description: Failure to accumulate universal waste for one year or less and to

demonstrate the length of time that the universal waste has been accumulated from the date it became a waste or was received.

Violation Notes: Returned to compliance on 11/09/2016. 4 containers of waste lamps were

dated 3/24/15. 2 boxes of waste batteries were overaccumulated as well - 1 dated 6/30/14 and one dated 3/25/15. All universal waste must be disposed of within 1 year. Dispose of all universal waste immediately

and submit documentation to the County within 30 days.

Violation Division: San Mateo County Environmental Health

Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown Eval Date: 03-21-2016

Violations Found: No

Distance
Elevation Site

n Site Database(s) EPA ID Number

COW PALACE (Continued)

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: San Mateo County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 04-10-2015

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: San Mateo County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-25-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: San Mateo County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-25-2014

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: San Mateo County Environmental Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 09-13-2016

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: San Mateo County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 01-14-2015

Violations Found: No

Eval Type: Other, not routine, done by local agency
Eval Notes: review of removal of ice-making equipment
Eval Division: San Mateo County Environmental Health

Eval Program: APSA Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 02-13-2019

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: San Mateo County Environmental Health

EDR ID Number

S104972741

Direction Distance

Elevation Site Database(s) EPA ID Number

COW PALACE (Continued) S104972741

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-13-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: San Mateo County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 02-17-2015

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: San Mateo County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 02-26-2015

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: San Mateo County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 08-25-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: San Mateo County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-13-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: San Mateo County Environmental Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-29-2018

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Hazardous materials above threshold: ACETYLENE, GAS 461.0 Cubic Feet

OXYGEN, GAS 656.0 Cubic Feet PETROLEUM MOTOR OIL 55.0 Gallons PROPANE 42.0 Gallons CARBON DIOXIDE, GAS 4370.0 Cubic Feet UNLEADED GASOLINE

1000.0 Gallons DIESEL FUEL NO. 2 500.0 Gallons LATEX PAINTS 220.0 Gallons ______ Facility was taken

Direction Distance Elevation

ation Site Database(s) EPA ID Number

COW PALACE (Continued)

S104972741

EDR ID Number

out of the hazardous waste program at the last inspection due to no routine hazardous waste generation taking place on site. At the time on the inspection a 5 gallon bucket with suspected used oil was found in the storage shed in the corp yard next to the motor oil. A pallet exposed in the rain near the construction building contained corroded containers of corrosives, adhesives, sealants, and other miscellaneous hazardous wastes. A few containers of corroded paint containers were stored outside the paint storage room. Dispose of these wastes as

hazardous wastes. If the facility will be [Truncated]

Eval Division: San Mateo County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 01-22-2019

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: San Mateo County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-25-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: San Mateo County Environmental Health

Eval Program: APSA Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-13-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: San Mateo County Environmental Health

Eval Program: APSA Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-29-2018 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: San Mateo County Environmental Health

Eval Program: APSA Eval Source: CERS

Enforcement Action:

Site ID: 22179

Site Name: COW PALACE
Site Address: 2600 GENEVA AVE

 Site City:
 DALY CITY

 Site Zip:
 94014

 Enf Action Date:
 01-10-2019

Enf Action Type: Notice of Violation (Unified Program)

Distance

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

COW PALACE (Continued) S104972741

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection NOV letter delivered 1/17/2019. 1/28/19: some violations have been Enf Action Notes:

corrected, still waiting on integrity testing 3/4/19: integrity

testing results received, facility in compliance. Enf Action Division: San Mateo County Environmental Health

Enf Action Program: **APSA** Enf Action Source: **CERS**

Site ID: 22179

Site Name: **COW PALACE** Site Address: 2600 GENEVA AVE

Site City: **DALY CITY** Site Zip: 94014 Enf Action Date: 01-10-2019

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection Enf Action Notes: NOV letter delivered 1/17/2019. 1/28/19: some violations have been

corrected, still waiting on integrity testing 3/4/19: integrity

testing results received, facility in compliance.

San Mateo County Environmental Health Enf Action Division:

Enf Action Program: **HMRRP** Enf Action Source: **CERS**

Site ID: 22179

Site Name: **COW PALACE** 2600 GENEVA AVE Site Address:

Site City: **DALY CITY** Site Zip: 94014 Enf Action Date: 06-25-2014

Notice of Violation (Unified Program) Enf Action Type:

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: San Mateo County Environmental Health

Enf Action Program: HW **CERS** Enf Action Source:

Site ID: 22179

Site Name: **COW PALACE** Site Address: 2600 GENEVA AVE

Site City: DALY CITY Site Zip: 94014 Enf Action Date: 11-08-2016

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection Enf Action Notes: Compliance correspondence received 11/9/16, 12/7/16. Facility returned

to compliance 12/7/16.

Enf Action Division: San Mateo County Environmental Health

Enf Action Program: **APSA** Enf Action Source: **CERS**

Site ID: 22179

Site Name: **COW PALACE** 2600 GENEVA AVE Site Address:

DALY CITY Site City: Site Zip: 94014 11-08-2016 Enf Action Date:

Enf Action Type: Notice of Violation (Unified Program)

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

COW PALACE (Continued) S104972741

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Compliance correspondence received 11/9/16, 12/7/16. Facility returned

to compliance 12/7/16.

Enf Action Division: San Mateo County Environmental Health

Enf Action Program: HMRRP Enf Action Source: CERS

Site ID: 22179

Site Name: COW PALACE
Site Address: 2600 GENEVA AVE

 Site City:
 DALY CITY

 Site Zip:
 94014

 Enf Action Date:
 11-08-2016

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Compliance correspondence received 11/9/16, 12/7/16. Facility returned

to compliance 12/7/16.

Enf Action Division: San Mateo County Environmental Health

Enf Action Program: HW
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: Parent Corporation **COW PALACE Entity Name:** Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District

Entity Name: San Mateo County Environmental Health

Entity Title: Not reported

Affiliation Address: 2000 Alameda de las Pulgas, Suite 100

Affiliation City: San Mateo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94403
Affiliation Phone: (650) 372-6200

Affiliation Type Desc: Identification Signer
Entity Name: Leann M Mazza
Entity Title: Business Assistant II

Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

Entity Name: 1A DISTRICT AGRICULTURAL ASSOC-STATE OF CALIFORNIA

Entity Title: Not reported
Affiliation Address: 2600 Geneva Ave

Affiliation City: Daly City

MAP FINDINGS Map ID

Direction Distance

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

COW PALACE (Continued) S104972741

Affiliation State: CA

United States Affiliation Country: Affiliation Zip: 940141554 Affiliation Phone: (415) 404-4100

Affiliation Type Desc: **Document Preparer** Entity Name: Leann M Mazza Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: Not reported

Affiliation Type Desc: **Environmental Contact**

Entity Name: Lori Marshall Entity Title: Not reported Affiliation Address: 2600 GENEVA AVE

Affiliation City: DALY CITY

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 94015 Affiliation Phone: Not reported

Facility Mailing Address Affiliation Type Desc: **Entity Name:** Mailing Address **Entity Title:** Not reported Affiliation Address: 2600 GENEVA AVE

Affiliation City: DALY CITY Affiliation State:

CA Affiliation Country:

Not reported Affiliation Zip: 94014 Affiliation Phone: Not reported

Affiliation Type Desc: Operator

Entity Name: 1A DISTRICT AGRICULTURAL ASSOC-STATE OF CALIFORNIA

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported (415) 404-4100 Affiliation Phone:

Name: AT & T MOBILITY Address: 2600 GENEVA City,State,Zip: DALY CITY, CA 94015

Site ID: 555646 CERS ID: 10069204

CERS Description: Chemical Storage Facilities

Affiliation:

Affiliation Type Desc: Legal Owner

Entity Name: New Cingular Wireless PCS, LLC dba AT&T Mobility

Entity Title: Not reported

Affiliation Address: 308 S. Akard St., 17th Floor

Distance

Elevation Site Database(s) EPA ID Number

COW PALACE (Continued) S104972741

Affiliation City: Dallas
Affiliation State: TX

Affiliation Country: United States
Affiliation Zip: 75202
Affiliation Phone: (214) 464-1712

Affiliation Type Desc: CUPA District

Entity Name: San Mateo County Environmental Health

Entity Title: Not reported

Affiliation Address: 2000 Alameda de las Pulgas, Suite 100

Affiliation City: San Mateo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94403

Affiliation Phone: (650) 372-6200

Affiliation Type Desc: Environmental Contact

Entity Name: AT&T EH&S Hotline - Option #1

Entity Title: Not reported

Affiliation Address: 308 S. Akard St., 17th Floor

Affiliation City: Dallas Affiliation State: TX

Affiliation Country: Not reported Affiliation Zip: 75202
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 308 S. Akard St., 17th Floor

Affiliation City: Dallas Affiliation State: TX

Affiliation Country: Not reported Affiliation Zip: 75202
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation **Entity Name:** AT&T Mobility **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer Entity Name: Jeremy McGrue

Entity Title: National EPCRA Manager

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator

Direction Distance

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

COW PALACE (Continued) S104972741

Entity Name: AT&T Mobility Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: (800) 566-9347

Affiliation Type Desc: **Document Preparer**

Entity Name: Peter Burnell, Sigma Consultants, Inc.

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

C11 J & M COLLISION CENTER INC DBA J & M AUTO BODY RCRA NonGen / NLR 1024818423

NW **620 CARTER ST** < 1/8 DALY CITY, CA 94014

0.077 mi.

409 ft. Site 1 of 3 in cluster C

Relative: RCRA NonGen / NLR:

Date form received by agency: 2007-10-10 00:00:00.0 Higher J & M COLLISION CENTER INC DBA J & M AUTO BODY Facility name:

Actual: Facility address: 620 CARTER ST 203 ft.

DALY CITY, CA 94014-1456

EPA ID: CAL000325568 Contact: DAVID GARCIA Contact address: PO BOX 961

DALY CITY, CA 94017 Contact country: Not reported

Contact telephone: 415-587-0132

JM.AUTOBODY1983@GMAIL.COM Contact email:

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/Op end date:

ALEXANDRIA M. GARCIA Owner/operator name:

Owner/operator address: 620 CARTER ST

DALY CITY, CA 94014

Not reported

Owner/operator country: Not reported Owner/operator telephone: 415-587-0132 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner Owner/Operator Type: Owner/Op start date: Not reported

DAVID GARCIA Owner/operator name:

EDR ID Number

CAL000325568

Direction Distance

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

J & M COLLISION CENTER INC DBA J & M AUTO BODY (Continued)

1024818423

Owner/operator address: PO BOX 961

DALY CITY, CA 94017

Not reported Owner/operator country: 415-587-0132 Owner/operator telephone: Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

C12 KMH AUTOMOTIVE EDR Hist Auto 1020311630
NW 620 CARTER ST N/A

< 1/8 0.077 mi. DALY CITY, CA 94014

EDR Hist Auto

1991

409 ft. Site 2 of 3 in cluster C

Relative: Higher

203 ft.

Actual: Year: Name: Type:

CASELLA AUTO REPAIR

K M H AUTOMOBILE General Automotive Repair Shops 1974 1975 K M H AUTOMOTIVE General Automotive Repair Shops 1976 General Automotive Repair Shops K M H AUTOMOTIVE General Automotive Repair Shops 1977 K M H AUTOMOTIVE 1978 **K M H AUTOMOTIVE** General Automotive Repair Shops **K M H AUTOMOTIVE** General Automotive Repair Shops 1979 1980 K M H AUTOMOTIVE General Automotive Repair Shops 1982 K M H AUTOMOTIVE General Automotive Repair Shops 1983 General Automotive Repair Shops K M H AUTOMOTIVE 1985 **KMHAUTOMOTIVE** General Automotive Repair Shops 1986 K M H AUTOMOTIVE General Automotive Repair Shops 1987 K M H AUTOMOTIVE General Automotive Repair Shops 1988 K M H AUTOMOTIVE General Automotive Repair Shops 1989 K M H AUTOMOTIVE General Automotive Repair Shops General Automotive Repair Shops 1989 TOMS CAR COSMETICS 1989 CASELLA AUTO REPAIR General Automotive Repair Shops 1990 K M H AUTOMOTIVE General Automotive Repair Shops

General Automotive Repair Shops

Map ID Direction Distance Elevation

Site EDR ID Number Database(s) EPA ID Number

KMH AUTOMOTIVE (Continued)

1020311630

1991	K M H AUTOMOTIVE	General Automotive Repair Shops
1991	TOMS CAR COSMETICS	General Automotive Repair Shops
1992	CASELLA AUTO REPAIR	General Automotive Repair Shops
1992	TOMS CAR COSMETICS	General Automotive Repair Shops
1992	K M H AUTOMOTIVE	General Automotive Repair Shops
1993	CASELLA AUTO REPAIR	General Automotive Repair Shops
1993	TOMS CAR COSMETICS	General Automotive Repair Shops
1993	K M H AUTOMOTIVE	General Automotive Repair Shops
1994	CASELLA AUTO REPAIR	General Automotive Repair Shops
1994	TOMS CAR COSMETICS	General Automotive Repair Shops
1995	TOMS CAR COSMETICS	General Automotive Repair Shops
1995	KMH AUTOMOTIVE	General Automotive Repair Shops
1996	KMH AUTOMOTIVE	General Automotive Repair Shops
1997	KMH AUTOMOTIVE	General Automotive Repair Shops
1997	THEE AFFRDBL BRAKE CLUTCH ETC	General Automotive Repair Shops
1998	KMH AUTOMOTIVE	General Automotive Repair Shops
1998	THEE AFFRDBL BRAKE CLUTCH ETC	General Automotive Repair Shops
1999	KMH AUTOMOTIVE	General Automotive Repair Shops
1999	THEE AFFRDBL BRAKE CLUTCH ETC	General Automotive Repair Shops
2000	THEE AFFRDBL BRAKE CLUTCH ETC	General Automotive Repair Shops
2000	KMH AUTOMOTIVE	General Automotive Repair Shops
2001	SANDOVAL JOSE AND CARMEN	General Automotive Repair Shops
2001	THEE AFFRDBL BRAKE CLUTCH ETC	General Automotive Repair Shops
2001	KMH AUTOMOTIVE	General Automotive Repair Shops
2002	KMH AUTOMOTIVE	General Automotive Repair Shops
2002	THEE AFFRDBL BRAKE CLUTCH ETC	General Automotive Repair Shops
2003	CASTILLO JEROME	General Automotive Repair Shops
2003	KMH AUTOMOTIVE	General Automotive Repair Shops
2004	AFFORDABLE BRAKE & CLUTCH	General Automotive Repair Shops
2004	KMH AUTOMOTIVE	General Automotive Repair Shops
2004	ANS AUTOMATIC TRANSMISSION	Automotive Transmission Repair Shops
2005	AFFORDABLE BRAKE & CLUTCH	General Automotive Repair Shops
2005	KMH AUTOMOTIVE	General Automotive Repair Shops
2005	J AND M AUTO BODY	Exterior Repair Services
2005	ANS AUTOMATIC TRANSMISSION	Automotive Transmission Repair Shops
2006	J AND M AUTO BODY	Exterior Repair Services
2006	ANS AUTOMATIC TRANSMISSION	Automotive Transmission Repair Shops
2006	KMH AUTOMOTIVE	General Automotive Repair Shops
2006	AFFORDABLE BRAKE & CLUTCH	General Automotive Repair Shops
2007	KMH AUTOMOTIVE	General Automotive Repair Shops
2007	J AND M AUTO BODY	Exterior Repair Services
2007	AFFORDABLE BRAKE & CLUTCH	General Automotive Repair Shops
2007	ANS AUTOMATIC TRANSMISSION	Automotive Transmission Repair Shops
2008	KMH AUTOMOTIVE	General Automotive Repair Shops
2008	ANS AUTOMATIC TRANSMISSION	Automotive Transmission Repair Shops
2008	AFFORDABLE BRAKE & CLUTCH	General Automotive Repair Shops
2008	J AND M AUTO BODY	Exterior Repair Services
2009	KMH AUTOMOTIVE	General Automotive Repair Shops
2009	J AND M AUTO BODY	Exterior Repair Services
2009	AFFORDABLE BRAKE & CLUTCH	General Automotive Repair Shops
2010	AFFORDABLE BRAKE & CLUTCH	General Automotive Repair Shops
2010	KMH AUTOMOTIVE	General Automotive Repair Shops
2010	J AND M AUTO BODY	Exterior Repair Services
2011	J AND M AUTO BODY	Exterior Repair Services
2011	KMH AUTOMOTIVE	General Automotive Repair Shops
2012	J AND M AUTO BODY	Exterior Repair Services
2012	KMH AUTOMOTIVE	General Automotive Repair Shops

MAP FINDINGS Map ID

Direction Distance

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

KMH AUTOMOTIVE (Continued) 1020311630

J AND M AUTO BODY **Exterior Repair Services** J AND M AUTO BODY 2014 **Exterior Repair Services**

C13 **KMHGARAGE** San Mateo Co. BI \$102267839 NW **620 CARTER** N/A

< 1/8 DALY CITY, CA 94014

0.077 mi.

409 ft. Site 3 of 3 in cluster C

San Mateo Co. BI: Relative:

Higher K M H GARAGE Name: Address: 620 CARTER Actual: 203 ft. City,State,Zip: DALY CITY, CA 94014

Region: SAN MATEO Facility ID: FA0006815

Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT

Record Id: PR0010978

Description: GENERATES & RECYCLES WASTE OIL/SOLVENT

Facility Status: Inactive, non-billable

HAZARDOUS WASTE PROGRAM Program Category:

Name: **KMHGARAGE** Address: 620 CARTER DALY CITY, CA 94014 City,State,Zip:

Region: SAN MATEO Facility ID: FA0006815

Prog Element Code: STORES MV FUELS OR WASTE ONLY

Record Id: PR0038146

STORES MV FUELS OR WASTE ONLY Description:

Facility Status: Inactive, non-billable

Program Category: **BUSINESS PLAN PROGRAM**

SANTA ROSA AUTOMOTIVE Name:

Address: 620 CARTER City,State,Zip: DALY CITY, CA 94014

Region: SAN MATEO Facility ID: FA0013673

Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT

Record Id: PR0011008

Description: GENERATES & RECYCLES WASTE OIL/SOLVENT

Facility Status: Inactive, non-billable

Program Category: HAZARDOUS WASTE PROGRAM

THE AFFORDABLE BRAKE & CLUTCH Name:

620 CARTER Address:

City, State, Zip: DALY CITY, CA 94014

Region: SAN MATEO Facility ID: FA0015789

Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT

Record Id: PR0011015

Description: GENERATES & RECYCLES WASTE OIL/SOLVENT

Facility Status: Inactive, non-billable

Program Category: HAZARDOUS WASTE PROGRAM

Name: THE AFFORDABLE BRAKE & CLUTCH

Address: 620 CARTER

City,State,Zip: DALY CITY, CA 94014

Region: SAN MATEO

MAP FINDINGS Map ID

Direction Distance

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

K M H GARAGE (Continued) S102267839

Facility ID: FA0015789

Prog Element Code: STORES MV FUELS OR WASTE ONLY

Record Id: PR0027492

Description: STORES MV FUELS OR WASTE ONLY

Facility Status: Inactive, non-billable

Program Category: **BUSINESS PLAN PROGRAM**

Name: SANTA ROSA AUTOMOTIVE

Address: 620 CARTER

City,State,Zip: DALY CITY, CA 94014

Region: SAN MATEO Facility ID: FA0028077

Prog Element Code: STORES MV FUELS OR WASTE ONLY

Record Id: PR0048439

Description: STORES MV FUELS OR WASTE ONLY

Facility Status: Inactive, non-billable

Program Category: **BUSINESS PLAN PROGRAM**

Name: SANTA ROSA AUTOMOTIVE

Address: 620 CARTER

City,State,Zip: DALY CITY, CA 94014

Region: SAN MATEO Facility ID: FA0028077

Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT

Record Id: PR0046187

GENERATES & RECYCLES WASTE OIL/SOLVENT Description:

Facility Status: Inactive, non-billable

Program Category: HAZARDOUS WASTE PROGRAM

ANS AUTOMOTIVE TRANSMISSIONS Name:

620 CARTER Address:

City,State,Zip: DALY CITY, CA 94014

Region: SAN MATEO Facility ID: FA0028078

Prog Element Code: GENERATES <27 GAL/YEAR

Record Id: PR0046189

Description: GENERATES <27 GAL/YEAR

Facility Status: Inactive, non-billable

HAZARDOUS WASTE PROGRAM Program Category:

J & M AUTO BODY Name: Address: 620 CARTER

City,State,Zip: DALY CITY, CA 94014

Region: SAN MATEO Facility ID: FA0029108

Prog Element Code: STORES MV FUELS OR WASTE ONLY

Record Id: PR0049280

STORES MV FUELS OR WASTE ONLY Description:

Facility Status: Inactive, non-billable

Program Category: **BUSINESS PLAN PROGRAM**

Name: J & M AUTO BODY Address: 620 CARTER City,State,Zip: DALY CITY, CA 94014

Region: SAN MATEO Facility ID: FA0029108

Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT

Direction Distance

Elevation Site Database(s) EPA ID Number

K M H GARAGE (Continued) S102267839

Record Id: PR0049281

Description: GENERATES & RECYCLES WASTE OIL/SOLVENT

Facility Status: Inactive, non-billable

Program Category: HAZARDOUS WASTE PROGRAM

Name: THEE AFFORDABLE BRAKE & CLUTCH

Address: 620 CARTER

City, State, Zip: DALY CITY, CA 94014

Region: SAN MATEO Facility ID: FA0029109

Prog Element Code: STORES MV FUELS OR WASTE ONLY

Record Id: PR0049283

Description: STORES MV FUELS OR WASTE ONLY

Facility Status: Inactive, non-billable

Program Category: BUSINESS PLAN PROGRAM

Name: THEE AFFORDABLE BRAKE & CLUTCH

Address: 620 CARTER

City, State, Zip: DALY CITY, CA 94014

Region: SAN MATEO Facility ID: FA0029109

Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT

Record Id: PR0049284

Description: GENERATES & RECYCLES WASTE OIL/SOLVENT

Facility Status: Inactive, non-billable

Program Category: HAZARDOUS WASTE PROGRAM

Name: J & M AUTOBODY INC

Address: 620 CARTER

City, State, Zip: DALY CITY, CA 94014

Region: SAN MATEO Facility ID: FA0036707

Prog Element Code: STORES MV FUELS OR WASTE ONLY

Record Id: PR0053603

Description: STORES MV FUELS OR WASTE ONLY

Facility Status: Inactive, non-billable

Program Category: BUSINESS PLAN PROGRAM

Name: J & M AUTOBODY INC

Address: 620 CARTER

City, State, Zip: DALY CITY, CA 94014

Region: SAN MATEO Facility ID: FA0036707

Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT

Record Id: PR0053604

Description: GENERATES & RECYCLES WASTE OIL/SOLVENT

Facility Status: Active, billable

Program Category: HAZARDOUS WASTE PROGRAM

Direction Distance

Distance EDR ID Number
Elevation Site EPA ID Number

D14 COW PALACE Notify 65 U000052094

N/A

NNE GENEVA AND SANT < 1/8 DALY CITY, CA 92210

0.096 mi.

508 ft. Site 1 of 2 in cluster D

Relative: NOTIFY 65:

LowerName:COW PALACEActual:Address:GENEVA AND SANT140 ft.City,State,Zip:DALY CITY, CA 92210

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

D15 COW PALACE HIST UST U001593974
NNE GENEVA AVE HIST CORTESE N/A

< 1/8 DALY CITY, CA 94014

0.099 mi.

521 ft. Site 2 of 2 in cluster D

Relative: HIST UST:
Lower Name: COW PALACE

Actual:Address:GENEVA AVENUE & SANTOS136 ft.City,State,Zip:DALY CITY, CA 94014

File Number: Not reported URL: Not reported Region: STATE Facility ID: 0000053822 Facility Type: Other

Other Type: STATE AGENCY
Contact Name: BILL MENDES
Telephone: 4154696000

Owner Name: STATE OF CALIF., NO. 1-A DISTR
Owner Address: GENEVA AVENUE & SANTOS STREET

Owner City, St, Zip: DALY CITY, CA 94014

Total Tanks: 0001

Tank Num: 001 Container Num: 1

Year Installed:

Tank Capacity:

O0001000

Tank Used for:

Type of Fuel:

Container Construction Thickness:

Leak Detection:

Not reported

REGULAR

Not reported

None

Tank Num: 001 Container Num: 1

Year Installed:
Tank Capacity:
00001000
Tank Used for:
Type of Fuel:
Container Construction Thickness:
Leak Detection:
Not reported
REGULAR
Not reported
None

MAP FINDINGS Map ID

Direction Distance

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

COW PALACE (Continued) U001593974

HIST CORTESE:

COW PALACE edr_fname: edr_fadd1: **GENEVA AVE** City,State,Zip: DALY CITY, CA 94014

Region: CORTESE Facility County Code: 41 Reg By: **LTNKA** 41-0370 Reg Id:

S105427665 16 **COW PALACE** LUST

ENE 0 GENEVA Cortese N/A

CERS

< 1/8 DALY CITY, CA 94015

0.112 mi. 594 ft.

LUST: Relative:

Lower Name: **COW PALACE** 0 GENEVA Address: Actual: 114 ft.

City,State,Zip: DALY CITY, CA 94015

Lead Agency: SAN MATEO COUNTY LOP

Case Type: **LUST Cleanup Site**

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608100352

T0608100352 Global Id: Latitude: 37.706795901 Longitude: -122.4188601

Status: Completed - Case Closed

Status Date: 01/04/1995 Case Worker: JM RB Case Number: 41-0370

Local Agency: SAN MATEO COUNTY LOP

File Location: Local Agency Local Case Number: 220022 Potential Media Affect: Soil Potential Contaminants of Concern: Gasoline Not reported Site History:

LUST:

T0608100352 Global Id:

Contact Type: Local Agency Caseworker Contact Name: JACOB MADDEN

Organization Name: SAN MATEO COUNTY LOP

Address: 2000 ALAMEDA DE LAS PULGAS, Suite 100

City: SAN MATEO Email: jmadden@smcgov.org

Phone Number: 6503995959

Global Id: T0608100352

Contact Type: Regional Board Caseworker Contact Name: Regional Water Board

SAN FRANCISCO BAY RWQCB (REGION 2) Organization Name:

Address: 1515 CLAY ST SUITE 1400

OAKLAND City: Email: Not reported Phone Number: Not reported

LUST:

T0608100352 Global Id:

Direction Distance

Elevation Site Database(s) EPA ID Number

COW PALACE (Continued) S105427665

Action Type: Other
Date: 12/08/1992
Action: Leak Discovery

 Global Id:
 T0608100352

 Action Type:
 ENFORCEMENT

 Date:
 11/25/1992

Action: Notice of Responsibility - #1

 Global Id:
 T0608100352

 Action Type:
 Other

 Date:
 11/28/1988

 Action:
 Leak Reported

LUST:

Global Id: T0608100352

Status: Open - Case Begin Date

Status Date: 11/28/1988

Global Id: T0608100352

Status: Completed - Case Closed

Status Date: 01/04/1995

LUST REG 2:

Region: 2

Facility Id: Not reported Facility Status: Case Closed Case Number: 220022 How Discovered: OM Leak Cause: Unknown Leak Source: Unknown Date Leak Confirmed: Not reported LUST Oversight Program:

Prelim. Site Assesment Wokplan Submitted:
Preliminary Site Assesment Began:
Pollution Characterization Began:
Pollution Remediation Plan Submitted:
Date Remediation Action Underway:
Not reported

CORTESE:

Name: COW PALACE Address: 0 GENEVA

City,State,Zip: DALY CITY, CA 94015

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608100352

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported

MAP FINDINGS Map ID

Direction Distance

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

COW PALACE (Continued) S105427665

Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Not reported Region 2: WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported

File Name: Active Open

CERS:

COW PALACE Name: Address: 0 GENEVA

City,State,Zip: DALY CITY, CA 94015

Site ID: 197873 CERS ID: T0608100352

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

JACOB MADDEN - SAN MATEO COUNTY LOP **Entity Name:**

Entity Title: Not reported

Affiliation Address: 2000 ALAMEDA DE LAS PULGAS, Suite 100

Affiliation City: SAN MATEO

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported 6503995959 Affiliation Phone:

Regional Board Caseworker Affiliation Type Desc:

Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)

Entity Title: Not reported

Affiliation Address: 1515 CLAY ST SUITE 1400

OAKLAND Affiliation City: Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

HILLSIDE VILLAGE AKA SCHINDEL PROPERTY S106610996 17 LUST ssw **0 CARTER & MARTIN CPS-SLIC** N/A

1/8-1/4 0.129 mi. 679 ft.

Relative: SAN MATEO CO. LUST:

DALY CITY, CA 94015

Higher HILLSIDE VILLAGE AKA SCH Name:

Address: **CARTER & MARTIN** Actual: City,State,Zip: DALY CITY, CA 243 ft. Region: SAN MATEO

Facility ID: 229047 Facility Status: 9- Case Closed Global ID: T0608130089 APN Number: Not reported Case Type: DALY CITY, CA EDR Link ID: DALY CITY, CA **CERS**

Direction Distance

Elevation Site Database(s) EPA ID Number

HILLSIDE VILLAGE AKA SCHINDEL PROPERTY (Continued)

S106610996

EDR ID Number

CPS-SLIC:

Name: HILLSIDE VILLAGE AKA SCHINDEL PROPERTY

Address: 0 CARTER & MARTIN
City, State, Zip: DALY CITY, CA 94015

Region: STATE

Facility Status: Completed - Case Closed

 Status Date:
 03/16/1993

 Global Id:
 T0608130089

Lead Agency: SAN MATEO COUNTY LOP

Lead Agency Case Number:229047Latitude:37.703686044Longitude:-122.42370129Case Type:Cleanup Program Site

Case Worker: JM

Local Agency: SAN MATEO COUNTY LOP

RB Case Number: 41-0740
File Location: Local Agency

Potential Media Affected: Soil

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

Site History: Not reported

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

CERS:

Name: HILLSIDE VILLAGE AKA SCHINDEL PROPERTY

Address: 0 CARTER & MARTIN
City, State, Zip: DALY CITY, CA 94015

 Site ID:
 198299

 CERS ID:
 T0608130089

 CERS Description:
 Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)

Entity Title: Not reported

Affiliation Address: 1515 CLAY ST SUITE 1400

Affiliation City: OAKLAND Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker

Entity Name: JACOB MADDEN - SAN MATEO COUNTY LOP

Entity Title: Not reported

Affiliation Address: 2000 ALAMEDA DE LAS PULGAS, Suite 100

Affiliation City: SAN MATEO

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 6503995959

MAP FINDINGS Map ID

Direction Distance

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

18 CITY OF DALY CITY San Mateo Co. BI S103171217 South

463 MARTIN N/A

1/8-1/4 DALY CITY, CA 94015 0.139 mi.

735 ft.

Relative: San Mateo Co. BI:

Higher CITY OF DALY CITY Name: Address: 463 MARTIN

Actual: City,State,Zip: DALY CITY, CA 94015 177 ft.

> Region: SAN MATEO Facility ID: FA0008653

Prog Element Code: **UNDERGROUND TANK - GENERAL**

Record Id: PR0022294

UNDERGROUND TANK - GENERAL Description:

Facility Status: Inactive, non-billable

Program Category: UNDERGROUND TANK PROGRAM

E19 **WEI ZENG** RCRA NonGen / NLR 1024766114 CAC002985983

North **281 PARQUE DRIVE**

1/8-1/4 SAN FRANCISCO, CA 94134

0.149 mi.

789 ft. Site 1 of 2 in cluster E Relative: RCRA NonGen / NLR:

Lower Date form received by agency: 2018-10-22 00:00:00.0

Facility name: WEI ZENG Actual:

Facility address: 281 PARQUE DRIVE 150 ft.

SAN FRANCISCO, CA 94134

EPA ID: CAC002985983 Contact: WEI ZENG

Contact address: 281 PARQUE DRIVE

SAN FRANCISCO, CA 94134

Contact country: Not reported Contact telephone: 415-694-3912

Contact email: CYNTHIAV@PWSEI.COM

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: WEI ZENG

Owner/operator address: 281 PARQUE DRIVE

SAN FRANCISCO, CA 94134

Owner/operator country: Not reported Owner/operator telephone: 415-694-3912 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Other Legal status: Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: WEI ZENG

Owner/operator address: 281 PARQUE DRIVE

SAN FRANCISCO, CA 94134

Owner/operator country: Not reported Owner/operator telephone: 415-694-3912

Direction Distance

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

WEI ZENG (Continued) 1024766114

Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

E20 **KEVIN LIU** RCRA NonGen / NLR 1024764898 CAC002984766

277 PARQUE DRIVE North 1/8-1/4 SAN FRANCISCO, CA 94134

0.154 mi.

Relative:

813 ft. Site 2 of 2 in cluster E RCRA NonGen / NLR:

Lower Date form received by agency: 2018-10-12 00:00:00.0

Facility name: **KEVIN LIU** Actual:

Facility address: 277 PARQUE DRIVE 150 ft.

SAN FRANCISCO, CA 94134

EPA ID: CAC002984766 KEVIN LIU Contact:

277 PARQUE DRIVE Contact address:

SAN FRANCISCO, CA 94134

Contact country: Not reported Contact telephone: 415-297-1570

Contact email: LIZDUENAS@ALLIANCE-ENVIRO.COM

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: **KEVIN LIU**

277 PARQUE DRIVE Owner/operator address:

SAN FRANCISCO, CA 94134

Owner/operator country: Not reported Owner/operator telephone: 415-297-1570 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

KEVIN LIU (Continued) 1024764898

Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: KEVIN LIU

Owner/operator address: 277 PARQUE DRIVE

SAN FRANCISCO, CA 94134

Owner/operator country: Not reported Owner/operator telephone: 415-297-1570 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

 21
 RESIDENCE
 San Mateo Co. BI
 \$106981709

 ENE
 2301 GENEVA
 N/A

1/8-1/4 DALY CITY, CA 94014

0.175 mi. 925 ft.

Relative: San Mateo Co. BI:

 Lower
 Name:
 RESIDENCE

 Actual:
 Address:
 2301 GENEVA

 112 ft.
 City,State,Zip:
 DALY CITY, CA 94014

 Region:
 SAN MATEO

Facility ID: SAN MATEO FA0023091

Prog Element Code: UNDERGROUND TANK - GENERAL

Record Id: PR0026261

Description: UNDERGROUND TANK - GENERAL

Facility Status: Inactive, non-billable

Program Category: UNDERGROUND TANK PROGRAM

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

F22 STATION 93 San Mateo Co. BI S104972755
SSE 464 MARTIN CERS N/A

1/8-1/4 DALY CITY, CA 94015

0.195 mi.

1031 ft. Site 1 of 6 in cluster F

Relative: San Mateo Co. BI:

 Lower
 Name:
 STATION 93

 Actual:
 Address:
 464 MARTIN

 156 ft.
 City,State,Zip:
 DALY CITY, CA 94015

 156 ft.
 City,State,Zip:
 DALY CITY, Companies

 Region:
 SAN MATEO

 Facility ID:
 FA0025708

Prog Element Code: STORES MV FUELS OR WASTE ONLY

Record Id: PR0034949

Description: STORES MV FUELS OR WASTE ONLY

Facility Status: Active, billable

Program Category: BUSINESS PLAN PROGRAM

CERS:

Name: STATION 93 Address: 464 MARTIN

City, State, Zip: DALY CITY, CA 94015

Site ID: 110111 CERS ID: 10067644

CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Other/Unknown Eval Date: 09-25-2018

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: San Mateo County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-02-2013 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: San Mateo County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-25-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: 550 ast o2 cylinders - 24x250 rjohnson@northcountyfire.org is env

contact HMBP on portal 5/17/15

Eval Division: San Mateo County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 05-30-2014

Violations Found: No

Eval Type: Other, not routine, done by local agency

Direction Distance

Elevation Site Database(s) EPA ID Number

STATION 93 (Continued) S104972755

Eval Notes: Not reported

Eval Division: San Mateo County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-06-2013

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: San Mateo County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-13-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: San Mateo County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-29-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Hazardous materials above threshold: Diesel - 500 gallons, oxygen

6,000 cubic feet

Eval Division: San Mateo County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Affiliation:

Affiliation Type Desc: Parent Corporation
Entity Name: DALY CITY FIRE DEPT

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: **Document Preparer** Entity Name: Bill Amable **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Not reported Affiliation Country: Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Bill Amable
Entity Title: Battalion Chief

MAP FINDINGS Map ID Direction

Distance

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

STATION 93 (Continued) S104972755

Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Not reported Affiliation Phone:

Affiliation Type Desc: Operator

Entity Name: CITY OF DALY CITY

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported (650) 991-8138 Affiliation Phone:

CUPA District Affiliation Type Desc:

Entity Name: San Mateo County Environmental Health

Entity Title: Not reported

Affiliation Address: 2000 Alameda de las Pulgas, Suite 100

Affiliation City: San Mateo Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 94403 Affiliation Phone: (650) 372-6200

Affiliation Type Desc: **Environmental Contact**

Entity Name: Bill Amable Entity Title: Not reported Affiliation Address: 10 Wembley Dr Affiliation City: Daly City Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 94015 Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address

Mailing Address **Entity Name:** Entity Title: Not reported 333 90TH ST Affiliation Address: Affiliation City: DALY CITY

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 94015 Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

CITY OF DALY CITY Entity Name:

Entity Title: Not reported Affiliation Address: 333 90TH Affiliation City: DALY CITY

Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 94015

Affiliation Phone: (650) 991-8138

MAP FINDINGS Map ID

Direction Distance

Relative:

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

F23 **STATION 93** San Mateo Co. BI S123182003 SSE

454 MARTIN N/A

1/8-1/4 DALY CITY, CA 94014 0.228 mi.

1204 ft. Site 2 of 6 in cluster F

Lower STATION 93 Name: 454 MARTIN

San Mateo Co. BI:

Facility ID:

Address: Actual:

City,State,Zip: DALY CITY, CA 94014 151 ft. Region: SAN MATEO

> Prog Element Code: SML QUANTITY GENERATOR(1-199lbs/Mo) OFF-SITE

Record Id: PR0049639

Description: SQG OFF-SITE TREATMENT (1-199 LB/MO)

FA0029261

Facility Status: Inactive, non-billable Program Category: MEDICAL WASTE

STATION 93 Name: Address: 454 MARTIN

City, State, Zip: DALY CITY, CA 94014

Region: SAN MATEO Facility ID: FA0029261

Prog Element Code: LIMITED MEDICAL WASTE HAULER EXEMPTION

Record Id: PR0049640

Description: SQG WITH TRANSPORT Facility Status: Inactive, non-billable Program Category: MEDICAL WASTE

G24 PALACE AUTO SERVICES, INC San Mateo Co. BI S107472794

ENE 2555 GENEVA

1/8-1/4 DALY CITY, CA 94014

0.234 mi.

1238 ft. Site 1 of 6 in cluster G

Relative: San Mateo Co. BI:

Lower PALACE AUTO SERVICES, INC Name:

Address: 2555 GENEVA Actual: 89 ft. City, State, Zip: DALY CITY, CA 94014

Region: SAN MATEO Facility ID: FA0029419

GENERATES and RECYCLES WASTE OIL/SOLVENT Prog Element Code:

Record Id: PR0050045

Description: GENERATES & RECYCLES WASTE OIL/SOLVENT

Facility Status: Active, billable

Program Category: HAZARDOUS WASTE PROGRAM

Name: PALACE AUTO SERVICES, INC

Address: 2555 GENEVA DALY CITY, CA 94014 City,State,Zip:

SAN MATEO Region: Facility ID: FA0029419

Prog Element Code: STORES HAZ MAT <219GAL,1,999LB, 879FT3

Record Id: PR0050044

Description: STORES HAZ MAT <219GAL,1,999LB, 879CF

Facility Status: Active, billable

Program Category: **BUSINESS PLAN PROGRAM** N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

G25 PALACE AUTO SERVICES INC RCRA NonGen / NLR 1024812685
ENE 2555 GENEVA AVE CAL000300884

ENE 2555 GENEVA AVE 1/8-1/4 DALY CITY, CA 94014

0.234 mi.

1238 ft. Site 2 of 6 in cluster G
Relative: RCRA NonGen / NLR:

Lower Date form received by agency: 2005-11-29 00:00:00.0

Actual: Facility name: PALACE AUTO SERVICES INC

89 ft. Facility address: 2555 GENEVA AVE

DALY CITY, CA 94014
EPA ID: CAL000300884

Contact: OAI YUN

Contact address: 2555 GENEVA AVE

DALY CITY, CA 94014

Contact country: Not reported Contact telephone: 415-452-0788

Contact email: ONAYUN@HOTMAIL.COM

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: PALACE AUTO SERVICES INC

Owner/operator address: 2555 GENEVA AVE

DALY CITY, CA 94014

Owner/operator country: Not reported Owner/operator telephone: 415-452-0788 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: OAI YUN

Owner/operator address: 2555 GENEVA AVE DALY CITY, CA 94014

Not reported

Owner/operator telephone: 415-452-0788 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Operator Owner/Operator Type: Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

Owner/operator country:

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

Direction Distance

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

PALACE AUTO SERVICES INC (Continued)

1024812685

Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

G26 PALACE AUTO SERVICES, INC CERS HAZ WASTE \$121787869

ENE 2555 GENEVA AVE CERS N/A

1/8-1/4 DALY CITY, CA 94014

0.234 mi.

Relative:

1238 ft. Site 3 of 6 in cluster G

CERS HAZ WASTE:

Lower PALACE AUTO SERVICES, INC Name:

Address: 2555 GENEVA AVE Actual: City,State,Zip: DALY CITY, CA 94014 89 ft.

Site ID: 55070 CERS ID: 10069411

CERS Description: Hazardous Waste Generator

CERS:

Name: PALACE AUTO SERVICES, INC

Address: 2555 GENEVA AVE City, State, Zip: DALY CITY, CA 94014

Site ID: 55070 CERS ID: 10069411

CERS Description: Chemical Storage Facilities

Violations:

55070 Site ID:

PALACE AUTO SERVICES, INC Site Name:

Violation Date: 10-29-2014

Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.173

Violation Description: Failure to properly close hazardous waste containers when not in

active use.

Violation Notes: Returned to compliance on 05/22/2015. Violation Division: San Mateo County Environmental Health

Violation Program: HW **CERS** Violation Source:

Site ID: 55070

Site Name: PALACE AUTO SERVICES, INC

Violation Date: 10-29-2014

HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter Citation:

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate training

program in safety procedures in the event of a release or threatened

release of a hazardous material.

Violation Notes: Returned to compliance on 05/20/2015. Violation Division: San Mateo County Environmental Health

Violation Program: **HMRRP** Violation Source: **CERS**

Site ID: 55070

Direction Distance

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

PALACE AUTO SERVICES, INC (Continued)

S121787869

Site Name: PALACE AUTO SERVICES, INC

Violation Date: 10-31-2018

Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5,

Section(s) 25250.22

Violation Description: Failure to properly manage used oil and/or fuel filters in accordance

with the requirements.

Violation Notes: Returned to compliance on 10/31/2018. Used oil filters missing label -

CORRECTED ON SITE

Violation Division: San Mateo County Environmental Health

Violation Program: HW Violation Source: **CERS**

Site ID: 55070

Site Name: PALACE AUTO SERVICES, INC

Violation Date: 11-07-2016

Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(d)

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or

> disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month

if all of the following conditions are met: (1) The quantity of

hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount

greater than one kilogram for more than 90 days.

Violation Notes: Returned to compliance on 12/06/2016. 55 gallon drum of used

> antifreeze had a start date of 8/20/2015. No disposal records were on site for the used antifreeze. Immediately dispose of used antifreeze and submit documentation to the County within 30 days. (disposal

receipt)

Violation Division: San Mateo County Environmental Health

Violation Program: HW Violation Source: **CERS**

Site ID: 55070

PALACE AUTO SERVICES, INC Site Name:

Violation Date: 10-31-2018

22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Citation:

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and

portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation

date.

Violation Notes: Returned to compliance on 10/31/2018. 55 gallon drum of used

antifreeze missing label - CORRECTED ON SITE 3 x 55 gallon drums of used oil had faded labels - CORRECTED ON SITE 3 used oil roll arounds had faded labels - CORRECTED ON SITE Ensure all hazardous waste

containers are properly labeled

Violation Division: San Mateo County Environmental Health

55070

Violation Program: HW Violation Source: **CERS** Site ID:

PALACE AUTO SERVICES, INC Site Name:

Violation Date: 10-29-2014

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

PALACE AUTO SERVICES, INC (Continued)

S121787869

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Violation Notes: Returned to compliance on 05/20/2015.
Violation Division: San Mateo County Environmental Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 55070

Site Name: PALACE AUTO SERVICES, INC

Violation Date: 10-31-2018

Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter

12, Section(s) 66262.12

Violation Description: Failure to obtain an Identification Number prior to treating, storing,

disposing of, transporting or offering for transportation any

hazardous waste.

Violation Notes: Returned to compliance on 12/17/2018. EPA ID CAL000300884 is inactive.

A form will be emailed to the facility to activate the EPA ID #. Fill out the form and send it to the inspector. The inspector will send it to the DTSC to activate it. Once this is done fill out the electronic verification questionnaire at https://evq.dtsc.ca.gov/Home.aspx

Violation Division: San Mateo County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 55070

Site Name: PALACE AUTO SERVICES, INC

Violation Date: 10-29-2014

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with

the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous

Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 05/22/2015.
Violation Division: San Mateo County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 55070

Site Name: PALACE AUTO SERVICES, INC

Violation Date: 10-29-2014

Citation: 40 CFR 1 265.32 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.32

Violation Description: Failure of the facility to maintain the following emergency equipment

or equivalents: 1) An internal communications or alarm system capable of providing immediate emergency instruction (voice or signal) to facility personnel; 2) A device, such as a telephone (immediately available at the scene of Operations/ Maintenance) or a hand-held two-way radio, capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams; 3) Portable fire extinguishers, fire control equipment (including special extinguishing equipment, such as that using foam,

inert gas, or dry chemicals), spill control equipment, and

decontamination equipment; and 4) Water at adequate volume and

Distance

Elevation Site Database(s) EPA ID Number

PALACE AUTO SERVICES, INC (Continued)

S121787869

EDR ID Number

pressure to supply water hose streams, or foam producing equipment, or

automatic sprinklers, or water spray systems. Returned to compliance on 05/20/2015.

Violation Notes: Returned to compliance on 05/20/2015.

Violation Division: San Mateo County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 55070

Site Name: PALACE AUTO SERVICES, INC

Violation Date: 10-31-2018

Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.173

Violation Description: Failure to meet the following container management requirements: (a) A

container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to

leak.

Violation Notes: Returned to compliance on 10/31/2018. Used oil drum left open -

CORRECTED ON SITE

Violation Division: San Mateo County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 55070

Site Name: PALACE AUTO SERVICES, INC

Violation Date: 11-07-2016

Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5,

Section(s) 25250.22

Violation Description: Failure to properly manage used oil and/or fuel filters in accordance

with the requirements.

Violation Notes: Returned to compliance on 12/06/2016. Used oil empty daily containers

not labeled with 'used oil empty daily' CORRECTED ON SITE. Used paper filters (oily debris) not labeled. CORRECTED ON SITE. Used paper filters missing a lid. All hazardous waste containers must be closed when not actively adding waste. Submit documentation to the County

within 30 days showing used paper filters have a lid. (photo)

Violation Division: San Mateo County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 55070

Site Name: PALACE AUTO SERVICES, INC

Violation Date: 11-07-2016

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: Returned to compliance on 12/06/2016. OBSERVATION: [INITIAL / ANNUAL]

training documentation for all applicable employees was not available. CORRECTIVE ACTION: Submit documentation to the County within 30 days demonstrating that employees have received training on safe handling

of hazardous materials and the Emergency Response Plan.

Violation Division: San Mateo County Environmental Health

Violation Program: HMRRP

Direction Distance

Elevation Site Database(s) EPA ID Number

PALACE AUTO SERVICES, INC (Continued)

S121787869

EDR ID Number

Violation Source: CERS

Site ID: 55070

Site Name: PALACE AUTO SERVICES, INC

Violation Date: 11-07-2016

Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.173

Violation Description: Failure to meet the following container management requirements: (a) A

container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to

leak.

Violation Notes: Returned to compliance on 11/07/2016. 55 gallon drum of used

antifreeze did not have a cap. CORRECTED ON SITE.

Violation Division: San Mateo County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 55070

Site Name: PALACE AUTO SERVICES, INC

Violation Date: 10-29-2014

Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter

12, Section(s) 66262.12

Violation Description: Failure to obtain and/or maintain an Active EPA ID.

Violation Notes: Returned to compliance on 05/20/2015.
Violation Division: San Mateo County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 55070

Site Name: PALACE AUTO SERVICES, INC

Violation Date: 10-31-2018

Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.31

Violation Description: Failure to maintain and operate the facility to minimize the

possibility of a fire, explosion, or any unplanned sudden or

non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or

the environment.

Violation Notes: Returned to compliance on 10/31/2018. Saturated cardboard around the

used oil drums needs to be removed. CORRECTED ON SITE.

Violation Division: San Mateo County Environmental Health

Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown Eval Date: 06-25-2015

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: San Mateo County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Other/Unknown

Direction Distance

Elevation Site Database(s) EPA ID Number

PALACE AUTO SERVICES, INC (Continued)

S121787869

EDR ID Number

Eval Date: 08-31-2016

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: San Mateo County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 10-09-2015

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: San Mateo County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-29-2014

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: San Mateo County Environmental Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 05-20-2015

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: San Mateo County Environmental Health

Eval Program: HW Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-07-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: San Mateo County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 07-27-2016

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: San Mateo County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-07-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Direction Distance

Elevation Site Database(s) EPA ID Number

PALACE AUTO SERVICES, INC (Continued)

S121787869

EDR ID Number

Eval Notes: Not reported

Eval Division: San Mateo County Environmental Health

Eval Program: HW Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 06-06-2019

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: San Mateo County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-29-2014 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: San Mateo County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-31-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Hazardous materials above threshold: Used oil - 210 gallons Used

antifreeze - 55 gallons Used oil filters (metal) - 55 gallons Used oil

filters (paper) - 55 gallons

Eval Division: San Mateo County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-31-2018 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: San Mateo County Environmental Health

Eval Program: HW
Eval Source: CERS

Enforcement Action:

Site ID: 55070

Site Name: PALACE AUTO SERVICES, INC

 Site Address:
 2555 GENEVA AVE

 Site City:
 DALY CITY

 Site Zip:
 94014

 Enf Action Date:
 10-29-2014

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: San Mateo County Environmental Health

Enf Action Program: HMRRP Enf Action Source: CERS

Direction Distance

Elevation Site Database(s) EPA ID Number

PALACE AUTO SERVICES, INC (Continued)

S121787869

EDR ID Number

Site ID: 55070

Site Name: PALACE AUTO SERVICES, INC

Site Address: 2555 GENEVA AVE

Site City: DALY CITY
Site Zip: 94014
Enf Action Date: 10-29-2014

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: San Mateo County Environmental Health

Enf Action Program: HW
Enf Action Source: CERS

Coordinates:

Site ID: 55070

Facility Name: PALACE AUTO SERVICES, INC

Env Int Type Code: HWG
Program ID: 10069411
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.707699
Longitude: -122.416786

Affiliation:

Affiliation Type Desc: Parent Corporation

Entity Name: PALACE AUTO SERVICES, INC

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner Entity Name: James Bertana Entity Title: Not reported

Affiliation Address: 420 Mission Bay Blvd North #302

Affiliation City: San Francisco

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 94158

Affiliation Phone: (415) 377-3959

Affiliation Type Desc: Document Preparer

Entity Name: Amy Yun Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer

Entity Name: Amy Yun

Direction Distance Elevation

on Site Database(s) EPA ID Number

PALACE AUTO SERVICES, INC (Continued)

S121787869

EDR ID Number

Entity Title: Treasurer
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

Entity Name: PALACE AUTO SERVICES, INC

Entity Title: Not reported
Affiliation Address: 2555 GENEVA
Affiliation City: DALY CITY

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 94014

Affiliation Phone: (415) 452-0788

Affiliation Type Desc: CUPA District

Entity Name: San Mateo County Environmental Health

Entity Title: Not reported

Affiliation Address: 2000 Alameda de las Pulgas, Suite 100

Affiliation City: San Mateo
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 94403
Affiliation Phone: (650) 372-6200

Affiliation Type Desc: Environmental Contact

Entity Name: Oai Yun
Entity Title: Not reported
Affiliation Address: 2555 Geneva Ave

Affiliation City: Daly City
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 94014
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2555 GENEVA AVE

Affiliation City: DALY CITY
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 94014
Affiliation Phone: Not reported

Affiliation Type Desc: Operator

Entity Name: Palace Auto Services, Inc.

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (415) 452-0788

Direction Distance

Elevation Site Database(s) EPA ID Number

 H27
 ELENA CABALLERO
 RCRA NonGen / NLR
 1025837732

 NE
 645 VELASCO AVE.
 CAC003017328

1/8-1/4 SAN FRANCISCO, CA 94134

0.235 mi.

1243 ft. Site 1 of 2 in cluster H

Relative: RCRA NonGen / NLR:

LowerDate form received by agency: 2019-05-30 00:00:00.0Actual:Facility name:ELENA CABALLERO117 ft.Facility address:645 VELASCO AVE.

SAN FRANCISCO, CA 94134-3136

EPA ID: CAC003017328
Contact: ELENA CABALLERO
Contact address: 645 VELASCO AVE.

SAN FRANCISCO, CA 94134-3136

Contact country: Not reported Contact telephone: 415-846-1802

Contact email: ROBERT@8884ABATEMENT.COM

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: ELENA CABALLERO Owner/operator address: 645 VELASCO AVE.

SAN FRANCISCO, CA 94134

Owner/operator country: Not reported Owner/operator telephone: 415-846-1802 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: ELENA CABALLERO Owner/operator address: 645 VELASCO AVE.

SAN FRANCISCO, CA 94134

Owner/operator country: Not reported Owner/operator telephone: 415-846-1802 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Operator Owner/Operator Type: Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: Yes Underground injection activity: No On-site burner exemption: No Furnace exemption: No

EDR ID Number

Direction Distance

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

ELENA CABALLERO (Continued)

1025837732

1025845337

CAC003024959

Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

RCRA NonGen / NLR

H28 CABALLERO, ELENA ΝE **645 VELASCO AVENUE** 1/8-1/4 SAN FRANCISCO, CA 94134

0.235 mi.

1243 ft. Site 2 of 2 in cluster H

Relative: RCRA NonGen / NLR: Lower Date form received by agency: 2019-07-19 00:00:00.0

Facility name: CABALLERO, ELENA Actual: Facility address: 645 VELASCO AVENUE 117 ft.

SAN FRANCISCO, CA 94134

EPA ID: CAC003024959 Contact: CABALLERO, ELENA Contact address: 645 VELASCO AVENUE

SAN FRANCISCO, CA 94134

Contact country: Not reported 415-559-3048 Contact telephone:

Contact email: MICKIEL@PWSEI.COM

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

CABALLERO, ELENA Owner/operator name: 645 VELASCO AVENUE Owner/operator address: SAN FRANCISCO, CA 94134

Owner/operator country: Not reported 415-559-3048 Owner/operator telephone: Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: CABALLERO, ELENA Owner/operator address: 645 VELASCO AVENUE SAN FRANCISCO, CA 94134

Owner/operator country: Not reported Owner/operator telephone: 415-559-3048 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Direction Distance

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

CABALLERO, ELENA (Continued)

1025845337

N/A

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: Nο Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

F29 **BAYSHORE COMMUNITY CENTER** San Mateo Co. BI S124430737

SSE **450 MARTIN**

1/8-1/4 DALY CITY, CA 94014

0.239 mi.

1264 ft. Site 3 of 6 in cluster F Relative: San Mateo Co. BI:

Lower Name: **BAYSHORE COMMUNITY CENTER**

Address: 450 MARTIN Actual:

DALY CITY, CA 94014 150 ft. City,State,Zip:

SAN MATEO Region: Facility ID: FA0066305

Prog Element Code: STORES MV FUELS OR WASTE ONLY

Record Id: PR0089427

STORES MV FUELS OR WASTE ONLY Description:

Facility Status: Active, billable

BUSINESS PLAN PROGRAM Program Category:

F30 **BAYSHORE PUMP STATION** San Mateo Co. Bl S106498856 **CERS** N/A

SSE **450 MARTIN**

1/8-1/4 DALY CITY, CA 94015

0.239 mi.

1264 ft. Site 4 of 6 in cluster F

Relative: San Mateo Co. BI:

Lower Name: **BAYSHORE PUMP STATION**

Address: 450 MARTIN Actual:

DALY CITY, CA 94015 150 ft. City,State,Zip: Region: SAN MATEO

Facility ID: FA0026649

Prog Element Code: STORES MV FUELS OR WASTE ONLY

Record Id: PR0038716

STORES MV FUELS OR WASTE ONLY Description:

Facility Status: Active, billable

Program Category: **BUSINESS PLAN PROGRAM**

CERS:

Direction Distance

Elevation Site Database(s) EPA ID Number

BAYSHORE PUMP STATION (Continued)

S106498856

EDR ID Number

Name: BAYSHORE PUMP STATION

Address: 450 MARTIN

City, State, Zip: DALY CITY, CA 94015

Site ID: 11308 CERS ID: 10067881

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 11308

Site Name: BAYSHORE PUMP STATION

Violation Date: 03-24-2016

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: Returned to compliance on 06/30/2016. OBSERVATION: [INITIAL / ANNUAL]

training documentation for all applicable employees was not available. CORRECTIVE ACTION: Submit documentation to the County within 30 days demonstrating that employees have received training on safe handling

of hazardous materials and the Emergency Response Plan.

Violation Division: San Mateo County Environmental Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 11308

Site Name: BAYSHORE PUMP STATION

Violation Date: 03-13-2018

Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter

6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any

one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that

requires modification to any portion of the business plan.

Violation Notes: Returned to compliance on 04/20/2018. Primary emergency contact

Patrick left the facility in October. Update emergency contact

information and resubmit HMBP on ehesubmit.smchealth.org within the

comply by date.

Violation Division: San Mateo County Environmental Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 11308

Site Name: BAYSHORE PUMP STATION

Violation Date: 03-24-2016

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the

business plan is complete, accurate, and up-to-date.

Violation Notes: Returned to compliance on 06/13/2016. OBSERVATION: The facility has

not annually reviewed and certified that the business plan is

complete, accurate, and up-to-date. CORRECTIVE ACTION: Review, revise,

and certify the business plan electronically within 30 days.

Violation Division: San Mateo County Environmental Health

Direction Distance

Elevation Site Database(s) EPA ID Number

BAYSHORE PUMP STATION (Continued)

S106498856

EDR ID Number

Violation Program: HMRRP Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-13-2018

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Hazardous materials above threshold: Diesel- 500 gallons

Eval Division: San Mateo County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 05-31-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: San Mateo County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-14-2013

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: San Mateo County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 06-12-2014

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: San Mateo County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 06-13-2016

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: San Mateo County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-17-2013

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: San Mateo County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Direction Distance

Elevation Site Database(s) EPA ID Number

BAYSHORE PUMP STATION (Continued)

S106498856

EDR ID Number

Eval General Type: Other/Unknown Eval Date: 03-30-2020

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: San Mateo County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 04-01-2019

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: San Mateo County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-12-2018

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: San Mateo County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 06-05-2014

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: San Mateo County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-24-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: San Mateo County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Enforcement Action:

Site ID: 11308

Site Name: BAYSHORE PUMP STATION

 Site Address:
 450 MARTIN

 Site City:
 DALY CITY

 Site Zip:
 94015

 Enf Action Date:
 05-12-2016

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: San Mateo County Environmental Health

Enf Action Program: HMRRP

Direction Distance

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

BAYSHORE PUMP STATION (Continued)

S106498856

Enf Action Source: **CERS**

Affiliation:

Affiliation Type Desc: **CUPA District**

Entity Name: San Mateo County Environmental Health

Entity Title: Not reported

Affiliation Address: 2000 Alameda de las Pulgas, Suite 100

Affiliation City: San Mateo Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 94403

Affiliation Phone: (650) 372-6200

Affiliation Type Desc: **Document Preparer**

Entity Name: **Greg Krauss** Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer Entity Name: **Greg Krauss** Entity Title: Chief of Operations Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

CITY OF DALY CITY Entity Name:

Entity Title: Not reported 333 90TH Affiliation Address: Affiliation City: **DALY CITY**

Affiliation State: CA

Affiliation Country: **United States** 94015 Affiliation Zip:

Affiliation Phone: (650) 991-8200

Affiliation Type Desc: Parent Corporation

BAYSHORE PUMP STATION **Entity Name:**

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: **Environmental Contact Entity Name:** Thomas Piccolotti Entity Title: Not reported

153 Lake Merced Blvd. Affiliation Address:

Direction Distance

Elevation Site Database(s) EPA ID Number

BAYSHORE PUMP STATION (Continued)

S106498856

EDR ID Number

Affiliation City:

Affiliation State:

CA

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Daly City

CA

Not reported

Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 333 90TH ST
Affiliation City: DALY CITY
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 94015
Affiliation Phone: Not reported

Affiliation Type Desc: Operator

Entity Name: City of Daly City, Department of Water & Wastewater Resources

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation City:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Not reported

(650) 991-8200

F31 BAYSHORE PUMP STATION SSE 450 MARTIN ST

Number:

SWEEPS UST \$106923137

N/A

1/8-1/4 DALY CITY, CA 94015

0.239 mi.

1264 ft. Site 5 of 6 in cluster F

Relative: SWEEPS UST:

Lower Name: BAYSHORE PUMP STATION

 Actual:
 Address:
 450 MARTIN ST

 150 ft.
 City:
 DALY CITY

 Status:
 Active

 Comp Number:
 220067

Board Of Equalization: Not reported Referral Date: 05-13-94 Action Date: 05-13-94 Created Date: 06-11-90 Owner Tank Id: Not reported

SWRCB Tank Id: 41-000-220067-000001

Tank Status: A
Capacity: 500
Active Date: 03-29-94
Tank Use: M.V. FUEL
STG: P

STG: P
Content: DIESEL
Number Of Tanks: 1

Direction Distance

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

F32 **DENT WIZARD INTERNATIONAL** RCRA NonGen / NLR 1026054668 CAL000399563

SSE **450 MARTIN ST** 1/8-1/4 DALY CITY, CA 94014

0.239 mi.

1264 ft. Site 6 of 6 in cluster F Relative: RCRA NonGen / NLR:

EPA ID:

Lower Date form received by agency: 2014-08-06 00:00:00.0

Facility name: DENT WIZARD INTERNATIONAL Actual:

Facility address: 450 MARTIN ST 150 ft.

> DALY CITY, CA 94014 CAL000399563

Mailing address: 4710 EARTH CITY EXPY

BRIDGETON, MO 63044-3831

Contact: GREG ZENDEJAS Contact address: 599 KINGS CROSS WAY

SAN JOSE, CA 95136

Contact country: Not reported 408-375-3852 Contact telephone:

Contact email: KENZIE.JOHNSON@DENTWIZARD.COM

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

DENT WIZARD INTERNATIONAL Owner/operator name:

4710 EARTH CITY EXPY Owner/operator address:

BRIDGETON, MO 63044

Owner/operator country: Not reported Owner/operator telephone: 314-592-1804 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Owner

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

Owner/operator name: **GREG ZENDEJAS** Owner/operator address: 599 KINGS CROSS WAY SAN JOSE, CA 95136

Owner/operator country: Not reported Owner/operator telephone: 408-375-3852 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Other Legal status: Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

DENT WIZARD INTERNATIONAL (Continued)

1026054668

N/A

On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

G33 M YAN AUTOMOTIVE REPAIR San Mateo Co. BI S102267848

ENE 2579 GENEVA

1/8-1/4 DALY CITY, CA 94014

0.242 mi.

1276 ft. Site 4 of 6 in cluster G

Relative: San Mateo Co. BI:

Lower Name: M YAN AUTOMOTIVE REPAIR

Actual: Address: 2579 GENEVA 88 ft. City,State,Zip: DALY CITY, CA 94014

Region: SAN MATEO
Facility ID: FA0022924

Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT

Record Id: PR0025818

Description: GENERATES & RECYCLES WASTE OIL/SOLVENT

Facility Status: Active, billable

Program Category: HAZARDOUS WASTE PROGRAM

Name: M YAN AUTOMOTIVE REPAIR

Address: 2579 GENEVA
City, State, Zip: DALY CITY, CA 94014
Paging: SAN MATEO

Region: SAN MATEO Facility ID: FA0022924

Prog Element Code: STORES MV FUELS OR WASTE ONLY

Record Id: PR0033970

Description: STORES MV FUELS OR WASTE ONLY

Facility Status: Active, billable

Program Category: BUSINESS PLAN PROGRAM

G34 M YAN AUTOMOTIVE REPAIR CERS HAZ WASTE \$121786050

 ENE
 2579 GENEVA AVE
 CERS
 N/A

 1/8-1/4
 DALY CITY, CA 94014
 HWTS

0.242 mi.

1276 ft. Site 5 of 6 in cluster G
Relative: CERS HAZ WASTE:

Lower Name: M YAN AUTOMOTIVE REPAIR

Actual: Address: 2579 GENEVA AVE 88 ft. City, State, Zip: DALY CITY, CA 94014

> Site ID: 45688 CERS ID: 10066975

CERS Description: Hazardous Waste Generator

CERS:

Name: M YAN AUTOMOTIVE REPAIR

Direction Distance

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

M YAN AUTOMOTIVE REPAIR (Continued)

S121786050

EDR ID Number

Address: 2579 GENEVA AVE DALY CITY, CA 94014 City,State,Zip:

Site ID: 45688 10066975 CERS ID:

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 45688

Site Name: M YAN AUTOMOTIVE REPAIR

Violation Date: 10-18-2016

Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter

12, Section(s) 66262.12

Failure to obtain an Identification Number prior to treating, storing, Violation Description:

disposing of, transporting or offering for transportation any

hazardous waste.

Returned to compliance on 12/07/2016. OBSERVATION: This facilityG s Violation Notes:

EPA ID number is inactive. A hazardous waste generator shall not

treat, store, dispose of, transport or offer for transportation,

hazardous waste without an EPA ID number. CORRECTIVE ACTION: Immediately contact DTSC and reactivate your EPA ID number and submit

evidence to the County within 30 days.

Violation Division: San Mateo County Environmental Health

Violation Program: HW Violation Source: **CERS**

Site ID: 45688

Site Name: M YAN AUTOMOTIVE REPAIR

Violation Date: 10-26-2018

22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter Citation: 12, Section(s) 66262.12

Failure to obtain an Identification Number prior to treating, storing,

Violation Description:

disposing of, transporting or offering for transportation any

hazardous waste.

Violation Notes: Returned to compliance on 01/09/2019. EPA ID CAL000256672 is inactive.

Fill out the form to activate your EPA ID that will be sent to you over email. Fill it out and send it back to your inspector. It will be sent to the DTSC. After your number is active fill out the electronic verification questionnaire by the comply by date. You will fill it out

Violation Division: San Mateo County Environmental Health

HW Violation Program: **CERS** Violation Source:

Site ID: 45688

Site Name: M YAN AUTOMOTIVE REPAIR

Violation Date: 10-18-2016

Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5,

Section(s) 25250.22

Violation Description: Failure to properly manage used oil and/or fuel filters in accordance

with the requirements.

Violation Notes: Returned to compliance on 10/18/2016. Two drums of used oil did not

have a label. CORRECTED ON SITE.

Violation Division: San Mateo County Environmental Health

Violation Program: HW Violation Source: **CERS**

Site ID: 45688

M YAN AUTOMOTIVE REPAIR Site Name:

Direction Distance

Elevation Site Database(s) EPA ID Number

M YAN AUTOMOTIVE REPAIR (Continued)

S121786050

EDR ID Number

Violation Date: 10-18-2016

Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title

40, Chapter 1, Section(s) 262.34(d)(5)(ii)

Violation Description: Failure to post the following information next to the telephone: (A)

The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire

department, unless the facility has a direct alarm.

Violation Notes: Returned to compliance on 10/18/2016. Emergency information not

posted. CORRECTED ON SITE.

Violation Division: San Mateo County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 45688

Site Name: M YAN AUTOMOTIVE REPAIR

Violation Date: 10-29-2014

Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22,

Chapter 16, Section(s) 66266.130

Violation Description: Failure to properly handle, manage, label, and recycle used oil and

fuel filters.

Violation Notes: Returned to compliance on 10/29/2014.
Violation Division: San Mateo County Environmental Health

Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown Eval Date: 07-27-2016

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: San Mateo County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-18-2016

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: San Mateo County Environmental Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 05-10-2019

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: San Mateo County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 06-11-2018

Violations Found: No

Direction Distance

Elevation Site Database(s) EPA ID Number

M YAN AUTOMOTIVE REPAIR (Continued)

S121786050

EDR ID Number

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: San Mateo County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 08-30-2013

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: San Mateo County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 01-09-2015

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: San Mateo County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 10-19-2018

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: San Mateo County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-26-2018 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Hazardous waste streams generated: Used oil 265 gallons Used oil

filters 55 gallons

Eval Division: San Mateo County Environmental Health

Eval Program: HW Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-29-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: San Mateo County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 08-27-2013

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Direction Distance

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

M YAN AUTOMOTIVE REPAIR (Continued)

S121786050

Eval Division: San Mateo County Environmental Health

Eval Program: **HMRRP** Eval Source: **CERS**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-18-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: San Mateo County Environmental Health

Eval Program: **HMRRP** CERS Eval Source:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-29-2014 Violations Found: Yes

Routine done by local agency Eval Type:

Eval Notes: Not reported

Eval Division: San Mateo County Environmental Health

HW Eval Program: Eval Source: **CERS**

Eval General Type: Other/Unknown Eval Date: 07-06-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: San Mateo County Environmental Health

HMRRP Eval Program: Eval Source: **CERS**

Eval General Type: Other/Unknown Eval Date: 09-16-2014

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: San Mateo County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-26-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Hazardous materials above threshold: Used oil 265 gallons Used oil

filters 55 gallons

Eval Division: San Mateo County Environmental Health

Eval Program: **HMRRP** CERS Eval Source:

Enforcement Action:

Site ID: 45688

Site Name: M YAN AUTOMOTIVE REPAIR

2579 GENEVA AVE Site Address:

Site City: **DALY CITY** Site Zip: 94014 Enf Action Date: 10-29-2014

MAP FINDINGS Map ID Direction

Distance

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

M YAN AUTOMOTIVE REPAIR (Continued)

S121786050

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: San Mateo County Environmental Health

Enf Action Program: HW **CERS** Enf Action Source:

Coordinates:

Site ID: 45688

Facility Name: M YAN AUTOMOTIVE REPAIR

Env Int Type Code: **HWG** Program ID: 10066975 Coord Name: Not reported Ref Point Type Desc: Unknown Latitude: 37.707668 Longitude: -122.416679

Affiliation:

Affiliation Type Desc: **Document Preparer**

Entity Name: Kin Chan Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: **Environmental Contact**

Entity Name: Kin Chan **Entity Title:** Not reported Affiliation Address: 2579 Geveva Ave

Affiliation City: **Daly City** Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 94014 Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation

M YAN AUTOMOTIVE REPAIR Entity Name:

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Not reported Affiliation Country: Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer

Entity Name: Kin Chan Entity Title: Owner Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

M YAN AUTOMOTIVE REPAIR (Continued)

S121786050

EDR ID Number

Affiliation Phone: Not reported

Affiliation Type Desc:

Entity Name:

CHAN, KIN

Entity Title:

Not reported

Affiliation Address:

2579 GENEVA

Affiliation City:

DALY CITY

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 94014

Affiliation Phone: (415) 656-1818

Affiliation Type Desc: Operator **Entity Name:** Kin Chan Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (415) 656-1818

Affiliation Type Desc: CUPA District

Entity Name: San Mateo County Environmental Health

Entity Title: Not reported

Affiliation Address: 2000 Alameda de las Pulgas, Suite 100

Affiliation City: San Mateo

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 94403

Affiliation Phone: (650) 372-6200

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2579 GENEVA AVE

Affiliation City: DALY CITY

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 94014
Affiliation Phone: Not reported

HWTS:

Name: M YAN AUTOMOTIVE REPAIR

Address: 2579 GENEVA AVE

Address 2: Not reported

City, State, Zip: DALY CITY, CA 94014 EPA ID: CAL000256672

Inactive Date:

Create Date:

O7/29/2002

Last Act Date:

Mailing Name:

Mailing Address:

Not reported

Not reported

2579 GENEVA AVE

Mailing Address 2: Not reported

Mailing City, State, Zip: DALY CITY, CA 940141518

Owner Name: KIN CHAN

Direction Distance

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

M YAN AUTOMOTIVE REPAIR (Continued)

S121786050

1025866644

CAL000256672

RCRA NonGen / NLR

Owner Address: 2579 GENEVA AVE

Owner Address 2: Not reported

Owner City, State, Zip: DALY CITY, CA 940141518 Contact Name: KIN CHAN / OWNER Contact Address: 2579 GENEVA AVE Contact Address 2: Not reported

City, State, Zip: DALY CITY, CA 94014

NAICS:

EPA ID: CAL000256672 Create Date: 2002-07-29 13:46:52

NAICS Code: 811111

NAICS Description: General Automotive Repair Issued EPA ID Date: 2002-07-29 13:46:52

Inactive Date: Not reported

M YAN AUTOMOTIVE REPAIR Facility Name:

Facility Address: 2579 GENEVA AVE Facility Address 2: Not reported Facility City: **DALY CITY**

Facility County: 41 Facility State: CA 94014 Facility Zip:

G35 M YAN AUTOMOTIVE REPAIR **ENE**

2579 GENEVA AVE

1/8-1/4 DALY CITY, CA 94014

0.242 mi.

1276 ft. Site 6 of 6 in cluster G

Relative: RCRA NonGen / NLR:

Lower Date form received by agency: 2002-07-29 00:00:00.0

Facility name: M YAN AUTOMOTIVE REPAIR Actual:

Facility address: 2579 GENEVA AVE 88 ft. DALY CITY, CA 94014

EPA ID: CAL000256672 Contact: KIN CHAN/OWNER

Contact address: 2579 GENEVA AVE DALY CITY, CA 94014

Contact country: Not reported Contact telephone: 415-656-1818

Contact email: HJIN1300@GMAIL.COM

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: KIN CHAN

Owner/operator address: 2579 GENEVA AVE

DALY CITY, CA 94014

Owner/operator country: Not reported 415-656-1818 Owner/operator telephone: Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Owner Owner/Op start date: Not reported

Direction Distance

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

M YAN AUTOMOTIVE REPAIR (Continued)

1025866644

Owner/Op end date: Not reported

KIN CHAN / OWNER Owner/operator name: Owner/operator address: 2579 GENEVA AVE

DALY CITY, CA 94014

Owner/operator country: Not reported Owner/operator telephone: 415-656-1818 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Operator Owner/Operator Type: Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

136 **COW PALACE ENVIROSTOR** S104161699 **East GENEVA AVENUE AND SANTOS STREET VCP** N/A

GENEVA AVENUE AND SANTOS STREET

1/4-1/2 DALY CITY, CA 94014

0.303 mi.

1599 ft. Site 1 of 3 in cluster I

ENVIROSTOR: Relative:

Lower Name: **COW PALACE**

Actual: DALY CITY, CA 94014 City,State,Zip: 69 ft.

Facility ID: 41070008

Address:

Refer: Local Agency Status:

Status Date: 06/30/1997 Site Code: 200581 Voluntary Cleanup Site Type: Site Type Detailed: Voluntary Cleanup

Acres: Not reported

NPL:

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

Program Manager: Not reported Supervisor: * Rmcjunki

Division Branch: Cleanup Sacramento

Assembly: 19

Direction Distance

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

COW PALACE (Continued)

S104161699

Senate:

Voluntary Cleanup Program Special Program:

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Responsible Party 37.70703 Latitude: Longitude: -122.4154

APN: NONE SPECIFIED Past Use: NONE SPECIFIED Potential COC: NONE SPECIFIED Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED

GRAND NATIONAL JUNIOR RODEO Alias Name:

Alias Type: Alternate Name Alias Name: 110033616451 Alias Type: EPA (FRS#) 200581 Alias Name:

Alias Type: Project Code (Site Code)

Alias Name: 41070008

Envirostor ID Number Alias Type:

Completed Info:

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

Completed Document Type: *Voluntary Cleanup Agreement Completion

Completed Date: 06/30/1997 Comments: Not reported

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

Voluntary Cleanup Agreement Completed Document Type:

Completed Date: 10/07/1994 Comments: Not reported

Future Area Name: Not reported Not reported Future Sub Area Name: Future Document Type: Not reported Future Due Date: Not reported Schedule Area Name: Not reported Not reported Schedule Sub Area Name: Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

VCP:

COW PALACE Name:

Address: GENEVA AVENUE AND SANTOS STREET

City,State,Zip: DALY CITY, CA 94014

Facility ID: 41070008

Voluntary Cleanup Site Type: Site Type Detail: Voluntary Cleanup Site Mgmt. Req.: NONE SPECIFIED Acres: Not reported

National Priorities List: NO

Cleanup Oversight Agencies: RWQCB 2 - San Francisco Bay RWQCB 2 - San Francisco Bav Lead Agency: Lead Agency Description: RWQCB 2 - San Francisco Bay

Direction Distance

Elevation Site Database(s) EPA ID Number

COW PALACE (Continued)

S104161699

EDR ID Number

Project Manager: Not reported Supervisor: * Rmcjunki

Division Branch: Cleanup Sacramento

 Site Code:
 200581

 Assembly:
 19

 Senate:
 11

Special Programs Code: Voluntary Cleanup Program Status: Refer: Local Agency

Status Date: 06/30/1997
Restricted Use: NO

Funding: Responsible Party
Lat/Long: 37.70703 / -122.4154
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED

Alias Name: GRAND NATIONAL JUNIOR RODEO

 Alias Type:
 Alternate Name

 Alias Name:
 110033616451

 Alias Type:
 EPA (FRS #)

 Alias Name:
 200581

Alias Type: Project Code (Site Code)

Alias Name: 41070008

Alias Type: Envirostor ID Number

Completed Info:

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

Completed Document Type: *Voluntary Cleanup Agreement Completion

Completed Date: 06/30/1997 Comments: Not reported

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

Completed Document Type: Voluntary Cleanup Agreement

Completed Date: 10/07/1994 Comments: Not reported

Not reported Future Area Name: Not reported Future Sub Area Name: Not reported Future Document Type: Future Due Date: Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

Direction Distance

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

137 MCDONALD'S RESTAURANT LUST S104493600

East 2750 GENEVA Cortese N/A 1/4-1/2 DALY CITY, CA 94015

0.304 mi.

1606 ft. Site 2 of 3 in cluster I

Relative: LUST REG 2: Lower

Region: Facility Id:

Not reported Actual: Facility Status: Pollution Characterization 66 ft.

Case Number: 220013 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: 1/1/1965 Pollution Remediation Plan Submitted: Not reported Date Remediation Action Underway: Not reported

CORTESE:

Name: MCDONALD'S RESTAURANT

Address: 2750 GENEVA DALY CITY, CA 94015 City,State,Zip:

Date Post Remedial Action Monitoring Began: Not reported

Region: **CORTESE** Envirostor Id: Not reported Global ID: T0608100323

LUST CLEANUP SITE Site/Facility Type:

COMPLETED - CASE CLOSED Cleanup Status:

Status Date: Not reported Site Code: Not reported Latitude: Not reported Not reported Longitude: Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Not reported Waste Discharge System No:

Not reported Effective Date: Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

138 MCDONALD'S RESTAURANT

S101303071 LUST **East 2750 GENEVA HIST CORTESE** N/A

1/4-1/2 DALY CITY, CA 94015

0.304 mi.

Site 3 of 3 in cluster I 1606 ft.

Relative: LUST:

Lower Name: MCDONALD'S RESTAURANT

Address: 2750 GENEVA Actual:

City,State,Zip: DALY CITY, CA 94015 66 ft.

Direction Distance

Elevation Site Database(s) EPA ID Number

MCDONALD'S RESTAURANT (Continued)

S101303071

EDR ID Number

Lead Agency: SAN MATEO COUNTY LOP

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608100323

Global Id: T0608100323 Latitude: 37.706901396 Longitude: -122.41577464

Status: Completed - Case Closed

 Status Date:
 08/27/2015

 Case Worker:
 JM

 RB Case Number:
 41-0338

Local Agency: SAN MATEO COUNTY LOP

File Location: Local Agency Local Case Number: 220013

Potential Media Affect: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Gasoline

Site History:

Extracted from PSI's January 26, 2010 Site Investigation Workplan, San Mateo County does not take responsibility for the accuracy of the statements made or any professional interpretations made in the referenced report. The subject site is a roughly rectangular shaped property located along Geneva Avenue between Rio Verde and Accacia Streets in Daly City, California (see Figure 1). The site measures approximately 0.5 acres and is developed with a McDonald s restaurant, associated landscaping and asphalt-paved parking and drive areas. Prior to being developed with a McDonald s restaurant, the site was occupied by a gasoline service station and automotive repair facility. In June 1986, two gasoline underground storage tanks (USTs) and one waste oil UST were removed from two separate excavations at the site. The analytical results for soil samples collected from the two excavations and several soil borings drilled at the site indicated that petroleum hydrocarbon impacted soil in the vicinity of the gasoline UST excavation extended to a depth of approximately 17 feet below ground surface (bgs). In addition, petroleum hydrocarbon impacted soil was detected in the vicinity of the waste oil UST extending to a depth of approximately 14 feet bgs. Groundwater was found beneath the site at a depth of approximately 17 feet bgs. In August 1986, the northern portion of the gasoline UST excavation was overexcavated to the groundwater interface. The waste oil excavation was also overexcavated to approximately 14 feet bgs. Approximately 15 cubic yards of soil was removed from the gasoline UST excavation and aerated on site prior to being used as fill for the McDonald s parking lot. Approximately 40 cubic yards of soil were removed from the waste oil UST excavation and disposed of off-site. Both excavations were subsequently backfilled with imported fill. In October 1986, a 2-inch diameter groundwater monitoring well (MW-1) was installed in the northern portion of the former gasoline UST excavation. In March 1993, PSI installed two monitoring wells (MW-2 and MW-3) upgradient of the former gasoline USTs and began monitoring the wells on a quarterly basis. An additional well (MW-4) was installed on site in June 1994, to assess the downgradient extent of petroleum hydrocarbons in groundwater. In August 1995, monitoring well MW-5 was installed on-site to further assess the downgradient extent of petroleum hydrocarbons in groundwater. Historically, except for an anomalous detection of TPH-G in the 2nd Quarter 2007 sample from MW-3 and the 4th Quarter 2008 sample from MW-2, neither TPH-G nor benzene have been detected above laboratory detection limits in any of the groundwater samples collected from upgradient wells MW-2 and MW-3 or downgradient well MW-4. A more detailed history, as well

Direction Distance

Elevation Site Database(s) EPA ID Number

MCDONALD'S RESTAURANT (Continued)

S101303071

EDR ID Number

as the results of the soil and groundwater sampling can be found in the SCM.

LUST:

Global Id: T0608100323

Contact Type: Local Agency Caseworker

Contact Name: JACOB MADDEN

Organization Name: SAN MATEO COUNTY LOP

Address: 2000 ALAMEDA DE LAS PULGAS, Suite 100

City: SAN MATEO

Email: jmadden@smcgov.org

Phone Number: 6503995959

Global Id: T0608100323

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: T0608100323
Action Type: RESPONSE
Date: 01/15/2009

Action: Monitoring Report - Quarterly

Global Id: T0608100323
Action Type: RESPONSE
Date: 04/15/2009

Action: Monitoring Report - Quarterly

Global Id: T0608100323
Action Type: RESPONSE
Date: 10/15/2007

Action: Monitoring Report - Quarterly

 Global Id:
 T0608100323

 Action Type:
 ENFORCEMENT

 Date:
 09/11/2015

Action: Closure/No Further Action Letter - #8/27/2015

Global Id: T0608100323
Action Type: Other
Date: 08/21/1986
Action: Leak Discovery

Global Id: T0608100323
Action Type: ENFORCEMENT
Date: 10/29/2010

Action: Staff Letter - #20101029

 Global Id:
 T0608100323

 Action Type:
 ENFORCEMENT

 Date:
 02/01/1989

Action: Notice of Responsibility - #1

Direction Distance

Elevation Site Database(s) EPA ID Number

MCDONALD'S RESTAURANT (Continued)

S101303071

EDR ID Number

 Global Id:
 T0608100323

 Action Type:
 ENFORCEMENT

 Date:
 12/03/2003

Action: Staff Letter - #20031203

 Global Id:
 T0608100323

 Action Type:
 ENFORCEMENT

 Date:
 09/23/2002

Action: Staff Letter - #20020923

Global Id: T0608100323
Action Type: ENFORCEMENT
Date: 09/28/2001

Action: Staff Letter - #20010928

Global Id: T0608100323
Action Type: ENFORCEMENT
Date: 09/22/2006

Action: Notice of Violation - #20060922

Global Id: T0608100323
Action Type: ENFORCEMENT
Date: 01/13/2012

Action: Staff Letter - #20120113

 Global Id:
 T0608100323

 Action Type:
 ENFORCEMENT

 Date:
 03/13/2012

Action: Staff Letter - #20120313

Global Id: T0608100323
Action Type: RESPONSE
Date: 09/15/2010

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0608100323

 Action Type:
 RESPONSE

 Date:
 03/15/2011

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0608100323

 Action Type:
 RESPONSE

 Date:
 03/15/2012

Action: Monitoring Report - Semi-Annually

Global Id: T0608100323
Action Type: RESPONSE
Date: 09/15/2011

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0608100323

 Action Type:
 RESPONSE

 Date:
 02/13/2012

Action: Other Report / Document

Global Id: T0608100323
Action Type: REMEDIATION

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

MCDONALD'S RESTAURANT (Continued)

S101303071

Date: 08/01/1986 Action: Excavation

 Global Id:
 T0608100323

 Action Type:
 REMEDIATION

 Date:
 08/01/1986

 Action:
 Excavation

 Global Id:
 T0608100323

 Action Type:
 RESPONSE

 Date:
 09/15/2012

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0608100323

 Action Type:
 RESPONSE

 Date:
 03/15/2013

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0608100323

 Action Type:
 RESPONSE

 Date:
 09/15/2013

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0608100323

 Action Type:
 Other

 Date:
 12/10/1988

 Action:
 Leak Reported

Global Id: T0608100323
Action Type: RESPONSE
Date: 04/15/2004

Action: Monitoring Report - Quarterly

 Global Id:
 T0608100323

 Action Type:
 RESPONSE

 Date:
 04/15/2005

Action: Monitoring Report - Quarterly

Global Id: T0608100323
Action Type: RESPONSE
Date: 04/15/2006

Action: Monitoring Report - Quarterly

Global Id: T0608100323
Action Type: RESPONSE
Date: 07/15/2003

Action: Monitoring Report - Quarterly

 Global Id:
 T0608100323

 Action Type:
 RESPONSE

 Date:
 07/15/2004

Action: Monitoring Report - Quarterly

 Global Id:
 T0608100323

 Action Type:
 RESPONSE

 Date:
 01/15/2007

Action: Monitoring Report - Quarterly

Direction Distance Elevation

vation Site Database(s) EPA ID Number

MCDONALD'S RESTAURANT (Continued)

S101303071

EDR ID Number

 Global Id:
 T0608100323

 Action Type:
 RESPONSE

 Date:
 05/15/2007

Action: Monitoring Report - Quarterly

 Global Id:
 T0608100323

 Action Type:
 RESPONSE

 Date:
 01/15/2003

Action: Monitoring Report - Quarterly

 Global Id:
 T0608100323

 Action Type:
 RESPONSE

 Date:
 01/15/2007

Action: Monitoring Report - Quarterly

Global Id: T0608100323
Action Type: RESPONSE
Date: 04/15/2003

Action: Monitoring Report - Quarterly

Global Id: T0608100323
Action Type: RESPONSE
Date: 07/15/2002

Action: Monitoring Report - Quarterly

 Global Id:
 T0608100323

 Action Type:
 RESPONSE

 Date:
 10/15/2002

Action: Monitoring Report - Quarterly

Global Id: T0608100323
Action Type: RESPONSE
Date: 04/15/2002

Action: Monitoring Report - Quarterly

 Global Id:
 T0608100323

 Action Type:
 RESPONSE

 Date:
 02/15/2014

Action: Monitoring Report - Semi-Annually

Global Id: T0608100323
Action Type: ENFORCEMENT
Date: 07/06/2009

Action: Staff Letter - #20090706

 Global Id:
 T0608100323

 Action Type:
 ENFORCEMENT

 Date:
 10/30/2014

Action: Staff Letter - #20141030

Global Id: T0608100323
Action Type: RESPONSE
Date: 04/15/2008

Action: Monitoring Report - Quarterly

Global Id: T0608100323
Action Type: RESPONSE

Direction Distance Elevation

evation Site Database(s) EPA ID Number

MCDONALD'S RESTAURANT (Continued)

S101303071

EDR ID Number

Date: 07/15/2005

Action: Monitoring Report - Quarterly

Global Id: T0608100323
Action Type: RESPONSE
Date: 10/15/2003

Action: Monitoring Report - Quarterly

 Global Id:
 T0608100323

 Action Type:
 RESPONSE

 Date:
 10/15/2004

Action: Monitoring Report - Quarterly

Global Id: T0608100323
Action Type: RESPONSE
Date: 10/15/2005

Action: Monitoring Report - Quarterly

Global Id: T0608100323
Action Type: RESPONSE
Date: 10/15/2006

Action: Monitoring Report - Quarterly

 Global Id:
 T0608100323

 Action Type:
 RESPONSE

 Date:
 01/15/2002

Action: Monitoring Report - Quarterly

Global Id: T0608100323
Action Type: RESPONSE
Date: 01/15/2004

Action: Monitoring Report - Quarterly

 Global Id:
 T0608100323

 Action Type:
 RESPONSE

 Date:
 01/15/2005

Action: Monitoring Report - Quarterly

 Global Id:
 T0608100323

 Action Type:
 RESPONSE

 Date:
 01/15/2006

Action: Monitoring Report - Quarterly

 Global Id:
 T0608100323

 Action Type:
 RESPONSE

 Date:
 05/16/2003

Action: Electronic Reporting Submittal Due

 Global Id:
 T0608100323

 Action Type:
 RESPONSE

 Date:
 02/13/2004

Action: Electronic Reporting Submittal Due

 Global Id:
 T0608100323

 Action Type:
 RESPONSE

 Date:
 02/20/2015

Action: Well Destruction Report

Direction Distance

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

MCDONALD'S RESTAURANT (Continued)

S101303071

Global Id: T0608100323 **ENFORCEMENT** Action Type: Date: 11/24/2009

Action: Staff Letter - #20091124

Global Id: T0608100323 Action Type: **ENFORCEMENT** Date: 08/13/2014

Action: Notification - Public Notice of Case Closure - #20140813

Global Id: T0608100323 **RESPONSE** Action Type: Date: 07/15/2009

Action: Monitoring Report - Quarterly

Global Id: T0608100323 **RESPONSE** Action Type: 03/01/2010 Date:

Action: Soil and Water Investigation Workplan

Global Id: T0608100323 RESPONSE Action Type: Date: 07/15/2006

Action: Monitoring Report - Quarterly

Global Id: T0608100323 Action Type: **RESPONSE** Date: 05/15/2014

Action: Monitoring Report - Semi-Annually

Global Id: T0608100323 Action Type: **ENFORCEMENT** Date: 03/24/2010

Action: Staff Letter - #20100324

Global Id: T0608100323 Action Type: **RESPONSE** Date: 07/15/2007

Action: Monitoring Report - Quarterly

Global Id: T0608100323 Action Type: **RESPONSE** Date: 02/24/2011 Action: Other Workplan

Global Id: T0608100323 Action Type: **RESPONSE** Date: 01/15/2008

Action: Monitoring Report - Quarterly

T0608100323 Global Id: Action Type: **RESPONSE** 07/15/2008 Date:

Action: Monitoring Report - Quarterly

Global Id: T0608100323 Action Type: **RESPONSE**

Direction Distance

Elevation Site Database(s) EPA ID Number

MCDONALD'S RESTAURANT (Continued)

S101303071

EDR ID Number

Date: 10/15/2008

Action: Monitoring Report - Quarterly

 Global Id:
 T0608100323

 Action Type:
 RESPONSE

 Date:
 09/01/2010

Action: Soil and Water Investigation Report

LUST:

Global Id: T0608100323

Status: Open - Case Begin Date

Status Date: 08/21/1986

Global Id: T0608100323

Status: Open - Site Assessment

Status Date: 03/03/1992

Global Id: T0608100323

Status: Open - Verification Monitoring

Status Date: 09/28/2001

Global Id: T0608100323

Status: Open - Eligible for Closure

Status Date: 06/04/2014

Global Id: T0608100323

Status: Completed - Case Closed

Status Date: 08/27/2015

SAN MATEO CO. LUST:

Name: MCDONALD'S RESTAURANT

2750 GENEVA AVE Address: DALY CITY, CA City,State,Zip: SAN MATEO Region: Facility ID: 220013 Facility Status: 9- Case Closed T0608100323 Global ID: APN Number: 005122170 Case Type: DALY CITY, CA EDR Link ID: DALY CITY, CA

HIST CORTESE:

edr_fname: MCDONALD'S RESTAURANT

edr_fadd1: 2750 GENEVA City,State,Zip: DALY CITY, CA 94015

Region: CORTESE
Facility County Code: 41
Reg By: LTNKA
Reg Id: 41-0338

Direction Distance

Elevation Site Database(s) EPA ID Number

J39 BAYSHORE ELEMENTARY RECONSTRUCTION PROJECT ENVIROSTOR S112922855
East 155 ORIENTE STREET SCH N/A

East 155 ORIENTE STREET 1/4-1/2 DALY CITY, CA 94014

0.391 mi.

2062 ft. Site 1 of 7 in cluster J

Relative: ENVIROSTOR:

Lower Name: BAYSHORE ELEMENTARY RECONSTRUCTION PROJECT

Actual: Address: 155 ORIENTE STREET 38 ft. City,State,Zip: DALY CITY, CA 94014

Facility ID: 60002128
Status: Certified
Status Date: 11/03/2016
Site Code: 204270
Site Type: School Cleanup

Site Type Detailed: School
Acres: 2.12
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Jose Luevano
Supervisor: Jose Salcedo

Division Branch: Northern California Schools & Santa Susana

Assembly: 19 Senate: 11

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: School District Latitude: 37.70537 Longitude: -122.4142

APN: 005-124-100, 005124010, 005124100

Past Use: MANUFACTURED GAS PLANT, SCHOOL - ELEMENTARY, UNDERGROUND STORAGE TANKS

Not reported

Potential COC: Arsenic Benzene Chlordane DDD DDE DDT Lead Polychlorinated biphenyls

(PCBs Toxaphene TPH-diesel TPH-gas Dieldrin

Confirmed COC: 30001-NO 30003-NO Chlordane 30006-NO 30007-NO 30008-NO Lead

Polychlorinated biphenyls (PCBs Toxaphene 30024-NO 30025-NO Dieldrin

Potential Description: SOIL

 Alias Name:
 005-124-100

 Alias Type:
 APN

 Alias Name:
 005124010

 Alias Type:
 APN

 Alias Name:
 005124100

 Alias Type:
 APN

 Alias Name:
 204270

Alias Type: Project Code (Site Code)

Alias Name: 60002128

Alias Type: Envirostor ID Number

Completed Info:

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

Completed Document Type: Environmental Oversight Agreement

Completed Date: 01/09/2015

Comments: EOA signed by DTSC. EOA fully executed on Jan 9, 2015.

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

Completed Document Type: Environmental Oversight Agreement Application

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

BAYSHORE ELEMENTARY RECONSTRUCTION PROJECT (Continued)

S112922855

EDR ID Number

Completed Date: 12/09/2014

Comments: School District submitted an EOP application via email on 12/07/2014;

the application was outdated so new application was sent. The

application was resubmitted via email on 12/09/2014.

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

Completed Document Type: Preliminary Endangerment Assessment Workplan

Completed Date: 03/10/2015

Comments: On Mar 10, 2015, DTSC conditionally approved the PEA Workplan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/05/2015

Comments: On Jan 5, 2015, DTSC received Phase I and Phase II reports as site

background information.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 03/31/2015

Comments: On Apr 1, 2015, DTSC PM provided oversight of PEA sampling activities

and provided a general site visit.

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

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 07/14/2015

Comments: On Jul 14, 2015, DTSC concurred with the recommendation of the PEA

Report, and approved the report with a further action determination.

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

Completed Document Type: Removal Action Workplan

Completed Date: 06/01/2016

Comments: On Jun 1, 2016, DTSC approved the RAW for implementation. Field work

has been scheduled to begin Jun 13, 2016.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile

Completed Date: 12/09/2015

Comments: On Dec 3, 2015, DTSC finalized English and Spanish versions of the

Community Survey Questionnaire. The Questionnaire was mailed out on

Dec 9, 2015.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 04/15/2016

Comments: On Apr 15, 2016, Fact Sheet finalized in Spanish and English.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 04/15/2016

Direction Distance

Elevation Site Database(s) EPA ID Number

BAYSHORE ELEMENTARY RECONSTRUCTION PROJECT (Continued)

S112922855

EDR ID Number

Comments: On Apr 15, 2016, Public Notice finalized in Spanish and English. The

30-day public review and comment period will run from April 28, 2016

through May 30, 2016.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 03/17/2016

Comments: On Mar 17, 2016, DTSC PM received final Community Profile Report

(English).

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

Completed Document Type: School Cleanup Agreement

Completed Date: 09/03/2015

Comments: On Sep 3, 2015, DTSC signed SCA, SCA fully executed.

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

Completed Document Type: CEQA - Responsible Agency Review

Completed Date: 06/01/2016

Comments: On June 1, 2016, following a 30-day public review and comment period,

DTSC approved the Notice of Determination and will file the NOD with

the State Clearinghouse within five days.

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

Completed Document Type: CEQA - Initial Study/ Mitigated Neg. Dec. (MND)

Completed Date: 03/10/2016

Comments: On Feb 12, 2016, DTSC received e-copy of Notice of Intent to Adopt a

Mitigated Negative Declaration and Initial Study & Mitigated Negative

Declaration.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
02/09/2017
Comments: Not reported

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

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 10/20/2017

Comments: Closeout Form 1554 submitted and processed by CRBU on 10/20/17;

closeout complete.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Date: 03/30/2016
Comments: PROJECT WIDE
Not reported
A.15 Request
03/30/2016
Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 06/01/2016

Comments: On Jun 1, 2016, field work notices were provided to the District and

Direction Distance

Elevation Site Database(s) EPA ID Number

BAYSHORE ELEMENTARY RECONSTRUCTION PROJECT (Continued)

S112922855

EDR ID Number

their consultant for posting. In addition, field work notices were

mailed out to the project mailing list.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 06/13/2016

Comments: On Jun 13, 2016, BAYSHORE ESD, BAYSHORE ES RECONSTRUCTION PROJECT

(204270) RAW was implemented.

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

Completed Document Type: Removal Action Completion Report

Completed Date: 11/03/2016

Comments: On Nov 3, 2016, DTSC approved the revised RCAR and issued a RACR

approval/site certification letter.

Future Area Name: Not reported Future Sub Area Name: Not reported Not reported Future Document Type: Future Due Date: Not reported Schedule Area Name: Not reported Not reported Schedule Sub Area Name: Schedule Document Type: Not reported Schedule Due Date: Not reported Not reported Schedule Revised Date:

SCH:

Name: BAYSHORE ELEMENTARY RECONSTRUCTION PROJECT

Address: 155 ORIENTE STREET City, State, Zip: DALY CITY, CA 94014

Facility ID: 60002128
Site Type: School Cleanup
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED

Acres: 2.12
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Jose Luevano Supervisor: Jose Salcedo

Division Branch: Northern California Schools & Santa Susana

 Site Code:
 204270

 Assembly:
 19

 Senate:
 11

Special Program Status: Not reported Status: Certified Status Date: 11/03/2016 Restricted Use: NO

Funding: School District Latitude: 37.70537 Longitude: -122.4142

APN: 005-124-100, 005124010, 005124100

Past Use: MANUFACTURED GAS PLANT, SCHOOL - ELEMENTARY, UNDERGROUND STORAGE TANKS

Not reported

Direction Distance

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

BAYSHORE ELEMENTARY RECONSTRUCTION PROJECT (Continued)

S112922855

Arsenic, Benzene, Chlordane, DDD, DDE, DDT, Lead, Polychlorinated Potential COC:

biphenyls (PCBs, Toxaphene, TPH-diesel, TPH-gas, Dieldrin

30001-NO, 30003-NO, Chlordane, 30006-NO, 30007-NO, 30008-NO, Lead, Confirmed COC:

Polychlorinated biphenyls (PCBs, Toxaphene, 30024-NO, 30025-NO,

Dieldrin

Potential Description: SOIL Alias Name: 005-124-100 Alias Type: APN Alias Name: 005124010 Alias Type: APN Alias Name: 005124100 Alias Type: APN Alias Name: 204270

Alias Type: Project Code (Site Code)

Alias Name: 60002128

Alias Type: **Envirostor ID Number**

Completed Info:

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

Completed Document Type: **Environmental Oversight Agreement**

Completed Date: 01/09/2015

Comments: EOA signed by DTSC. EOA fully executed on Jan 9, 2015.

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

Completed Document Type: **Environmental Oversight Agreement Application**

Completed Date: 12/09/2014

Comments: School District submitted an EOP application via email on 12/07/2014;

the application was outdated so new application was sent. The

application was resubmitted via email on 12/09/2014.

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

Completed Document Type: Preliminary Endangerment Assessment Workplan

Completed Date: 03/10/2015

Comments: On Mar 10, 2015, DTSC conditionally approved the PEA Workplan.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Other Report Completed Date: 01/05/2015

Comments: On Jan 5, 2015, DTSC received Phase I and Phase II reports as site

background information.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Fieldwork Completed Date: 03/31/2015

On Apr 1, 2015, DTSC PM provided oversight of PEA sampling activities Comments:

and provided a general site visit.

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

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 07/14/2015

Comments: On Jul 14, 2015, DTSC concurred with the recommendation of the PEA

Report, and approved the report with a further action determination.

Direction Distance

Elevation Site Database(s) EPA ID Number

BAYSHORE ELEMENTARY RECONSTRUCTION PROJECT (Continued)

S112922855

EDR ID Number

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

Completed Document Type: Removal Action Workplan

Completed Date: 06/01/2016

Comments: On Jun 1, 2016, DTSC approved the RAW for implementation. Field work

has been scheduled to begin Jun 13, 2016.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 12/09/2015

Comments: On Dec 3, 2015, DTSC finalized English and Spanish versions of the

Community Survey Questionnaire. The Questionnaire was mailed out on

Dec 9, 2015.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 04/15/2016

Comments: On Apr 15, 2016, Fact Sheet finalized in Spanish and English.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 04/15/2016

Comments: On Apr 15, 2016, Public Notice finalized in Spanish and English. The

30-day public review and comment period will run from April 28, 2016

through May 30, 2016.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 03/17/2016

Comments: On Mar 17, 2016, DTSC PM received final Community Profile Report

(English).

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

Completed Document Type: School Cleanup Agreement

Completed Date: 09/03/2015

Comments: On Sep 3, 2015, DTSC signed SCA, SCA fully executed.

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

Completed Document Type: CEQA - Responsible Agency Review

Completed Date: 06/01/2016

Comments: On June 1, 2016, following a 30-day public review and comment period,

DTSC approved the Notice of Determination and will file the NOD with

the State Clearinghouse within five days.

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

Completed Document Type: CEQA - Initial Study/ Mitigated Neg. Dec. (MND)

Completed Date: 03/10/2016

Comments: On Feb 12, 2016, DTSC received e-copy of Notice of Intent to Adopt a

Mitigated Negative Declaration and Initial Study & Mitigated Negative

Declaration.

Direction Distance

Elevation Site Database(s) EPA ID Number

BAYSHORE ELEMENTARY RECONSTRUCTION PROJECT (Continued)

S112922855

EDR ID Number

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
02/09/2017
Comments: Not reported

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

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 10/20/2017

Comments: Closeout Form 1554 submitted and processed by CRBU on 10/20/17;

closeout complete.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 4.15 Request
Completed Date: 03/30/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 06/01/2016

Comments: On Jun 1, 2016, field work notices were provided to the District and

their consultant for posting. In addition, field work notices were

mailed out to the project mailing list.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 06/13/2016

Comments: On Jun 13, 2016, BAYSHORE ESD, BAYSHORE ES RECONSTRUCTION PROJECT

(204270) RAW was implemented.

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

Completed Document Type: Removal Action Completion Report

Completed Date: 11/03/2016

Comments: On Nov 3, 2016, DTSC approved the revised RCAR and issued a RACR

approval/site certification letter.

Future Area Name: Not reported Future Sub Area Name: Not reported Not reported Future Document Type: Not reported Future Due Date: Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Not reported Schedule Revised Date:

Direction Distance

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

40 **BAYSHORE PARK** HIST CORTESE \$105023481

MIDWAY DR AND SCHWERIN ST N/A

N/A

N/A

1/4-1/2 DALY CITY, CA 94014

0.404 mi. 2135 ft.

ESE

Relative: HIST CORTESE:

Lower **BAYSHORE PARK** edr_fname:

MIDWAY DR AND SCHWERIN ST edr_fadd1: Actual:

City,State,Zip: DALY CITY, CA 94014 37 ft.

Region: **CORTESE** Facility County Code: 41 Reg By: CALSI 41990001 Reg Id:

PG AND E MARTIN SERVICE LEVISON J41 **EDR MGP** 1008407670

East 731 SCHWERIN STREET 1/4-1/2 DALY CITY, CA 94014

0.413 mi.

Actual:

39 ft.

Site 2 of 7 in cluster J 2182 ft.

Relative: Manufactured Gas Plants:

Lower A gas manufacturing plant using coal and oil as feed stock operated at this

> site between the 1890's and 1915 when it was dismantled. The PG AND E Martin Service Center currently operates at the site. Onsite wastes are residues of gas manufacturing prrocess consisting of oils, tars, and lampblack. These residues contain polycyclic aromatic hydrocarbons (PAHs) and benzene. The site has been partially capped and poses no immediate threat to onsite workers. The Crystal Springs Pipelines, which supply the City of San Francisco's drinking water run across PG AND E's property. The site adjoins Midway Village, a public

housing project, Bayshore Park, and Bayshore Day Care Center

PG&E - MARTIN SERVICE DALY CITY YARD HIST Cal-Sites S102008392 J42

731 SCHWERIN STREET East 1/4-1/2 DALY CITY, CA 94014

0.413 mi.

Site 3 of 7 in cluster J 2182 ft.

Relative: Calsite:

Lower Name: PG&E - MARTIN SERVICE LEVISON OU-2

Address: 731 SCHWERIN STREET Actual:

DALY CITY City: 39 ft. Region: **BERKELEY**

Facility ID: 41360093 RP Facility Type:

Type: RESPONSIBLE PARTY

Branch:

Branch Name: NORTH COAST File Name: Not reported State Senate District: 06302003

CERTIFIED OPERATION AND MAINTENANCE, ALL PLANNED ACTIVITIES Status:

IMPLEMENTED, REMEDIATION CONTINUES CERTIFIED / OPERATION & MAINTENANCE Status Name: Lead Agency: DEPT OF TOXIC SUBSTANCES CONTROL

NPL: Not Listed SIC Code:

SIC Name: MANU - ELECTRONIC & OTHER ELECTRIC EQUIP

Access: Not reported Not reported Cortese:

Direction Distance

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

PG&E - MARTIN SERVICE DALY CITY YARD (Continued)

S102008392

EDR ID Number

Hazardous Ranking Score: Not reported Date Site Hazard Ranked: Not reported Groundwater Contamination: Confirmed Staff Member Responsible for Site: **VLASKY** Supervisor Responsible for Site: Not reported

Region Water Control Board: SF

Region Water Control Board Name: SAN FRANCISCO BAY

Lat/Long Direction: Not reported Lat/Long (dms): 000/000 Lat/long Method: Not reported Lat/Long Description: Not reported

State Assembly District Code: 12 State Senate District Code: 80 Facility ID: 41360093 Activity: **RMDL**

Activity Name: REMEDIAL ACTION (RAP REQUIRED)

AWP Code: Not reported

Proposed Budget:

AWP Completion Date: Not reported Not reported Revised Due Date: Comments Date: 06192002 0

Est Person-Yrs to complete:

Not reported Estimated Size: Request to Delete Activity: Not reported

Activity Status: COM

Definition of Status: CERTIFIED / OPERATION & MAINTENANCE

Liquids Removed (Gals): 9642 Liquids Treated (Gals): 0 Action Included Capping: Χ

Well Decommissioned: Not reported

Action Included Fencing: Removal Action Certification:

Activity Comments: IN ADDITION TO SOIL AND CONCRETE BEING DISPOSED OFF-SITE, AN 800

FEETINTERCEPTOR DRAIN WAS CONSTRUCTED AND A 2.3 ACRE CAP WAS

INSTALLED.

For Commercial Reuse: 0 For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0

41360093 Facility ID: Activity: CERT

Activity Name: CERTIFICATION AWP Code: Not reported

Proposed Budget:

AWP Completion Date: Not reported Revised Due Date: Not reported 06302003 Comments Date: Est Person-Yrs to complete:

Estimated Size: Not reported Request to Delete Activity: Not reported **Activity Status:**

Definition of Status: **CERTIFIED / OPERATION & MAINTENANCE**

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported

Direction Distance

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

PG&E - MARTIN SERVICE DALY CITY YARD (Continued)

S102008392

Removal Action Certification: Not reported **Activity Comments:** Not reported For Commercial Reuse: 0

For Industrial Reuse: 11.20000 For Residential Reuse: 0 Unknown Type: 0 41360093 Facility ID: Activity: **CEQA**

Activity Name: CEQA INCLUDING NEGATIVE DECS

AWP Code: NEG'D Proposed Budget: 0

AWP Completion Date: Not reported Revised Due Date: Not reported Comments Date: 07201998

Est Person-Yrs to complete:

Estimated Size: Not reported Not reported Request to Delete Activity: **Activity Status:** COM

CERTIFIED / OPERATION & MAINTENANCE Definition of Status:

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported Not reported Removal Action Certification: **Activity Comments:** Not reported

For Commercial Reuse: 0 For Industrial Reuse: 0 0 For Residential Reuse: Unknown Type: 0 41360093 Facility ID: Activity:

Activity Name: REMEDIAL ACTION PLAN / RECORD OF DECISION

AWP Code: **ESD** Proposed Budget:

AWP Completion Date: Not reported Revised Due Date: Not reported 09262000 Comments Date: Est Person-Yrs to complete: 0

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status:

Definition of Status: CERTIFIED / OPERATION & MAINTENANCE

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported Removal Action Certification: Not reported **Activity Comments:** Not reported

For Commercial Reuse: 0 For Industrial Reuse: 0 0 For Residential Reuse: Unknown Type: 0 Facility ID: 41360093 Activity: OM

Activity Name: **OPERATION & MAINTENANCE**

Direction Distance

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

PG&E - MARTIN SERVICE DALY CITY YARD (Continued)

S102008392

AWP Code: **PLAN** Proposed Budget:

AWP Completion Date: Not reported Revised Due Date: Not reported 06192002 Comments Date:

Est Person-Yrs to complete:

Estimated Size: Not reported Not reported Request to Delete Activity: Activity Status: COM

Definition of Status: **CERTIFIED / OPERATION & MAINTENANCE**

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported Removal Action Certification: Not reported **Activity Comments:** Not reported

For Commercial Reuse: For Industrial Reuse: 0 0 For Residential Reuse: Unknown Type: 0 Facility ID: 41360093 Activity: DEED

DEED RESTRICTIONS Activity Name:

AWP Code: Not reported

Proposed Budget:

AWP Completion Date: Not reported Revised Due Date: Not reported 10172002 Comments Date:

Est Person-Yrs to complete:

Estimated Size: Not reported Request to Delete Activity: Not reported **Activity Status:**

Definition of Status: **CERTIFIED / OPERATION & MAINTENANCE**

Liquids Removed (Gals): Liquids Treated (Gals):

Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported Removal Action Certification: Not reported **Activity Comments:** Not reported

For Commercial Reuse: 0 For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: Facility ID:

41360093 Activity: ORDER

I/SE, IORSE, FFA, FFSRA, VCA, EA Activity Name:

AWP Code: OM Proposed Budget:

AWP Completion Date: Not reported Revised Due Date: Not reported 02102003 Comments Date: Est Person-Yrs to complete:

Estimated Size: Not reported Request to Delete Activity: Not reported **Activity Status:** COM

Direction Distance Elevation

ion Site Database(s) EPA ID Number

PG&E - MARTIN SERVICE DALY CITY YARD (Continued)

S102008392

EDR ID Number

Definition of Status: CERTIFIED / OPERATION & MAINTENANCE

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping:

Well Decommissioned:

Action Included Fencing:

Removal Action Certification:

Activity Comments:

Not reported

Not reported

Not reported

For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 41360093
Activity: 5YEAR

Activity Name: FIVE-YEAR REVIEW REQUIRED BY CERCLA

AWP Code: Not reported

Proposed Budget: 0

AWP Completion Date: 09302005
Revised Due Date: Not reported
Comments Date: Not reported

Est Person-Yrs to complete: 0

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: COM

Definition of Status: CERTIFIED / OPERATION & MAINTENANCE

Liquids Removed (Gals): 0
Liquids Treated (Gals): 0

Action Included Capping:

Well Decommissioned:

Action Included Fencing:

Removal Action Certification:

Activity Comments:

Not reported

Not reported

Not reported

For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 41360093

Activity: DISC
Activity Name: DISCOVERY
AWP Code: Not reported

Proposed Budget: 0

AWP Completion Date:

Revised Due Date:

Comments Date:

Set Percent Virite complete:

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

Est Person-Yrs to complete: 0

Estimated Size: Not reported Request to Delete Activity: Not reported

Activity Status: COM

Definition of Status: CERTIFIED / OPERATION & MAINTENANCE

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping:

Well Decommissioned:

Action Included Fencing:

Removal Action Certification:

Activity Comments:

Not reported

Not reported

Not reported

For Commercial Reuse: 0

Direction Distance

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

PG&E - MARTIN SERVICE DALY CITY YARD (Continued)

S102008392

For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0 Facility ID: 41360093

Activity: SS

SITE SCREENING Activity Name: AWP Code: Not reported

Proposed Budget:

AWP Completion Date: Not reported Revised Due Date: Not reported 02181987 Comments Date:

Est Person-Yrs to complete:

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: COM

Definition of Status: **CERTIFIED / OPERATION & MAINTENANCE**

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported Removal Action Certification: Not reported **Activity Comments:** Not reported

For Commercial Reuse: For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0 Facility ID: 41360093 Activity: PPP

PUBLIC PARTICIPATION PLAN Activity Name:

AWP Code: Not reported

Proposed Budget:

AWP Completion Date: Not reported Revised Due Date: Not reported 01311991 Comments Date: Est Person-Yrs to complete:

Not reported Estimated Size: Request to Delete Activity: Not reported COM **Activity Status:**

CERTIFIED / OPERATION & MAINTENANCE Definition of Status:

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping: Not reported Not reported Well Decommissioned: Action Included Fencing: Not reported Removal Action Certification: Not reported **Activity Comments:** Not reported

For Commercial Reuse: 0 For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0 Facility ID: 41360093 Activity: **ORDER**

Activity Name: I/SE, IORSE, FFA, FFSRA, VCA, EA

AWP Code: Not reported

Proposed Budget:

AWP Completion Date: Not reported

Direction Distance

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

PG&E - MARTIN SERVICE DALY CITY YARD (Continued)

S102008392

Revised Due Date: Not reported 06271991 Comments Date: Est Person-Yrs to complete: n

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: COM

Definition of Status: **CERTIFIED / OPERATION & MAINTENANCE**

Liquids Removed (Gals): Liquids Treated (Gals):

Action Included Capping: Not reported Not reported Well Decommissioned: Not reported Action Included Fencing: Removal Action Certification: Not reported **Activity Comments:** Not reported

For Commercial Reuse: For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0

Facility ID: 41360093 Activity: **RIFS**

Activity Name: REMEDIAL INVESTIGATION / FEASIBILITY STUDY

AWP Code: Not reported Proposed Budget: AWP Completion Date: Not reported Not reported Revised Due Date: Comments Date: 02061992

Est Person-Yrs to complete:

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: COM

Definition of Status: **CERTIFIED / OPERATION & MAINTENANCE**

Liquids Removed (Gals): 0 Liquids Treated (Gals):

Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported Removal Action Certification: Not reported **Activity Comments:** Not reported

For Commercial Reuse: 0 For Industrial Reuse: 0 0 For Residential Reuse: Unknown Type: 0

Facility ID: 41360093 RAP Activity:

Activity Name: REMEDIAL ACTION PLAN / RECORD OF DECISION

AWP Code: Not reported

Proposed Budget:

AWP Completion Date: Not reported Revised Due Date: Not reported Comments Date: 07201998 Est Person-Yrs to complete:

Estimated Size: Not reported Not reported Request to Delete Activity: Activity Status: COM

Definition of Status: CERTIFIED / OPERATION & MAINTENANCE

Liquids Removed (Gals): Liquids Treated (Gals): 0 Map ID MAP FINDINGS
Direction

Distance Elevation

on Site Database(s) EPA ID Number

PG&E - MARTIN SERVICE DALY CITY YARD (Continued)

S102008392

EDR ID Number

Action Included Capping:

Well Decommissioned:

Action Included Fencing:

Removal Action Certification:

Activity Comments:

Not reported

Not reported

Not reported

Not reported

For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 413

Facility ID: 41360093
Activity: DES
Activity Name: DESIGN
AWP Code: Not reported

Proposed Budget: 0

AWP Completion Date: Not reported Revised Due Date: Not reported Comments Date: 09161999

Est Person-Yrs to complete:

Estimated Size: Not reported Request to Delete Activity: Not reported

Activity Status: COM

Definition of Status: CERTIFIED / OPERATION & MAINTENANCE

Liquids Removed (Gals): 0
Liquids Treated (Gals): 0

Action Included Capping:

Well Decommissioned:

Action Included Fencing:

Removal Action Certification:

Activity Comments:

Not reported

Not reported

Not reported

For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0

Alternate Address: 731 SCHWERIN STREET
Alternate City,St,Zip: DALY CITY, CA 94014

Background Info: This is the Brisbane portion of the PG&E Martin Service Center

Site (41360100) A gas manufacturing plant using coal and oil as feed stock operated at this site between the 1890's and 1915 when it was dismantled. The PG&E Martin Service Center currently operates at the site. Onsite wastes are residues of gas manufacturing process consisting of oils, tars, and lampblack. These residues contain polycyclic aromatic

hydrocarbons (PAHs) and benzene. The Crystal Springs Pipeline, which supply the City of San Francisco's drinking water run across PG&E's property. The site adjoins Midway Village, a public housing project, Bayshore Park, and Bayshore Day Care Center (listed as a separate site known as Midway Village and

Bayshore Park see IDs 41650007 and 41990001).

Comments Date: 01311991

Comments: Completed Public Participation Plan.

Comments Date: 02061992
Comments: Completed RIFS.
Comments Date: 02102003

Comments: Approved O&M Agreement to include the operation and maintenance

Comments Date: 02102003

Comments: of the new system (interceptor trench, new monitoring wells and

Comments Date: 02102003

Direction Distance

Elevation Site Database(s) EPA ID Number

PG&E - MARTIN SERVICE DALY CITY YARD (Continued)

S102008392

EDR ID Number

Comments: accessories) as well as the caps installed on both OUs.

Comments Date: 02181987

Comments: Completed Site Screening.

Comments Date: 03011981
Comments: Site Discovery.
Comments Date: 06192002

Comments: Completed Remedial Action. Approved O&M Plan.

Comments Date: 06271991
Comments: Issued Order.
Comments Date: 06302003
Comments: Certified Site.
Comments Date: 07201998

Comments: Approved RAP for UU-2. On June 7, 1993, DTSC approved a RAP

Comments Date: 07201998

Comments: dividing the Site into two Operable Units (OUs). OU-1 is the

Comments Date: 07201998

Comments: area of the site known as the Daly City Yard (See ID# 41360100).

Comments Date: 07201998

Comments: OU-2 include the drainage and flood control project. Similar

Comments Date: 07201998

Comments: contaminants were found in both OUs. The RAP for OU-2 required

Comments Date: 07201998

Comments: installation of an interceptor trench on the eastern property

Comments Date: 07201998

Comments: boundary to prevent groundwater fro moving offsite and addressed

Comments Date: 07201998

Comments: handling of soils excavated as part of the Bayshore Storm Drain

Comments Date: 07201998

Comments: Improvement Project and regrading of parts of the PG&E property.

Comments Date: 07201998

Comments: Some soils will be treated using a cold emulsion process to

Comments Date: 07201998
Comments: stabilize the soil.
Comments Date: 09161999
Comments: Approved Design.
Comments Date: 09262000
Comments: Approved RAP.
Comments Date: 10172002

Comments: Recorded Deed Restriction limiting land use to non-residential.

ID Name: CALSTARS CODE

ID Value: 200075

ID Name: HWIS IDENTIFICATION CODE

ID Value: CAD980636997

ID Name: BEP DATABASE PCODE

ID Value: P21044

ID Name: EPA IDENTIFICATION NUMBER

ID Value: CAD980636997

Alternate Name: PACIFIC GAS & ELECTRIC CO
Alternate Name: MARTIN SERVICE CENTER
Alternate Name: PG&E - MARTIN SERVICE CTR

Alternate Name: PG&E - MARTIN SERVICE LEVISON OU
Alternate Name: PG&E - MARTIN SERVICE LEVISON OU-2
Alternate Name: DALY CITY MANUFACTURED GAS PLANT
Alternate Name: SF WATER DEPARTMENT (PG&E MARTIN)

Alternate Name: Not reported Special Programs Code: Not reported Special Programs Name: Not reported

Direction Distance

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

PG&E - MARTIN SERVICE DALY CITY YARD (Continued)

S102008392

EDR ID Number

PG&E - MARTIN SERVICE DALY CITY YARD Name:

731 SCHWERIN STREET Address:

DALY CITY City: **BERKELEY** Region: Facility ID: 41360100 Facility Type: RP

RESPONSIBLE PARTY Type:

Branch: NC

Branch Name: NORTH COAST File Name: Not reported State Senate District: 05041995

CERTIFIED OPERATION AND MAINTENANCE, ALL PLANNED ACTIVITIES Status:

IMPLEMENTED, REMEDIATION CONTINUES

Status Name: CERTIFIED / OPERATION & MAINTENANCE Lead Agency: DEPT OF TOXIC SUBSTANCES CONTROL

NPL: Not Listed SIC Code: 36

MANU - ELECTRONIC & OTHER ELECTRIC EQUIP SIC Name:

Access: Controlled Cortese: Not reported

Hazardous Ranking Score: Not reported Date Site Hazard Ranked: Not reported Groundwater Contamination: Not reported Staff Member Responsible for Site: **VLASKY** Supervisor Responsible for Site: Not reported

Region Water Control Board: SF

Region Water Control Board Name: SAN FRANCISCO BAY

Lat/Long Direction: Not reported 000/000 Lat/Long (dms): Lat/long Method: Not reported Lat/Long Description: Not reported

State Assembly District Code: 12 State Senate District Code: 08 Facility ID: 41360100 Activity: DISC Activity Name: DISCOVERY AWP Code: Not reported

Proposed Budget:

AWP Completion Date: Not reported Not reported Revised Due Date: 03011981 Comments Date:

Est Person-Yrs to complete:

Estimated Size: Not reported Not reported Request to Delete Activity: Activity Status: COM

CERTIFIED / OPERATION & MAINTENANCE Definition of Status:

Liquids Removed (Gals): 0 Liquids Treated (Gals):

Action Included Capping: Not reported Well Decommissioned: Not reported Not reported Action Included Fencing: Removal Action Certification: Not reported **Activity Comments:** Not reported

For Commercial Reuse: For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0

Direction Distance

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

PG&E - MARTIN SERVICE DALY CITY YARD (Continued)

S102008392

Facility ID: 41360100

Activity: RA

Activity Name: **REMOVAL ACTION**

AWP Code: CAP Proposed Budget:

AWP Completion Date: Not reported Revised Due Date: Not reported 12311982 Comments Date: Est Person-Yrs to complete:

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: COM

CERTIFIED / OPERATION & MAINTENANCE Definition of Status:

Liquids Removed (Gals): Liquids Treated (Gals):

Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported Removal Action Certification: Not reported **Activity Comments:** Not reported

For Commercial Reuse: 0 For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: Facility ID: 41360100 Activity:

REMOVAL ACTION Activity Name:

AWP Code: SOIL Proposed Budget: 0

AWP Completion Date: Not reported Revised Due Date: Not reported Comments Date: 12311982

Est Person-Yrs to complete:

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: COM

Definition of Status: **CERTIFIED / OPERATION & MAINTENANCE**

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported Removal Action Certification: Not reported Not reported **Activity Comments:**

For Commercial Reuse: For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0 41360100 Facility ID: Activity: CEQA

CEQA INCLUDING NEGATIVE DECS Activity Name:

AWP Code: Not reported

Proposed Budget:

AWP Completion Date: Not reported Revised Due Date: Not reported 06071993 Comments Date:

Est Person-Yrs to complete:

Direction Distance

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

PG&E - MARTIN SERVICE DALY CITY YARD (Continued)

S102008392

Estimated Size: Not reported Not reported Request to Delete Activity:

Activity Status: СОМ

Definition of Status: **CERTIFIED / OPERATION & MAINTENANCE**

Liquids Removed (Gals): Liquids Treated (Gals):

Action Included Capping: Not reported Not reported Well Decommissioned: Action Included Fencing: Not reported Removal Action Certification: Not reported **Activity Comments:** Not reported

For Commercial Reuse: 0 For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0 Facility ID: 41360100

Activity: RAP

Activity Name: REMEDIAL ACTION PLAN / RECORD OF DECISION

AWP Code: Not reported

Proposed Budget: 0

AWP Completion Date: Not reported Revised Due Date: Not reported Comments Date: 06071993 Est Person-Yrs to complete:

Estimated Size: Not reported Request to Delete Activity: Not reported **Activity Status:** COM

Definition of Status: CERTIFIED / OPERATION & MAINTENANCE

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported Removal Action Certification: Not reported Not reported **Activity Comments:**

For Commercial Reuse: 0 0 For Industrial Reuse: For Residential Reuse: 0 Unknown Type: 0

41360100 Facility ID: Activity: DES Activity Name: DESIGN AWP Code: Not reported

Proposed Budget:

AWP Completion Date: Not reported Not reported Revised Due Date: 12231993 Comments Date:

Est Person-Yrs to complete:

Estimated Size: Not reported Request to Delete Activity: Not reported **Activity Status:**

Definition of Status: CERTIFIED / OPERATION & MAINTENANCE

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported

Direction Distance

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

PG&E - MARTIN SERVICE DALY CITY YARD (Continued)

S102008392

Removal Action Certification: Not reported Not reported **Activity Comments:**

For Commercial Reuse: 0 For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0 41360100 Facility ID: Activity: **RMDL**

Activity Name: REMEDIAL ACTION (RAP REQUIRED)

AWP Code: Not reported

Proposed Budget:

AWP Completion Date: Not reported Revised Due Date: Not reported Comments Date: 12221994

Est Person-Yrs to complete:

Estimated Size: Not reported Request to Delete Activity: Not reported **Activity Status:** COM

CERTIFIED / OPERATION & MAINTENANCE Definition of Status:

Liquids Removed (Gals): Liquids Treated (Gals): 0 Action Included Capping: Χ

Well Decommissioned: Not reported Action Included Fencing: Not reported

Removal Action Certification:

Activity Comments: CAP FOR BERM AND SCHWERIN STREET STRIP COMPLETED.

For Commercial Reuse: 0 For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0 41360100 Facility ID: Activity: ORDER

Activity Name: I/SE, IORSE, FFA, FFSRA, VCA, EA

AWP Code: OM Proposed Budget:

AWP Completion Date: Not reported Revised Due Date: Not reported 01061995 Comments Date: 0

Est Person-Yrs to complete:

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status:

Definition of Status: CERTIFIED / OPERATION & MAINTENANCE

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported Removal Action Certification: Not reported **Activity Comments:** Not reported

For Commercial Reuse: 0 For Industrial Reuse: 0 0 For Residential Reuse: Unknown Type: 0 Facility ID: 41360100 Activity: **DEED**

Activity Name: **DEED RESTRICTIONS**

Direction Distance Elevation

ation Site Database(s) EPA ID Number

PG&E - MARTIN SERVICE DALY CITY YARD (Continued)

S102008392

EDR ID Number

AWP Code: OU1
Proposed Budget: 0

AWP Completion Date: Not reported Revised Due Date: Not reported Comments Date: 03231995

Est Person-Yrs to complete:

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: COM

Definition of Status: CERTIFIED / OPERATION & MAINTENANCE

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported Removal Action Certification: Not reported Activity Comments: Not reported

For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 41360100

Activity: CERT
Activity Name: CERTIFICATION
AWP Code: Not reported

Proposed Budget:

AWP Completion Date: Not reported Revised Due Date: Not reported Comments Date: 05031995

Est Person-Yrs to complete: 0

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: COM

Definition of Status: CERTIFIED / OPERATION & MAINTENANCE

Liquids Removed (Gals): 0
Liquids Treated (Gals): 0

Action Included Capping:

Well Decommissioned:

Action Included Fencing:

Removal Action Certification:

Activity Comments:

Not reported

Not reported

Not reported

For Commercial Reuse: 0
For Industrial Reuse: 20
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 41360100

Activity: 5YEAR
Activity Name: FIVE-YEAR REVIEW REQUIRED BY CERCLA

AWP Code: Not reported

Proposed Budget:

AWP Completion Date:

Revised Due Date:

Comments Date:

Solve Teported
Not reported
Not reported
03222001

Est Person-Yrs to complete:

O

Estimated Size:

Request to Delete Activity:

Activity Status:

Not reported

Not reported

COM

Direction Distance

Elevation Site Database(s) EPA ID Number

PG&E - MARTIN SERVICE DALY CITY YARD (Continued)

S102008392

EDR ID Number

Definition of Status: CERTIFIED / OPERATION & MAINTENANCE

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping:

Well Decommissioned:

Action Included Fencing:

Removal Action Certification:

Activity Comments:

Not reported

Not reported

Not reported

For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 41360100
Activity: 5YEAR

Activity Name: FIVE-YEAR REVIEW REQUIRED BY CERCLA

AWP Code: Not reported

Proposed Budget: 0

AWP Completion Date: 09302005
Revised Due Date: Not reported
Comments Date: Not reported

Est Person-Yrs to complete: 0

Estimated Size: Not reported Request to Delete Activity: Not reported

Activity Status: COM

Definition of Status: CERTIFIED / OPERATION & MAINTENANCE

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping:

Well Decommissioned:

Action Included Fencing:

Removal Action Certification:

Activity Comments:

Not reported

Not reported

Not reported

For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 41360100
Activity: RA

Activity Name: REMOVAL ACTION

AWP Code: SCHWE Proposed Budget: 0

AWP Completion Date:

Revised Due Date:

Comments Date:

Not reported
Not reported
05242002

Est Person-Yrs to complete: 0

Estimated Size: Not reported Request to Delete Activity: Not reported

Activity Status: COM

Definition of Status: CERTIFIED / OPERATION & MAINTENANCE

Liquids Removed (Gals): 20 Liquids Treated (Gals): 0

Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported

Removal Action Certification:

Activity Comments: Not reported

For Commercial Reuse: 0

Direction Distance

Elevation Site Database(s) EPA ID Number

PG&E - MARTIN SERVICE DALY CITY YARD (Continued)

S102008392

EDR ID Number

For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 41360100
Activity: DEED

Activity Name: DEED RESTRICTIONS

AWP Code: OU1&2 Proposed Budget: 0

AWP Completion Date: Not reported Revised Due Date: Not reported Comments Date: 10172002

Est Person-Yrs to complete: 0

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: COM

Definition of Status: CERTIFIED / OPERATION & MAINTENANCE

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping:

Well Decommissioned:

Action Included Fencing:

Removal Action Certification:

Activity Comments:

Not reported

Not reported

Not reported

For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 41360100
Activity: RMDL

Activity Name: REMEDIAL ACTION (RAP REQUIRED)

AWP Code: SCHWE Proposed Budget: 0

AWP Completion Date: Not reported Revised Due Date: Not reported Comments Date: 06162003

Est Person-Yrs to complete: 0

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: COM

Definition of Status: CERTIFIED / OPERATION & MAINTENANCE

Liquids Removed (Gals): 150 Liquids Treated (Gals): 0

Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported

Removal Action Certification: N

Activity Comments: Not reported

For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0

Alternate Address: 731 SCHWERIN STREET
Alternate City, St, Zip: DALY CITY, CA 94014

Background Info: A gas manufacturing plant using oil as a feedstock operated at

this site between the 1890s and 1915 when it was dismantled. The PG&E Martin Service Center currently operates on the site. On-site wastes are residues from the gas manufacturing process

Direction Distance Elevation

EPA ID Number Site Database(s)

PG&E - MARTIN SERVICE DALY CITY YARD (Continued)

S102008392

EDR ID Number

consisting of oils, tars and lampblack. These residues contain polycyclic aromatic hydrocarbons (PAHs) and benzene. The site was divided into two operable units in June 1993. Operable unit 1 included the Daly City Yard, a berm separating the yard from Bayshore Park and Midway Village, and the Schwerin Street strip. PG&E conducted a series of investigations of the property to define the extent of the contamination. A partial removal of contaminated soil was conducted in 1980 and a concrete cap was installed on the Daly City Yard at that time. The Crystal Springs Pipeline, which supplies the City of San Francisco's drinking water run across PG&E's property. The site adjoins Midway Village, a public housing project, Bayshore Park, and Bayshore Day Care Center (listed as a separate site known as Midway Village and Bayshore Park see IDs 41650007 and 41990001).

Also see Operable Unit 2 (41360093).

Comments Date: 01061995

Approved O&M Agreement. Comments:

Comments Date: 03011981 Comments: Site Discovery. Comments Date: 03222001

Completed Five-Year Review. Comments:

Comments Date: 03231995

Comments: Recorded Deed Restriction for OU-1 limiting the use of the

Comments Date:

Comments: property to industrial, utility, commercial or office use. The

Comments Date: 03231995

Comments: deed restriction also provides fro monitoring and preservation

Comments Date: 03231995 Comments: of the cap. 05031995 Comments Date: Certified Site. Comments: Comments Date: 05242002

Completed RA for the Schwerin Water Line which consisted of Comments:

Comments Date: 05242002

excavation of polynuclear aromatic hydrocarbons (PAHs) impacted Comments:

Comments Date: 05242002

Comments: soil underneath the water line located between the PG&E fence

Comments Date:

Comments: and the sidewalk along Shwerin Street. Approximately 20 cubic

Comments Date: 05242002

yards of soil and debris were removed and transported to a Comments:

Comments Date: 05242002 Comments:

permitted offsite facility. A non-woven geo-textile fabric was Comments Date: 05242002

Comments: installed at the bottom of the excavation followed by pea

Comments Date: 05242002

gravel. The surface of the excavation was completed with Comments:

Comments Date: 05242002

Comments:

approximately six inches of rough-finished concrete. 06071993 Comments Date:

Comments: Approved RAP. Comments Date: 06162003

Comments: Completed Remedial Action. After the repair of a water line in

Comments Date: 06162003

Comments: the capped Schwerin Strip area in 2002 by the Daly City Water

Comments Date: 06162003

Department, suspected PAHs residues were observed on the Comments:

Direction Distance

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

PG&E - MARTIN SERVICE DALY CITY YARD (Continued)

S102008392

Comments Date: 06162003

adjacent landscaped area. Investigations identified the Comments:

Comments Date: 06162003

Comments: presence of PAHs above the cleanup standard. Cleanup of three

Comments Date:

Comments: locations was conducted in the landscaped area which consisted

Comments Date: 06162003

Comments: of removal of soil contaminated with PAHs. In areas where soil

Comments Date: 06162003

Comments: containing PAHs above the cleanup level remained, geotextile was

Comments Date: 06162003

Comments: installed and the excavations were backfilled with clean soil.

Comments Date: 06162003

Contamination does not remain at depth in these excavations. Comments:

Comments Date:

Comments: Approximately 150 cubic yards of contaminated soil was removed.

10172002 Comments Date:

Recorded Deed Restrictions for OU-1 and OU-2 limiting land use Comments:

Comments Date: 10172002

Comments: to non-residential.

Comments Date: 12221994

Completed Remedial Action. A cap was installed over the berm Comments:

Comments Date: 12221994

and Schwerin Street strip. Comments:

Comments Date: 12231993

Approved Design. Comments: Comments Date: 12311982 Comments: Completed RA. ID Name: CALSTARS CODE

200075 ID Value:

BEP DATABASE PCODE ID Name:

ID Value: P21044

EPA IDENTIFICATION NUMBER ID Name:

ID Value: CAD980636997

PG&E - MARTIN SERVICE DALY CITY YARD Alternate Name:

MARTIN SERVICE CENTER Alternate Name: Alternate Name: **PACIFIC GAS & ELECTRIC**

Alternate Name: DALY CITY MANUFACTURED GAS PLANT

Alternate Name: Not reported Special Programs Code: Not reported Special Programs Name: Not reported

ESPANA GEOTECHNICAL CONSULTING

J43 RESPONSE **East** 731 SCHWERIN ST **ENVIROSTOR** 1/4-1/2 DALY CITY, CA 94014 **DEED**

0.413 mi.

2182 ft. Site 4 of 7 in cluster J

Relative: RESPONSE:

Lower PG&E - MARTIN SERVICE OU-2 AND LEVISON Name:

Address: 731 SCHWERIN STREET Actual: City,State,Zip: DALY CITY, CA 94014 39 ft.

> Facility ID: 41360093 Site Type: State Response Site Type Detail: State Response or NPL

Acres: 11.2 National Priorities List: NO

Cleanup Oversight Agencies: SMBRP, RWQCB 2 - San Francisco Bay, SAN MATEO COUNTY

S112944883

N/A

HAZNET

HWTS

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

ESPANA GEOTECHNICAL CONSULTING (Continued)

S112944883

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Not reported
Supervisor: Kimberly Walsh
Division Branch: Cleanup Berkeley

Site Code: 200075

Site Mgmt. Req.: REM, DAY, ELD, HOS, MON, EX, GW, OIL, NOWN, NDAM, NSUB, EXT, HS, SCH,

FOOD, COV, RES

Assembly: 22 Senate: 13

Special Program Status: Not reported

Status: Certified / Operation & Maintenance

Status Date: 06/30/2003 Restricted Use: YES

Funding: Responsible Party

Latitude: 37.70287 Longitude: -122.4097

APN: 135-41-28, 135-41-28, 135-41-28B, 135-41-28B, 135-41-3A

Past Use: MANUFACTURED GAS PLANT

Potential COC: Benzene Polynuclear aromatic hydrocarbons (PAHs TPH-diesel TPH-MOTOR

OIL

Confirmed COC: Benzene Polynuclear aromatic hydrocarbons (PAHs TPH-diesel TPH-MOTOR

OIL

Potential Description: OTH, SOIL

Alias Name: DALY CITY MANUFACTURED GAS PLANT

Alias Type: Alternate Name

Alias Name: MARTIN SERVICE CENTER

Alias Type: Alternate Name

Alias Name: PACIFIC GAS & ELECTRIC CO

Alias Type: Alternate Name

Alias Name: PG&E

Alias Type: Alternate Name

Alias Name: PG&E - MARTIN SERVICE CTR

Alias Type: Alternate Name

Alias Name: PG&E - MARTIN SERVICE LEVISON OU

Alias Type: Alternate Name

Alias Name: SF WATER DEPARTMENT (PG&E MARTIN)

Alias Type: Alternate Name Alias Name: 135-41-28 Alias Type: APN Alias Name: 135-41-28 APN Alias Type: Alias Name: 135-41-28B Alias Type: APN Alias Name: 135-41-28B Alias Type: APN Alias Name: 135-41-3A Alias Type: APN

Alias Name: CAD980636997

Alias Type: EPA Identification Number

 Alias Name:
 110033610821

 Alias Type:
 EPA (FRS #)

 Alias Name:
 SLT2005258

 Alias Type:
 GeoTracker Global ID

 Alias Name:
 T10000009204

 Alias Type:
 GeoTracker Global ID

 Alias Name:
 CAD980636997

Alias Type: HWTS Identification Code

Direction Distance

Elevation Site Database(s) EPA ID Number

ESPANA GEOTECHNICAL CONSULTING (Continued)

S112944883

EDR ID Number

Alias Name: P21044
Alias Type: PCode
Alias Name: 200075

Alias Type: Project Code (Site Code)

Alias Name: 41360093

Alias Type: Envirostor ID Number

Alias Name: 41360101

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports

Completed Date: 10/07/2005

Comments: The Five Year Report was approved. With few additional requirements,

the site remedy with appropriate maintenance was found to be

effective.

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

Completed Document Type: Operations and Maintenance Plan

Completed Date: 06/19/2002

Comments: DTSC approves the Operation and Maintenance Plan for OU-1 and OU-2.

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

Completed Document Type: Remedial Action Plan w/ESD

Completed Date: 10/19/2000

Comments: A modification to the Remedial Action Plan was approved which allows

the disposal of excavated soil to approved offsite facilities.

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

Completed Document Type: Remedial Action Completion Report

Completed Date: 06/19/2002

Comments: Completed Remedial Action and approved O&M Plan. In addition to soil

and concrete being disposed off-site, an 800 foot interceptor drain

was constructed and a 2.3 acre cap was installed.

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

Completed Document Type: Design/Implementation Workplan

Completed Date: 09/16/1999

Comments: The Remedial Design Plan describes activities and presents designs

for the approved remediation for the OU-2.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 07/20/1998

Comments: Approved RAP for OU-2. On June 7, 1993, DTSC approved a RAP dividing

the Site into two Operable Units (OUs). OU-1 is the area of the site known as the Daly City Yard (See ID# 41360100). OU-2 include the drainage and flood control project. Similar contaminants were found in both OUs. The RAP for OU-2 required installation of an interceptor trench on the eastern property boundary to prevent groundwater fro moving offsite and addressed handling of soils excavated as part of the Bayshore Storm Drain Improvement Project and regrading of parts

Direction Distance

Elevation Site Database(s) EPA ID Number

ESPANA GEOTECHNICAL CONSULTING (Continued)

S112944883

EDR ID Number

of the PG&E property. Some soils will be treated using a cold

emulsion process to stabilize the soil.

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

Completed Document Type: Remedial Investigation / Feasibility Study

Completed Date: 02/06/1992

Comments: Completed RIFS for both the OU1 and OU2.

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

Completed Document Type: Public Participation Plan / Community Relations Plan

Completed Date: 01/31/1991

Comments: Completed Public Participation Plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 02/18/1987

Comments: Completed Site Screening.

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

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 10/26/2006 Comments: Not reported

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

Completed Document Type: Operation & Maintenance Order/Agreement

Completed Date: 02/10/2003

Comments: Approved O&M Agreement to include the operation and maintenance of

the new system (interceptor trench, new monitoring wells and accessories) as well as the caps installed on both OUs.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction

Completed Date: 10/17/2002

Comments: Recorded Deed Restriction limiting land use to non-residential.

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

Completed Document Type: CEQA - Initial Study/ Neg. Declaration

Completed Date: 07/20/1998

Comments: Adopted a Negative Declaration for the proposed Remedial Action Plan..

Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 06/30/2003

Comments: Certified the Site with on-going operation and maintenance of the

interceptor trench and the groundwater monitoring system, and the

caps.

Completed Area Name: PROJECT WIDE

Map ID MAP FINDINGS
Direction

Distance
Elevation Site Database(s)

ESPANA GEOTECHNICAL CONSULTING (Continued)

S112944883

EDR ID Number

EPA ID Number

Completed Sub Area Name: Not reported Completed Document Type: Consent Order Completed Date: 06/28/1991

Comments: Consent Order entered jointly between the Department and PG&E Martin

Service Center to ensure that any release of a hazardous substance

will be thoroughly investigated and remediated.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 03/01/1981
Comments: Site Discovery.

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

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 02/01/2008

Comments: Cracks were observed in OU-1 area.No activites were observed that

were prohibited by the deed restriction.

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

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 11/20/2008

Comments: Upon observing the current site conditions, DTSC concludes that the

implemented remedial actions remain adequately protective of the environment. Cracks identified during the Responsible Party Annual inspection will be patched or repaired, as required by Section 3 of the Operation and Maintenance Agreement. Impacted soil remains under the concrete and chip seal caps, which are generally in good shape

and remain protective.

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

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 11/09/2009

Comments: The cap appeared to be in good condition. The cracks observed in last

year inspection in OU-1 area have been repaired. As noted in last year report, damage to the roadway, to repair a water leak, was repaired by the San Francisco Utilities Commission Water Department. The repaired area in OU-1 was observed and found to be in good shape. The repaired area was an excavation conducted by PG & E to install electrical conduit. No activities were observed that were prohibited

by the Deed Restriction.

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

Completed Document Type: Operations and Maintenance Plan

Completed Date: 08/30/2002

Comments: DTSC approved a revised operation and maintenance plan for both

Operable Units 1 and 2.

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

Completed Document Type: 5 Year Review Reports

Completed Date: 09/20/2010
Comments: Not reported

Map ID MAP FINDINGS Direction

Distance

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

ESPANA GEOTECHNICAL CONSULTING (Continued)

S112944883

EDR ID Number

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 03/27/2009

Comments: The Annual Summary Report addresses all maintenance activities at the

> site with regards to the cap and the interceptor trench and gwm wells. No major concerns with regards to the cap and the trench and

the wells.

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 04/06/2010

Comments: �� Groundwater levels, gradients, and analytical

> results are generally consistent with results from previous years. �� Analytical data from samples from the groundwater interceptor trench are all within discharge permit requirements and the trench is functioning as designed. � � The OU-1 cap is free from defects requiring maintenance at this time. Sections of concrete that become cracked or deteriorated are repaired or replaced as necessary. The chip seal surface at the Brisbane Yard Annex was re-chip sealed in 2002. The Brisbane Yard was re-chip sealed in 2004,

except for the northwest corner adjacent to the concrete

equipment/material storage pads, which is paved with asphaltic concrete. Because a fence was installed to keep heavy traffic off the chip seal area, the chip seal surface is still in good condition and didn t require any repairs during 2009. � � Weed abatement activities were performed on 9 January and 13 May 2009 at both the Brisbane Yard and the Brisbane Yard Annex to control weed

growth in those areas.

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

Completed Document Type: Removal Action Design

Completed Date: 03/20/2007

Comments: The SMP and the H&SP address protection of worker and humans from

potential exposure to contaminants that may be present in soil during

construction.

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

Completed Document Type: Removal Action Design

Completed Date: 06/01/2007

An estimated 300 cubic yards of soil will be excavated and disposed Comments:

offsite. Work will start around mid-June and continue for about 5

months.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: **Fact Sheets** Completed Date: 08/31/2000

Comments: Fact Sheet for Explanation of Significant Difference at OU-2

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

Completed Document Type: Removal Action Design

Completed Date: 02/01/2008

Direction Distance

Elevation Site Database(s) EPA ID Number

ESPANA GEOTECHNICAL CONSULTING (Continued)

S112944883

EDR ID Number

Comments: Approximately 5,000 cubic yards of soil will be excavated. The S&GWMP

is in place to ensure adequate sampling and analysis, and the proper

reuse and disposal of excavated soil.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Health & Safety Plan
Completed Date: 02/01/2008

Comments: Soil excavation will be conducted during construction and the H&S

Plan is in place to ensure safe working environment, including dust

preventive measures.

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

Completed Document Type: Removal Action Completion Report

Completed Date: 06/05/2008

Comments: Approx. 135 cubic yards of contaminated soil containing polynuclear

aromatic hydrocarbons were removed in several areas of the site.

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

Completed Document Type: *Correspondence - Received

Completed Date: 10/15/2008

Comments: DTSC determined that the approved Soil Management Plan and Health

Safety Plan will be required for well HP-1.

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

Completed Document Type: Removal Action Completion Report

Completed Date: 05/29/2009

Comments: During 2008, PG&E excavated soil from seventeen locations at Martin

Substation. Each location is associated with a particular job that was either part of the Martin Substation Breaker-and-a-Half Project (BAAH) or was a standalone improvement job. Approximately 1,110 cubic yards of waste was removed from the Martin Substation/Service Center as part of the BAAH project. Approximately 1,810 cubic yards of waste was removed from the Martin Substation/Service Center section of the Martin to Hunters Point Cable Project. Most of the soil was disposed at Altamont landfill, but approximately 270 cubic yards was disposed at Chemical Waste Management. 36 cubic yards of asbestos pipe wrap

was also disposed at Chemical Waste Management.

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 11/10/2009

Comments: Groundwater concentrations are within historic ranges. The Groundwater extraction trench continues to operate effectively.

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 12/01/2010
Comments: Not reported

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

Map ID MAP FINDINGS Direction

Distance

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

ESPANA GEOTECHNICAL CONSULTING (Continued)

S112944883

Completed Document Type: **Operations and Maintenance Report**

Completed Date: 12/06/2011

Annual report shows no significant changes. Consultant will Comments: re-evaluate the need for all the existing wells during the next year.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Monitoring Report Completed Document Type: Completed Date: 07/14/2009

Comments: This report is uploaded for information only. It was prepared for the

Califnornia Regional Water Quality Control Board. The results are

generally consistent with historic data.

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

Completed Document Type: *Correspondence - Received

Completed Date: 08/20/2009

Comments: This maintenance work will be conducted using the existing approved

soil management plan. PAHs are not expected to be found due to the

shallow nature of the excavations.

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

Completed Document Type: Removal Action Completion Report

Completed Date: 04/28/2010

Comments: From January 2009 through December 2009, PG&E performed improvement

activities at eight locations at Martin Substation. The dates and work area locations for each excavation are listed below and the locations are shown on Figure 2. The activities were associated with the Martin Substation Breaker-and-a-Half Project (BAAH) and other improvement projects. A. SPCC Pond cleanout various project numbers (as needed) B. Bank 6 Upgrade Project Job # 30604165 (January through April 2009) C. Bank 9 Upgrade Project Job #30654817 (January through March 2009) D. Phase II BAAH Demo Project Job # 30604298 (January through September 2009) E. San Francisco Recable Project Job # 30604454 (January through October 2009) F. Deep Well Anode

Installation Job # 30604569 (April 2009) G. AZ-1 Pump Replacement Job # 30627472 (February 2009) H. Phase III BAAH Project Job #30662496 (October through December 2009) I. Compressed Natural Gas Station Job

7067011 (October through December 2009)

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

Completed Document Type: Soils Management Plan

Completed Date: 08/16/2010

Comments: This soil management plan and health and safety plann address

requirements for handling contaminated soil which will be encountered during installation of the Personal Communications Services Facility. Contaminated soils will be replaced in trenches to the extent feasible. Excess soil will be consolidated in a lowspot. All trenches and the consolidated soil will be covered with a chipseal cap.

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

Design/Implementation Workplan Completed Document Type:

Completed Date: 04/23/2001

Comments: Changes to monitoring system approved.

Direction Distance

Elevation Site Database(s) EPA ID Number

ESPANA GEOTECHNICAL CONSULTING (Continued)

S112944883

EDR ID Number

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 01/24/2011

Comments: Report summarizes activities which occurred in 2010 and which are

planned for 2011 and 2012.

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

Completed Document Type: Soils Management Plan

Completed Date: 10/07/2011

Comments: Soil and groundwater management plan for construction of a perimeter

wall around the substation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 09/02/2011

Comments: Work notice for substation perimeter fence.

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 02/01/2012

Comments: This report summarizes all activities conducted during 2011 and all

activities projected for 2012.

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

Completed Document Type: 5 Year Review Reports

Completed Date: 11/24/2015 Comments: Not reported

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

Completed Document Type: *Correspondence - Received

Completed Date: 03/14/2012

Comments: Changes reducing the frequency of both groundwater level measurements

and groundwater monitoring based on consistency of historic data and

current levels of contamination.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 01/19/2016
Comments: Not reported

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 02/26/2013

Comments: The report summarizes activities performed at the Martin Service

Center during 2012 and specify what activities are scheduled for 2013 and 2014. Because groundwater sampling and groundwater level monitoring at the site has been reduced as proposed in the Proposal to Reduce Groundwater Sampling and Groundwater Level Monitoring at the Pacific Gas and Electric Company s Martin Service Center, dated

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

ESPANA GEOTECHNICAL CONSULTING (Continued)

S112944883

EDR ID Number

March 12, 2012 and approved by the Department of Toxic Substances Control on March 13, 2012, the groundwater level data and groundwater level contour maps, as well as excerpts from the Semi-annual Groundwater Interceptor Trench Reports are also appended to the end

of this report.

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 03/13/2014
Comments: Not reported

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 02/25/2015

Comments: This report satisfies DTSC requirements in the sanctioned Land Use

Covenant for the sites; DTSC, hereby, approves the 2014 Annual Visual

Inspection and Annual Summary Reports.

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

Completed Document Type: Financial Assurance Documentation

Completed Date: 02/12/2014
Comments: Not reported

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 03/22/2016
Comments: Not reported

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 04/13/2017

Comments: DTSC letter approving the 2016 annual inspection report.

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 02/23/2018

Comments: DTSC has reviewed and approved the Annual inspection report for 2017

to comply with the Land Use Covenant (LUC; DOC# 2002-208875) recorded

on October 17, 2002. No earthmoving activities occurred at the property during 2017 without DTSC oversight in the form of an

approved Soil Management Plan.

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 03/25/2019

Comments: DTSC has reviewed and approved the Annual inspection report for 2018

to comply with the provisions of the Land Use Covenant (LUC; DOC# 2002-208875) recorded on October 17, 2002. No earthmoving activities occurred at the property during 2018 without DTSC oversight in the

form of an approved Soil Management Plan.

Direction Distance

Elevation Site Database(s) EPA ID Number

ESPANA GEOTECHNICAL CONSULTING (Continued)

S112944883

EDR ID Number

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

Completed Document Type: Soils Management Plan

Completed Date: 07/05/2017

Comments: DTSC has reviewed and approved this Soil Management Plan. DTSC will

review project-specific addendums.

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

Completed Document Type: Well Decommissioning Workplan

Completed Date: 10/25/2017

Comments: DTSC approves the Workplan for the destruction of fourteen

groundwater monitoring wells by pressure grouting. The Site's responsible party will coordinate the mailing of a Work Notice to

notify the public.

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

Completed Document Type: Well Decommissioning Report

Completed Date: 02/06/2018

Comments: DTSC has reviewed and approved the Well Decommissioning Completion

Report. The Report documents the abandonment of eleven groundwater monitoring wells by injecting grout under pressure to fill the volume of the well and filter pack. A permit from Daly City is provided. Three wells were inaccessible or could not be located and will be

abandoned with DTSC's oversight at a later date.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 11/29/2017

Comments: Work notice to notify the public of activities at the PG&E Martin

Service Center. Fourteen groundwater monitoring wells will be removed in December of 2017 by filling them with cement, a process called pressure grouting. The notice will be mailed to the mailing list as identified in the Public Participation Plan and the DTSC mandatory

mailing list.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 12/15/2017

Comments: Well abandonment by pressure grouting was completed in December 2017.

DTSC will review and approve a subsequent Well Abandonment Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan

Completed Date: 01/29/2018

Comments: PG&E submitted a Soil Management Plan and project-specific addendum

in order to comply with the requirements of the Covenant to Restrict Use of Property Environmental Restriction (Doc # 2002-208875)

recorded October 17, 2002 between DTSC and PG&E.

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

Completed Document Type: Operations and Maintenance Report

Map ID MAP FINDINGS Direction

Distance Elevation

EPA ID Number Site Database(s)

ESPANA GEOTECHNICAL CONSULTING (Continued)

S112944883

EDR ID Number

Completed Date: 11/25/2019

Comments: This Completion Report documents the earth-moving, disposal, and air

monitoring activities undertaken as part of the Soil Management Plan Addendum for the Earthquake Restoration Warehouse Project approved by

DTSC on January 29, 2018.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Work Notice Completed Date: 02/01/2018

Work notices (in English and Spanish) are mailed to nearby residents Comments:

> to notify them of activities at the Martin Service Center occurring with DTSC oversight. Starting February 16, 2018, PG&E will be excavating in a portion of the OU-2 area in order to construct a new warehouse. DTSC does not oversee warehouse construction. Details of the planned work are available in the general Soil Management Plan

and project-specific Addendum.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Fieldwork Completed Date: 06/05/2019

Comments: Field reports documenting the implementation of the Brisbane Yard

Annex Warehouse Project that occurred from spring 2018 to spring 2019. DTSC approved a Soil Management Plan and project-specific addendum in order to comply with the requirements of the Covenant to

Restrict Use of Property Environmental Restriction (Doc#

2002-208875) recorded October 17, 2002 and Ambient Perimeter Air

Monitoring Plan (APAMP) for regulatory oversight.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Technical Workplan Completed Date: 05/21/2018

Comments: DTSC has reviewed and approved the Ambient Perimeter Air Monitoring

Plan (APAMP) as a project-specific addendum to the DTSC-approved Soil Management Plan Addendum for the Earthquake Restoration Project. The

APAMP will help insure that work activities do not spread site-related contaminants through the air and prevent impacts to neighboring communities. The APMAP describes the Site, dust control measures, dust monitoring, reporting, and stop work action levels to prevent project-related dust from leaving the Site boundary. Measures

to protect worker safety will be submitted under a separate

project-specific Health and Safety Plan.

Completed Area Name: **PROJECT WIDE** Completed Sub Area Name: Not reported Completed Document Type: Other Report Completed Date: 07/26/2018

Comments: These documents were not prepared with DTSC oversight. Environmental

> Health and Safety Plans that will be used for soil disturbing activities by Turner Construction and their earthwork contractor McGuire & Hester for the Earthquake Restoration Warehouse Construction project starting summer 2018 at the PG&E Martin Service

Center. Haley and Aldrich will be overseeing the environmental

monitorina.

Distance

Elevation Site Database(s) EPA ID Number

ESPANA GEOTECHNICAL CONSULTING (Continued)

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/14/2011

Comments: Annual cost estimate for OU1 & OU2

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

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 01/25/2011 Comments: Not reported

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

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 11/22/2011 Comments: Not reported

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/11/2012

Comments: Annual cost estimate.

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/26/2013 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/12/2013
Comments: Not reported

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/23/2015 Comments: Not reported

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/11/2014 Comments: Not reported

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/27/2016 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence

EDR ID Number

S112944883

Direction Distance

Elevation Site Database(s) EPA ID Number

ESPANA GEOTECHNICAL CONSULTING (Continued)

S112944883

EDR ID Number

Completed Date: 01/23/2018

Comments: Notification to inform DTSC of maintenance work at PG&E Martin

Service Center beneath the cap that prevents contact with

manufactured gas plant contaminated soil. PG&E plans to replace one light pole outside the southern wall of the Martin Substation (Figure 2). This work will involve the excavation of approximately 2.2 cubic yards of soil from an approximately 2]foot]wide 8] foot]deep hole. Most, if not all the soil removed from this post hole will be reused to backfill the hole created from removing the old pole. Data in this area indicates that MGP impacts may be encountered at about 10 to 12 feet below ground surface (bgs). Analytical data and disposal manifests will be provided to DTSC if material is disposed

of off Site.

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/14/2017

Comments: Annual Cost Estimate letter for activities occurring between July 1,

2017 and June 30, 2018 with DTSC oversight.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 08/22/2017

Comments: Internal document. Hazard appraisal sheet for DTSC staff visiting the

site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/10/2017

Comments: Letters exchanged between DTSC and PG&E that both DTSC and PG&E

project managers have changed.

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/26/2018

Comments: Annual Cost Estimate letter for activities occurring between July 1,

2018 and June 30, 2019 with DTSC oversight.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/26/2018

Comments: Correspondence regarding compliance with the California Environmental

Quality Act for the Earthquake Restoration Project.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 08/27/2018

Comments: Internal health and safety form for DTSC field staff.

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

Direction Distance

Elevation Site Database(s) EPA ID Number

ESPANA GEOTECHNICAL CONSULTING (Continued)

S112944883

EDR ID Number

Completed Document Type: Correspondence
Completed Date: 01/14/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 10/10/2019
Comments: Not reported

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 11/18/2019

Comments: Annual Cost Estimate letter for activities occurring between July 1,

2018 and June 30, 2019 with DTSC oversight.

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Public Notice
Future Due Date: 2020

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

Future Document Type: Operations and Maintenance Plan

Future Due Date: 2020

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

Schedule Document Type: Operations and Maintenance Report

Schedule Due Date: 06/15/2020
Schedule Revised Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported

Schedule Document Type: 5 Year Review Reports

Schedule Due Date: 04/14/2020 Schedule Revised Date: 02/13/2021

ENVIROSTOR:

Name: PG&E - MARTIN SERVICE OU-2 AND LEVISON

Address: 731 SCHWERIN STREET City, State, Zip: DALY CITY, CA 94014

Facility ID: 41360093

Status: Certified / Operation & Maintenance

Status Date: 06/30/2003
Site Code: 200075
Site Type: State Response
Site Type Detailed: State Response or NPL

Acres: 11.2 NPL: NO

Regulatory Agencies: SMBRP, RWQCB 2 - San Francisco Bay, SAN MATEO COUNTY

Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Kimberly Walsh
Division Branch: Cleanup Berkeley

Assembly: 22 Senate: 13

Special Program: Not reported

Restricted Use: YES

Direction Distance

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

ESPANA GEOTECHNICAL CONSULTING (Continued)

S112944883

Site Mgmt Req: REM, DAY, ELD, HOS, MON, EX, GW, OIL, NOWN, NDAM, NSUB, EXT, HS, SCH,

FOOD, COV, RES Funding: Responsible Party

37.70287 Latitude: Longitude: -122.4097

135-41-28, 135-41-28, 135-41-28B, 135-41-28B, 135-41-3A APN:

Past Use: MANUFACTURED GAS PLANT

Potential COC: Benzene Polynuclear aromatic hydrocarbons (PAHs TPH-diesel TPH-MOTOR

Confirmed COC: Benzene Polynuclear aromatic hydrocarbons (PAHs TPH-diesel TPH-MOTOR

OIL

OTH, SOIL Potential Description:

DALY CITY MANUFACTURED GAS PLANT Alias Name:

Alias Type: Alternate Name

Alias Name: MARTIN SERVICE CENTER

Alias Type: Alternate Name

PACIFIC GAS & ELECTRIC CO Alias Name:

Alias Type: Alternate Name

Alias Name: PG&E

Alias Type: Alternate Name

Alias Name: PG&E - MARTIN SERVICE CTR

Alias Type: Alternate Name

Alias Name: PG&E - MARTIN SERVICE LEVISON OU

Alias Type: Alternate Name

SF WATER DEPARTMENT (PG&E MARTIN) Alias Name:

Alias Type: Alternate Name Alias Name: 135-41-28 Alias Type: APN Alias Name: 135-41-28 APN Alias Type: Alias Name: 135-41-28B Alias Type: APN Alias Name: 135-41-28B Alias Type: APN Alias Name: 135-41-3A Alias Type: APN

Alias Name: CAD980636997

Alias Type: **EPA Identification Number**

Alias Name: 110033610821 Alias Type: EPA (FRS#) Alias Name: SLT2O05258

Alias Type: GeoTracker Global ID Alias Name: T10000009204 Alias Type: GeoTracker Global ID Alias Name: CAD980636997

Alias Type: **HWTS Identification Code**

Alias Name: P21044 Alias Type: **PCode** Alias Name: 200075

Alias Type: Project Code (Site Code)

Alias Name: 41360093

Alias Type: **Envirostor ID Number**

Alias Name: 41360101

Alias Type: **Envirostor ID Number**

Completed Info:

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

Direction Distance

Elevation Site Database(s) EPA ID Number

ESPANA GEOTECHNICAL CONSULTING (Continued)

S112944883

EDR ID Number

Completed Document Type: 5 Year Review Reports

Completed Date: 10/07/2005

Comments: The Five Year Report was approved. With few additional requirements,

the site remedy with appropriate maintenance was found to be

effective.

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

Completed Document Type: Operations and Maintenance Plan

Completed Date: 06/19/2002

Comments: DTSC approves the Operation and Maintenance Plan for OU-1 and OU-2.

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

Completed Document Type: Remedial Action Plan w/ESD

Completed Date: 10/19/2000

Comments: A modification to the Remedial Action Plan was approved which allows

the disposal of excavated soil to approved offsite facilities.

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

Completed Document Type: Remedial Action Completion Report

Completed Date: 06/19/2002

Comments: Completed Remedial Action and approved O&M Plan. In addition to soil

and concrete being disposed off-site, an 800 foot interceptor drain

was constructed and a 2.3 acre cap was installed.

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

Completed Document Type: Design/Implementation Workplan

Completed Date: 09/16/1999

Comments: The Remedial Design Plan describes activities and presents designs

for the approved remediation for the OU-2.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan

Completed Date: 07/20/1998

Comments: Approved RAP for OU-2. On June 7, 1993, DTSC approved a RAP dividing

the Site into two Operable Units (OUs). OU-1 is the area of the site known as the Daly City Yard (See ID# 41360100). OU-2 include the drainage and flood control project. Similar contaminants were found in both OUs. The RAP for OU-2 required installation of an interceptor trench on the eastern property boundary to prevent groundwater fro moving offsite and addressed handling of soils excavated as part of the Bayshore Storm Drain Improvement Project and regrading of parts

of the PG&E property. Some soils will be treated using a cold

emulsion process to stabilize the soil.

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

Completed Document Type: Remedial Investigation / Feasibility Study

Completed Date: 02/06/1992

Comments: Completed RIFS for both the OU1 and OU2.

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

Direction Distance

Elevation Site Database(s) EPA ID Number

ESPANA GEOTECHNICAL CONSULTING (Continued)

S112944883

EDR ID Number

Completed Document Type: Public Participation Plan / Community Relations Plan

Completed Date: 01/31/1991

Comments: Completed Public Participation Plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 02/18/1987

Comments: Completed Site Screening.

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

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 10/26/2006 Comments: Not reported

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

Completed Document Type: Operation & Maintenance Order/Agreement

Completed Date: 02/10/2003

Comments: Approved O&M Agreement to include the operation and maintenance of

the new system (interceptor trench, new monitoring wells and accessories) as well as the caps installed on both OUs.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction

Completed Date: 10/17/2002

Comments: Recorded Deed Restriction limiting land use to non-residential.

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

Completed Document Type: CEQA - Initial Study/ Neg. Declaration

Completed Date: 07/20/1998

Comments: Adopted a Negative Declaration for the proposed Remedial Action Plan..

Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 06/30/2003

Comments: Certified the Site with on-going operation and maintenance of the

interceptor trench and the groundwater monitoring system, and the

caps.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 06/28/1991

Comments: Consent Order entered jointly between the Department and PG&E Martin

Service Center to ensure that any release of a hazardous substance

will be thoroughly investigated and remediated.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 03/01/1981

Distance Elevation

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

ESPANA GEOTECHNICAL CONSULTING (Continued)

S112944883

EDR ID Number

Comments: Site Discovery.

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

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 02/01/2008

Comments: Cracks were observed in OU-1 area. No activites were observed that

were prohibited by the deed restriction.

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

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 11/20/2008

Comments: Upon observing the current site conditions, DTSC concludes that the

> implemented remedial actions remain adequately protective of the environment. Cracks identified during the Responsible Party Annual inspection will be patched or repaired, as required by Section 3 of the Operation and Maintenance Agreement. Impacted soil remains under the concrete and chip seal caps, which are generally in good shape

and remain protective.

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

Completed Document Type: Land Use Restriction - Site Inspection/Visit 11/09/2009

Completed Date:

Comments: The cap appeared to be in good condition. The cracks observed in last

year inspection in OU-1 area have been repaired. As noted in last year report, damage to the roadway, to repair a water leak, was repaired by the San Francisco Utilities Commission Water Department. The repaired area in OU-1 was observed and found to be in good shape. The repaired area was an excavation conducted by PG & E to install electrical conduit. No activities were observed that were prohibited

by the Deed Restriction.

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

Completed Document Type: Operations and Maintenance Plan

Completed Date: 08/30/2002

Comments: DTSC approved a revised operation and maintenance plan for both

Operable Units 1 and 2.

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

Completed Document Type: 5 Year Review Reports

Completed Date: 09/20/2010 Comments: Not reported

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

Operations and Maintenance Report Completed Document Type:

Completed Date: 03/27/2009

Comments: The Annual Summary Report addresses all maintenance activities at the

> site with regards to the cap and the interceptor trench and gwm wells. No major concerns with regards to the cap and the trench and

the wells.

Completed Area Name: PROJECT WIDE

Distance

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

ESPANA GEOTECHNICAL CONSULTING (Continued)

S112944883

Completed Sub Area Name: Not reported

Completed Document Type: Operations and Maintenance Report

Completed Date: 04/06/2010

Comments: �� Groundwater levels, gradients, and analytical

results are generally consistent with results from previous years. �� Analytical data from samples from the groundwater interceptor trench are all within discharge permit requirements and the trench is functioning as designed. � � The OU-1 cap is free from defects requiring maintenance at this time. Sections of concrete that become cracked or deteriorated are repaired or replaced as necessary. The chip seal surface at the Brisbane Yard Annex was re-chip sealed in 2002. The Brisbane Yard was re-chip sealed in 2004,

except for the northwest corner adjacent to the concrete equipment/material storage pads, which is paved with asphaltic concrete. Because a fence was installed to keep heavy traffic off the chip seal area, the chip seal surface is still in good condition and didn t require any repairs during 2009. �� Weed abatement activities were performed on 9 January and 13 May 2009 at both the Brisbane Yard and the Brisbane Yard Annex to control weed

growth in those areas.

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

Completed Document Type: Removal Action Design

Completed Date: 03/20/2007

Comments: The SMP and the H&SP address protection of worker and humans from

potential exposure to contaminants that may be present in soil during

construction.

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

Completed Document Type: Removal Action Design

Completed Date: 06/01/2007

Comments: An estimated 300 cubic yards of soil will be excavated and disposed

offsite. Work will start around mid-June and continue for about 5

months.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: **Fact Sheets** Completed Date: 08/31/2000

Comments: Fact Sheet for Explanation of Significant Difference at OU-2

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Removal Action Design

Completed Date: 02/01/2008

Comments: Approximately 5,000 cubic yards of soil will be excavated. The S&GWMP

is in place to ensure adequate sampling and analysis, and the proper

reuse and disposal of excavated soil.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Health & Safety Plan Completed Date: 02/01/2008

Comments: Soil excavation will be conducted during construction and the H&S

Plan is in place to ensure safe working environment, including dust

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

ESPANA GEOTECHNICAL CONSULTING (Continued)

S112944883

preventive measures.

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

Completed Document Type: Removal Action Completion Report

Completed Date: 06/05/2008

Comments: Approx. 135 cubic yards of contaminated soil containing polynuclear

aromatic hydrocarbons were removed in several areas of the site.

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

Completed Document Type: *Correspondence - Received

Completed Date: 10/15/2008

Comments: DTSC determined that the approved Soil Management Plan and Health

Safety Plan will be required for well HP-1.

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

Completed Document Type: Removal Action Completion Report

Completed Date: 05/29/2009

Comments: During 2008, PG&E excavated soil from seventeen locations at Martin

Substation. Each location is associated with a particular job that was either part of the Martin Substation Breaker-and-a-Half Project (BAAH) or was a standalone improvement job. Approximately 1,110 cubic yards of waste was removed from the Martin Substation/Service Center as part of the BAAH project. Approximately 1,810 cubic yards of waste was removed from the Martin Substation/Service Center section of the Martin to Hunters Point Cable Project. Most of the soil was disposed at Altamont landfill, but approximately 270 cubic yards was disposed at Chemical Waste Management. 36 cubic yards of asbestos pipe wrap

was also disposed at Chemical Waste Management.

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 11/10/2009

Comments: Groundwater concentrations are within historic ranges. The

Groundwater extraction trench continues to operate effectively.

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 12/01/2010 Comments: Not reported

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 12/06/2011

Comments: Annual report shows no significant changes. Consultant will re-evaluate the need for all the existing wells during the next year.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/14/2009

Comments: This report is uploaded for information only. It was prepared for the

Distance Elevation

evation Site Database(s) EPA ID Number

ESPANA GEOTECHNICAL CONSULTING (Continued)

S112944883

EDR ID Number

Califnornia Regional Water Quality Control Board. The results are

generally consistent with historic data.

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

Completed Document Type: *Correspondence - Received

Completed Date: 08/20/2009

Comments: This maintenance work will be conducted using the existing approved

soil management plan. PAHs are not expected to be found due to the

shallow nature of the excavations.

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

Completed Document Type: Removal Action Completion Report

Completed Date: 04/28/2010

Comments: From January 2009 through December 2009, PG&E performed improvement

activities at eight locations at Martin Substation. The dates and work area locations for each excavation are listed below and the locations are shown on Figure 2. The activities were associated with the Martin Substation Breaker-and-a-Half Project (BAAH) and other improvement projects. A. SPCC Pond cleanout various project numbers (as needed) B. Bank 6 Upgrade Project Job # 30604165 (January through April 2009) C. Bank 9 Upgrade Project Job #30654817 (January through March 2009) D. Phase II BAAH Demo Project Job # 30604298 (January through September 2009) E. San Francisco Recable Project Job # 30604454 (January through October 2009) F. Deep Well Anode

Installation Job # 30604569 (April 2009) G. AZ-1 Pump Replacement Job # 30627472 (February 2009) H. Phase III BAAH Project Job #30662496 (October through December 2009) I. Compressed Natural Gas Station Job

7067011 (October through December 2009)

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

Completed Document Type: Soils Management Plan

Completed Date: 08/16/2010

Comments: This soil management plan and health and safety plann address

requirements for handling contaminated soil which will be encountered during installation of the Personal Communications Services Facility. Contaminated soils will be replaced in trenches to the extent feasible. Excess soil will be consolidated in a lowspot. All trenches and the consolidated soil will be covered with a chipseal cap.

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

Completed Document Type: Design/Implementation Workplan

Completed Date: 04/23/2001

Comments: Changes to monitoring system approved.

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 01/24/2011

Comments: Report summarizes activities which occurred in 2010 and which are

planned for 2011 and 2012.

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

Direction Distance

Elevation Site Database(s) EPA ID Number

ESPANA GEOTECHNICAL CONSULTING (Continued)

S112944883

EDR ID Number

Completed Document Type: Soils Management Plan

Completed Date: 10/07/2011

Comments: Soil and groundwater management plan for construction of a perimeter

wall around the substation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 09/02/2011

Comments: Work notice for substation perimeter fence.

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 02/01/2012

Comments: This report summarizes all activities conducted during 2011 and all

activities projected for 2012.

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

Completed Document Type: 5 Year Review Reports

Completed Date: 11/24/2015 Comments: Not reported

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

Completed Document Type: *Correspondence - Received

Completed Date: 03/14/2012

Comments: Changes reducing the frequency of both groundwater level measurements

and groundwater monitoring based on consistency of historic data and

current levels of contamination.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 01/19/2016
Comments: Not reported

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 02/26/2013

Comments: The report summarizes activities performed at the Martin Service

Center during 2012 and specify what activities are scheduled for 2013 and 2014. Because groundwater sampling and groundwater level monitoring at the site has been reduced as proposed in the Proposal to Reduce Groundwater Sampling and Groundwater Level Monitoring at the Pacific Gas and Electric Company s Martin Service Center, dated March 12, 2012 and approved by the Department of Toxic Substances Control on March 13, 2012, the groundwater level data and groundwater

level contour maps, as well as excerpts from the Semi-annual Groundwater Interceptor Trench Reports are also appended to the end

of this report.

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

Completed Document Type: Operations and Maintenance Report

Distance

Elevation Site Database(s) EPA ID Number

ESPANA GEOTECHNICAL CONSULTING (Continued)

S112944883

EDR ID Number

Completed Date: 03/13/2014
Comments: Not reported

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 02/25/2015

Comments: This report satisfies DTSC requirements in the sanctioned Land Use

Covenant for the sites; DTSC, hereby, approves the 2014 Annual Visual

Inspection and Annual Summary Reports.

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

Completed Document Type: Financial Assurance Documentation

Completed Date: 02/12/2014
Comments: Not reported

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 03/22/2016 Comments: Not reported

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 04/13/2017

Comments: DTSC letter approving the 2016 annual inspection report.

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 02/23/2018

Comments: DTSC has reviewed and approved the Annual inspection report for 2017

to comply with the Land Use Covenant (LUC; DOC# 2002-208875) recorded

on October 17, 2002. No earthmoving activities occurred at the property during 2017 without DTSC oversight in the form of an

approved Soil Management Plan.

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 03/25/2019

Comments: DTSC has reviewed and approved the Annual inspection report for 2018

to comply with the provisions of the Land Use Covenant (LUC; DOC# 2002-208875) recorded on October 17, 2002. No earthmoving activities occurred at the property during 2018 without DTSC oversight in the

form of an approved Soil Management Plan.

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

Completed Document Type: Soils Management Plan

Completed Date: 07/05/2017

Comments: DTSC has reviewed and approved this Soil Management Plan. DTSC will

review project-specific addendums.

Completed Area Name: PROJECT WIDE

Direction Distance

Elevation Site Database(s) EPA ID Number

ESPANA GEOTECHNICAL CONSULTING (Continued)

S112944883

EDR ID Number

Completed Sub Area Name: Not reported

Completed Document Type: Well Decommissioning Workplan

Completed Date: 10/25/2017

Comments: DTSC approves the Workplan for the destruction of fourteen

groundwater monitoring wells by pressure grouting. The Site's responsible party will coordinate the mailing of a Work Notice to

notify the public.

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

Completed Document Type: Well Decommissioning Report

Completed Date: 02/06/2018

Comments: DTSC has reviewed and approved the Well Decommissioning Completion

Report. The Report documents the abandonment of eleven groundwater monitoring wells by injecting grout under pressure to fill the volume of the well and filter pack. A permit from Daly City is provided. Three wells were inaccessible or could not be located and will be

abandoned with DTSC's oversight at a later date.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 11/29/2017

Comments: Work notice to notify the public of activities at the PG&E Martin

Service Center. Fourteen groundwater monitoring wells will be removed in December of 2017 by filling them with cement, a process called pressure grouting. The notice will be mailed to the mailing list as identified in the Public Participation Plan and the DTSC mandatory

mailing list.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 12/15/2017

Comments: Well abandonment by pressure grouting was completed in December 2017.

DTSC will review and approve a subsequent Well Abandonment Report.

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

Completed Document Type: Soils Management Plan

Completed Date: 01/29/2018

Comments: PG&E submitted a Soil Management Plan and project-specific addendum

in order to comply with the requirements of the Covenant to Restrict Use of Property Environmental Restriction (Doc # 2002-208875)

recorded October 17, 2002 between DTSC and PG&E.

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 11/25/2019

Comments: This Completion Report documents the earth-moving, disposal, and air monitoring activities undertaken as part of the Soil Management Plan

Addendum for the Earthquake Restoration Warehouse Project approved by

DTSC on January 29, 2018.

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

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

ESPANA GEOTECHNICAL CONSULTING (Continued)

S112944883

Completed Document Type: Work Notice Completed Date: 02/01/2018

Comments: Work notices (in English and Spanish) are mailed to nearby residents

to notify them of activities at the Martin Service Center occurring with DTSC oversight. Starting February 16, 2018, PG&E will be excavating in a portion of the OU-2 area in order to construct a new warehouse. DTSC does not oversee warehouse construction. Details of the planned work are available in the general Soil Management Plan

and project-specific Addendum.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 06/05/2019

Comments: Field reports documenting the implementation of the Brisbane Yard

Annex Warehouse Project that occurred from spring 2018 to spring 2019. DTSC approved a Soil Management Plan and project-specific addendum in order to comply with the requirements of the Covenant to

Restrict Use of Property Environmental Restriction (Doc #

2002-208875) recorded October 17, 2002 and Ambient Perimeter Air

Monitoring Plan (APAMP) for regulatory oversight.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan

Completed Date: 05/21/2018

Comments: DTSC has reviewed and approved the Ambient Perimeter Air Monitoring

Plan (APAMP) as a project-specific addendum to the DTSC-approved Soil Management Plan Addendum for the Earthquake Restoration Project. The

APAMP will help insure that work activities do not spread site-related contaminants through the air and prevent impacts to neighboring communities. The APMAP describes the Site, dust control measures, dust monitoring, reporting, and stop work action levels to prevent project-related dust from leaving the Site boundary. Measures

to protect worker safety will be submitted under a separate

project-specific Health and Safety Plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/26/2018

Comments: These documents were not prepared with DTSC oversight. Environmental

Health and Safety Plans that will be used for soil disturbing activities by Turner Construction and their earthwork contractor McGuire & Hester for the Earthquake Restoration Warehouse

Construction project starting summer 2018 at the PG&E Martin Service

Center. Haley and Aldrich will be overseeing the environmental

monitoring.

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/14/2011

Comments: Annual cost estimate for OU1 & OU2

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

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

ESPANA GEOTECHNICAL CONSULTING (Continued)

S112944883

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 01/25/2011 Comments: Not reported

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

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 11/22/2011 Comments: Not reported

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/11/2012

Comments: Annual cost estimate.

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/26/2013 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/12/2013
Comments: Not reported

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/23/2015 Comments: Not reported

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/11/2014
Comments: Not reported

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/27/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/23/2018

Comments: Notification to inform DTSC of maintenance work at PG&E Martin

Service Center beneath the cap that prevents contact with

manufactured gas plant contaminated soil. PG&E plans to replace one light pole outside the southern wall of the Martin Substation (Figure 2). This work will involve the excavation of approximately 2.2 cubic yards of soil from an approximately 2]foot]wide 8] foot]deep hole. Most, if not all the soil removed from this post hole will be

Distance Elevation

ation Site Database(s) EPA ID Number

ESPANA GEOTECHNICAL CONSULTING (Continued)

S112944883

EDR ID Number

reused to backfill the hole created from removing the old pole. Data in this area indicates that MGP impacts may be encountered at about 10 to 12 feet below ground surface (bgs). Analytical data and disposal manifests will be provided to DTSC if material is disposed of off Site.

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/14/2017

Comments: Annual Cost Estimate letter for activities occurring between July 1,

2017 and June 30, 2018 with DTSC oversight.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 08/22/2017

Comments: Internal document. Hazard appraisal sheet for DTSC staff visiting the

site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence

Completed Date: 03/10/2017

Comments: Letters exchanged between DTSC and PG&E that both DTSC and PG&E

project managers have changed.

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/26/2018

Comments: Annual Cost Estimate letter for activities occurring between July 1,

2018 and June 30, 2019 with DTSC oversight.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/26/2018

Comments: Correspondence regarding compliance with the California Environmental

Quality Act for the Earthquake Restoration Project.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 08/27/2018

Comments: Internal health and safety form for DTSC field staff.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/14/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 10/10/2019

Direction Distance

Elevation Site Database(s) EPA ID Number

ESPANA GEOTECHNICAL CONSULTING (Continued)

S112944883

EDR ID Number

Comments: Not reported

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 11/18/2019

Comments: Annual Cost Estimate letter for activities occurring between July 1,

2018 and June 30, 2019 with DTSC oversight.

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Public Notice
Future Due Date: 2020

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

Future Document Type: Operations and Maintenance Plan

Future Due Date: 2020

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

Schedule Document Type: Operations and Maintenance Report

Schedule Due Date: 06/15/2020
Schedule Revised Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported

Schedule Document Type: 5 Year Review Reports

Schedule Due Date: 04/14/2020 Schedule Revised Date: 02/13/2021

DEED:

Name: PG&E - MARTIN SERVICE OU-2 AND LEVISON

Address: 731 SCHWERIN STREET City,State,Zip: DALY CITY, CA 94014

Envirostor ID: 41360093
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: STATE RESPONSE

Status: CERTIFIED / OPERATION & MAINTENANCE

Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported

File Name: Envirostor Land Use Restrictions

HAZNET:

Name: ESPANA GEOTECHNICAL CONSULTING

Address: 731 SCHWERIN ST Address 2: Not reported

City, State, Zip: DALY CITY, CA 940140000
Contact: ALFRED WORCESTER

Telephone: 9167732600
Mailing Name: Not reported

Mailing Address: 502 GIUSEPPE CT STE 11

Year: 2005

 Gepaid:
 CAC002589347

 TSD EPA ID:
 CAL000161743

CA Waste Code: 352 - Other organic solids

Direction Distance

Elevation Site Database(s) EPA ID Number

ESPANA GEOTECHNICAL CONSULTING (Continued)

S112944883

EDR ID Number

Disposal Method: H01 - Transfer Station

Tons: 0.8

Additional Info:

Year: 2005

Gen EPA ID: CAC002589347

Shipment Date: 20050425

Creation Date: 7/20/2005 18:30:55

 Receipt Date:
 20050425

 Manifest ID:
 24316337

 Trans EPA ID:
 CAR000007013

Trans Name: CLEARWATER ENVIRONMENTAL

Trans 2 EPA ID:

Not reported
Trans 2 Name:

TSDF EPA ID:

Not reported
CAL000161743

Trans Name: ALVISO INDEPENDENT OIL

TSDF Alt EPA ID: CAL000161743
TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: NONE

Meth Code: H01 - Transfer Station

Quantity Tons:0.8Waste Quantity:1600Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

HWTS:

Name: ESPANA GEOTECHNICAL CONSULTING

Address: 731 SCHWERIN ST Address 2: Not reported

City, State, Zip: DALY CITY, CA 940140000

 EPA ID:
 CAC002589347

 Inactive Date:
 10/13/2005

 Create Date:
 04/15/2005

 Last Act Date:
 11/01/2005

 Mailing Name:
 Not reported

Mailing Address: 502 GIUSEPPE CT STE 11

Mailing Address 2: Not reported

Mailing City, State, Zip: ROSEVILLE, CA 95678

Owner Name: ESPANA GEOTECHNICAL CONSULTING

Owner Address: 502 GIUSEPPE CT STE 11

Owner Address 2: Not reported

Owner City,State,Zip: ROSEVILLE, CA 95678
Contact Name: ALFRED WORCESTER
Contact Address: 502 GIUSEPPE CT STE 11

Contact Address 2: Not reported

City, State, Zip: ROSE VILLE, CA 95678

Direction Distance

Elevation Site Database(s) EPA ID Number

J44 PACIFIC GAS AND ELECTRIC - MARTIN SERVICE CENTER CA BOND EXP. PLAN S105960429
East 731 SCHWERIN AVENUE N/A

East 731 SCHWERIN AVENUE 1/4-1/2 DALY CITY, CA 94014

0.413 mi.

2182 ft. Site 5 of 7 in cluster J

Relative: CA BOND EXP. PLAN:

Lower Reponsible Party: RESPONSIBLE PARTY-LEAD SITE CLEANUP WORKPLAN

Actual: Project Revenue Source Company: Not reported
39 ft. Project Revenue Source Addr: Not reported
Project Revenue Source City, St, Zip: Not reported

Project Revenue Source Desc: DHS will be issuing a remedial action order or entering into an enforceable

agreement with the responsible parties. DHS has budgeted \$30,000 for oversight/monitoring of cleanup efforts. DHS will recover 100 percent of direct costs plus staff costs and overhead related to the project. The responsible

parties will pay all costs associated with this cleanup.

Site Description: A former oil and coal gasification plant operated at this site from the 1890s

to 1915 when it was dismantled. A substation is currently operating at this

site.

Hazardous Waste Desc: The wastes onsite are tarry by-products of the gasification process which are

primarly composed of polynuclear aromatic hydrocarbons (PAHs) and benzene.

These have been found in soil and ground water.

Threat To Public Health & Env: Prior to removal actions undertaken by PG&E, there had been a potential for

direct contact with contaminated soils. The ground water is not used for drinking water. Contamination of subsurface soils does not currently pose a

significant threat to public health or the environment.

Site Activity Status: Pacific Gas and Electric has conducted several investigations at the property to define the extent of contamination. A removal contaminated soil was

conducted in 1980. Reports dated November, 1987 and May, 1988 indicated that PAHs and benzene were found in soil and ground water. RI/FS activities are

ongoing.

 J45
 PG&E MARTIN SERV CTR
 SEMS-ARCHIVE
 1000726146

 East
 731 SCHWERIN ST
 CAD980636997

East 731 SCHWERIN ST 1/4-1/2 DALY CITY, CA 94014

0.413 mi.

2182 ft. Site 6 of 7 in cluster J

Relative: SEMS Archive: Lower Site ID:

 Lower
 Site ID:
 0901862

 Actual:
 EPA ID:
 CAD980636997

39 ft. Name: PG&E MARTIN SERV CTR

Address: 731 SCHWERIN ST
Address 2: Not reported

City, State, Zip: DALY CITY, CA 94014

 Cong District:
 06

 FIPS Code:
 06081

 FF:
 N

NPL: Not on the NPL

Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

 Region:
 09

 Site ID:
 0901862

 EPA ID:
 CAD980636997

Site Name: PG&E MARTIN SERV CTR

 NPL:
 N

 FF:
 N

 OU:
 00

 Action Code:
 VS

EDR ID Number

Direction Distance

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

PG&E MARTIN SERV CTR (Continued)

1000726146

Action Name: ARCH SITE SEQ: Start Date: Not reported Finish Date: 2013-11-08 05:00:00 Qual: Not reported **Current Action Lead:** EPA Perf In-Hse

Region: 09 Site ID: 0901862 EPA ID: CAD980636997

PG&E MARTIN SERV CTR Site Name:

NPL: FF: Ν OU: 00 Action Code: DS **DISCVRY** Action Name:

SEQ:

Start Date: 1981-03-01 05:00:00 Finish Date: 1981-03-01 05:00:00 Not reported Qual: Current Action Lead: **EPA Perf**

Region: 09 Site ID: 0901862 EPA ID: CAD980636997

PG&E MARTIN SERV CTR Site Name:

NPL: Ν FF: Ν OU: 00 Action Code: PΑ Action Name: PΑ SEQ:

Start Date: Not reported 1981-10-01 04:00:00 Finish Date:

Qual:

Current Action Lead: **EPA Perf**

Region: 09 Site ID: 0901862 EPA ID: CAD980636997 PG&E MARTIN SERV CTR Site Name:

NPL: Ν FF: Ν OU: 00 Action Code: SI Action Name: SI SEQ:

Start Date: Not reported 1985-11-01 06:00:00 Finish Date:

Qual: **Current Action Lead: EPA Perf**

Region: 09 Site ID: 0901862 EPA ID: CAD980636997

Site Name: PG&E MARTIN SERV CTR

NPL:

MAP FINDINGS Map ID

Direction Distance

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

PG&E MARTIN SERV CTR (Continued)

1000726146

FF: Ν OU: 00 Action Code: SI Action Name: SI SEQ:

Start Date: Not reported Finish Date: 1991-11-11 05:00:00

Qual: Ν Current Action Lead: **EPA Perf**

Region: 09 Site ID: 0901862 EPA ID: CAD980636997

Site Name: PG&E MARTIN SERV CTR

NPL: FF: Ν OU: 00 Action Code: SI Action Name: SI SEQ: 2

Start Date: Not reported 1990-09-04 04:00:00 Finish Date:

Qual:

Current Action Lead: EPA Perf

Region: 09 Site ID: 0901862 EPA ID: CAD980636997

Site Name: **PG&E MARTIN SERV CTR**

NPL: Ν FF: N OU: 00 Action Code: PΑ Action Name: PΑ SEQ:

Start Date: 2001-10-29 05:00:00 Finish Date: 2002-12-09 05:00:00

Qual: **Current Action Lead:** St Perf

PG&E - MARTIN SERVICE DALY CITY YARD

East **731 SCHWERIN STREET** 1/4-1/2 DALY CITY, CA 94014 0.413 mi.

2182 ft.

J46

Site 7 of 7 in cluster J

Relative: Lower RESPONSE:

Actual: PG&E - MARTIN SERVICE DALY CITY YARD Name: 39 ft.

731 SCHWERIN STREET Address: City,State,Zip: DALY CITY, CA 94014

Facility ID: 41360100 Site Type: State Response Site Type Detail: State Response or NPL

Acres: 14.8 National Priorities List: NO

RESPONSE S100833267

N/A

ENVIROSTOR

CPS-SLIC

DEED

CERS

Cortese **HIST CORTESE**

Direction Distance

Elevation Site Database(s) EPA ID Number

PG&E - MARTIN SERVICE DALY CITY YARD (Continued)

S100833267

EDR ID Number

Cleanup Oversight Agencies: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Not reported
Supervisor: Kimberly Walsh
Division Branch: Cleanup Berkeley

Site Code: 900243

Site Mgmt. Req.: REM, DAY, ELD, HOS, MON, EX, GW, OIL, NOWN, NDAM, NSUB, HS, SCH, FOOD,

COV, RES

Assembly: 19 Senate: 11

Special Program Status: Not reported

Status: Certified / Operation & Maintenance

Status Date: 05/04/1995 Restricted Use: YES

Funding: Responsible Party

Latitude: 37.70480 Longitude: -122.4122

APN: 135-41-28, 135-41-28

Past Use: MANUFACTURED GAS PLANT

Potential COC: Benzene Polynuclear aromatic hydrocarbons (PAHs TPH-diesel TPH-MOTOR

OIL

Confirmed COC: Benzene Polynuclear aromatic hydrocarbons (PAHs TPH-diesel TPH-MOTOR

OIL

Potential Description: OTH, SOIL

Alias Name: DALY CITY MANUFACTURED GAS PLANT

Alias Type: Alternate Name

Alias Name: MARTIN SERVICE CENTER

Alias Type: Alternate Name

Alias Name: PACIFIC GAS & ELECTRIC

Alias Type: Alternate Name

Alias Name: PG&E

 Alias Type:
 Alternate Name

 Alias Name:
 135-41-28

 Alias Type:
 APN

 Alias Name:
 135-41-28

 Alias Type:
 APN

Alias Name: CAD980636997

Alias Type: EPA Identification Number

 Alias Name:
 110033610812

 Alias Type:
 EPA (FRS #)

 Alias Name:
 SLT2005258

Alias Type: GeoTracker Global ID

Alias Name: P21044
Alias Type: PCode
Alias Name: 200075

Alias Type: Project Code (Site Code)

Alias Name: 900243

Alias Type: Project Code (Site Code)

Alias Name: 41360100

Alias Type: Envirostor ID Number

Alias Name: 41360101

Alias Type: Envirostor ID Number

Completed Info:

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

Completed Document Type: Remedial Action Completion Report

Completed Date: 06/17/2003

Direction Distance

Elevation Site Database(s) EPA ID Number

PG&E - MARTIN SERVICE DALY CITY YARD (Continued)

S100833267

EDR ID Number

Comments: DTSC approved the Remedial Action Completion Report for the Landscape

Strip on Schwerin Street.

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

Completed Document Type: 5 Year Review Reports

Completed Date: 10/07/2005

Comments: The Five Year Report was approved. The site remedy with appropriate

maintenance was found to be effective.

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

Completed Document Type: 5 Year Review Reports

Completed Date: 03/22/2001

Comments: Completed the Five-Year Review. Conclusion indicated that the

remedial action has remained protective of human health and the environment as long as adequate monitoring, maintenance and repair of

the caps are conducted on a regular basis.

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

Completed Document Type: Remedial Action Completion Report

Completed Date: 12/22/1994

Comments: Completed Remedial Action. Cap were installed over the berm on the

southern portion of the Daly City Yard and the strip of land between

Schwerin Street and PG&E Martin Service Center.

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

Completed Document Type: Design/Implementation Workplan

Completed Date: 12/23/1993

Comments: Approved detailed design for the cap of the strip of land between

Schwerin Street and Martin Service Center property; and the berm

along the southern boundary of the MSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan

Completed Date: 06/07/1993

Comments: Approved RAP which consisted of capping the strip of land between

Schwerin Street and the Martin Service Center (MSC) property, and

installing a berm along the southern boundary of the MSC.

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

Completed Document Type: Removal Action Completion Report

Completed Date: 12/31/1982

Comments: A partial removal was conducted in the early 1980's.

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 02/21/2006

Comments: The Annual report has incorporated the quarterly requirement for

inspecting the status of vegetation at the berm area and along

Schwerin Street.

Distance

Elevation Site Database(s) EPA ID Number

PG&E - MARTIN SERVICE DALY CITY YARD (Continued)

S100833267

EDR ID Number

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 11/27/2006 Comments: Report approved.

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

Completed Document Type: Soils Management Plan

Completed Date: 07/05/2017

Comments: DTSC has reviewed and approved this Soil Management Plan. DTSC will

review project-specific addendums.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 02/01/2006

Comments: DTSC is currently providing oversight for this project.

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

Completed Document Type: Well Decommissioning Workplan

Completed Date: 10/25/2017

Comments: DTSC approves the Workplan for the destruction of fourteen

groundwater monitoring wells by pressure grouting. The Site's responsible party will coordinate the mailing of a Work Notice to

notify the public.

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

Completed Document Type: Well Decommissioning Report

Completed Date: 02/06/2018

Comments: DTSC has reviewed and approved the Well Decommissioning Completion

Report. The Report documents the abandonment of eleven groundwater monitoring wells by injecting grout under pressure to fill the volume of the well and filter pack. A permit from Daly City is provided. Three wells were inaccessible or could not be located and will be

abandoned with DTSC's oversight at a later date.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 11/29/2017

Comments: Work notice to notify the public of activities at the PG&E Martin

Service Center. Fourteen groundwater monitoring wells will be removed in December of 2017 by filling them with cement, a process called pressure grouting. The notice will be mailed to the mailing list as identified in the Public Participation Plan and the DTSC mandatory

mailing list.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 12/15/2017

Comments: Well abandonment by pressure grouting was completed in December 2017.

DTSC will review and approve a subsequent Well Abandonment Report.

Distance Flevation Site

Elevation Site Database(s) EPA ID Number

PG&E - MARTIN SERVICE DALY CITY YARD (Continued)

S100833267

EDR ID Number

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

Completed Document Type: Soils Management Plan

Completed Date: 01/29/2018

Comments: PG&E submitted a Soil Management Plan and project-specific addendum

in order to comply with the requirements of the Covenant to Restrict Use of Property Environmental Restriction (Doc # 2002-208875)

recorded October 17, 2002 between DTSC and PG&E.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 02/01/2018

Comments: Work notices (in English and Spanish) are mailed to nearby residents

to notify them of activities at the Martin Service Center occurring with DTSC oversight. Starting February 16, 2018, PG&E will be excavating in a portion of the OU-2 area in order to construct a new warehouse. DTSC does not oversee warehouse construction. Details of the planned work are available in the general Soil Management Plan

and project-specific Addendum.

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

Completed Document Type: Soils Management Plan

Completed Date: 11/01/2018

Comments: DTSC has reviewed and approved the Soil Management Plan Addendum for

the 230kV Bus Seismic Retrofit Project. This document is a

project-specific addendum to the overall Soil Management Plan which was approved by DTSC on July 5, 2017 in order to comply with the requirements of the Land Use Covenant and Agreement (LUC; DOC# 2002-208875) recorded on October 17, 2002 placed on the property to prevent disturbance of capped manufactured gas plant (MGP) residues. The work area is within the PG&E Martin electrical substation and which an area of known MGP impacts. The excavation work includes drilling 43 auger boreholes to between 5 and 21 feet to install new support pile foundations and excavating the upper 6 inches of soil from two unlined spill control ponds in the substation. Approximately 100 cubic yards of soil is expected to be generated, stored, and disposed of as part of this project. DTSC will receive a Completion Report to review and approve at the completion of soil-disturbing

activities.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/15/2018

Comments: This document was not prepared with DTSC's oversight. Health and

Safety plans for workers on the PG&E Martin seismic retrofit project.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 01/24/2020

Comments: Earthmoving activities for the Substation Seismic retrofit were

completed in first quarter 2020. DTSC will receive a completion

report documenting the work.

Distance

Elevation Site Database(s) EPA ID Number

PG&E - MARTIN SERVICE DALY CITY YARD (Continued)

S100833267

EDR ID Number

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

Completed Document Type: Soils Management Plan

Completed Date: 05/07/2019

Comments: DTSC has reviewed and approved the Soil Management Plan Addendum for

the Generator Replacement Project. This document is a

project-specific addendum to the overall Soil Management Plan which was approved by DTSC on July 5, 2017 in order to comply with the requirements of the Land Use Covenant and Agreement (LUC; DOC# 2002-208875) recorded on October 17, 2002 placed on the property to prevent disturbance of capped manufactured gas plant (MGP) residues. The work area is within the PG&E Martin Service Yard along the Schwerin Street fence-line in an area of known MGP impacts. Approximately 10 cubic yards of soil is expected to be generated and disposed of as part of this project. DTSC will receive a Completion Report to review and approve at the completion of soil-disturbing

activities.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Health & Safety Plan

Completed Date: 05/07/2019

Comments: This document was not prepared with DTSC's oversight.

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

Completed Document Type: Soils Management Plan

Completed Date: 01/09/2020 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Health & Safety Plan

Completed Date: 02/06/2020

Comments: This document was not prepared with DTSC's oversight.

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

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 10/26/2006 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction

Completed Date: 10/17/2002

Comments: Recorded Deed Restrictions for OU-1 and OU-2 limiting land use to

non-residential.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
05/03/1995

Comments: DTSC certified the installation of the cap and the berm and their

ongoing operation and maintenance.

Completed Area Name: PROJECT WIDE

Direction Distance

Elevation Site Database(s) EPA ID Number

PG&E - MARTIN SERVICE DALY CITY YARD (Continued)

S100833267

EDR ID Number

Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction

Completed Date: 03/23/1995

Comments: Recorded Deed Restriction for OU-1 limiting the use of the property

to industrial, utility, commercial or office use. The deed

restriction also provides fro monitoring and preservation of the cap.

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

Completed Document Type: Operation & Maintenance Order/Agreement

Completed Date: 01/06/1995

Comments: Approved O&M Agreement.

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

Completed Document Type: CEQA - Initial Study/ Neg. Declaration

Completed Date: 06/07/1993

Comments: Approved CEQA document.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 03/01/1981
Comments: Site Discovery.

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

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 02/01/2008

Comments: Cracks were observed in OU-1 area.No activites were observed that

were prohibited by the deed restriction.

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

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 11/09/2009

Comments: The cap appeared to be in good condition (photo 1-13). The cracks

observed in last year inspection in OU-1 area have been repaired. As noted in last year report, damage to the roadway, to repair a water leak, was repaired by the San Francisco Utilities Commission Water Department. The repaired area in OU-1 was observed and found to be in good shape. The repaired area was an excavation conducted by PG & E to install electrical conduit. No activities were observed that were

prohibited by the Deed Restriction.

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

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 12/17/2008

Comments: Upon observing the current site conditions, DTSC concludes that the

implemented remedial actions remain adequately protective of the environment. Cracks identified during the Responsible Party Annual inspection will be patched or repaired, as required by Section 3 of the Operation and Maintenance Agreement. Impacted soil remains under the concrete and chip seal caps, which are generally in good shape

and remain protective.

Direction Distance

Elevation Site Database(s) EPA ID Number

PG&E - MARTIN SERVICE DALY CITY YARD (Continued)

S100833267

EDR ID Number

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

Completed Document Type: Operations and Maintenance Plan

Completed Date: 06/19/2002

Comments: DTSC approved an Operation and Maintenance Plan for OU-1 and OU-2.

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

Completed Document Type: Operations and Maintenance Plan

Completed Date: 08/30/2002

Comments: DTSC approved a revised Operation and Maintenance Plan for OU-1 and

OU-2.

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

Completed Document Type: Operations and Maintenance Plan

Completed Date: 10/26/2005

Comments: DTSC approved a revised Operation and Maintenance Plan for OU-1 and

OU-2 which allows for the removal of the sprinkler system for the

trees.

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

Completed Document Type: 5 Year Review Reports

Completed Date: 09/09/2010
Comments: Not reported

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

Completed Document Type: Remedial Investigation Report

Completed Date: 11/01/1988

Comments: Resport documents the results of 1988 sampling conducted on the PG&E

Martin Service Center Site. Results indicate that polycyclic aromatic

hydrocarbons exist throughout most of the property.

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

Completed Document Type: Preliminary Assessment Report

Completed Date: 12/01/1986

Comments: Preliminary assessment conducted which included a detailed site history as well as sample results documenting the existences of PAHs.

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

Completed Document Type: Remedial Investigation Report

Completed Date: 11/01/1989

Comments: Site Investigation which documents elevated levels of gasoline in

soil and floating product in groundwater.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Tank Removal Report

Completed Date: 03/24/2005

Comments: Report approved by San Mateo County.

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

Direction Distance

Elevation Site Database(s) EPA ID Number

PG&E - MARTIN SERVICE DALY CITY YARD (Continued)

S100833267

EDR ID Number

Completed Document Type: Fact Sheets
Completed Date: 08/01/1989

Comments: Fact sheet provides information on site investigation conducted to

date.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Health & Safety Plan

Completed Date: 08/24/2006 Comments: Not reported

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 01/11/2008

Comments: Report findings consistent with historical data.

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 12/08/2008

Comments: Report indicates data is within historical trend.

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 11/10/2009

Comments: Groundwater concentrations are within historic ranges.

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 12/01/2010
Comments: Not reported

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 12/06/2011

Comments: Annual report shows no significant changes. Consultant will re-evaluate the need for all the existing wells during the next year.

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 04/04/2007

Comments: No major problems identified in the Annual Report.

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 04/04/2007

Comments: DTSC approves document.

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

Completed Document Type: Removal Action Completion Report

Direction Distance

Elevation Site Database(s) EPA ID Number

PG&E - MARTIN SERVICE DALY CITY YARD (Continued)

S100833267

EDR ID Number

Completed Date: 05/17/2007

Comments: DTSC approves Completion Report.

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

Completed Document Type: Removal Action Design

Completed Date: 06/01/2007

Comments: An estimated 40 cubic yards of soil will be excavated and disposed

of. The Work will start around mid-June and continue for about 5

weeks.

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

Completed Document Type: Removal Action Completion Report

Completed Date: 06/05/2008

Comments: Approximately 35 cubic yards of contaminated soil containing

polynuclear aromatic hydroccarbons were removed in 3 areas of the

Daly City Yard.

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

Completed Document Type: Remedial Investigation Report

Completed Date: 05/17/2007

Comments: Soil gas sample analyzed for volatile organic compounds. he sampling

did not detect naphthalene above the reporting limit of 0.026 micrograms per liter (8g/L). (See Appendix C for the report) The soil gas sample was also analyzed for VOCs and two VOCs were detected. Benzene was detected at 0.013 ug/L and acetone at 0.025 ug/L. The benzene level was compared to the most conservative residential California Human Health Screening Levels (CHHSLs) set by the California Office of Environmental Health Hazard Assessment (OEHHA) of 0.036 ug/L. Acetone does not have a CHHSL. However, the acetone level detected is well below the U.S. EPA s Preliminary Remediation

Goal for ambient air of 3.3 ug/L.

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

Completed Document Type: Removal Action Design

Completed Date: 02/01/2008

Comments: Approximately 5,000 cubic yards of soil will be excavated. The S&GWMP

is in place to ensure adequate sampling and analysis, and the proper

reuse and disposal of excavated soil.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Health & Safety Plan

Completed Date: 02/01/2008

Comments: Soil excavation will be conducted during construction and the H&S

Plan is in place to ensure safe working environment, including dust

preventive measures.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Design

Completed Date: 05/19/2008

Completed Date: 05/19/2008

Comments: DTSC approved an addendum to the proposed activities that were

approved in February 2008.

Direction Distance

Elevation Site Database(s) EPA ID Number

PG&E - MARTIN SERVICE DALY CITY YARD (Continued)

S100833267

EDR ID Number

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/11/2008

Comments: Dust monitoring will not be required during rain and when handling

saturated soil.

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

Completed Document Type: Remedial Investigation Report

Completed Date: 05/01/1990 Comments: Historic data

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

Completed Document Type: Site Characterization Report

Completed Date: 11/01/1987 Comments: Not reported

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

Completed Document Type: Risk Assessment Report

Completed Date: 08/01/1991 Comments: Not reported

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 03/05/2009
Comments: Not reported

Completed Area Name: Compressed Natural Gas Filling Station

Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 10/03/2009
Comments: fieldwork completed

Completed Area Name: Compressed Natural Gas Filling Station

Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Report

Completed Date: 03/27/2009

Comments: Report indicates detected polynuclear aromatic hydrocarbons (PAHs)

were found to be below the benzo(a)pyrene (B(a)P) equivalent of 0.9 mg/kg B(a)P which is the background concentration in the Northern

California Background Study.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/14/2009

Comments: This report is uploaded for information only. It was prepared for the Califnornia Regional Water Quality Control Board. The results are

generally consistent with historic data.

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

Completed Document Type: Site Characterization Report

Direction Distance

Elevation Site Database(s) EPA ID Number

PG&E - MARTIN SERVICE DALY CITY YARD (Continued)

S100833267

EDR ID Number

Completed Date: 09/01/2009

Comments: This report is related to the underground petroleum storage tanks

which are under the oversight of the SF Bay Regional Water Quality Control Board. The report indicates that no further soil vapor

investigation is needed.

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 02/08/2010

Comments: This report summarizes activities which occurred on the PG&E Martin

Service Center in 2009. DTSC has no comments on this summary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/08/2010

Comments: Analytical Results are generally consistent with historic monitoring

results.

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

Completed Document Type: Remedial Action Completion Report

Completed Date: 04/28/2010

Comments: From January 2009 through December 2009, PG&E performed improvement

activities at eight locations at Martin Substation. The dates and work area locations for each excavation are listed below and the locations are shown on Figure 2. The activities were associated with the Martin Substation Breaker-and-a-Half Project (BAAH) and other improvement projects. A. SPCC Pond cleanout various project numbers (as needed) B. Bank 6 Upgrade Project Job # 30604165 (January through April 2009) C. Bank 9 Upgrade Project Job # 30654817 (January through March 2009) D. Phase II BAAH Demo Project Job # 30604298 (January through September 2009) E. San Francisco Recable Project Job # 30604544 (January through October 2009) F. Deep Well Anode

Installation Job # 30604569 (April 2009) G. AZ-1 Pump Replacement Job # 30627472 (February 2009) H. Phase III BAAH Project Job #30662496 (October through December 2009) I. Compressed Natural Gas Station Job

7067011 (October through December 2009)

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 01/24/2011

Comments: Report summarizes activities which occurred in 2010 and which are

planned for 2011 & 2012

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

Completed Document Type: Well Decommissioning Report

Completed Date: 03/01/2011

Comments: This report documents the abandonment of wells related to the

underground fuel tanks. DTSC is uploading this as background

information.

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

Direction Distance

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

PG&E - MARTIN SERVICE DALY CITY YARD (Continued)

S100833267

EDR ID Number

Completed Document Type: Work Notice Completed Date: 09/02/2011

Comments: Work notice for substation perimeter fence.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Work Notice Completed Date: 10/10/2011

Comments: Work notice for HVAC work to be conducted in October & November 2011.

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 02/01/2012

Comments: This report summarizes all activities conducted during 2011 and all

activities projected for 2012.

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

Completed Document Type: 5 Year Review Reports

Completed Date: 11/24/2015 Comments: Not reported

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

Completed Document Type: *Correspondence - Received

Completed Date: 03/14/2012

Comments: Changes reducing the frequency of both groundwater level measurements and groundwater monitoring based on consistency of historic data and

current levels of contamination.

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

Completed Document Type: Soils Management Plan

Completed Date: 03/29/2012

Comments: oil Management Plan and Health and Safety Plan for Crystal Springs

Pipeline #2 Replacement Project approved. Excavations will occur in three areas in order to access pipline. Soil will be disposed off site or returned to the excavation upon completion of work.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Work Notice 03/21/2012 Completed Date:

Comments: Work Notice for excavation work to be conducted as part of Crystal

Springs Pipeline Sliplining Project.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Work Notice Completed Document Type: Completed Date: 07/27/2012

Comments: Work notice detailing work for the Natural Gas Regulator Station

Rebuild

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

Completed Document Type: Soils Management Plan

Distance

Elevation Site Database(s) EPA ID Number

PG&E - MARTIN SERVICE DALY CITY YARD (Continued)

S100833267

EDR ID Number

Completed Date: 07/27/2012

Comments: Soil and groundwater management plan for the excavation and disposal

of potentially contaminated soils at the Martin Service Center. Most

soils will be reused on-site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 01/19/2016
Comments: Not reported

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

Completed Document Type: Soils Management Plan

Completed Date: 10/11/2012

Comments: This is a Soil and Groundwater Management Plan for planned activities

associated with the installation of a new Natural Gas Transmission Pipeline Cross Tie. The project is scheduled to occur between the fourth quarter of 2012 and the second quarter of 2013. The schedule may be delayed if there are contracting or procurement delays.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 10/10/2012

Comments: Soil Management Plan has been approved and work is expected to start

in November 2012.

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 02/26/2013

Comments: The report summarizes activities performed at the Martin Service

Center during 2012 and specify what activities are scheduled for 2013 and 2014. Because groundwater sampling and groundwater level monitoring at the site has been reduced as proposed in the Proposal to Reduce Groundwater Sampling and Groundwater Level Monitoring at the Pacific Gas and Electric Company s Martin Service Center, dated March 12, 2012 and approved by the Department of Toxic Substances Control on March 13, 2012, the groundwater level data and groundwater

level contour maps, as well as excerpts from the Semi-annual

Groundwater Interceptor Trench Reports are also appended to the end

of this report.

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

Completed Document Type: Preliminary Assessment Report

Completed Date: 02/28/2002

Comments: DTSC is providing ongoing oversight of the project

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 03/13/2014 Comments: Not reported

Completed Area Name: PROJECT WIDE

Direction Distance

Elevation Site Database(s) EPA ID Number

PG&E - MARTIN SERVICE DALY CITY YARD (Continued)

S100833267

EDR ID Number

Completed Sub Area Name: Not reported

Completed Document Type: Operations and Maintenance Report

Completed Date: 02/25/2015

Comments: This report satisfies DTSC requirements in the sanctioned Land Use

Covenant for the sites; DTSC, hereby, approves the 2014 Annual Visual

Inspection and Annual Summary Reports.

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

Completed Document Type: Remedial Action Completion Report

Completed Date: 05/02/2013

Comments: Crystal Springs Pipeline #2 Replacement Project Report present the

work at the site which involved the replacement of the 60" SCUP water main to running beneath the facility. The water main was replaced using a slipping method, with the excavation of four insertion pits, 3 of which landing in the area with the expected contamination.

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

Completed Document Type: Financial Assurance Documentation

Completed Date: 02/12/2014 Comments: Not reported

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

Completed Document Type: Financial Assurance Documentation

Completed Date: 06/30/2015 Comments: Not reported

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 03/22/2016 Comments: Not reported

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 04/13/2017

Comments: DTSC letter approving 2016 annual inspection report for PG&E Martin

Service Daly City Yard.

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 02/23/2018

Comments: DTSC has reviewed and approved the Annual inspection report for 2017

to comply with the Land Use Covenant (LUC; DOC# 2002-208875) recorded

on October 17, 2002. No earthmoving activities occurred at the property during 2017 without DTSC oversight in the form of an

approved Soil Management Plan.

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 03/25/2019

Comments: DTSC has reviewed and approved the Annual Inspection Report for 2018

Direction Distance

Elevation Site Database(s) EPA ID Number

PG&E - MARTIN SERVICE DALY CITY YARD (Continued)

S100833267

EDR ID Number

to comply with the provisions of the Land Use Covenant (LUC; DOC# 2002-208875) recorded on October 17, 2002. No earthmoving activities occurred at the property during 2018 without DTSC oversight in the

form of an approved Soil Management Plan.

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

Completed Document Type: Soils Management Plan

Completed Date: 05/26/2016 Comments: Not reported

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

Completed Document Type: Removal Action Completion Report

Completed Date: 03/17/2017

Comments: Completion report for soil removal as part of the installation of a

perimeter security system at the Martin Service Daly City Yard. All

work was done in accordance with the Soil Management Plan approved by

DTSC May 27, 2016.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 06/28/1991

Comments: consent order for PG&E Martin

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 12/23/1997

Comments: Annual oversight cost estimate

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/14/2011

Comments: Annual cost estimate for OU1 & OU2

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

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 11/22/2011 Comments: Not reported

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

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 01/25/2011

Comments: During the inspection numerous cracks were observed in OU-1 area. The

chip-seal surface of the OU-2 cap was in good condition with no signs of cracking or deterioration observed. Weeds were observed in OU-2. The cap appeared to be in good condition. No activities were observed that were prohibited by the Deed Restriction. Al Atkinson, PG&E Consultant, discussed that in 2011 OU-1 and OU-2 will be inspected and any repairs/resurfacing will be done as needed. Also, weed

abatement is schedule in January and May 2011.

Direction Distance

Elevation Site Database(s) EPA ID Number

PG&E - MARTIN SERVICE DALY CITY YARD (Continued)

S100833267

EDR ID Number

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

Completed Document Type: Consultative Service Agreement

Completed Date: 01/03/2011

Comments: Agreement for oversight of soil management during pipeline repair.

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/11/2012

Comments: Annual cost estimate.

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/26/2013 Comments: Not reported

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/23/2015 Comments: Not reported

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/11/2014 Comments: Not reported

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/27/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/10/2017

Comments: Letters exchanged between DTSC and PG&E that both DTSC and PG&E

project managers have changed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 08/22/2017

Comments: Internal document. Hazard appraisal sheet for DTSC staff visiting the

site.

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/14/2017

Comments: Annual Cost Estimate letter for activities occurring between July 1,

2017 and June 30, 2018 with DTSC oversight.

Direction Distance Elevation

Elevation Site Database(s) EPA ID Number

PG&E - MARTIN SERVICE DALY CITY YARD (Continued)

S100833267

EDR ID Number

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 08/24/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/23/2018

Comments: Notification to inform DTSC of maintenance work at PG&E Martin

Service Center beneath the cap that prevents contact with

manufactured gas plant contaminated soil. PG&E plans to replace one light pole outside the southern wall of the Martin Substation. This work will involve the excavation of approximately 2.2 cubic yards of soil from an approximately 2 foot wide by 8 foot deep hole. Most, if not all the soil removed from this post hole will be reused to backfill the hole created from removing the old pole. Data in this area indicates that MGP impacts may be encountered at about 10 to 12

feet below ground surface (bgs). Analytical data and disposal manifests will be provided to DTSC if material is disposed of off

Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/26/2018

Comments: Correspondence regarding compliance with the California Environmental

Quality Act for the Earthquake Restoration Project.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Post HARP Form
Completed Date: 12/20/2017

Comments: DTSC internal health and safety document so that DTSC staff may visit

the site and observe work. Post-work field report.

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/25/2018

Comments: Annual Cost Estimate letter for activities occurring between July 1,

2018 and June 30, 2019 with DTSC oversight.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/14/2020
Comments: Not reported

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 11/19/2019

Comments: Annual Cost Estimate letter for activities occurring between July 1,

2018 and June 30, 2019 with DTSC oversight.

Direction Distance

Elevation Site Database(s) EPA ID Number

PG&E - MARTIN SERVICE DALY CITY YARD (Continued)

S100833267

EDR ID Number

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 10/10/2019

Comments: Internal health and safety form for DTSC staff to conduct field

oversight.

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

Future Document Type: 5 Year Review Reports

Future Due Date: 2021

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Public Notice
Future Due Date: 2020

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

Future Document Type: Removal Action Completion Report

Future Due Date: 2020

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

Future Document Type: Removal Action Completion Report

Future Due Date: 2020
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported

Future Document Type: Operations and Maintenance Plan

Future Due Date: 2020 Schedule Area Name: PROJECT WIDE

Schedule Sub Area Name: Not reported
Schedule Document Type: Operations and Maintenance Report

Schedule Due Date: 06/15/2020 Schedule Revised Date: Not reported

ENVIROSTOR:

Name: PG&E - MARTIN SERVICE DALY CITY YARD

Address: 731 SCHWERIN STREET City,State,Zip: DALY CITY, CA 94014

Facility ID: 41360100

Status: Certified / Operation & Maintenance

Status Date: 05/04/1995
Site Code: 900243
Site Type: State Response
Site Type Detailed: State Response or NPL

Acres: 14.8
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Kimberly Walsh
Division Branch: Cleanup Berkeley

Assembly: 19 Senate: 11

Special Program: Not reported

Restricted Use: YES

Site Mgmt Req: REM, DAY, ELD, HOS, MON, EX, GW, OIL, NOWN, NDAM, NSUB, HS, SCH, FOOD,

COV, RES

Funding: Responsible Party

Direction Distance

Elevation Site Database(s) EPA ID Number

PG&E - MARTIN SERVICE DALY CITY YARD (Continued)

S100833267

EDR ID Number

Latitude: 37.70480 Longitude: -122.4122

APN: 135-41-28, 135-41-28

Past Use: MANUFACTURED GAS PLANT

Potential COC: Benzene Polynuclear aromatic hydrocarbons (PAHs TPH-diesel TPH-MOTOR

OIL

Confirmed COC: Benzene Polynuclear aromatic hydrocarbons (PAHs TPH-diesel TPH-MOTOR

OIL

Potential Description: OTH, SOIL

Alias Name: DALY CITY MANUFACTURED GAS PLANT

Alias Type: Alternate Name

Alias Name: MARTIN SERVICE CENTER

Alias Type: Alternate Name

Alias Name: PACIFIC GAS & ELECTRIC

Alias Type: Alternate Name

Alias Name: PG&E

 Alias Type:
 Alternate Name

 Alias Name:
 135-41-28

 Alias Type:
 APN

 Alias Name:
 135-41-28

 Alias Type:
 APN

Alias Name: CAD980636997

Alias Type: EPA Identification Number

Alias Name: 110033610812 Alias Type: EPA (FRS #) Alias Name: SLT2005258

Alias Type: GeoTracker Global ID

Alias Name: P21044
Alias Type: PCode
Alias Name: 200075

Alias Type: Project Code (Site Code)

Alias Name: 900243

Alias Type: Project Code (Site Code)

Alias Name: 41360100

Alias Type: Envirostor ID Number

Alias Name: 41360101

Alias Type: Envirostor ID Number

Completed Info:

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

Completed Document Type: Remedial Action Completion Report

Completed Date: 06/17/2003

Comments: DTSC approved the Remedial Action Completion Report for the Landscape

Strip on Schwerin Street.

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

Completed Document Type: 5 Year Review Reports

Completed Date: 10/07/2005

Comments: The Five Year Report was approved. The site remedy with appropriate

maintenance was found to be effective.

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

Completed Document Type: 5 Year Review Reports

Completed Date: 03/22/2001

Comments: Completed the Five-Year Review. Conclusion indicated that the

Direction Distance Elevation

on Site Database(s) EPA ID Number

PG&E - MARTIN SERVICE DALY CITY YARD (Continued)

S100833267

EDR ID Number

remedial action has remained protective of human health and the environment as long as adequate monitoring, maintenance and repair of

the caps are conducted on a regular basis.

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

Completed Document Type: Remedial Action Completion Report

Completed Date: 12/22/1994

Comments: Completed Remedial Action. Cap were installed over the berm on the

southern portion of the Daly City Yard and the strip of land between

Schwerin Street and PG&E Martin Service Center.

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

Completed Document Type: Design/Implementation Workplan

Completed Date: 12/23/1993

Comments: Approved detailed design for the cap of the strip of land between

Schwerin Street and Martin Service Center property; and the berm

along the southern boundary of the MSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan

Completed Date: 06/07/1993

Comments: Approved RAP which consisted of capping the strip of land between

Schwerin Street and the Martin Service Center (MSC) property, and

installing a berm along the southern boundary of the MSC.

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

Completed Document Type: Removal Action Completion Report

Completed Date: 12/31/1982

Comments: A partial removal was conducted in the early 1980's.

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 02/21/2006

Comments: The Annual report has incorporated the quarterly requirement for

inspecting the status of vegetation at the berm area and along

Schwerin Street.

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 11/27/2006 Comments: Report approved.

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

Completed Document Type: Soils Management Plan

Completed Date: 07/05/2017

Comments: DTSC has reviewed and approved this Soil Management Plan. DTSC will

review project-specific addendums.

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

Distance

Elevation Site Database(s) EPA ID Number

PG&E - MARTIN SERVICE DALY CITY YARD (Continued)

S100833267

EDR ID Number

Completed Document Type: Site Screening O2/01/2006

Comments: DTSC is currently providing oversight for this project.

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

Completed Document Type: Well Decommissioning Workplan

Completed Date: 10/25/2017

Comments: DTSC approves the Workplan for the destruction of fourteen

groundwater monitoring wells by pressure grouting. The Site's responsible party will coordinate the mailing of a Work Notice to

notify the public.

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

Completed Document Type: Well Decommissioning Report

Completed Date: 02/06/2018

Comments: DTSC has reviewed and approved the Well Decommissioning Completion

Report. The Report documents the abandonment of eleven groundwater monitoring wells by injecting grout under pressure to fill the volume of the well and filter pack. A permit from Daly City is provided. Three wells were inaccessible or could not be located and will be

abandoned with DTSC's oversight at a later date.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 11/29/2017

Comments: Work notice to notify the public of activities at the PG&E Martin

Service Center. Fourteen groundwater monitoring wells will be removed in December of 2017 by filling them with cement, a process called pressure grouting. The notice will be mailed to the mailing list as identified in the Public Participation Plan and the DTSC mandatory

mailing list.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 12/15/2017

Comments: Well abandonment by pressure grouting was completed in December 2017.

DTSC will review and approve a subsequent Well Abandonment Report.

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

Completed Document Type: Soils Management Plan

Completed Date: 01/29/2018

Comments: PG&E submitted a Soil Management Plan and project-specific addendum

in order to comply with the requirements of the Covenant to Restrict Use of Property Environmental Restriction (Doc # 2002-208875)

recorded October 17, 2002 between DTSC and PG&E.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 02/01/2018

Comments: Work notices (in English and Spanish) are mailed to nearby residents

to notify them of activities at the Martin Service Center occurring

Distance Elevation

tion Site Database(s) EPA ID Number

PG&E - MARTIN SERVICE DALY CITY YARD (Continued)

S100833267

EDR ID Number

with DTSC oversight. Starting February 16, 2018, PG&E will be excavating in a portion of the OU-2 area in order to construct a new warehouse. DTSC does not oversee warehouse construction. Details of the planned work are available in the general Soil Management Plan and project-specific Addendum.

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

Completed Document Type: Soils Management Plan

Completed Date: 11/01/2018

Comments: DTSC has reviewed and approved the Soil Management Plan Addendum for

the 230kV Bus Seismic Retrofit Project. This document is a

project-specific addendum to the overall Soil Management Plan which was approved by DTSC on July 5, 2017 in order to comply with the requirements of the Land Use Covenant and Agreement (LUC; DOC# 2002-208875) recorded on October 17, 2002 placed on the property to prevent disturbance of capped manufactured gas plant (MGP) residues. The work area is within the PG&E Martin electrical substation and which an area of known MGP impacts. The excavation work includes drilling 43 auger boreholes to between 5 and 21 feet to install new support pile foundations and excavating the upper 6 inches of soil from two unlined spill control ponds in the substation. Approximately 100 cubic yards of soil is expected to be generated, stored, and disposed of as part of this project. DTSC will receive a Completion Report to review and approve at the completion of soil-disturbing activities.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/15/2018

Comments: This document was not prepared with DTSC's oversight. Health and

Safety plans for workers on the PG&E Martin seismic retrofit project.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 01/24/2020

Comments: Earthmoving activities for the Substation Seismic retrofit were

completed in first quarter 2020. DTSC will receive a completion

report documenting the work.

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

Completed Document Type: Soils Management Plan

Completed Date: 05/07/2019

Comments: DTSC has reviewed and approved the Soil Management Plan Addendum for

the Generator Replacement Project. This document is a

project-specific addendum to the overall Soil Management Plan which was approved by DTSC on July 5, 2017 in order to comply with the requirements of the Land Use Covenant and Agreement (LUC; DOC# 2002-208875) recorded on October 17, 2002 placed on the property to prevent disturbance of capped manufactured gas plant (MGP) residues. The work area is within the PG&E Martin Service Yard along the Schwerin Street fence-line in an area of known MGP impacts. Approximately 10 cubic yards of soil is expected to be generated and

disposed of as part of this project. DTSC will receive a Completion

Distance

Elevation Site Database(s) EPA ID Number

PG&E - MARTIN SERVICE DALY CITY YARD (Continued)

S100833267

EDR ID Number

Report to review and approve at the completion of soil-disturbing

activities.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Health & Safety Plan

Completed Date: 05/07/2019

Comments: This document was not prepared with DTSC's oversight.

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

Completed Document Type: Soils Management Plan

Completed Date: 01/09/2020 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Health & Safety Plan

Completed Date: 02/06/2020

Comments: This document was not prepared with DTSC's oversight.

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

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 10/26/2006 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction

Completed Date: 10/17/2002

Comments: Recorded Deed Restrictions for OU-1 and OU-2 limiting land use to

non-residential.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 05/03/1995

Comments: DTSC certified the installation of the cap and the berm and their

ongoing operation and maintenance.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction

Completed Date: 03/23/1995

Comments: Recorded Deed Restriction for OU-1 limiting the use of the property

to industrial, utility, commercial or office use. The deed

restriction also provides fro monitoring and preservation of the cap.

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

Completed Document Type: Operation & Maintenance Order/Agreement

Completed Date: 01/06/1995

Comments: Approved O&M Agreement.

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

Direction Distance

Elevation Site Database(s) EPA ID Number

PG&E - MARTIN SERVICE DALY CITY YARD (Continued)

S100833267

EDR ID Number

Completed Document Type: CEQA - Initial Study/ Neg. Declaration

Completed Date: 06/07/1993

Comments: Approved CEQA document.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 03/01/1981
Comments: Site Discovery.

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

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 02/01/2008

Comments: Cracks were observed in OU-1 area. No activites were observed that

were prohibited by the deed restriction.

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

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 11/09/2009

Comments: The cap appeared to be in good condition (photo 1-13). The cracks

observed in last year inspection in OU-1 area have been repaired. As noted in last year report, damage to the roadway, to repair a water leak, was repaired by the San Francisco Utilities Commission Water Department. The repaired area in OU-1 was observed and found to be in good shape. The repaired area was an excavation conducted by PG & E to install electrical conduit. No activities were observed that were

to install electrical conduit. No activities were observed that were

prohibited by the Deed Restriction.

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

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 12/17/2008

Comments: Upon observing the current site conditions, DTSC concludes that the

implemented remedial actions remain adequately protective of the environment. Cracks identified during the Responsible Party Annual inspection will be patched or repaired, as required by Section 3 of the Operation and Maintenance Agreement. Impacted soil remains under the concrete and chip seal caps, which are generally in good shape

and remain protective.

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

Completed Document Type: Operations and Maintenance Plan

Completed Date: 06/19/2002

Comments: DTSC approved an Operation and Maintenance Plan for OU-1 and OU-2.

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

Completed Document Type: Operations and Maintenance Plan

Completed Date: 08/30/2002

Comments: DTSC approved a revised Operation and Maintenance Plan for OU-1 and

OU-2.

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

Direction Distance

Elevation Site Database(s) EPA ID Number

PG&E - MARTIN SERVICE DALY CITY YARD (Continued)

S100833267

EDR ID Number

Completed Document Type: Operations and Maintenance Plan

Completed Date: 10/26/2005

Comments: DTSC approved a revised Operation and Maintenance Plan for OU-1 and

OU-2 which allows for the removal of the sprinkler system for the

trees.

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

Completed Document Type: 5 Year Review Reports

Completed Date: 09/09/2010
Comments: Not reported

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

Completed Document Type: Remedial Investigation Report

Completed Date: 11/01/1988

Comments: Resport documents the results of 1988 sampling conducted on the PG&E

Martin Service Center Site. Results indicate that polycyclic aromatic

hydrocarbons exist throughout most of the property.

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

Completed Document Type: Preliminary Assessment Report

Completed Date: 12/01/1986

Comments: Preliminary assessment conducted which included a detailed site

history as well as sample results documenting the existences of PAHs.

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

Completed Document Type: Remedial Investigation Report

Completed Date: 11/01/1989

Comments: Site Investigation which documents elevated levels of gasoline in

soil and floating product in groundwater.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Tank Removal Report

Completed Document Type. Tank Removal Report

Completed Date: 03/24/2005

Comments: Report approved by San Mateo County.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 08/01/1989

Comments: Fact sheet provides information on site investigation conducted to

date.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Health & Safety Plan
Completed Date: 08/24/2006
Comments: Not reported

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 01/11/2008

Distance

Elevation Site Database(s) EPA ID Number

PG&E - MARTIN SERVICE DALY CITY YARD (Continued)

S100833267

EDR ID Number

Comments: Report findings consistent with historical data.

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 12/08/2008

Comments: Report indicates data is within historical trend.

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 11/10/2009

Comments: Groundwater concentrations are within historic ranges.

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 12/01/2010
Comments: Not reported

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 12/06/2011

Comments: Annual report shows no significant changes. Consultant will re-evaluate the need for all the existing wells during the next year.

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 04/04/2007

Comments: No major problems identified in the Annual Report.

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 04/04/2007

Comments: DTSC approves document.

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

Completed Document Type: Removal Action Completion Report

Completed Date: 05/17/2007

Comments: DTSC approves Completion Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Design

Completed Date: 06/01/2007

Comments: An estimated 40 cubic yards of soil will be excavated and disposed of. The Work will start around mid-June and continue for about 5

weeks.

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

Completed Document Type: Removal Action Completion Report

Completed Date: 06/05/2008

Direction

Elevation Site Database(s) EPA ID Number

PG&E - MARTIN SERVICE DALY CITY YARD (Continued)

S100833267

EDR ID Number

Comments: Approximately 35 cubic yards of contaminated soil containing

polynuclear aromatic hydroccarbons were removed in 3 areas of the

Daly City Yard.

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

Completed Document Type: Remedial Investigation Report

Completed Date: 05/17/2007

Comments: Soil gas sample analyzed for volatile organic compounds. he sampling

did not detect naphthalene above the reporting limit of 0.026 micrograms per liter (8g/L). (See Appendix C for the report) The soil gas sample was also analyzed for VOCs and two VOCs were detected. Benzene was detected at 0.013 ug/L and acetone at 0.025 ug/L. The benzene level was compared to the most conservative residential California Human Health Screening Levels (CHHSLs) set by the California Office of Environmental Health Hazard Assessment (OEHHA) of 0.036 ug/L. Acetone does not have a CHHSL. However, the acetone level detected is well below the U.S. EPA s Preliminary Remediation

Goal for ambient air of 3.3 ug/L.

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

Completed Document Type: Removal Action Design

Completed Date: 02/01/2008

Comments: Approximately 5,000 cubic yards of soil will be excavated. The S&GWMP

is in place to ensure adequate sampling and analysis, and the proper

reuse and disposal of excavated soil.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Health & Safety Plan

Completed Date: 02/01/2008

Comments: Soil excavation will be conducted during construction and the H&S

Plan is in place to ensure safe working environment, including dust

preventive measures.

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

Completed Document Type: Removal Action Design

Completed Date: 05/19/2008

Comments: DTSC approved an addendum to the proposed activities that were

approved in February 2008.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/11/2008

Comments: Dust monitoring will not be required during rain and when handling

saturated soil.

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

Completed Document Type: Remedial Investigation Report

Completed Date: 05/01/1990 Comments: Historic data

Completed Area Name: PROJECT WIDE

Distance

Elevation Site Database(s) EPA ID Number

PG&E - MARTIN SERVICE DALY CITY YARD (Continued)

S100833267

EDR ID Number

Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Report

Completed Date: 11/01/1987 Comments: Not reported

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

Completed Document Type: Risk Assessment Report

Completed Date: 08/01/1991 Comments: Not reported

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 03/05/2009
Comments: Not reported

Completed Area Name: Compressed Natural Gas Filling Station

Completed Sub Area Name: Not reported Completed Document Type: Fieldwork Completed Date: 10/03/2009

Comments: fieldwork completed

Completed Area Name: Compressed Natural Gas Filling Station

Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Report

Completed Date: 03/27/2009

Comments: Report indicates detected polynuclear aromatic hydrocarbons (PAHs)

were found to be below the benzo(a)pyrene (B(a)P) equivalent of 0.9 mg/kg B(a)P which is the background concentration in the Northern

California Background Study.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/14/2009

Comments: This report is uploaded for information only. It was prepared for the

Califnornia Regional Water Quality Control Board. The results are

generally consistent with historic data.

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

Completed Document Type: Site Characterization Report

Completed Date: 09/01/2009

Comments: This report is related to the underground petroleum storage tanks

which are under the oversight of the SF Bay Regional Water Quality Control Board. The report indicates that no further soil vapor

investigation is needed.

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 02/08/2010

Comments: This report summarizes activities which occurred on the PG&E Martin

Service Center in 2009. DTSC has no comments on this summary.

Completed Area Name: PROJECT WIDE

Direction Distance

Elevation Site Database(s) EPA ID Number

PG&E - MARTIN SERVICE DALY CITY YARD (Continued)

S100833267

EDR ID Number

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/08/2010

Comments: Analytical Results are generally consistent with historic monitoring

results.

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

Completed Document Type: Remedial Action Completion Report

Completed Date: 04/28/2010

Comments: From January 2009 through December 2009, PG&E performed improvement

activities at eight locations at Martin Substation. The dates and work area locations for each excavation are listed below and the locations are shown on Figure 2. The activities were associated with the Martin Substation Breaker-and-a-Half Project (BAAH) and other improvement projects. A. SPCC Pond cleanout various project numbers (as needed) B. Bank 6 Upgrade Project Job # 30604165 (January through April 2009) C. Bank 9 Upgrade Project Job #30654817 (January through March 2009) D. Phase II BAAH Demo Project Job # 30604298 (January through September 2009) E. San Francisco Recable Project Job # 30604454 (January through October 2009) F. Deep Well Anode

Installation Job # 30604569 (April 2009) G. AZ-1 Pump Replacement Job # 30627472 (February 2009) H. Phase III BAAH Project Job #30662496 (October through December 2009) I. Compressed Natural Gas Station Job

#7067011 (October through December 2009)

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 01/24/2011

Comments: Report summarizes activities which occurred in 2010 and which are

planned for 2011 & 2012

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

Completed Document Type: Well Decommissioning Report

Completed Date: 03/01/2011

Comments: This report documents the abandonment of wells related to the

underground fuel tanks. DTSC is uploading this as background

information.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 09/02/2011

Comments: Work notice for substation perimeter fence.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 10/10/2011

Comments: Work notice for HVAC work to be conducted in October & November 2011.

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 02/01/2012

Direction Distance

Elevation Site Database(s) EPA ID Number

PG&E - MARTIN SERVICE DALY CITY YARD (Continued)

S100833267

EDR ID Number

Comments: This report summarizes all activities conducted during 2011 and all

activities projected for 2012.

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

Completed Document Type: 5 Year Review Reports

Completed Date: 11/24/2015 Comments: Not reported

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

Completed Document Type: *Correspondence - Received

Completed Date: 03/14/2012

Comments: Changes reducing the frequency of both groundwater level measurements

and groundwater monitoring based on consistency of historic data and

current levels of contamination.

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

Completed Document Type: Soils Management Plan

Completed Date: 03/29/2012

Comments: oil Management Plan and Health and Safety Plan for Crystal Springs

Pipeline #2 Replacement Project approved. Excavations will occur in three areas in order to access pipline. Soil will be disposed off site or returned to the excavation upon completion of work.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 03/21/2012

Comments: Work Notice for excavation work to be conducted as part of Crystal

Springs Pipeline Sliplining Project.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 07/27/2012

Comments: Work notice detailing work for the Natural Gas Regulator Station

Rebuild

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

Completed Document Type: Soils Management Plan

Completed Date: 07/27/2012

Comments: Soil and groundwater management plan for the excavation and disposal

of potentially contaminated soils at the Martin Service Center. Most

soils will be reused on-site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 01/19/2016
Comments: Not reported

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

Completed Document Type: Soils Management Plan

Distance Elevation

vation Site Database(s) EPA ID Number

PG&E - MARTIN SERVICE DALY CITY YARD (Continued)

S100833267

EDR ID Number

Completed Date: 10/11/2012

Comments: This is a Soil and Groundwater Management Plan for planned activities

associated with the installation of a new Natural Gas Transmission Pipeline Cross Tie. The project is scheduled to occur between the fourth quarter of 2012 and the second quarter of 2013. The schedule may be delayed if there are contracting or procurement delays.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 10/10/2012

Comments: Soil Management Plan has been approved and work is expected to start

in November 2012.

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 02/26/2013

Comments: The report summarizes activities performed at the Martin Service

Center during 2012 and specify what activities are scheduled for 2013 and 2014. Because groundwater sampling and groundwater level monitoring at the site has been reduced as proposed in the Proposal to Reduce Groundwater Sampling and Groundwater Level Monitoring at the Pacific Gas and Electric Company's Martin Service Center, dated March 12, 2012 and approved by the Department of Toxic Substances Control on March 13, 2012, the groundwater level data and groundwater

level contour maps, as well as excerpts from the Semi-annual Groundwater Interceptor Trench Reports are also appended to the end

of this report.

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

Completed Document Type: Preliminary Assessment Report

Completed Date: 02/28/2002

Comments: DTSC is providing ongoing oversight of the project

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 03/13/2014
Comments: Not reported

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 02/25/2015

Comments: This report satisfies DTSC requirements in the sanctioned Land Use

Covenant for the sites; DTSC, hereby, approves the 2014 Annual Visual

Inspection and Annual Summary Reports.

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

Completed Document Type: Remedial Action Completion Report

Completed Date: 05/02/2013

Comments: Crystal Springs Pipeline #2 Replacement Project Report present the work at the site which involved the replacement of the 60" SCUP water

work at the site which involved the replacement of the 60" SCUP water main to running beneath the facility. The water main was replaced

Distance

Elevation Site Database(s) EPA ID Number

PG&E - MARTIN SERVICE DALY CITY YARD (Continued)

S100833267

EDR ID Number

using a slipping method, with the excavation of four insertion pits, 3 of which landing in the area with the expected contamination.

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

Completed Document Type: Financial Assurance Documentation

Completed Date: 02/12/2014
Comments: Not reported

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

Completed Document Type: Financial Assurance Documentation

Completed Date: 06/30/2015 Comments: Not reported

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 03/22/2016
Comments: Not reported

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

Completed Document Type: Operations and Maintenance Report

04/13/2017

Completed Date:

Comments: DTSC letter approving 2016 annual inspection report for PG&E Martin

Service Daly City Yard.

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 02/23/2018

Comments: DTSC has reviewed and approved the Annual inspection report for 2017

to comply with the Land Use Covenant (LUC; DOC# 2002-208875) recorded

on October 17, 2002. No earthmoving activities occurred at the property during 2017 without DTSC oversight in the form of an

approved Soil Management Plan.

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 03/25/2019

Comments: DTSC has reviewed and approved the Annual Inspection Report for 2018

to comply with the provisions of the Land Use Covenant (LUC; DOC# 2002-208875) recorded on October 17, 2002. No earthmoving activities occurred at the property during 2018 without DTSC oversight in the

form of an approved Soil Management Plan.

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

Completed Document Type: Soils Management Plan

Completed Date: 05/26/2016 Comments: Not reported

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

Completed Document Type: Removal Action Completion Report

Direction Distance

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

PG&E - MARTIN SERVICE DALY CITY YARD (Continued)

S100833267

Completed Date: 03/17/2017

Comments: Completion report for soil removal as part of the installation of a

perimeter security system at the Martin Service Daly City Yard. All

work was done in accordance with the Soil Management Plan approved by

DTSC May 27, 2016.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Consent Order Completed Date: 06/28/1991

consent order for PG&E Martin Comments:

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 12/23/1997

Comments: Annual oversight cost estimate

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/14/2011

Comments: Annual cost estimate for OU1 & OU2

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

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 11/22/2011 Comments: Not reported

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

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 01/25/2011

Comments: During the inspection numerous cracks were observed in OU-1 area. The

> chip-seal surface of the OU-2 cap was in good condition with no signs of cracking or deterioration observed. Weeds were observed in OU-2. The cap appeared to be in good condition. No activities were observed that were prohibited by the Deed Restriction. Al Atkinson, PG&E Consultant, discussed that in 2011 OU-1 and OU-2 will be inspected and any repairs/resurfacing will be done as needed. Also, weed

abatement is schedule in January and May 2011.

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

Completed Document Type: Consultative Service Agreement

Completed Date: 01/03/2011

Comments: Agreement for oversight of soil management during pipeline repair.

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/11/2012

Comments: Annual cost estimate.

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

Distance

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

PG&E - MARTIN SERVICE DALY CITY YARD (Continued)

S100833267

EDR ID Number

Annual Oversight Cost Estimate Completed Document Type:

Completed Date: 09/26/2013 Comments: Not reported

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/23/2015 Comments: Not reported

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/11/2014 Comments: Not reported

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/27/2016 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Correspondence Completed Date: 03/10/2017

Comments: Letters exchanged between DTSC and PG&E that both DTSC and PG&E

project managers have changed.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Pre-HARP Form Completed Date: 08/22/2017

Comments: Internal document. Hazard appraisal sheet for DTSC staff visiting the

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

Annual Oversight Cost Estimate Completed Document Type:

Completed Date: 09/14/2017

Annual Cost Estimate letter for activities occurring between July 1, Comments:

2017 and June 30, 2018 with DTSC oversight.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Pre-HARP Form Completed Date: 08/24/2018 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Correspondence Completed Date: 01/23/2018

Comments: Notification to inform DTSC of maintenance work at PG&E Martin

Service Center beneath the cap that prevents contact with

manufactured gas plant contaminated soil. PG&E plans to replace one light pole outside the southern wall of the Martin Substation. This

Direction Distance

Elevation Site Database(s) EPA ID Number

PG&E - MARTIN SERVICE DALY CITY YARD (Continued)

S100833267

EDR ID Number

work will involve the excavation of approximately 2.2 cubic yards of soil from an approximately 2 foot wide by 8 foot deep hole. Most, if not all the soil removed from this post hole will be reused to backfill the hole created from removing the old pole. Data in this area indicates that MGP impacts may be encountered at about 10 to 12 feet below ground surface (bgs). Analytical data and disposal manifests will be provided to DTSC if material is disposed of off

Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/26/2018

Comments: Correspondence regarding compliance with the California Environmental

Quality Act for the Earthquake Restoration Project.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Post HARP Form
Completed Date: 12/20/2017

Comments: DTSC internal health and safety document so that DTSC staff may visit

the site and observe work. Post-work field report.

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/25/2018

Comments: Annual Cost Estimate letter for activities occurring between July 1,

2018 and June 30, 2019 with DTSC oversight.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/14/2020
Comments: Not reported

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 11/19/2019

Comments: Annual Cost Estimate letter for activities occurring between July 1,

2018 and June 30, 2019 with DTSC oversight.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 10/10/2019

Comments: Internal health and safety form for DTSC staff to conduct field

oversight.

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

Future Document Type: 5 Year Review Reports

Future Due Date: 2021

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Public Notice

Direction Distance

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

PG&E - MARTIN SERVICE DALY CITY YARD (Continued)

S100833267

Future Due Date: 2020

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

Removal Action Completion Report Future Document Type:

Future Due Date: 2020

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

Future Document Type: Removal Action Completion Report

Future Due Date: 2020

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

Future Document Type: Operations and Maintenance Plan

Future Due Date: 2020

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

Schedule Document Type: Operations and Maintenance Report

Schedule Due Date: 06/15/2020 Schedule Revised Date: Not reported

CPS-SLIC:

PG & E MARTIN SERVICE CENTER Name:

Address: 731 SCHWERIN STREET

City, State, Zip: DALY CITY, CA

Region: STATE

Facility Status: Open - Site Assessment

Status Date: 03/08/2001 Global Id: SLT2O05258

Lead Agency: DEPARTMENT OF TOXIC SUBSTANCES CONTROL

Lead Agency Case Number: 41360100 37.7058105 Latitude: Longitude: -122.4134872

Case Type: Cleanup Program Site

Case Worker: Not reported Local Agency: Not reported RB Case Number: 41S0004 File Location: Not reported Not reported Potential Media Affected: Potential Contaminants of Concern: Not reported Site History: Not reported

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

DEED:

PG&E - MARTIN SERVICE DALY CITY YARD Name:

Address: 731 SCHWERIN STREET City, State, Zip: DALY CITY, CA 94014

Envirostor ID: 41360100 Area: PROJECT WIDE Sub Area: Not reported Site Type: STATE RESPONSE

Status: **CERTIFIED / OPERATION & MAINTENANCE**

Agency: Not reported Covenant Uploaded: Not reported Not reported Deed Date(s):

Envirostor Land Use Restrictions File Name:

Direction Distance

Elevation Site Database(s) EPA ID Number

PG&E - MARTIN SERVICE DALY CITY YARD (Continued)

S100833267

EDR ID Number

Name: PG&E - MARTIN SERVICE DALY CITY YARD

Address: 731 SCHWERIN STREET City,State,Zip: DALY CITY, CA 94014

Envirostor ID: 41360100
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: STATE RESPONSE

Status: CERTIFIED / OPERATION & MAINTENANCE

Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported

File Name: Envirostor Land Use Restrictions

CORTESE:

Name: PG&E - MARTIN SERVICE DALY CITY YARD

Address: 731 SCHWERIN STREET
City, State, Zip: DALY CITY, CA 94014

Region: CORTESE
Envirostor Id: 41360100
Global ID: Not reported
Site/Facility Type: STATE RESPONSE

Cleanup Status: CERTIFIED / OPERATION & MAINTENANCE - LAND USE RESTRICTIONS

Status Date: 05/04/1995 Site Code: 200075, 900243 Latitude: 37.704807 Longitude: -122.41228 Not reported Owner: Enf Type: Not reported Not reported Swat R: Flag: envirostor Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Not reported Region 2: WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported

File Name: Haz Waste & Substances Sites

Name: PG&E - MARTIN SERVICE OU-2 AND LEVISON

Address: 731 SCHWERIN STREET
City, State, Zip: DALY CITY, CA 94014

Region: CORTESE
Envirostor Id: 41360093
Global ID: Not reported
Site/Facility Type: STATE RESPONSE

Cleanup Status: CERTIFIED / OPERATION & MAINTENANCE - LAND USE RESTRICTIONS

Status Date: 06/30/2003 Site Code: 200075 37.702871 Latitude: Longitude: -122.40975 Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: envirostor Order No: Not reported Waste Discharge System No: Not reported

Direction Distance

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

PG&E - MARTIN SERVICE DALY CITY YARD (Continued)

S100833267

Effective Date: Not reported Not reported Region 2: WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported

Haz Waste & Substances Sites File Name:

HIST CORTESE:

edr_fname: PG&E - MARTIN SERVICE LEV

edr_fadd1: 731 SCHWERIN DALY CITY, CA 94014 City,State,Zip:

CORTESE Region: Facility County Code: 41 CALSI Reg By: Reg Id: 41360093

PG&E - MARTIN SERVICE DAL edr fname:

edr_fadd1: 731 SCHWERIN City,State,Zip: DALY CITY, CA 94014

CORTESE Region: Facility County Code: 41 Reg By: **CALSI** Reg Id: 41360100

CERS:

Name: PG & E MARTIN SERVICE CENTER

Address: 731 SCHWERIN STREET

City, State, Zip: DALY CITY, CA Site ID: 220007 CERS ID: SLT2O05258 Cleanup Program Site **CERS** Description:

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

KIMBERLEE WEST - SAN FRANCISCO BAY RWQCB (REGION 2) Entity Name:

Entity Title: Not reported 1515 Clay Street Affiliation Address: Affiliation City: OAKLAND Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 5106222432

CHMIRS S100212353 **PG & E MARTIN SERVICE CEN**

East 3004 GENEVA EMI N/A

HIST CORTESE 1/4-1/2 DALY CITY, CA 94014 0.423 mi. Notify 65

2234 ft.

47

CHMIRS: Relative:

Lower Name: Not reported 3004 GENEVA AVENUE Address: Actual: Citv.State.Zip: DALY, CA 43 ft. **OES Incident Number:** 06723

OES notification: Not reported OES Date: 2/9/1995

Direction Distance

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

PG & E MARTIN SERVICE CEN (Continued)

S100212353

EDR ID Number

OES Time: 04:20:26 PM **Date Completed:** Not reported Property Use: Not reported Not reported Agency Id Number: Agency Incident Number: Not reported Not reported Time Notified: Time Completed: Not reported Not reported Surrounding Area: Estimated Temperature: Not reported **Property Management:** Not reported More Than Two Substances Involved?: Not reported Resp Agncy Personel # Of Decontaminated: Not reported Responding Agency Personel # Of Injuries: Not reported Responding Agency Personel # Of Fatalities: Not reported Others Number Of Decontaminated: Not reported Others Number Of Injuries: Not reported Others Number Of Fatalities: Not reported Vehicle Make/year: Not reported Vehicle License Number: Not reported Vehicle State: Not reported Vehicle Id Number: Not reported CA DOT PUC/ICC Number: Not reported Not reported Company Name: Reporting Officer Name/ID: Not reported Not reported Report Date: Facility Telephone: Not reported Waterway Involved: NO

Waterway: storm drains around area

Spill Site: Not reported Cleanup By: in progress Not reported Containment: What Happened: Not reported CHEMICAL Type: Measure: Not reported Other: Not reported Date/Time: Not reported 1995 Year: Agency: pg & e

1100 9, Feb. 95 Incident Date: Admin Agency: Not reported Amount: unknown Contained: YES OTHER Site Type: E Date: Not reported

Substance: pna -polynuclear aromatic hydrocarbons (chemical residue)

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

Direction Distance

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

PG & E MARTIN SERVICE CEN (Continued)

S100212353

Evacs: Not reported Not reported Injuries: Fatals: Not reported Comments: Not reported

Description: it is beleived that water pipe underground broke and water is leaking out carrying pna residue. still leaking at this time. unknown as to the

quantity of water leakage thus far. sf water crews currently working to contain the leak.

EMI:

PACIFIC GAS AND ELECTRIC COMPA Name:

3004 GENEVA AVENUE Address: City, State, Zip: DALY CITY, CA 92210

1990 Year: County Code: 41 Air Basin: SF Facility ID: 3173 Air District Name: ВА 4939 SIC Code:

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: Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: PACIFIC GAS AND ELECTRIC COMPA

Address: 3004 GENEVA AVENUE City, State, Zip: DALY CITY, CA 92210

1996 Year: County Code: 41 Air Basin: SF Facility ID: 3173 Air District Name: BA SIC Code: 4939

BAY AREA AQMD Air District Name: 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: n Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: PACIFIC GAS AND ELECTRIC Address: 3004 GENEVA AVENUE DALY CITY, CA 92210 City,State,Zip:

Year: 2004 County Code: 41 Air Basin: SF

Direction Distance

Elevation Site Database(s) EPA ID Number

PG & E MARTIN SERVICE CEN (Continued)

S100212353

EDR ID Number

Facility ID: 14159
Air District Name: BA
SIC Code: 4931

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.089 Reactive Organic Gases Tons/Yr: 0.0081346 Carbon Monoxide Emissions Tons/Yr: 0.027 NOX - Oxides of Nitrogen Tons/Yr: 0.216 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0.001 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.000994

Name: PACIFIC GAS AND ELECTRIC Address: 3004 GENEVA AVENUE DALY CITY, CA 92210

 Year:
 2005

 County Code:
 41

 Air Basin:
 SF

 Facility ID:
 14159

 Air District Name:
 BA

 SIC Code:
 4931

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: .007 Reactive Organic Gases Tons/Yr: .0006398 Carbon Monoxide Emissions Tons/Yr: .002 NOX - Oxides of Nitrogen Tons/Yr: .018 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: PACIFIC GAS AND ELECTRIC Address: 3004 GENEVA AVENUE City, State, Zip: DALY CITY, CA 92210

 Year:
 2006

 County Code:
 41

 Air Basin:
 SF

 Facility ID:
 14159

 Air District Name:
 BA

 SIC Code:
 4931

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: PACIFIC GAS AND ELECTRIC Address: 3004 GENEVA AVENUE City, State, Zip: DALY CITY, CA 913310000

Direction Distance Elevation

vation Site Database(s) EPA ID Number

PG & E MARTIN SERVICE CEN (Continued)

S100212353

EDR ID Number

 Year:
 2007

 County Code:
 41

 Air Basin:
 SF

 Facility ID:
 14159

 Air District Name:
 BA

 SIC Code:
 4931

BAY AREA AQMD Air District Name: 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: .0008226 Carbon Monoxide Emissions Tons/Yr: .003 NOX - Oxides of Nitrogen Tons/Yr: .023 SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: PACIFIC GAS AND ELECTRIC Address: 3004 GENEVA AVENUE City, State, Zip: DALY CITY, CA 94014

 Year:
 2008

 County Code:
 41

 Air Basin:
 SF

 Facility ID:
 14159

 Air District Name:
 BA

 SIC Code:
 4931

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: .209 Reactive Organic Gases Tons/Yr: .0191026 Carbon Monoxide Emissions Tons/Yr: .033 NOX - Oxides of Nitrogen Tons/Yr: .257 SOX - Oxides of Sulphur Tons/Yr: .001 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:.000994

Name: PACIFIC GAS AND ELECTRIC Address: 3004 GENEVA AVENUE City, State, Zip: DALY CITY, CA 94014

 Year:
 2009

 County Code:
 41

 Air Basin:
 SF

 Facility ID:
 14159

 Air District Name:
 BA

 SIC Code:
 4931

Air District Name:

Community Health Air Pollution Info System:
Consolidated Emission Reporting Rule:
Not reported
Not reported
Total Organic Hydrocarbon Gases Tons/Yr:
0.031

 Reactive Organic Gases Tons/Yr:
 2.833399999999998E-3

 Carbon Monoxide Emissions Tons/Yr:
 5.000000000000000001E-3

 NOX - Oxides of Nitrogen Tons/Yr:
 3.799999999999999-2

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

Direction Distance Elevation

vation Site Database(s) EPA ID Number

PG & E MARTIN SERVICE CEN (Continued)

S100212353

EDR ID Number

Name: PACIFIC GAS AND ELECTRIC Address: 3004 GENEVA AVENUE City, State, Zip: DALY CITY, CA 94014

 Year:
 2010

 County Code:
 41

 Air Basin:
 SF

 Facility ID:
 14159

 Air District Name:
 BA

 SIC Code:
 4931

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:
 0.167000000000000001

 Reactive Organic Gases Tons/Yr:
 0.1383301999999999

 Carbon Monoxide Emissions Tons/Yr:
 5.00000000000000001E-3

NOX - Oxides of Nitrogen Tons/Yr: 0.039
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: PACIFIC GAS AND ELECTRIC Address: 3004 GENEVA AVENUE City, State, Zip: DALY CITY, CA 94014

 Year:
 2011

 County Code:
 41

 Air Basin:
 SF

 Facility ID:
 14159

 Air District Name:
 BA

 SIC Code:
 4931

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: 0.167 Reactive Organic Gases Tons/Yr: 0.1383302 Carbon Monoxide Emissions Tons/Yr: 0.005 NOX - Oxides of Nitrogen Tons/Yr: 0.039 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: PACIFIC GAS AND ELECTRIC Address: 3004 GENEVA AVENUE DALY CITY, CA 94014

 Year:
 2012

 County Code:
 41

 Air Basin:
 SF

 Facility ID:
 14159

 Air District Name:
 BA

 SIC Code:
 4931

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: 0.169 Reactive Organic Gases Tons/Yr: 0.138513 Carbon Monoxide Emissions Tons/Yr: 0.005 NOX - Oxides of Nitrogen Tons/Yr: 0.041 SOX - Oxides of Sulphur Tons/Yr: 0

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

PG & E MARTIN SERVICE CEN (Continued)

S100212353

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: PACIFIC GAS AND ELECTRIC Address: 3004 GENEVA AVENUE City, State, Zip: DALY CITY, CA 94014

 Year:
 2013

 County Code:
 41

 Air Basin:
 SF

 Facility ID:
 14159

 Air District Name:
 BA

 SIC Code:
 4931

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.169 Reactive Organic Gases Tons/Yr: 0.1390162 Carbon Monoxide Emissions Tons/Yr: 0.005 NOX - Oxides of Nitrogen Tons/Yr: 0.041 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: n Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: PACIFIC GAS AND ELECTRIC Address: 3004 GENEVA AVENUE City, State, Zip: DALY CITY, CA 94014

 Year:
 2014

 County Code:
 41

 Air Basin:
 SF

 Facility ID:
 14159

 Air District Name:
 BA

 SIC Code:
 4931

Air District Name:

Community Health Air Pollution Info System:
Consolidated Emission Reporting Rule:
Not reported
Not reported
Total Organic Hydrocarbon Gases Tons/Yr:
0.169366057

Reactive Organic Gases Tons/Yr: 0

Carbon Monoxide Emissions Tons/Yr: 0.00512775
NOX - Oxides of Nitrogen Tons/Yr: 0.04054774
SOX - Oxides of Sulphur Tons/Yr: 6.776e-006
Particulate Matter Tons/Yr: 0.00011925
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.00011925

Name:PACIFIC GAS AND ELECTRICAddress:3004 GENEVA AVENUECity,State,Zip:DALY CITY, CA 94014

 Year:
 2015

 County Code:
 41

 Air Basin:
 SF

 Facility ID:
 14159

 Air District Name:
 BA

 SIC Code:
 4931

Air District Name:

Community Health Air Pollution Info System:
Consolidated Emission Reporting Rule:
Total Organic Hydrocarbon Gases Tons/Yr:

Not reported
Not reported
0.13180561
Reactive Organic Gases Tons/Yr:
0.11531095

Direction
Distance

Elevation Site Database(s) EPA ID Number

PG & E MARTIN SERVICE CEN (Continued)

S100212353

EDR ID Number

Carbon Monoxide Emissions Tons/Yr: 0.00519612
NOX - Oxides of Nitrogen Tons/Yr: 0.0410884
SOX - Oxides of Sulphur Tons/Yr: 6.867e-006
Particulate Matter Tons/Yr: 0.00012084
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.00012084

Name:PACIFIC GAS AND ELECTRICAddress:3004 GENEVA AVENUECity, State, Zip:DALY CITY, CA 94014

 Year:
 2016

 County Code:
 41

 Air Basin:
 SF

 Facility ID:
 14159

 Air District Name:
 BA

 SIC Code:
 4931

BAY AREA AQMD Air District Name: Not reported Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.139718008 Reactive Organic Gases Tons/Yr: 0.10224669566 Carbon Monoxide Emissions Tons/Yr: 0.006426862 NOX - Oxides of Nitrogen Tons/Yr: 0.050820499 SOX - Oxides of Sulphur Tons/Yr: 8.493e-006 Particulate Matter Tons/Yr: 0.000149462 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.000149462

Name:PACIFIC GAS AND ELECTRICAddress:3004 GENEVA AVENUECity,State,Zip:DALY CITY, CA 94014

 Year:
 2017

 County Code:
 41

 Air Basin:
 SF

 Facility ID:
 14159

 Air District Name:
 BA

 SIC Code:
 4931

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.137075971 Reactive Organic Gases Tons/Yr: 0.10200072202 Carbon Monoxide Emissions Tons/Yr: 0.006015905 NOX - Oxides of Nitrogen Tons/Yr: 0.047570835 SOX - Oxides of Sulphur Tons/Yr: 7.95e-006 Particulate Matter Tons/Yr: 0.000139905 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.000139905

HIST CORTESE:

edr_fname: PG & E MARTIN SERVICE CEN

edr_fadd1: 3004 GENEVA City,State,Zip: DALY CITY, CA 94014

Region: CORTESE
Facility County Code: 41
Reg By: LTNKA
Reg Id: 41-0866

NOTIFY 65:

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

PG & E MARTIN SERVICE CEN (Continued)

S100212353

Name: MARTIN SERVICE CENTER
Address: 3004 GENEVA AVENUE
City,State,Zip: DALY CITY, CA 92210

Date Reported:
Staff Initials:
Board File Number:
Facility Type:
Discharge Date:
Issue Date:
Not reported

K48 FORMER MIDWAY VILLAGE - (J09CA1013)

ENVIROSTOR S118353707

N/A

ESE PRIMARY STREETS ARE SCHWERIN AND MARTIN STREETS, AND MIDWAY 1/4-1/2 DALY CITY, CA 94015

0.458 mi.

2420 ft. Site 1 of 3 in cluster K

Relative: ENVIROSTOR:

Lower Name: FORMER MIDWAY VILLAGE - (J09CA1013)

FUDS

Actual: Address: PRIMARY STREETS ARE SCHWERIN AND MARTIN STREETS, AND MIDWAY DRIVE

28 ft. City, State, Zip: DALY CITY, CA 94015

Site Type Detailed:

Facility ID: 60001493
Status: No Further Action
Status Date: 08/21/2015
Site Code: Not reported
Site Type: Military Evaluation

Acres: 50
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Karen Toth
Division Branch: Cleanup Berkeley

Assembly: 19
Senate: 11
Special Program: DSMOA
Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED

Funding: DERA
Latitude: 37.70212
Longitude: -122.4141

APN: NONE SPECIFIED
Past Use: UTILITY - ELECTRIC

Potential COC: Polynuclear aromatic hydrocarbons (PAHs Confirmed COC: Polynuclear aromatic hydrocarbons (PAHs

Potential Description: SOIL

Alias Name: J09CA1013
Alias Type: Former Project ID
Alias Name: 60001493

Alias Type: Envirostor ID Number

Completed Info:

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

Completed Document Type: No Department of Defense Action Indicated (NDAI)

Completed Date: 11/02/2011 Comments: Not reported

Direction Distance

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

FORMER MIDWAY VILLAGE - (J09CA1013) (Continued)

S118353707

Future Area Name: Not reported Future Sub Area Name: Not reported Not reported Future Document Type: Not reported Future Due Date: Schedule Area Name: Not reported Not reported Schedule Sub Area Name: Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

FUDS 1007211936 49 **MIDWAY VILLAGE** N/A

ESE

1/4-1/2 DALY CITY, CA

0.474 mi. 2504 ft.

Relative: FUDS:

Lower EPA Region: CA99799F591100 Installation ID:

Actual:

Congressional District Number: 23 ft.

Facility Name: MIDWAY VILLAGE FUDS Number: J09CA1013 **DALY CITY** City: State: CA

County: SAN MATEO Object ID: 4922

USACE District: Sacramento District (SPK)

Status: Properties with all projects at site closeout

Current Owner: Local Government

EMS Map Link: https://fudsportal.usace.army.mil/ems/ems/inventory/map/map?id=58062

Eligibility: Eligible Has Projects: Yes NPL Status: Not Listed

37.703055560000003 Latitude: Longitude: -122.41333333

FUDS Detail as of Jan 2015:

Fiscal Year: 2013

Federal Facility ID: CA9799F5911 RAB: Not reported NPL Status: Not Listed

Description: The site occupies a total of 49.7 acres in Daly City, San Mateo

> County, California. It is occupied by private and public housing, a public park, and a Pacific Gas and Electric service yard. A portion of the site is currently a 150-unit low-income housing project and park operated under the San Mateo County Housing Authority. Coordinates for

the site are N 37 42 12 latitude, W 122 24 49 longitude.

History: The Midway Village site is situated on 49.7 acres obtained for the

Navy by leasehold and eminent domain from Pacific Gas and Electric (PG&E) and several private interests. Navy housing was constructed on the site. During development, 20,000 cubic yards of soil were moved from an adjacent PG&E property to the site for use as fill. These soils contained lampblack, a by-prod uct of natural gas prod uction, and were subsequently found to be contaminated with polynuclear aromatic hydrocarbons. In 1955, 35,59 acres of the site were disposed of as follows: the leasehold with PG&E for 9.48 acres was terminated; 20.98 acres were quitclaimed to the Housing Authority of San Mateo County; and parcels consisting of 0.50 acres and 4.63 acres were

Direction Distance

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

MIDWAY VILLAGE (Continued)

1007211936

quitclaimed to the Bayshore Elementary School District. Disposal information on the remaining 14.11 acres is unavailable. As a site

formerly under DOD control, it is eligible under the Defense Environmental Restoration Program (DERP) as a Formerly Used Defense

Site (FUDS).

39.600000000000001 CTC:

Current Program: Not reported Future Program: Not reported Institutional ID: 58062

K50 **BAYSHORE PARK HIST Cal-Sites** S105749960

N/A

ESE 47 MIDWAY DRIVE 1/4-1/2 DALY CITY, CA 94014

0.498 mi.

Site 2 of 3 in cluster K 2631 ft.

Relative: Calsite:

BAYSHORE PARK Lower Name: Address: 47 MIDWAY DRIVE Actual: **DALY CITY** City: 23 ft.

Region: **BERKELEY** Facility ID: 41990001 Facility Type: STATE

Type: STATE FUNDED SITE

Branch: NC

Branch Name: NORTH COAST File Name: **BAYSHORE PARK**

State Senate District: 05132003

CERTIFIED OPERATION AND MAINTENANCE, ALL PLANNED ACTIVITIES Status:

> IMPLEMENTED, REMEDIATION CONTINUES **CERTIFIED / OPERATION & MAINTENANCE**

DEPT OF TOXIC SUBSTANCES CONTROL Lead Agency: NPL: Not Listed

SIC Code: 99

Status Name:

NONCLASSIFIABLE ESTABLISHMENTS SIC Name:

Access: Uncontrolled Cortese: Not reported

Hazardous Ranking Score: Not reported Date Site Hazard Ranked: Not reported Groundwater Contamination: Not reported Staff Member Responsible for Site: **KTOTH** Supervisor Responsible for Site: Not reported

Region Water Control Board: SF

Region Water Control Board Name: SAN FRANCISCO BAY

Lat/Long Direction: Not reported Lat/Long (dms): 000/000 Lat/long Method: Not reported

CENTER OF PROPERTY Lat/Long Description:

State Assembly District Code: 12 State Senate District Code: 80 Facility ID: 41990001 Activity: RA

REMOVAL ACTION Activity Name:

AWP Code: **FENCE** Proposed Budget: 0

AWP Completion Date: Not reported Revised Due Date: Not reported

Direction Distance Elevation

EDR ID Number
Database(s) EPA ID Number

BAYSHORE PARK (Continued)

S105749960

Comments Date: 02281991

Est Person-Yrs to complete: 0

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: AWP

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping: Not reported Well Decommissioned: Not reported

Action Included Fencing: X
Removal Action Certification: N

Activity Comments: 670 FEET OF CHAIN LINK INSTALLED.

For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0

Facility ID: 41990001 Activity: RAW

Activity Name: REMOVAL ACTION WORKPLAN

AWP Code: Not reported

Proposed Budget: 0

AWP Completion Date: Not reported Revised Due Date: Not reported Comments Date: 07201998
Est Person-Yrs to complete: 0

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: AWP

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported Removal Action Certification: Not reported Activity Comments: Not reported

For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0

Facility ID: 41990001 Activity: CERT

Activity Name: CERTIFICATION AWP Code: Not reported

Proposed Budget: 0

AWP Completion Date:

Revised Due Date:

Comments Date:

Est Person-Yrs to complete:

O

Not reported

05132003

Ext Person-Yrs to complete:

O

Not reported

Not reported

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: AWP

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

Liquids Removed (Gals): 0
Liquids Treated (Gals): 0

Action Included Capping: Not reported

Direction Distance Elevation

ation Site Database(s) EPA ID Number

BAYSHORE PARK (Continued)

S105749960

EDR ID Number

Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported

 For Commercial Reuse:
 0

 For Industrial Reuse:
 0

 For Residential Reuse:
 0

 Unknown Type:
 0

 Facility ID:
 41990001

 Activity:
 RA

Activity Name: REMOVAL ACTION

AWP Code: PIPE Proposed Budget: 0

AWP Completion Date: Not reported Revised Due Date: Not reported Comments Date: 04272001

Est Person-Yrs to complete: 0

Estimated Size: Not reported Request to Delete Activity: Not reported Activity: Activity Status:

Activity Status: AWP

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

Liquids Removed (Gals): 4112 Liquids Treated (Gals): 0

Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported

Removal Action Certification: N

Activity Comments: Not reported

 For Commercial Reuse:
 0

 For Industrial Reuse:
 0

 For Residential Reuse:
 0

 Unknown Type:
 0

 Facility ID:
 41990001

 Activity:
 ORDER

Activity Name: I/SE, IORSE, FFA, FFSRA, VCA, EA

AWP Code: ISE Proposed Budget: 0

AWP Completion Date: Not reported Revised Due Date: Not reported Comments Date: 07211992

Est Person-Yrs to complete: 0

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: AWP

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping:
Well Decommissioned:
Action Included Fencing:
Removal Action Certification:
Activity Comments:
Not reported
Not reported
Not reported

For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0

Facility ID: 41990001

Direction Distance

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

BAYSHORE PARK (Continued)

S105749960

Activity: **ORDER**

Activity Name: I/SE, IORSE, FFA, FFSRA, VCA, EA

AWP Code: I&SE Proposed Budget:

AWP Completion Date: Not reported Not reported Revised Due Date: Comments Date: 10301990

Est Person-Yrs to complete:

Estimated Size: Not reported Request to Delete Activity: Not reported AWP Activity Status:

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported Removal Action Certification: Not reported **Activity Comments:** Not reported

For Commercial Reuse: 0 For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0 Facility ID: 41990001 Activity: **ORDER**

Activity Name: I/SE, IORSE, FFA, FFSRA, VCA, EA

AWP Code: **AMEND** Proposed Budget:

AWP Completion Date: Not reported Revised Due Date: Not reported Comments Date: 07211992

Est Person-Yrs to complete:

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: **AWP**

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

Liquids Removed (Gals): Liquids Treated (Gals): 0

Not reported Action Included Capping: Not reported Well Decommissioned: Action Included Fencing: Not reported Removal Action Certification: Not reported **Activity Comments:** Not reported

For Commercial Reuse: 0 0 For Industrial Reuse: For Residential Reuse: 0 Unknown Type: Facility ID: 41990001 Activity: ORDER

Activity Name: I/SE, IORSE, FFA, FFSRA, VCA, EA

AWP Code: **AMEND** Proposed Budget: AWP Completion Date: Not reported Revised Due Date: Not reported Comments Date: 04231993 Est Person-Yrs to complete:

Estimated Size: Not reported

Direction Distance Elevation

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

BAYSHORE PARK (Continued)

S105749960

EDR ID Number

Request to Delete Activity: Not reported

AWP **Activity Status:**

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

Liquids Removed (Gals): Liquids Treated (Gals): 0

Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported Removal Action Certification: Not reported **Activity Comments:** Not reported

For Commercial Reuse: 0 For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0

Facility ID: 41990001 Activity: **ORDER**

Activity Name: I/SE, IORSE, FFA, FFSRA, VCA, EA

AWP Code: **AMEND** Proposed Budget:

AWP Completion Date: Not reported Revised Due Date: Not reported 11061995 Comments Date: Est Person-Yrs to complete:

Estimated Size: Not reported Request to Delete Activity: Not reported **AWP**

Activity Status:

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

Liquids Removed (Gals): Liquids Treated (Gals): 0

Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported Removal Action Certification: Not reported **Activity Comments:** Not reported

For Commercial Reuse: For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0

41990001 Facility ID: Activity: RA

REMOVAL ACTION Activity Name:

AWP Code: SOIL Proposed Budget: 0

AWP Completion Date: Not reported Revised Due Date: Not reported 11222002 Comments Date:

Est Person-Yrs to complete:

Estimated Size: Not reported Request to Delete Activity: Not reported **Activity Status: AWP**

ANNUAL WORKPLAN - ACTIVE SITE **Definition of Status:**

Liquids Removed (Gals): 12261 Liquids Treated (Gals): 0 Action Included Capping: Χ Well Decommissioned: Χ

Action Included Fencing: Not reported

Removal Action Certification:

Distance Elevation

Site Database(s) EPA ID Number

BAYSHORE PARK (Continued)

S105749960

EDR ID Number

Activity Comments: Not reported

 For Commercial Reuse:
 0

 For Industrial Reuse:
 0

 For Residential Reuse:
 0

 Unknown Type:
 0

 Facility ID:
 41990001

 Activity:
 RAW

Activity Name: REMOVAL ACTION WORKPLAN

AWP Code: ESD Proposed Budget: 0

AWP Completion Date: Not reported Revised Due Date: Not reported Comments Date: 07132001

Est Person-Yrs to complete: 0

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: AWP

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping:
Well Decommissioned:
Action Included Fencing:
Removal Action Certification:
Activity Comments:
Not reported
Not reported
Not reported

For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 41990001
Activity: ORDER

Activity Name: I/SE, IORSE, FFA, FFSRA, VCA, EA

AWP Code: AMEND Proposed Budget: 0

AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 04112001

Est Person-Yrs to complete:

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: AWP

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported Removal Action Certification: Not reported Activity Comments: Not reported

For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 41990001
Activity: FDNC

Activity Name: FINAL DETERMINATION OF NON-COMPLIANCE

AWP Code: Not reported

Distance

Elevation Site Database(s) EPA ID Number

BAYSHORE PARK (Continued)

S105749960

EDR ID Number

Proposed Budget: 0

AWP Completion Date:

Revised Due Date:

Comments Date:

Est Person-Yrs to complete:

Not reported
07162001

07162001

Estimated Size:

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: AWP

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

Liquids Removed (Gals): 0
Liquids Treated (Gals): 0

Action Included Capping:
Well Decommissioned:
Action Included Fencing:
Removal Action Certification:
Activity Comments:
Not reported
Not reported
Not reported
Not reported

For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 41

Facility ID: 41990001
Activity: DES
Activity Name: DESIGN
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 08102001

Est Person-Yrs to complete:

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: AWP

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

Liquids Removed (Gals): 0
Liquids Treated (Gals): 0

Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported Removal Action Certification: Not reported Activity Comments: Not reported

For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 41990001

Activity: DEED

Activity Name: DEED RESTRICTIONS

AWP Code: Not reported Proposed Budget: 0

AWP Completion Date:

Revised Due Date:

Comments Date:

Not reported

Not reported

10172002

Est Person-Yrs to complete:

0

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: AWP

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

Distance

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

BAYSHORE PARK (Continued)

S105749960

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported Removal Action Certification: Not reported **Activity Comments:** Not reported

For Commercial Reuse: 0 For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0 41990001 Facility ID: Activity: 5YEAR

Activity Name: FIVE-YEAR REVIEW REQUIRED BY CERCLA

AWP Code: Not reported

Proposed Budget:

AWP Completion Date: 08302006 Revised Due Date: Not reported Comments Date: Not reported

Est Person-Yrs to complete: 0

Estimated Size: Not reported Request to Delete Activity: Not reported

Activity Status: **AWP**

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

Liquids Removed (Gals):

Liquids Treated (Gals): 0

Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported Removal Action Certification: Not reported **Activity Comments:** Not reported

For Commercial Reuse: 0 For Industrial Reuse: 0 For Residential Reuse: 0 0 Unknown Type:

MIDWAY DRIVE AND SCHWERIN STREETS Alternate Address:

DALY CITY, CA 94014 Alternate City, St, Zip: Alternate Address: 47 MIDWAY DRIVE Alternate City, St, Zip: DALY CITY, CA 94014

Background Info: This site is a public park which is owned by the City of Daly

City. The site is adjacent to the PG&E Martin Service Center, the Midway Village public housing project owned by San Mateo County Housing Authority and a day care center owned by the Bayshore Elementary School District. In the past, the site was a part of a military housing facility built during WW II by the U.S. Government. During construction of military housing, soil contaminated with gas plant residues from the PG&E property was used as fill on approximately 20 acres. This soil contained polycyclic aromatic hydrocarbons (PAHs). In 1955, the U.S. Government sold this property to the San Mateo Housing Authority. In 1977, the Housing Authority sold 10 acres to the City of Daly City. Daly City constructed a public park

containing a playground and a baseball diamond. Subsequent to March 31, 1979, PG&E constructed an earthen berm containing gas plant residues on the boundary between the PG&E Martin Service Center and Bayshore Park. The site is located in the San

Francisco Bay drainage basin and was subject to severe erosion

Direction Distance

Elevation Site Database(s) EPA ID Number

BAYSHORE PARK (Continued)

S105749960

EDR ID Number

and drainage problems.

Comments Date: 02072001

Comments: Additional samples taken in June 2000 near the day care center

Comments Date: 02072001

Comments: found contamination above the cleanup level.

Comments Date: 02241999

Comments: Additional soil sampling was conducted in December 1998 and

Comments Date: 02241999

Comments: detected PAHs in 79 of the 88 samples. Concentrations ranged

Comments Date: 02241999

Comments: from 0.017 to 154 parts per million. The data confirmed the

Comments Date: 02241999

Comments: locations proposed for removal, and provided the additional

Comments Date: 02241999

Comments: detail needed to identify the extent of the excavation.

Comments Date: 02281991

Comments: RA - FENCE - Completed Removal Action. 670-feet of chain link

Comments Date: 02281991

Comments: fence and gates were installed around the perimeter of Bayshore

Comments Date: 02281991

Comments: Park. The fence is ten feet high and the gates are locked so

Comments Date: 02281991

Comments: access is controlled.

Comments Date: 04112001

Comments: ORDER - AMEND - Amended Order to require additional removal

Comments Date: 04112001 Comments: actions. Comments Date: 04231993

Comments: ORDER - AMEND - Amended I&SE Order to add Housing Authority of

Comments Date: 04231993

Comments: San Mateo County and the City of Daly City as responsible

Comments Date: 04231993 Comments: parties. Comments Date: 04272001

Comments: RA - PIPE - Completed RA. The RA consisted of soil removal and

Comments Date: 04272001

Comments: management for the portion of the storm drain improvement

Comments Date: 04272001

Comments: project which occurred in Bayshore Park.

Comments Date: 05132003

Comments: CERT - Certified Site. Ongoing operation and maintenance

Comments Date: 05132003

Comments: consists of periodic inspections of the cap.

Comments Date: 07011995

Comments: The site has been backlogged. The Cities of Brisbane and

Comments Date: 07011995

Comments: Daly City are preparing a Stormwater plan to cover the nearby

Comments Date: 07011995

Comments: creek. This the corresponding EIR will impact any proposed

Comments Date: 07011995

Comments: remedial actions required for the site. Therefore the

Comments Date: 07011995

Comments: project is onhold until those issues are resolved.

Comments Date: 07132001

Comments: RAW - ESD - Approved Explanation of Significant Differences to

Comments Date: 07132001

Comments: the 1998 RAW requiring excavation of the top two feet of soil

Direction Distance

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

BAYSHORE PARK (Continued)

S105749960

Comments Date: 07132001

Comments: across the entire park.

Comments Date: 07192001

Comments: FDNC - DTSC issued a final determination of non-compliance with

Comments Date:

Comments: the April 11, 2001 order amendment.

Comments Date: 07201998

RAW - Approved RAW. It addressed handling of soils excavated as Comments:

Comments Date: 07201998

Comments: part of replacement of the storm drain pipe under the Park

07201998 Comments Date:

(Bayshore Storm Drain Improvement Project) and removal of near Comments:

Comments Date: 07201998

surface hot spot soil areas. Soils within 2 feet of the surface Comments:

Comments Date: 07201998

Comments: are above the cleanup goal 10 ppm total PAHs will be excavated.

Comments Date: 07201998

Work on the Drainage project began in October 1999, with Comments:

Comments Date: 07201998

Comments: excavation in the Park beginning mid-December, and was completed

Comments Date: 07201998 Comments: in June 2000. Comments Date: 07211992

ORDER - AMEND - Amended I&SE Order for Midway Village to include

Comments: Comments Date: 07211992

Bayshore Park and DayCare Center in area to be sampled as part Comments:

Comments Date: 07211992 Comments: of the RI/FS. Comments Date: 08102001

Comments: DES - Approved design and implementation action plan for removal

Comments Date: 08102001

Comments: action in Bayshore Park.

Comments Date: 10041995

Comments: Settlement with the U.S. government for past costs at

Comments Date: 10041995

Comments: Midway Village including past costs for Bayshore Park.

Comments Date: 10172002

Comments: DEED - Recorded Deed Restriction on the Park to ensure that its

Comments Date: 10172002

use remains consistent with the approved remedy. Comments:

Comments Date: 10301990

Comments: ORDER - I&SE - Issued I&SE Determination. Housing Authority

Comments Date:

excavating contaminated soil to install drainage system without Comments:

10301990 Comments Date: Comments: notifying DHS. 11061995 Comments Date:

Comments: ORDER - AMEND - Amended I&SE to include all requirements for

Comments Date: 11061995

Operation and Maintenance for the Midway Village Site. Also Comments:

Comments Date: 11061995

Comments: added requirements for public participation, emergency response

Comments Date: 11061995

and stop work orders for both Midway and Bayshore Park. Comments:

Comments Date: 11222002

RA - SOIL - Completed Removal Action. 12,261 cubic yards of Comments:

Comments Date: 11222002

Direction Distance

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

BAYSHORE PARK (Continued)

S105749960

Comments: contaminated soil was removed from the Park. Contaminated soils

11222002 Comments Date:

were disposed off-site at an appropriate landfill. The area was Comments:

11222002 Comments Date:

Comments: backfilled with at least two feet of clean soil. The entire

Comments Date: 11222002

Comments: Park was regraded to ensure proper drainage. Several new storm

Comments Date: 11222002

Comments: drains were also installed. The chain-link fence around the Day

Comments Date: 11222002

Care was replaced with a concrete block retaining wall topped by Comments:

11222002 Comments Date:

Comments: a 6-foot high chain link fence. A new playground was installed

Comments Date:

Comments: near the Midway Village Housing Office. A new baseball field

Comments Date: 11222002

backstop was installed and the original bleachers were returned. Comments:

Comments Date: 11222002

Comments: An expanded basketball court was constructed. One monitoring

Comments Date: 11222002

well and one deep artesian well were abandoned. Comments:

ID Name: CALSTARS CODE ID Value: 200294

ID Name: CALSTARS CODE

ID Value: 200212

Alternate Name: **BAYSHORE PARK**

Alternate Name: Not reported Special Programs Code: TOWN Special Programs Name: TOWN GAS

MIDWAY VILLAGE RESPONSE S101272872 **47 MIDWAY DRIVE ENVIROSTOR** N/A

1/4-1/2 DALY CITY, CA 94014 0.498 mi.

2631 ft. Site 3 of 3 in cluster K

Cortese **HIST CORTESE CERS**

HIST Cal-Sites

DFFD

Relative: Lower

K51

ESE

RESPONSE: Actual:

BAYSHORE PARK Name: 23 ft. Address: **47 MIDWAY DRIVE** City,State,Zip: DALY CITY, CA 94014

> Facility ID: 41990001 Site Type: State Response Site Type Detail: State Response or NPL

Acres: 3.8 National Priorities List: NO **SMBRP** Cleanup Oversight Agencies:

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Karen Steen Supervisor: Kimberly Walsh Division Branch: Cleanup Berkeley

Site Code: 201834

Site Mgmt. Req.: REM, DAY, ELD, HOS, NOWN, NDAM, NSUB, HS, SCH, FOOD, COV, RES

Assembly: 19 Senate: 11

Special Program Status: Not reported

Status: Certified O&M - Land Use Restrictions Only

MAP FINDINGS Map ID

Direction Distance

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

MIDWAY VILLAGE (Continued)

S101272872

Status Date: 05/13/2003 Restricted Use: YES Funding: Orphan Funds

37.70234 Latitude: Longitude: -122.4126

APN: 005-330-330, 005-330-390, 005330330, 005330390

Past Use: MANUFACTURED GAS PLANT

Potential COC: Polynuclear aromatic hydrocarbons (PAHs Confirmed COC: Polynuclear aromatic hydrocarbons (PAHs

Potential Description: SOIL

BAYSHORE PARK Alias Name: Alias Type: Alternate Name

Alias Name: PG&E

Alias Type: Alternate Name Alias Name: 005-330-330 Alias Type: APN 005-330-390 Alias Name: Alias Type: APN Alias Name: 005330330 Alias Type: APN 005330390 Alias Name: APN

Alias Type:

Alias Name: 110033617183 Alias Type: EPA (FRS#) Alias Name: 200212

Alias Type: Site Code - Historical

Alias Name: 200294

Alias Type: Site Code - Historical

Alias Name: 200294

Site Code - Historical Alias Type:

201834 Alias Name:

Alias Type: Project Code (Site Code)

Alias Name: 41990001

Alias Type: **Envirostor ID Number**

Completed Info:

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

Completed Document Type: 5 Year Review Reports

Completed Date: 06/28/2019

Comments: 5YR completed by DTSC

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

Completed Document Type: Soils Management Plan

Completed Date: 06/24/2015 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: **Public Notice** Completed Date: 12/02/2018

Comments: published 12/2/2018 in the Daly City Examiner.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: **Public Notice** Completed Date: 07/31/2019

Distance

Elevation Site Database(s) EPA ID Number

MIDWAY VILLAGE (Continued)

S101272872

EDR ID Number

Comments: Not reported

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

Completed Document Type: * Cost Recovery Settlements/Decrees

Completed Date: 08/10/1995

Comments: Settlement with the United States of America regarding past costs for

Midway Village

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 05/13/2003

Comments: CERT - Certified Site. Ongoing operation and maintenance consists of

periodic inspections of the cap.

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

Completed Document Type: CEQA - Initial Study/ Neg. Declaration

Completed Date: 07/20/1998

Comments: Negative Declaration for PG&E Martin Service Center Operable Unit 2

Remedial Action Plan and Bayshore Park Removal Action Workplan.

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

Completed Document Type: CEQA - Initial Study/ Neg. Declaration

Completed Date: 07/13/2001

Comments: Final Intial Study & Negative Declaration for the Explanation of

Significant Differences for Midway Village and Bayshore Park.

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

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 03/14/2008

Comments: Upon observing the current site conditions, DTSC concludes that the

implemented remedial action remains adequately protective of human health and the environment. Impacted soil remains under the soil cap and asphalt basketball court, which are in good shape and remain protective. There were no signs of grading or settlement. Lawn areas should be irrigated more frequently and areas with dead grass should be re-seeded to ensure the integrity of the soil cap is maintained.

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

Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)

Completed Date: 12/16/1991 Comments: Not reported

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

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 06/28/200

Comments: Inspection complete - no significant problems with cap observed. Area

is still a public park.

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

Distance

Elevation Site Database(s) EPA ID Number

MIDWAY VILLAGE (Continued)

S101272872

EDR ID Number

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 06/24/2005

Comments: Inspection complete - no significant problems with cap observed. Area

is still a public park.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction

Completed Date: 10/17/2002

Comments: DEED - Recorded Deed Restriction on the Park to ensure that its use

remains consistent with the approved remedy.

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

Completed Document Type: Final Determination of Non-Compliance

Completed Date: 07/16/2001

Comments: FDNC - DTSC issued a final determination of non-compliance with the

April 11, 2001 order amendment.

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

Completed Document Type: Amendment - Order/Agreement

Completed Date: 04/11/2001

Comments: ORDER - AMEND - Amended Order to require additional removal actions.

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

Completed Document Type: Amendment - Order/Agreement

Completed Date: 11/06/1995

Comments: ORDER - AMEND - Amended I&SE to include all requirements for

Operation and Maintenance for the Midway Village Site. Also added requirements for public participation, emergency response and stop

work orders for both Midway and Bayshore Park.

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

Completed Document Type: Amendment - Order/Agreement

Completed Date: 04/23/1993

Comments: ORDER - AMEND - Amended I&SE Order to add Housing Authority of San

Mateo County and the City of Daly City as responsible parties.

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

Completed Document Type: Imminent and/or Subst. Endangerment Determination

Completed Date: 10/30/1990

Comments: ORDER - I&SE - Issued I&SE Determination. Housing Authority

excavating contaminated soil to install drainage system without

notifying DHS.

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

Completed Document Type: Amendment - Order/Agreement

Completed Date: 07/21/1992

Comments: ORDER - AMEND - Amended I&SE Order for Midway Village to include

Bayshore Park and DayCare Center in area to be sampled as part of the

RI/FS.

Direction Distance

Elevation Site Database(s) EPA ID Number

MIDWAY VILLAGE (Continued)

S101272872

EDR ID Number

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

Completed Document Type: Remedial Investigation Report

Completed Date: 02/24/1999

Comments: Data Report documenting location of PAH contaminated soils at Bayshore

Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/20/1998

Comments: Responsiveness Summary for PG&E Martin Service Center Operable Unit 2

Draft Remedial Action Plan and Bayshore Park Draft Removal Action

Workplan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/13/2001

Comments: Responsiveness Summary for the Explanations of Significant

Differences for Midway Village and Bayshore Park

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

Completed Document Type: Remedial Investigation Report

Completed Date: 06/17/1999

Comments: Additional sampling to support Storm Drain Improvement Project.

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

Completed Document Type: Remedial Investigation Report

Completed Date: 03/01/1990

Comments: Report documenting results of samples collected in 1989 in Bayshore

Park. PAHs were found in soils onsite.

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

Completed Document Type: Public Participation Plan / Community Relations Plan

Completed Date: 05/01/1998

Comments: Public Participation Plan Update.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 06/01/2001

Comments: Fact Sheet for Draft Explanation of Significant Differences to RAW

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 04/01/2003
Comments: Project Update

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

Completed Document Type: 5 Year Review Reports

Completed Date: 03/17/2008

Direction Distance Elevation

on Site Database(s) EPA ID Number

MIDWAY VILLAGE (Continued)

S101272872

EDR ID Number

Comments: Upon observing the current site conditions, DTSC concludes that the

implemented remedial action remains adequately protective of human health and the environment. Impacted soil remains under the two foot soil cap, which is in good shape and remains protective. Lawn areas should be irrigated more frequently and areas with dead grass should be re-seeded to ensure the integrity of the soil cap is maintained.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 01/24/2008

Comments: Fact Sheet for Draft 5-Year Review - Mailed 1/28/2008

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 01/23/2008

Comments: Public notice to run in the San Mateo County Times on January 30, 2008

Not reported

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

Completed Document Type: 5 Year Review Reports

Completed Date: 03/12/2013

Comments: Five-Year Review Report concludes that the implemented remedial

action remains adequately protective of human health and the environment. Impacted soil remains under the soil cap or concrete/asphalt, which are in good shape and remain protective.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 11/20/2012

Comments: The public notice will be placed in the San Mateo Times to inform the

community that the Five-Year Review Reports have been completed. The

Public Notice will also be mailed to the mailing list maintained for

these Sites.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 04/09/2013
Comments: Not reported

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

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 09/11/2008

Comments: Upon observing the current site conditions, DTSC concludes that the

implemented remedial action remains adequately protective of human health and the environment. Impacted soil remains under the soil cap and asphalt basketball court, which are in good shape and remain protective. There were no signs of grading or settlement. Lawn areas should be irrigated more frequently and areas with dead grass should be re-seeded to ensure the integrity of the soil cap is maintained.

Completed Area Name: PROJECT WIDE

Direction Distance

Elevation Site Database(s) EPA ID Number

MIDWAY VILLAGE (Continued)

S101272872

EDR ID Number

Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 04/13/2012

Comments: Letter regarding Carrying Charges issued per settlement

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 05/20/2013
Comments: Not reported

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

Completed Document Type: Consent Settlement - Administrative

Completed Date: 11/12/2008

Comments: This settlement with the City of Daly City, PG&E, San Mateo County

Housing Authority and the US Government addresses past costs as well

as identifies furutre payments.

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

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 08/09/2010

Comments: Annual inspection of cap completed on June 17, 2010. The only area

which requires follow up is near the baseball diamond where exposed

clean dirt is seen. No contaminated soil is exposed.

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

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 10/06/2009

Comments: Upon observing the current site conditions, DTSC concludes that the

implemented remedial action remains adequately protective of human health and the environment. Impacted soil remains under the soil cap and asphalt basketball court, which are in good shape and remain protective. There were no signs of grading or settlement. Lawn areas should be irrigated more frequently and areas with dead grass should be re-seeded to ensure the integrity of the soil cap is maintained.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 05/15/2009

Comments: This letter reminds the City of Daly City and the San Mateo County

Housing Authority regarding the carrying charge required in the

settlement.

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

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 09/15/2011

Comments: Upon observing the current site conditions, DTSC concludes that the

implemented remedial action remains adequately protective of human health and the environment. Impacted soil remains under the soil cap and asphalt basketball court, which are in good shape and remain protective. There were no signs of grading or settlement. Lawn areas should be irrigated more frequently and areas with dead grass should

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

MIDWAY VILLAGE (Continued)

S101272872

be re-seeded to ensure the integrity of the soil cap is maintained. The area near the backstop needs to be refilled with clean soil and

brought up to grade.

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

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 12/24/2012 Comments: Not reported

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/14/2011

Comments: Annual Cost Estimate letter.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 04/30/2010

Comments: Annual reminder of carrying charge required by settlement.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 04/08/2011

Comments: Annual reminder letter sent to the City of Daly City and the San

Mateo County Housing Authority.

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

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 01/14/2014

Comments: The implemented remedial action remains adequately protective of

human health and the environment. Impacted soil remains under the soil cap and asphalt basketball court, which are in good shape and remain protective. There were no signs of grading or settlement.

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

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 09/16/2014 Comments: Not reported

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

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 10/21/2015 Comments: Not reported

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

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 10/14/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE

Direction
Distance
Elevation

Site Database(s) EPA ID Number

MIDWAY VILLAGE (Continued)

S101272872

EDR ID Number

Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/26/2013 Comments: Not reported

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/11/2012

Comments: Annual cost estimate.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 05/14/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
O5/07/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 05/17/2016
Comments: Not reported

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/22/2015 Comments: Not reported

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/11/2014 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/15/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 06/09/2015
Comments: Not reported

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/27/2016

Direction Distance Elevation

vation Site Database(s) EPA ID Number

MIDWAY VILLAGE (Continued)

S101272872

EDR ID Number

Comments: Not reported

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/15/2017

Comments: Annual Cost Estimate letter for activities occurring between July 1,

2017 and June 30, 2018 with DTSC oversight.

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

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 09/22/2017

Comments: Annual inspection for 2017 was completed by DTSC staff on September

8, 2017. No violations of the Land Use Covenant entered into by Daly

City and DTSC were observed.

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

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 12/11/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/10/2017

Comments: Change of DTSC project manager notification sent to project proponent.

Not reported

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

Completed Document Type: Voluntary Cleanup Agreement

Completed Date: 06/06/2018

Comments: Signed VOA between DTSC and Housing Authority of San Mateo County is

complete.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Completed Date: 05/17/2018
Comments: Not reported

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/07/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Date: 10/10/2019
Comments: Not reported

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

Distance

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

MIDWAY VILLAGE (Continued)

S101272872

Completed Document Type:

Removal Action Completion Report

Completed Date:

04/27/2001

Comments:

RA - PIPE - Completed RA. The RA consisted of soil removal and management for the portion of the storm drain improvement project

which occurred in Bayshore Park.

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

Completed Document Type: Removal Action Workplan

Completed Date: 07/20/1998

RAW - Approved RAW. It addressed handling of soils excavated as part Comments:

> of replacement of the storm drain pipe under the Park (Bayshore Storm Drain Improvement Project) and removal of near surface hot spot soil areas. Soils within 2 feet of the surface are above the cleanup goal 10 ppm total PAHs will be excavated. Work on the Drainage project began in October 1999, with excavation in the Park beginning

mid-December, and was completed in June 2000.

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

Completed Document Type: Removal Action Completion Report

Completed Date: 04/22/1991

Comments: Completed Removal Action, 670-feet of chain link fence and gates were

> installed around the perimeter of Bayshore Park. The fence is ten feet high and the gates are locked so access is controlled.

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

Completed Document Type: Removal Action Design

Completed Date: 08/10/2001

Comments: DES - Approved design and implementation action plan for removal

action in Bayshore Park.

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

Completed Document Type: Remedial Action Plan w/ESD

Completed Date: 07/13/2001

Comments: RAW - ESD - Approved Explanation of Significant Differences to the

1998 RAW requiring excavation of the top two feet of soil across the

entire park.

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

Completed Document Type: Removal Action Completion Report

Completed Date: 11/22/2002

Comments: RA - SOIL - Completed Removal Action. 12,261 cubic yards of

contaminated soil was removed from the Park. Contaminated soils were disposed off-site at an appropriate landfill. The area was backfilled with at least two feet of clean soil. The entire Park was regraded to ensure proper drainage. Several new storm drains were also installed. The chain-link fence around the Day Care was replaced with a concrete block retaining wall topped by a 6-foot high chain link fence. A new playground was installed near the Midway Village Housing Office. A new baseball field backstop was installed and the original bleachers were returned. An expanded basketball court was constructed. One monitoring well and one deep artesian well were abandoned.

Direction Distance

Elevation Site Database(s) EPA ID Number

MIDWAY VILLAGE (Continued)

S101272872

EDR ID Number

Future Area Name: Not reported Not reported Future Sub Area Name: Future Document Type: Not reported Future Due Date: Not reported Schedule Area Name: Not reported Not reported Schedule Sub Area Name: Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

Name: MIDWAY VILLAGE
Address: 47 MIDWAY DRIVE
City, State, Zip: DALY CITY, CA 94014

Facility ID: 41650007
Site Type: State Response
Site Type Detail: State Response or NPL

Acres: 5 National Priorities List: NO

Cleanup Oversight Agencies: SMBRP, US EPA

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Karen Steen
Supervisor: Kimberly Walsh
Division Branch: Cleanup Berkeley

Site Code: 202203

Site Mgmt. Req.: REM, ASP, NOWN, NSUB, HS, FOOD, COV

Assembly: 19 Senate: 11

Special Program Status: Not reported

Status: Certified / Operation & Maintenance

Status Date: 05/13/2003 Restricted Use: YES

Funding: Orphan Funds
Latitude: 37.70212
Longitude: -122.4141

APN: 005-330-020, 005-330-030, 005-330-040, 005-330-050, 005-330-060,

005-330-070, 005-330-080, 005-330-090, 005-330-100, 005-330-110, 005-330-120, 005-330-130, 005-330-140, 005-330-150, 005-330-160, 005-330-170, 005-330-180, 005-330-190, 005-330-200, 005-330-210, 005-330-220, 005-330-230, 005-330-240, 005-330-250, 005-330-260, 005-330-270, 005-330-280, 005-330-290, 005-330-300, 005-330-310, 005-330-320, 005-330-340, 005-330-350, 005-330-360, 005-330-370, 005-330-380, 005-330-400, 005330020, 005330030, 005330040, 005330050, 005330060, 005330070, 005330140, 005330150, 005330110, 005330120, 005330130, 005330140, 005330150, 005330160, 005330170, 005330180, 005330190, 005330200, 005330210, 005330220, 005330230,

005330240, 005330250, 005330260, 005330270, 005330280, 005330290, 005330300, 005330310, 005330340, 005330350, 005330360, 005330370,

005330380, 005330400

Past Use: MANUFACTURED GAS PLANT

Potential COC: Polynuclear aromatic hydrocarbons (PAHs Confirmed COC: Polynuclear aromatic hydrocarbons (PAHs

Potential Description: SOIL

Alias Name: BAYSHORE PARK / MIDWAY VILLAGE

Alias Type: Alternate Name
Alias Name: Bayshore Childcare
Alias Type: Alternate Name

Alias Name: PG&E

Distance Elevation

Site Database(s) EPA ID Number

MIDWAY VILLAGE (Continued)

S101272872

EDR ID Number

Alias Type: Alternate Name Alias Name: 005-330-020 APN Alias Type: Alias Name: 005-330-030 Alias Type: APN Alias Name: 005-330-040 Alias Type: APN Alias Name: 005-330-050 Alias Type: APN Alias Name: 005-330-060 Alias Type: APN Alias Name: 005-330-070 Alias Type: APN Alias Name: 005-330-080 Alias Type: APN Alias Name: 005-330-090 Alias Type: APN Alias Name: 005-330-100 Alias Type: APN 005-330-110 Alias Name: Alias Type: APN Alias Name: 005-330-120 Alias Type: APN Alias Name: 005-330-130 Alias Type: APN Alias Name: 005-330-140 Alias Type: APN Alias Name: 005-330-150 Alias Type: APN Alias Name: 005-330-160 Alias Type: APN Alias Name: 005-330-170 Alias Type: APN Alias Name: 005-330-180 Alias Type: APN Alias Name: 005-330-190 APN Alias Type: Alias Name: 005-330-200 Alias Type: APN Alias Name: 005-330-210 Alias Type: APN Alias Name: 005-330-220 Alias Type: APN Alias Name: 005-330-230 Alias Type: APN Alias Name: 005-330-240 Alias Type: APN Alias Name: 005-330-250 Alias Type: APN Alias Name: 005-330-260 Alias Type: APN Alias Name: 005-330-270 Alias Type: APN Alias Name: 005-330-280 Alias Type: APN Alias Name: 005-330-290

Alias Type:

APN

Distance Elevation

Site Database(s) EPA ID Number

MIDWAY VILLAGE (Continued)

S101272872

EDR ID Number

Alias Name: 005-330-300 Alias Type: APN Alias Name: 005-330-310 Alias Type: APN Alias Name: 005-330-320 Alias Type: APN Alias Name: 005-330-340 Alias Type: APN Alias Name: 005-330-350 Alias Type: APN Alias Name: 005-330-360 Alias Type: APN Alias Name: 005-330-370 Alias Type: APN Alias Name: 005-330-380 Alias Type: APN 005-330-400 Alias Name: Alias Type: APN Alias Name: 005330020 Alias Type: APN Alias Name: 005330030 Alias Type: APN 005330040 Alias Name: Alias Type: APN 005330050 Alias Name: Alias Type: APN Alias Name: 005330060 Alias Type: APN Alias Name: 005330070 Alias Type: APN 005330080 Alias Name: Alias Type: APN Alias Name: 005330090 Alias Type: APN Alias Name: 005330100 Alias Type: APN Alias Name: 005330110 Alias Type: APN 005330120 Alias Name: Alias Type: APN Alias Name: 005330130 Alias Type: APN Alias Name: 005330140 Alias Type: APN Alias Name: 005330150 Alias Type: APN Alias Name: 005330160 Alias Type: APN Alias Name: 005330170 Alias Type: APN Alias Name: 005330180 Alias Type: APN Alias Name: 005330190 Alias Type: APN Alias Name: 005330200 Alias Type: APN Alias Name: 005330210

Direction Distance

Elevation Site Database(s) EPA ID Number

MIDWAY VILLAGE (Continued)

S101272872

EDR ID Number

Alias Type: APN 005330220 Alias Name: Alias Type: APN Alias Name: 005330230 Alias Type: APN Alias Name: 005330240 Alias Type: APN Alias Name: 005330250 Alias Type: APN Alias Name: 005330260 Alias Type: APN Alias Name: 005330270 Alias Type: APN Alias Name: 005330280 Alias Type: APN Alias Name: 005330290 Alias Type: APN Alias Name: 005330300 Alias Type: APN 005330310 Alias Name: Alias Type: APN 005330340 Alias Name: Alias Type: APN Alias Name: 005330350 Alias Type: APN 005330360 Alias Name: Alias Type: APN Alias Name: 005330370 Alias Type: APN Alias Name: 005330380 Alias Type: APN Alias Name: 005330400 Alias Type: APN

 Alias Name:
 110033610705

 Alias Type:
 EPA (FRS #)

 Alias Name:
 201324

Alias Type: Site Code - Historical

Alias Name: P23045
Alias Type: PCode
Alias Name: 200212

Alias Type: Project Code (Site Code)

Alias Name: 202203

Alias Type: Project Code (Site Code)

Alias Name: 41650007

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 11/09/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 11/16/2018
Comments: Not reported

Distance
Elevation Site Database(s)

MIDWAY VILLAGE (Continued) S101272872

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 12/13/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 02/12/2019

Comments: DTSC completed and hand-delivered a letter and handout to the

residents whose units were selected for indoor air and subslab sampling. The DTSC Project Manager and Public Participation Specialist hand delivered the letter in face to face meetings with

individual households on 2/13/19 and 2/15/19.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Plan
Completed Date: 02/25/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 02/15/2019

Comments: Work Notice completed and mailed to residents of Midway Village as

well as the mandatory mailing list.

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

Completed Document Type: Soils Management Plan

Completed Date: 04/05/2019

Comments: MidPen Housing completed Site Mitigation Plan table of contents

(TOC). Now proceeding to prepare full document incorporating $\ensuremath{\mathsf{DTSC}}$

comments on the TOC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 05/06/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 07/31/2019
Comments: Not reported

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

Completed Document Type: Site Characterization Workplan

Completed Date: 04/08/2020 Comments: Not reported

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

EDR ID Number

EPA ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

MIDWAY VILLAGE (Continued)

S101272872

EDR ID Number

Completed Document Type: Work Notice Completed Date: 10/02/2019

Comments: work notice for sampling event mailed 10/2.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 10/18/2019

Comments: Sampling took place October 11-18; DTSC observed 10/16.

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

Completed Document Type: Site Characterization Workplan

Completed Date: 11/08/2019 Comments: approved via email.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Plan
Completed Date: 10/07/2019

Comments: This is an addendum to the previously approved work plan, for the

second round of indoor air and sub slab sampling.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 11/20/2019

Comments: Work notice provided to contractor, community center, and main office

on 11/20/19.

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

Completed Document Type: Site Characterization Workplan

Completed Date: 12/31/2019
Comments: approved via email

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

Completed Document Type: Consent Settlement - Administrative

Completed Date: 11/28/2005

Comments: Settlement Agreement signed for past costs.

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

Completed Document Type: CEQA - Initial Study/ Neg. Declaration

Completed Date: 07/13/2001

Comments: Final Intial Study & Negative Declaration for the Explanation of Significant Differences for Midway Village and Bayshore Park.

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

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 06/28/2006 Comments: Not reported

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

Direction Distance

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

MIDWAY VILLAGE (Continued)

S101272872

Completed Document Type:

Land Use Restriction - Site Inspection/Visit

03/14/2008

Completed Date: Comments:

The Cap appears to be in good shape. Though cracks were observed in some of the concrete patios and walkways, no soil was exposed in these areas. Cleaning and sealing of cracks and joints should be conducted to prevent the crack from growing and to prevent vegetation from growing in the crack/joint. The Land Use Covenant should be modified to include the areas remediated in 2001 where contamination

potentially remains under building foundations and patios

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

Completed Document Type: Consent Settlement - Administrative

Completed Date: 10/04/1995

Comments: Final settlement agreement with U.S. government. U.S. pays DTSC

\$506,626 for past costs. Includes past costs for Bayshore Park.

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

Completed Document Type: Final Determination of Non-Compliance

Completed Date: 07/16/2001

Comments: FDNC - DTSC found the responsible parties in non compliance with the

order amendment dated April 11, 2001.

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

Completed Document Type: Amendment - Order/Agreement

Completed Date: 04/11/2001

Comments: Order amended to require additional removal action.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Land Use Restriction

Completed Date: 09/24/1998

Comments: Recorded Deed Restriction to limit use of property for the capped

> parcels at the Midway Village Site. The restriction prevents use of the parcels for other than Multiple Family Residential. It also restricts planting of food crops in anything other than above ground

planters, and identifies the locations of the cap.

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

Completed Document Type: Amendment - Order/Agreement

Completed Date: 11/09/1995

Comments: ORDER - OM - I&SE amended to include all requirements for O&M for

Site.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Certification Completed Date: 05/13/2003

Comments: Certified Site. All remedial activities had been completed. Ongoing

operation and maintenance of the capped areas will be conducted by the San Mateo County Housing Authority. The capped areas will require

periodic inspection to ensure that they remain protective.

Completed Area Name: PROJECT WIDE

Distance

Elevation Site Database(s) EPA ID Number

MIDWAY VILLAGE (Continued) S101272872

Completed Sub Area Name: Not reported

Completed Document Type: CEQA - Initial Study/ Neg. Declaration

Completed Date: 08/13/1993

Comments: RAP - MIDWA - Approved RAP which required a combination of soil

removal and capping in the Cypress Lane area of Midway Village.

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

Completed Document Type: Amendment - Order/Agreement

Completed Date: 04/23/1993

Comments: ORDER - AMEND - I&SE amended to add Housing Authority of San Mateo

County and City of Daly City.

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

Completed Document Type: Final Determination of Non-Compliance

Completed Date: 07/24/1992

Comments: FDNC - Issued Final Determination of Non-compliance to the U.S. Navy

and U.S. Department of Housing and Urban Development.

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

Completed Document Type: Amendment - Order/Agreement

Completed Document Type. Amendment - Orden/Agreen
Completed Date: 07/21/1992

Comments: ORDER - AMEND - Amended I&SE to include Bayshore Park and Day Care

Center in area to be sampled for RI/FS.

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

Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)

Completed Date: 12/16/1991

Comments: ORDER - I&SE - Issued I&SE Order naming PG&E, US Navy, and US

Department of Housing and Urban Development (HUD).

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

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 06/20/2005

Comments: Upon observing the current site conditions, DTSC concludes that the

implemented remedial action remains adequately protective of human health and the environment. Impacted soil remains under the asphalt concrete cap and landscaped areas, which are in good shape and remain protective. However, minor cracks in the concrete should be repaired and the lawn areas should be regularly watered to prevent vegetation

from drying out.

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

Completed Document Type: Imminent and/or Subst. Endangerment Determination

Completed Date: 10/30/1990

Comments: Issued I&SE Determination. In August 1990, the Housing Authority was

ordered to stop work on a drainage project. Soil samples taken from the trenched areas and stockpiles contained PAHs. The Housing Authority was excavating contaminated soil to install drainage system

without notifying DHS.

Completed Area Name: PROJECT WIDE

EDR ID Number

MAP FINDINGS Map ID Direction

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

MIDWAY VILLAGE (Continued)

S101272872

Completed Sub Area Name: Not reported

Completed Document Type: 5 Year Review Reports

Completed Date: 03/14/2008

Comments:

Upon observing the current site conditions, DTSC concludes that the implemented remedial action remains adequately protective of human health and the environment. Impacted soil remains under the soil cap or concrete /asphalt, which are in good shape and remain protective.

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

Completed Document Type: Design/Implementation Workplan

Completed Date: 08/10/2001

Comments: DES - Approved Design for the excavation of areas identified in the

July 2001 Explanation of Significant Differences...

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

Completed Document Type: Remedial Action Completion Report

Completed Date: 11/22/2002

Comments: RMDL - Completed Remedial Action. In each area where contamination

above the new cleanup levels was found in the top two feet, soil was removed and replaced with clean fill. Some areas within Midway Village were excavated to five feet, if contaminants had been found at depth in the area. The contaminated soil was disposed at an appropriate off-site disposal facility. Approximately 2,800 cubic yards of soil was removed from Midway Village. Soil remaining in place was sampled to determine what levels of PAHs were still in soil to determine if additional removal of soil was necessary. Materials to be used as backfill were sampled to make sure they did not contain elevated chemical concentrations. Other activities were included in the remediation. Landscaping and irrigation were replaced. Fences, walls and small backyard patios that had been removed as part of the field activities were restored. The patios now cover the entire backyard areas. Cypress Lane and Cypress Court were repaved. The walkway between Midway Drive and Linda Vista Drive was also paved. Removable traffic barriers were installed near the ends of the walkway to control traffic. A new playground was installed near the Midway Village Housing Office. Units near the excavations were cleaned by a professional cleaning service. Expansion joints in the capped patios along Cypress Lane and Cypress Court were cleaned and resealed. Two groundwater-monitoring wells on Midway Village were abandoned. In June 2002, DTSC also conducted indoor and outdoor air

sampling for PAHs in five vacant residential units, the Midway Village Housing Office and 3 schools. All concentrations of PAHs found in both indoor and outdoor air were at or below the mean concentrations found by the California Air Resources Board for Northern California. All the concentrations were also below the US EPA screening levels for air.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Completed Document Type:

Not reported Remedial Action Plan w/ESD

07/13/2001

Completed Date: Comments:

RAP - ESD - Approved Explanation of Significant Difference (ESD).

DTSC has determined to increase the soil cap from two feet, where feasible based on the location of underground utilities, in the areas where contaminants had been found at depth. The remedial goal has

Distance Elevation

Site Database(s) EPA ID Number

MIDWAY VILLAGE (Continued)

S101272872

EDR ID Number

also been updated to be consistent with current methodology and has been set at 0.9 milligrams/kilogram (parts per million, ppm) benzo(a)pyrene equivalents. Based on the additional depth of the clean soil buffer and the revised cleanup goals, approximately 3,000 cubic yards of soil containing polycyclic aromatic hydrocarbon (PAH) contamination has been encountered at the site that will require excavation and offsite disposal.

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

Completed Document Type: 5 Year Review Reports

Completed Date: 06/19/2002

Comments: DTSC concluded that the remedial action selected in the RAP, as

revised by the ESD, remains protective of human health and the environment. Specifically, the contaminants left in the site soils are capped with 2-5 feet of clean soil, concrete or asphalt to prevent contact by residents. The capped areas are in good shape. A Land Use Restriction has been recorded on the capped areas of the

site.

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

Completed Document Type: Remedial Action Completion Report

Completed Date: 03/21/1994

Comments: FRA - MIDWA - Completed Final Remedial Action. Cap construction

completed. Capped areas were either paved with asphalt (parking areas) or concrete or two feet of clean soil and ornamental landscaping or sod. Raised planter beds containing clean soil were also constructed. During implementation, 18 pre-excavation, 24 post-excavation and 4 confirmation samples were taken. All excavated soils were disposed offsite. In response to concerns that the remedy may not have covered entire area of concern, additional samples were required to be taken in the entire Midway Village Complex. The

sampling was conducted in June 2000 and May 2001.

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

Completed Document Type: Design/Implementation Workplan

Completed Date: 09/16/1993
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan

Completed Date: 08/13/1993

Comments: RAP approved which requires capping in place with either 2 feet of

clean soil, concrete or asphalt. Cleanup level is 10 parts per

million total PAHs.

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

Completed Document Type: Remedial Investigation Report

Completed Date: 06/30/1993

Comments: Remedial Investigation report approved which identified polynuclear

aromatic hydrocarbons as the chemical of concern in soils at the

site. Groundwater is not impacted.

Direction Distance

Elevation Site Database(s) EPA ID Number

MIDWAY VILLAGE (Continued)

S101272872

EDR ID Number

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

Completed Document Type: Public Participation Plan / Community Relations Plan

Completed Date: 06/26/1992 Comments: Not reported

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

Completed Document Type: Public Participation Plan / Community Relations Plan

Completed Date: 03/31/1991 Comments: Not reported

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

Completed Document Type: Removal Action Completion Report

Completed Date: 04/22/1991

Comments: RA - PATIO - Concrete patios were installed to cover contaminated

soils in the backyards of Midway Village, adjoining the PG&E property.

Not reported

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

Completed Document Type: Removal Action Completion Report

Completed Date: 12/31/1990

Comments: RA - SOIL - Forty cubic yards of soils contaminated with gas plant

residues from the adjoining PG&E-Martin Service Center were excavated

during installation of a drainage project at the site.

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

Completed Document Type: Engineering Evaluation / Cost Analysis - Time Critical

Completed Date: 10/31/1990 Comments: Not reported

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

Completed Document Type: Remedial Investigation Report

Completed Date: 06/23/2000

Comments: Soil Sampling Plan Approved Samples will be collected at 150

locations throughout Midway Village.

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

Completed Document Type: Remedial Investigation Report

Completed Date: 06/21/1999

Comments: ATSDR Report - This consultation looked at the results of DNA testing

data which was provided to ATSDR. The report concluded: 1- The DNA data are inadequate to assess current levels of exposure to PAHs at the site, 2- The DNA data cannot be used to predict adverse health effects for individuals living at Midway Village, and 3 ATSDR is not currently aware of any human biomarkers that can adequately assess potential health outcomes as a result of exposure to low levels of

PAHs in the environment.

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

Completed Document Type: Remedial Investigation Report

Distance Elevation

ation Site Database(s) EPA ID Number

MIDWAY VILLAGE (Continued)

S101272872

EDR ID Number

Completed Date: 04/08/1999

Comments: ATSDR Health Consultation - This consultation looked at three issues:

1 - was the site adequately characterized prior to the 1994 cleanup,
 2 were past cleanups protective and
 3 - is additional sampling required. The report recommended additional sampling but concluded that the capping and the 10 ppm total PAH cleanup goal were protective. The recommendations for the additional sampling were

implemented in 2000.

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

Completed Document Type: Remedial Investigation Report

Completed Date: 08/17/1998

Comments: ATSDR Report - This consultation looked at upcoming construction

activities and provided suggestions regarding additional controls and activities (such as temporary relocation during construction activities due to stress, fugitive dust and physical hazards) which should occur for people adjacent to excavation areas of the Storm Drain Replacement Project. These recommendations were implemented.

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

Completed Document Type: Remedial Investigation Report

Completed Date: 03/28/2000

Comments: PEER review of draft sampling plan for additional soil samples at

Midway Village

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 04/30/2003

Comments: Fact Shee summarizing Final Remedial/Removal Actions at Midway

Village and Bayshore Park and discussing the results of indoor air

sampling.

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

Completed Document Type: Remedial Investigation Report

Completed Date: 01/01/2001

Comments: Summary report of soil sampling conducted in June 2000. PAHs were

found above screening levels in surface soils near Cypress Lane,

Cypress Court and Bayshore Park.

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

Completed Document Type: Operations and Maintenance Plan

Completed Date: 11/06/1995

Comments: Operation and Maintenance Plan attached to Imminent and Substantial

Endangerment Order Amendment 3.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/01/2000

Comments: Response to comments on the Soil Sampling Plan for Additional

Confirmation Sampling at Midway Village.

Direction Distance

Elevation Site Database(s) EPA ID Number

MIDWAY VILLAGE (Continued)

S101272872

EDR ID Number

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/01/1999

Comments: U.S. EPA LETTER TRANSMITTING THE RESULTS OF TAP WATER SAMPLING. There

were no elevated levels of any constituents, and many of the

constituents were not even detected.

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

Completed Document Type: Remedial Investigation Report

Completed Date: 06/01/1990

Comments: Report found elevated levels of PAHs in surface soils

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

Completed Document Type: Feasibility Study Report

Completed Date: 06/30/1993

Comments: Final Feasibility Report accepted which proposes capping of soil

contaminated with PAHs.

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

Completed Document Type: Remedial Investigation Report

Completed Date: 09/26/1990

Comments: PAH contaminated soils are not present South of Midway Drive.

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

Completed Document Type: Remedial Investigation Report

Completed Date: 07/20/1993

Comments: Approved final Public Health and Environmental Evaluation for the

Midway Village/Bayshore Park Site.

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

Completed Document Type: Remedial Investigation Report

Completed Date: 08/01/2001

Comments: Results of additional Sampling conducted in Midway Village in May

2001. This data was collected to fill in gaps from the June 2000 soil

sampling activities.

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

Completed Document Type: Remedial Investigation Report

Completed Date: 04/30/2003

Comments: Indoor air monitoring and fungal growth survey report approved. DTSC

determined that no further action by DTSC is necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 06/01/2001

Comments: Fact Sheet for Draft Explanation of Significant Differences

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

Direction Distance

Elevation Site Database(s) EPA ID Number

MIDWAY VILLAGE (Continued)

S101272872

EDR ID Number

Completed Document Type: Remedial Action Completion Report

Completed Date: 06/19/2006

Comments: Cap repairs completed on May 12, 2006.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 09/19/1990

Comments: History of Midway Village

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 09/01/1992

Comments: Fact Sheet - covers history and past testing conducted on site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 07/12/1993

Comments: Fact Sheet - Announcing the public comment period for the Draft RAP

and a public meeting scheduled for July 21, 1993.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 01/24/2008

Comments: Fact Sheet for Draft Five Year Review - Mailed 1/28/2008

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 01/23/2008

Comments: Public notice to run in San Mateo County Times on January 30, 2008

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

Completed Document Type: 5 Year Review Reports

Completed Date: 03/12/2013

Comments: Five-Year Review Report concludes that the implemented remedial

action remains adequately protective of human health and the environment. Impacted soil remains under the soil cap or concrete/asphalt, which are in good shape and remain protective.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 04/11/2008
Comments: Public notice

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

Completed Document Type: Removal Action Completion Report

Completed Date: 04/04/2008

Comments: All repairs to Cap identified in the Five Year Review were completed

in December 2007.

Distance

Elevation Site Database(s) EPA ID Number

MIDWAY VILLAGE (Continued)

S101272872

EDR ID Number

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 03/19/2006

Comments: Follow up memo to January 2006 water line break. Actual date of Memo

March 19, 2006. All paving was completed February 19, 2006.

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

Completed Document Type: Soils Management Plan

Completed Date: 05/18/2010

Comments: Soil Management Plan for excavations related to expansion of the

laundry room into a community center. It is expected that 15-30 cubic yards of soil will be excavated from a trench for the footing of the building. The trench will be about 87 feet long, 1 foot wide and 2

feet deep.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 06/30/2010

Comments: Fieldwork completed all oil and concrete shipped offsite

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

Completed Document Type: Removal Action Completion Report

Completed Date: 11/12/2010

Comments: The RA consisted of shallow excavation of soils contaminated with

polycyclic aromatic hydrocarbons from a former manufactured gas plant which operated on the adjacent property. Soil was excavated from a trench 2 feet wide by 87 feet long by 18 inches deep for a new footing to expand the existing laundry room. Approximately 10 tons of contaminated soil was excavated and disposed at Vasco Road Landfill. Additionally 8 cubic yards of concrete were recycled at Half Moon Bay Building and Garden, Inc. The footing as poured and all exposed

contaminated soil was covered on July 13, 2010.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 06/02/2010

Comments: Fact Sheet describing Community Center project work.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 11/14/2012

Comments: The public notice will be placed in the San Mateo Times to inform the community that the Five-Year Review Reports have been completed. The

Dublic Netter will also be real Netlew Reports have been completed.

Public Notice will also be mailed to the mailing list maintained for

these Sites.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 04/09/2013
Comments: Not reported

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

MIDWAY VILLAGE (Continued) S101272872

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

Completed Document Type: 5 Year Review Reports

Completed Date: 06/28/2019

Comments: 5YR completed by DTSC.

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

Completed Document Type: Soils Management Plan

Completed Date: 03/11/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan

Completed Date: 10/27/2015 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 02/01/2019
Comments: posted 2/1/2019

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction

Completed Date: 11/23/2010

Comments: Additional land use restriction recorded

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

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 09/11/2008

Comments: The Cap appears to be in good shape. Though cracks were observed in

some of the concrete patios and walkways, no soil was exposed in these areas. Cleaning and sealing of cracks and joints should be conducted to prevent the crack from growing and to prevent vegetation from growing in the crack/joint. The Land Use Covenant should be modified to include the areas remediated in 2001 where contamination

potentially remains under building foundations and patios

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

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 09/15/2011

Comments: Cap continues to be protective.

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

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 12/24/20

Comments: The implemented remedial action remains adequately protective of

human health and the environment. Impacted soil remains under the soil cap and asphalt basketball court, which are in good shape and remain protective. There were no signs of grading or settlement.

Direction Distance

Elevation Site Database(s) EPA ID Number

MIDWAY VILLAGE (Continued) S101272872

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

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 10/06/2009

Comments: The Cap appears to be in good shape. The Land Use Covenant should be

modified to include the areas remediated in 2001 where contamination

potentially remains under building foundations and patios

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

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 08/09/2010

Comments: Annua cap inspection conducted on June 17, 2010. Two areas of follow

up are required: Large gap between concrete between building 28 and 34 and update of the land use covenant to match 2001 cleanup.

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

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 01/26/2006

Comments: Initial site visit for water line break on Cypress Lane.

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

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 01/26/2006

Comments: Follow up visit for water line break on Cypress Lane.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/05/2011

Comments: E-mail from San Mateo Copunty Housing Authority regarding Section 8

Vouchers.

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

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 01/14/2014

Comments: The implemented remedial action remains adequately protective of

human health and the environment. Impacted soil remains under the soil cap and asphalt basketball court, which are in good shape and remain protective. There were no signs of grading or settlement.

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

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 09/16/2014 Comments: Not reported

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

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 10/21/2015 Comments: Not reported

Completed Area Name: PROJECT WIDE

EDR ID Number

Distance

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

MIDWAY VILLAGE (Continued)

S101272872

Completed Sub Area Name: Not reported

Land Use Restriction - Site Inspection/Visit Completed Document Type:

Completed Date: 10/14/2016 Comments: Not reported

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

Completed Document Type: Orphan Site Designation

Completed Date: 04/04/2017

Comments: To the extent present and future costs incurred by DTSC at the Site

fall under the definition of Matters Addressed in the 2005 Settlement Agreement, they are no longer recoverable because those claims have been released. The Matters Addressed by the settlement can summarily be described to include any and all existing or future claims related to the release of hazardous substances at the Site and include any and all past, present, and future claims for Response Costs or response actions among the settling parties which includes the United States of America (for the Navy and HUD), the Housing Authority of the County of San Mateo and PG&E. The Matters Addressed amongst the

settling parties also includes offsite contamination, all future monitoring or investigative costs, and claims for declaratory relief or injunction relief for Response Costs or response actions. To the extent present and future costs incurred by DTSC at the Site relate to PRPs other than the parties to the 2005 Settlement Agreement or the costs incurred fall under the Reservation of Rights provisions in the 2005 Settlement Agreement as to those settling parties, those claims have not been released and DTSC can pursue recovery of those costs. The claims preserved under the Reservation of Rights provision can summarily be described to include DTSC s right to institute further proceedings or a new action against the PRPs seeking to perform additional work to respond to a release or threat of release at the Site and seeking DTSC s response costs if (1) conditions previously unknown to DTSC are discovered at the Site and there is a release and the response actions performed at the Site are not protective of human health and the environment, or (2) information previously unknown to DTSC is received by DTSC after the effective date of the Agreement and that information indicates that the response actions performed at the Site are not protective of human health and the environment.

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

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 09/22/2017

Comments: Annual inspection for 2017 was completed by DTSC staff on September

8, 2017. DTSC staff did not observe any violations of the land use covenant between DTSC and San Mateo County Housing Authority.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Correspondence Completed Document Type: Completed Date: 03/10/2017

Comments: Change of DTSC project manager notification sent to project proponent.

Not reported

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

MAP FINDINGS Map ID

Direction Distance

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

MIDWAY VILLAGE (Continued)

S101272872

Completed Document Type: Annual Oversight Cost Estimate

10/04/2018

Completed Date: Comments:

Fiscal year 2018/2019 annual cost estimate for DTSC oversight of the Housing Authority of the County of San Mateo and MidPen Housing.

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/08/2019 Comments: Not reported

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

Completed Document Type: Voluntary Cleanup Agreement

Completed Date: 06/06/2018

Comments: Voluntary oversight agreement between DTSC and County of San Mateo

> Housing Authority for oversight during Midway Village Revitalization. Midway Village Revitalization will redevelop Midway Village and

Bayshore Park sites.

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

Voluntary Cleanup Agreement Completed Document Type:

Completed Date: 10/15/2018

Comments: Completed amendment to Voluntary Oversight Agreement correcting a

clerical error with the site code.

Completed Area Name: **PROJECT WIDE** Completed Sub Area Name: Not reported Completed Document Type: Pre-HARP Form Completed Date: 12/11/2018

Comments: Completed pre-HARP for soil gas survey at Midway Village and Bayshore

Park for risk assessment associated with redevelopment.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Correspondence Completed Date: 09/18/2019 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Pre-HARP Form Completed Date: 02/27/2019 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Correspondence Completed Date: 08/08/2019

Comments: Letter communicating results of indoor air and sub slab sampling was

provided to participating residents in person on 8/8/2019.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Access Agreement Completed Date: 02/26/2019

Direction Distance

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

MIDWAY VILLAGE (Continued)

S101272872

Comments: DTSC received signed copies of access agreements for 2019 indoor air

study.

Future Area Name: PROJECT WIDE Future Sub Area Name: Not reported Fact Sheets Future Document Type: Future Due Date: 2024

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

Future Document Type: Site Characterization Report

Future Due Date: 2021

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

Public Participation Plan / Community Relations Plan Future Document Type:

Future Due Date: 2020

Future Area Name: PROJECT WIDE Not reported Future Sub Area Name: Future Document Type: Fact Sheets Future Due Date: 2021

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

Future Document Type: Land Use Restriction Future Due Date: 2020 Future Area Name: PROJECT WIDE Future Sub Area Name: Not reported **Fact Sheets** Future Document Type: Future Due Date: 2022 Schedule Area Name: Not reported

Schedule Sub Area Name: Not reported Not reported Schedule Document Type: Schedule Due Date: Not reported Schedule Revised Date: Not reported

ENVIROSTOR:

BAYSHORE PARK Name: Address: 47 MIDWAY DRIVE City, State, Zip: DALY CITY, CA 94014

Facility ID: 41990001

Status: Certified O&M - Land Use Restrictions Only

Status Date: 05/13/2003 Site Code: 201834 Site Type: State Response Site Type Detailed: State Response or NPL

Acres: 3.8 NO NPL: **SMBRP** Regulatory Agencies: Lead Agency: **SMBRP** Program Manager: Karen Steen Kimberly Walsh Supervisor: Division Branch: Cleanup Berkeley

Assembly: 19 Senate: 11

Special Program: Not reported

Restricted Use: YES

Site Mgmt Req: REM, DAY, ELD, HOS, NOWN, NDAM, NSUB, HS, SCH, FOOD, COV, RES

Funding: Orphan Funds Latitude: 37.70234

Direction Distance

Elevation Site Database(s) EPA ID Number

MIDWAY VILLAGE (Continued)

S101272872

EDR ID Number

Longitude: -122.4126

APN: 005-330-330, 005-330-390, 005330330, 005330390

Past Use: MANUFACTURED GAS PLANT

Potential COC: Polynuclear aromatic hydrocarbons (PAHs Confirmed COC: Polynuclear aromatic hydrocarbons (PAHs

Potential Description: SOIL

Alias Name: BAYSHORE PARK
Alias Type: Alternate Name

Alias Name: PG&E

Alias Type: Alternate Name Alias Name: 005-330-330 Alias Type: APN Alias Name: 005-330-390 Alias Type: APN Alias Name: 005330330 Alias Type: APN 005330390 Alias Name: Alias Type: APN

Alias Name: 110033617183 Alias Type: EPA (FRS #)

Alias Name: 200212

Alias Type: Site Code - Historical
Alias Name: 200294
Alias Type: Site Code - Historical
Alias Name: 200294

Alias Type: Site Code - Historical

Alias Name: 201834

Alias Type: Project Code (Site Code)

Alias Name: 41990001

Alias Type: Envirostor ID Number

Completed Info:

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

Completed Document Type: 5 Year Review Reports

Completed Date: 06/28/2019

Comments: 5YR completed by DTSC

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

Completed Document Type: Soils Management Plan

Completed Date: 06/24/2015 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 12/02/2018

Comments: published 12/2/2018 in the Daly City Examiner.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 07/31/2019
Comments: Not reported

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

Distance Elevation Site

vation Site Database(s) EPA ID Number

MIDWAY VILLAGE (Continued)

S101272872

EDR ID Number

Completed Document Type:

* Cost Recovery Settlements/Decrees

Completed Date:

08/10/1995

Comments:

Settlement with the United States of America regarding past costs for

Midway Village

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 05/13/2003

Comments: CERT - Certified Site. Ongoing operation and maintenance consists of

periodic inspections of the cap.

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

Completed Document Type: CEQA - Initial Study/ Neg. Declaration

Completed Date: 07/20/1998

Comments: Negative Declaration for PG&E Martin Service Center Operable Unit 2

Remedial Action Plan and Bayshore Park Removal Action Workplan.

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

Completed Document Type: CEQA - Initial Study/ Neg. Declaration

Completed Date: 07/13/200

Comments: Final Intial Study & Negative Declaration for the Explanation of

Significant Differences for Midway Village and Bayshore Park.

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

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 03/14/2008

Comments: Upon observing the current site conditions, DTSC concludes that the

implemented remedial action remains adequately protective of human health and the environment. Impacted soil remains under the soil cap and asphalt basketball court, which are in good shape and remain protective. There were no signs of grading or settlement. Lawn areas should be irrigated more frequently and areas with dead grass should be re-seeded to ensure the integrity of the soil cap is maintained.

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

Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)

Completed Date: 12/16/1991 Comments: Not reported

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

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 06/28/2006

Comments: Inspection complete - no significant problems with cap observed. Area

is still a public park.

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

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 06/24/2005

Comments: Inspection complete - no significant problems with cap observed. Area

is still a public park.

Direction Distance

Elevation Site Database(s) EPA ID Number

MIDWAY VILLAGE (Continued)

S101272872

EDR ID Number

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction

Completed Date: 10/17/2002

Comments: DEED - Recorded Deed Restriction on the Park to ensure that its use

remains consistent with the approved remedy.

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

Completed Document Type: Final Determination of Non-Compliance

Completed Date: 07/16/2001

Comments: FDNC - DTSC issued a final determination of non-compliance with the

April 11, 2001 order amendment.

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

Completed Document Type: Amendment - Order/Agreement

Completed Date: 04/11/2001

Comments: ORDER - AMEND - Amended Order to require additional removal actions.

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

Completed Document Type: Amendment - Order/Agreement

Completed Date: 11/06/1995

Comments: ORDER - AMEND - Amended I&SE to include all requirements for Operation and Maintenance for the Midway Village Site. Also added

Operation and Maintenance for the Midway Village Site. Also added requirements for public participation, emergency response and stop

work orders for both Midway and Bayshore Park.

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

Completed Document Type: Amendment - Order/Agreement

Completed Date: 04/23/1993

Comments: ORDER - AMEND - Amended I&SE Order to add Housing Authority of San

Mateo County and the City of Daly City as responsible parties.

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

Completed Document Type: Imminent and/or Subst. Endangerment Determination

Completed Date: 10/30/1990

Comments: ORDER - I&SE - Issued I&SE Determination. Housing Authority

excavating contaminated soil to install drainage system without

notifying DHS.

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

Completed Document Type: Amendment - Order/Agreement

Completed Date: 07/21/1992

Comments: ORDER - AMEND - Amended I&SE Order for Midway Village to include

Bayshore Park and DayCare Center in area to be sampled as part of the

RI/FS.

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

Completed Document Type: Remedial Investigation Report

Completed Date: 02/24/1999

Comments: Data Report documenting location of PAH contaminated soils at Bayshore

Distance

Elevation Site Database(s) EPA ID Number

MIDWAY VILLAGE (Continued)

S101272872

EDR ID Number

Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/20/1998

Comments: Responsiveness Summary for PG&E Martin Service Center Operable Unit 2

Draft Remedial Action Plan and Bayshore Park Draft Removal Action

Workplan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/13/2001

Comments: Responsiveness Summary for the Explanations of Significant

Differences for Midway Village and Bayshore Park

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

Completed Document Type: Remedial Investigation Report

Completed Date: 06/17/1999

Comments: Additional sampling to support Storm Drain Improvement Project.

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

Completed Document Type: Remedial Investigation Report

Completed Date: 03/01/1990

Comments: Report documenting results of samples collected in 1989 in Bayshore

Park. PAHs were found in soils onsite.

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

Completed Document Type: Public Participation Plan / Community Relations Plan

Completed Date: 05/01/1998

Comments: Public Participation Plan Update.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 06/01/2001

Comments: Fact Sheet for Draft Explanation of Significant Differences to RAW

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 04/01/2003
Comments: Project Update

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

Completed Document Type: 5 Year Review Reports

Completed Date: 03/17/2008

Comments: Upon observing the current site conditions, DTSC concludes that the implemented remedial action remains adequately protective of human

implemented remedial action remains adequately protective of human health and the environment. Impacted soil remains under the two foot soil cap, which is in good shape and remains protective. Lawn areas should be irrigated more frequently and areas with dead grass should

Direction Distance

Elevation Site Database(s) EPA ID Number

MIDWAY VILLAGE (Continued)

S101272872

EDR ID Number

be re-seeded to ensure the integrity of the soil cap is maintained.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 01/24/2008

Comments: Fact Sheet for Draft 5-Year Review - Mailed 1/28/2008

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 01/23/2008

Comments: Public notice to run in the San Mateo County Times on January 30, 2008

Not reported

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

Completed Document Type: 5 Year Review Reports

Completed Date: 03/12/2013

Comments: Five-Year Review Report concludes that the implemented remedial

action remains adequately protective of human health and the environment. Impacted soil remains under the soil cap or concrete/asphalt, which are in good shape and remain protective.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 11/20/2012

Comments: The public notice will be placed in the San Mateo Times to inform the

community that the Five-Year Review Reports have been completed. The

Public Notice will also be mailed to the mailing list maintained for

these Sites.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 04/09/2013
Comments: Not reported

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

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 09/11/2008

Comments: Upon observing the current site conditions, DTSC concludes that the

implemented remedial action remains adequately protective of human health and the environment. Impacted soil remains under the soil cap and asphalt basketball court, which are in good shape and remain protective. There were no signs of grading or settlement. Lawn areas should be irrigated more frequently and areas with dead grass should be re-seeded to ensure the integrity of the soil cap is maintained.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 04/13/2012

Comments: Letter regarding Carrying Charges issued per settlement

Distance
Elevation Site Database(s)

MIDWAY VILLAGE (Continued) \$101272872

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
05/20/2013
Comments: Not reported

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

Completed Document Type: Consent Settlement - Administrative

Completed Date: 11/12/2008

Comments: This settlement with the City of Daly City, PG&E, San Mateo County

Housing Authority and the US Government addresses past costs as well

as identifies furutre payments.

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

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 08/09/2010

Comments: Annual inspection of cap completed on June 17, 2010. The only area

which requires follow up is near the baseball diamond where exposed

clean dirt is seen. No contaminated soil is exposed.

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

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 10/06/2009

Comments: Upon observing the current site conditions, DTSC concludes that the

implemented remedial action remains adequately protective of human health and the environment. Impacted soil remains under the soil cap and asphalt basketball court, which are in good shape and remain protective. There were no signs of grading or settlement. Lawn areas should be irrigated more frequently and areas with dead grass should be re-seeded to ensure the integrity of the soil cap is maintained.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 05/15/2009

Comments: This letter reminds the City of Daly City and the San Mateo County

Housing Authority regarding the carrying charge required in the

settlement.

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

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 09/15/2011

Comments: Upon observing the current site conditions, DTSC concludes that the

implemented remedial action remains adequately protective of human health and the environment. Impacted soil remains under the soil cap and asphalt basketball court, which are in good shape and remain protective. There were no signs of grading or settlement. Lawn areas should be irrigated more frequently and areas with dead grass should be re-seeded to ensure the integrity of the soil cap is maintained. The area near the backstop needs to be refilled with clean soil and

brought up to grade.

Completed Area Name: PROJECT WIDE

EDR ID Number

EPA ID Number

Distance

Elevation Site Database(s) EPA ID Number

MIDWAY VILLAGE (Continued)

S101272872

EDR ID Number

Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 12/24/2012 Comments: Not reported

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/14/2011

Comments: Annual Cost Estimate letter.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 04/30/2010

Comments: Annual reminder of carrying charge required by settlement.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 04/08/2011

Comments: Annual reminder letter sent to the City of Daly City and the San

Mateo County Housing Authority.

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

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 01/14/2014

Comments: The implemented remedial action remains adequately protective of

human health and the environment. Impacted soil remains under the soil cap and asphalt basketball court, which are in good shape and remain protective. There were no signs of grading or settlement.

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

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 09/16/2014 Comments: Not reported

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

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 10/21/2015 Comments: Not reported

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

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 10/14/2016
Comments: Not reported

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/26/2013 Comments: Not reported

Direction Distance Elevation

ation Site Database(s) EPA ID Number

MIDWAY VILLAGE (Continued)

S101272872

EDR ID Number

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/11/2012

Comments: Annual cost estimate.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 05/14/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
05/07/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 05/17/2016
Comments: Not reported

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/22/2015 Comments: Not reported

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/11/2014 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/15/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Completed Date: 06/09/2015
Comments: Not reported

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/27/2016
Comments: Not reported

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

Completed Document Type: Annual Oversight Cost Estimate

Direction
Distance
Flevation

Elevation Site Database(s) EPA ID Number

MIDWAY VILLAGE (Continued)

S101272872

EDR ID Number

Completed Date: 09/15/2017

Comments: Annual Cost Estimate letter for activities occurring between July 1,

2017 and June 30, 2018 with DTSC oversight.

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

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 09/22/2017

Comments: Annual inspection for 2017 was completed by DTSC staff on September

8, 2017. No violations of the Land Use Covenant entered into by Daly

City and DTSC were observed.

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

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 12/11/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/10/2017

Comments: Change of DTSC project manager notification sent to project proponent.

Not reported

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

Completed Document Type: Voluntary Cleanup Agreement

Completed Date: 06/06/2018

Comments: Signed VOA between DTSC and Housing Authority of San Mateo County is

complete.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Post HARP Form
Completed Date: 05/17/2018
Comments: Not reported

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/07/2019 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Completed Date: 10/10/2019
Comments: Not reported

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

Completed Document Type: Removal Action Completion Report

Completed Date: 04/27/2001

Comments: RA - PIPE - Completed RA. The RA consisted of soil removal and

management for the portion of the storm drain improvement project

which occurred in Bayshore Park.

Direction Distance

Elevation Site Database(s) EPA ID Number

MIDWAY VILLAGE (Continued)

S101272872

EDR ID Number

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

Completed Document Type: Removal Action Workplan

Completed Date: 07/20/1998

Comments: RAW - Approved RAW. It addressed handling of soils excavated as part

of replacement of the storm drain pipe under the Park (Bayshore Storm Drain Improvement Project) and removal of near surface hot spot soil areas. Soils within 2 feet of the surface are above the cleanup goal 10 ppm total PAHs will be excavated. Work on the Drainage project began in October 1999, with excavation in the Park beginning

mid-December, and was completed in June 2000.

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

Completed Document Type: Removal Action Completion Report

Completed Date: 04/22/1991

Comments: Completed Removal Action. 670-feet of chain link fence and gates were

installed around the perimeter of Bayshore Park. The fence is ten feet high and the gates are locked so access is controlled.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Design

Completed Date: 08/10/2001

Comments: DES - Approved design and implementation action plan for removal

action in Bayshore Park.

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

Completed Document Type: Remedial Action Plan w/ESD

Completed Date: 07/13/2001

Comments: RAW - ESD - Approved Explanation of Significant Differences to the

1998 RAW requiring excavation of the top two feet of soil across the

entire park.

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

Completed Document Type: Removal Action Completion Report

Completed Date: 11/22/2002

Comments: RA - SOIL - Completed Removal Action. 12,261 cubic yards of

contaminated soil was removed from the Park. Contaminated soils were disposed off-site at an appropriate landfill. The area was backfilled with at least two feet of clean soil. The entire Park was regraded to ensure proper drainage. Several new storm drains were also installed. The chain-link fence around the Day Care was replaced with a concrete block retaining wall topped by a 6-foot high chain link fence. A new playground was installed near the Midway Village Housing Office. A new baseball field backstop was installed and the original bleachers were returned. An expanded basketball court was constructed. One monitoring well and one deep artesian well were abandoned.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported

Direction Distance

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

MIDWAY VILLAGE (Continued)

S101272872

Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

Name: MIDWAY VILLAGE Address: 47 MIDWAY DRIVE City,State,Zip: DALY CITY, CA 94014

Facility ID: 41650007

Certified / Operation & Maintenance Status:

Status Date: 05/13/2003 202203 Site Code: Site Type: State Response Site Type Detailed: State Response or NPL

Acres: NPL: NO

SMBRP, US EPA Regulatory Agencies: **SMBRP** Lead Agency: Program Manager: Karen Steen

Supervisor: Kimberly Walsh Cleanup Berkeley Division Branch:

Assembly: 19 Senate: 11

Special Program: Not reported

Restricted Use: YES

REM, ASP, NOWN, NSUB, HS, FOOD, COV Site Mgmt Req:

Funding: Orphan Funds Latitude: 37.70212 Longitude: -122.4141

005-330-020, 005-330-030, 005-330-040, 005-330-050, 005-330-060, APN:

005-330-070, 005-330-080, 005-330-090, 005-330-100, 005-330-110, $005\text{-}330\text{-}120,\,005\text{-}330\text{-}130,\,005\text{-}330\text{-}140,\,005\text{-}330\text{-}150,\,005\text{-}330\text{-}160,$ 005-330-170, 005-330-180, 005-330-190, 005-330-200, 005-330-210, 005-330-220, 005-330-230, 005-330-240, 005-330-250, 005-330-260, 005-330-270, 005-330-280, 005-330-290, 005-330-300, 005-330-310, 005-330-320, 005-330-340, 005-330-350, 005-330-360, 005-330-370, 005-330-380, 005-330-400, 005330020, 005330030, 005330040, 005330050,

005330060, 005330070, 005330080, 005330090, 005330100, 005330110, 005330120, 005330130, 005330140, 005330150, 005330160, 005330170, $005330180,\,005330190,\,005330200,\,005330210,\,005330220,\,005330230,\\$ 005330240, 005330250, 005330260, 005330270, 005330280, 005330290, 005330300, 005330310, 005330340, 005330350, 005330360, 005330370,

005330380, 005330400

MANUFACTURED GAS PLANT Past Use:

Potential COC: Polynuclear aromatic hydrocarbons (PAHs Confirmed COC: Polynuclear aromatic hydrocarbons (PAHs Potential Description: SOIL

Alias Name: BAYSHORE PARK / MIDWAY VILLAGE

Alias Type: Alternate Name Alias Name: **Bayshore Childcare** Alternate Name Alias Type:

Alias Name: PG&E Alias Type: Alternate Name Alias Name: 005-330-020 Alias Type: APN Alias Name: 005-330-030 APN Alias Type:

Alias Name: 005-330-040

Direction Distance Elevation

tion Site Database(s) EPA ID Number

MIDWAY VILLAGE (Continued)

S101272872

EDR ID Number

Alias Type: APN 005-330-050 Alias Name: Alias Type: APN Alias Name: 005-330-060 Alias Type: APN Alias Name: 005-330-070 Alias Type: APN Alias Name: 005-330-080 Alias Type: APN Alias Name: 005-330-090 Alias Type: APN Alias Name: 005-330-100 Alias Type: APN Alias Name: 005-330-110 Alias Type: APN Alias Name: 005-330-120 Alias Type: APN Alias Name: 005-330-130 Alias Type: APN Alias Name: 005-330-140 Alias Type: APN Alias Name: 005-330-150 Alias Type: APN Alias Name: 005-330-160 Alias Type: APN Alias Name: 005-330-170 Alias Type: APN Alias Name: 005-330-180 Alias Type: APN Alias Name: 005-330-190 Alias Type: APN Alias Name: 005-330-200 Alias Type: APN Alias Name: 005-330-210 Alias Type: APN Alias Name: 005-330-220 APN Alias Type: Alias Name: 005-330-230 Alias Type: APN Alias Name: 005-330-240 Alias Type: APN Alias Name: 005-330-250 Alias Type: APN Alias Name: 005-330-260 Alias Type: APN Alias Name: 005-330-270 Alias Type: APN Alias Name: 005-330-280 Alias Type: APN Alias Name: 005-330-290 Alias Type: APN Alias Name: 005-330-300 Alias Type: APN Alias Name: 005-330-310 Alias Type: APN Alias Name: 005-330-320

Alias Type:

APN

Direction Distance Elevation

Site Database(s) EPA ID Number

MIDWAY VILLAGE (Continued)

S101272872

EDR ID Number

Alias Name: 005-330-340 Alias Type: APN Alias Name: 005-330-350 Alias Type: APN Alias Name: 005-330-360 Alias Type: APN Alias Name: 005-330-370 Alias Type: APN Alias Name: 005-330-380 Alias Type: APN Alias Name: 005-330-400 Alias Type: APN Alias Name: 005330020 Alias Type: APN Alias Name: 005330030 Alias Type: APN 005330040 Alias Name: Alias Type: APN Alias Name: 005330050 Alias Type: APN Alias Name: 005330060 Alias Type: APN 005330070 Alias Name: Alias Type: APN 005330080 Alias Name: Alias Type: APN Alias Name: 005330090 Alias Type: APN Alias Name: 005330100 Alias Type: APN Alias Name: 005330110 Alias Type: APN Alias Name: 005330120 Alias Type: APN Alias Name: 005330130 Alias Type: APN Alias Name: 005330140 Alias Type: APN 005330150 Alias Name: Alias Type: APN Alias Name: 005330160 Alias Type: APN Alias Name: 005330170 Alias Type: APN Alias Name: 005330180 Alias Type: APN Alias Name: 005330190 Alias Type: APN Alias Name: 005330200 Alias Type: APN Alias Name: 005330210 Alias Type: APN 005330220 Alias Name: Alias Type: APN Alias Name: 005330230 Alias Type: APN Alias Name: 005330240

Direction Distance Elevation

istance EDR ID Number levation Site Database(s) EPA ID Number

MIDWAY VILLAGE (Continued)

S101272872

Alias Type: APN 005330250 Alias Name: Alias Type: APN Alias Name: 005330260 Alias Type: APN Alias Name: 005330270 Alias Type: APN Alias Name: 005330280 Alias Type: APN Alias Name: 005330290 Alias Type: APN Alias Name: 005330300 Alias Type: APN Alias Name: 005330310 Alias Type: APN Alias Name: 005330340 APN Alias Type: Alias Name: 005330350 Alias Type: APN 005330360 Alias Name: Alias Type: APN 005330370 Alias Name: Alias Type: APN Alias Name: 005330380 Alias Type: APN Alias Name: 005330400 Alias Type: APN

 Alias Type:
 APN

 Alias Name:
 110033610705

 Alias Type:
 EPA (FRS #)

 Alias Name:
 201324

Alias Type: Site Code - Historical

Alias Name: P23045
Alias Type: PCode
Alias Name: 200212

Alias Type: Project Code (Site Code)

Alias Name: 202203

Alias Type: Project Code (Site Code)

Alias Name: 41650007

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 11/09/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 11/16/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 12/13/2018
Comments: Not reported

Direction Distance Elevation

vation Site Database(s) EPA ID Number

MIDWAY VILLAGE (Continued)

S101272872

EDR ID Number

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 02/12/2019

Comments: DTSC completed and hand-delivered a letter and handout to the

residents whose units were selected for indoor air and subslab sampling. The DTSC Project Manager and Public Participation Specialist hand delivered the letter in face to face meetings with

individual households on 2/13/19 and 2/15/19.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Plan
Completed Date: 02/25/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 02/15/2019

Comments: Work Notice completed and mailed to residents of Midway Village as

well as the mandatory mailing list.

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

Completed Document Type: Soils Management Plan

Completed Date: 04/05/2019

Comments: MidPen Housing completed Site Mitigation Plan table of contents

(TOC). Now proceeding to prepare full document incorporating DTSC

comments on the TOC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 05/06/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 07/31/2019
Comments: Not reported

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

Completed Document Type: Site Characterization Workplan

Completed Date: 04/08/2020 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 10/02/2019

Comments: work notice for sampling event mailed 10/2.

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

Distance Elevation

vation Site Database(s) EPA ID Number

MIDWAY VILLAGE (Continued)

S101272872

EDR ID Number

Completed Document Type: Fieldwork
Completed Date: 10/18/2019

Comments: Sampling took place October 11-18; DTSC observed 10/16.

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

Completed Document Type: Site Characterization Workplan

Completed Date: 11/08/2019
Comments: approved via email.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Plan
Completed Date: 10/07/2019

Comments: This is an addendum to the previously approved work plan, for the

second round of indoor air and sub slab sampling.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 11/20/2019

Comments: Work notice provided to contractor, community center, and main office

on 11/20/19.

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

Completed Document Type: Site Characterization Workplan

Completed Date: 12/31/2019
Comments: approved via email

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

Completed Document Type: Consent Settlement - Administrative

Completed Date: 11/28/2005

Comments: Settlement Agreement signed for past costs.

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

Completed Document Type: CEQA - Initial Study/ Neg. Declaration

Completed Date: 07/13/2001

Comments: Final Intial Study & Negative Declaration for the Explanation of

Significant Differences for Midway Village and Bayshore Park.

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

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 06/28/2006 Comments: Not reported

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

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 03/14/2008

Comments: The Cap appears to be in good shape. Though cracks were observed in

some of the concrete patios and walkways, no soil was exposed in these areas. Cleaning and sealing of cracks and joints should be conducted to prevent the crack from growing and to prevent vegetation

Direction Distance

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

MIDWAY VILLAGE (Continued)

S101272872

from growing in the crack/joint. The Land Use Covenant should be modified to include the areas remediated in 2001 where contamination potentially remains under building foundations and patios

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

Completed Document Type: Consent Settlement - Administrative

Completed Date: 10/04/1995

Comments: Final settlement agreement with U.S. government. U.S. pays DTSC

\$506,626 for past costs. Includes past costs for Bayshore Park.

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

Completed Document Type: Final Determination of Non-Compliance

Completed Date: 07/16/2001

Comments: FDNC - DTSC found the responsible parties in non compliance with the

order amendment dated April 11, 2001.

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

Completed Document Type: Amendment - Order/Agreement

Completed Date: 04/11/2001

Comments: Order amended to require additional removal action.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Land Use Restriction

Completed Date: 09/24/1998

Comments: Recorded Deed Restriction to limit use of property for the capped

> parcels at the Midway Village Site. The restriction prevents use of the parcels for other than Multiple Family Residential. It also restricts planting of food crops in anything other than above ground

planters, and identifies the locations of the cap.

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

Completed Document Type: Amendment - Order/Agreement

Completed Date: 11/09/1995

Comments: ORDER - OM - I&SE amended to include all requirements for O&M for

Site.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Certification Completed Date: 05/13/2003

Comments: Certified Site. All remedial activities had been completed. Ongoing

operation and maintenance of the capped areas will be conducted by the San Mateo County Housing Authority. The capped areas will require

periodic inspection to ensure that they remain protective.

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

Completed Document Type: CEQA - Initial Study/ Neg. Declaration

Completed Date: 08/13/1993

Comments: RAP - MIDWA - Approved RAP which required a combination of soil

removal and capping in the Cypress Lane area of Midway Village.

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

MIDWAY VILLAGE (Continued)

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

Completed Document Type: Amendment - Order/Agreement

Completed Date: 04/23/1993

Comments: ORDER - AMEND - I&SE amended to add Housing Authority of San Mateo

County and City of Daly City.

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

Completed Document Type: Final Determination of Non-Compliance

Completed Date: 07/24/1992

Comments: FDNC - Issued Final Determination of Non-compliance to the U.S. Navy

and U.S. Department of Housing and Urban Development.

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

Completed Document Type: Amendment - Order/Agreement

Completed Date: 07/21/1992

Comments: ORDER - AMEND - Amended I&SE to include Bayshore Park and Day Care

Center in area to be sampled for RI/FS.

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

Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)

Completed Date: Comments: 12/16/1991

Department of Housing and Urban Development (HUD).

ORDER - I&SE - Issued I&SE Order naming PG&E, US Navy, and US

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

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 06/20/2005

Comments: Upon observing the current site conditions, DTSC concludes that the

implemented remedial action remains adequately protective of human health and the environment. Impacted soil remains under the asphalt concrete cap and landscaped areas, which are in good shape and remain protective. However, minor cracks in the concrete should be repaired and the lawn areas should be regularly watered to prevent vegetation

from drying out.

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

Completed Document Type: Imminent and/or Subst. Endangerment Determination

Completed Date: 10/30/1990

Comments: Issued I&SE Determination. In August 1990, the Housing Authority was

ordered to stop work on a drainage project. Soil samples taken from the trenched areas and stockpiles contained PAHs. The Housing Authority was excavating contaminated soil to install drainage system

without notifying DHS.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports

Completed Date: 03/14/2008

Comments: Upon observing the current site conditions, DTSC concludes that the implemented remedial action remains adequately protective of human

health and the environment. Impacted soil remains under the soil cap

S101272872

Map ID
Direction
Distance

MAP FINDINGS

EDR ID Number Database(s) EPA ID Number

MIDWAY VILLAGE (Continued)

Elevation

Site

S101272872

or concrete /asphalt, which are in good shape and remain protective.

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

Completed Document Type: Design/Implementation Workplan

Completed Date: 08/10/2001

Comments: DES - Approved Design for the excavation of areas identified in the

July 2001 Explanation of Significant Differences...

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

Completed Document Type: Remedial Action Completion Report

Completed Date: 11/22/2002

Comments: RMDL - Completed Remedial Action. In each area where contamination

above the new cleanup levels was found in the top two feet, soil was removed and replaced with clean fill. Some areas within Midway Village were excavated to five feet, if contaminants had been found at depth in the area. The contaminated soil was disposed at an appropriate off-site disposal facility. Approximately 2,800 cubic yards of soil was removed from Midway Village. Soil remaining in place was sampled to determine what levels of PAHs were still in soil to determine if additional removal of soil was necessary. Materials to be used as backfill were sampled to make sure they did not contain elevated chemical concentrations. Other activities were included in the remediation. Landscaping and irrigation were replaced. Fences, walls and small backyard patios that had been removed as part of the field activities were restored. The patios now cover the entire backyard areas. Cypress Lane and Cypress Court were repaved. The walkway between Midway Drive and Linda Vista Drive was also paved. Removable traffic barriers were installed near the ends of the walkway to control traffic. A new playground was installed near the

Removable traffic barriers were installed near the ends of the walkway to control traffic. A new playground was installed near the Midway Village Housing Office. Units near the excavations were cleaned by a professional cleaning service. Expansion joints in the capped patios along Cypress Lane and Cypress Court were cleaned and resealed. Two groundwater-monitoring wells on Midway Village were abandoned. In June 2002, DTSC also conducted indoor and outdoor air sampling for PAHs in five vacant residential units, the Midway Village Housing Office and 3 schools. All concentrations of PAHs found in both indoor and outdoor air were at or below the mean concentrations found by the California Air Resources Board for

Northern California. All the concentrations were also below the US

EPA screening levels for air.

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

Completed Document Type: Remedial Action Plan w/ESD

Completed Date: 07/13/2001

Comments: RAP - ESD - Approved Explanation of Significant Difference (ESD).

DTSC has determined to increase the soil cap from two feet, where feasible based on the location of underground utilities, in the areas where contaminants had been found at depth. The remedial goal has also been updated to be consistent with current methodology and has

been set at 0.9 milligrams/kilogram (parts per million, ppm) benzo(a)pyrene equivalents. Based on the additional depth of the clean soil buffer and the revised cleanup goals, approximately 3,000 cubic yards of soil containing polycyclic aromatic hydrocarbon (PAH) contamination has been encountered at the site that will require

MAP FINDINGS Map ID Direction

Distance Elevation

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

MIDWAY VILLAGE (Continued)

S101272872

EDR ID Number

excavation and offsite disposal.

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

Completed Document Type: 5 Year Review Reports

Completed Date: 06/19/2002

Comments: DTSC concluded that the remedial action selected in the RAP, as revised by the ESD, remains protective of human health and the

environment. Specifically, the contaminants left in the site soils are capped with 2-5 feet of clean soil, concrete or asphalt to prevent contact by residents. The capped areas are in good shape. A

Land Use Restriction has been recorded on the capped areas of the

site.

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

Completed Document Type: Remedial Action Completion Report

Completed Date: 03/21/1994

Comments: FRA - MIDWA - Completed Final Remedial Action. Cap construction

completed. Capped areas were either paved with asphalt (parking

areas) or concrete or two feet of clean soil and ornamental

landscaping or sod. Raised planter beds containing clean soil were also constructed. During implementation, 18 pre-excavation, 24 post-excavation and 4 confirmation samples were taken. All excavated soils were disposed offsite. In response to concerns that the remedy may not have covered entire area of concern, additional samples were required to be taken in the entire Midway Village Complex. The

sampling was conducted in June 2000 and May 2001.

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

Completed Document Type: Design/Implementation Workplan

Completed Date: 09/16/1993 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Remedial Action Plan

Completed Date: 08/13/1993

Comments: RAP approved which requires capping in place with either 2 feet of

clean soil, concrete or asphalt. Cleanup level is 10 parts per

million total PAHs.

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

Completed Document Type: Remedial Investigation Report

Completed Date: 06/30/1993

Comments: Remedial Investigation report approved which identified polynuclear

aromatic hydrocarbons as the chemical of concern in soils at the

site. Groundwater is not impacted.

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

Completed Document Type: Public Participation Plan / Community Relations Plan

Completed Date: 06/26/1992 Comments: Not reported

Distance

Elevation Site Database(s) EPA ID Number

MIDWAY VILLAGE (Continued)

S101272872

EDR ID Number

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

Completed Document Type: Public Participation Plan / Community Relations Plan

Completed Date: 03/31/1991 Comments: Not reported

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

Completed Document Type: Removal Action Completion Report

Completed Date: 04/22/1991

Comments: RA - PATIO - Concrete patios were installed to cover contaminated

soils in the backyards of Midway Village, adjoining the PG&E property.

Not reported

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

Completed Document Type: Removal Action Completion Report

Completed Date: 12/31/1990

Comments: RA - SOIL - Forty cubic yards of soils contaminated with gas plant

residues from the adjoining PG&E-Martin Service Center were excavated

during installation of a drainage project at the site.

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

Completed Document Type: Engineering Evaluation / Cost Analysis - Time Critical

Completed Date: 10/31/1990
Comments: Not reported

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

Completed Document Type: Remedial Investigation Report

Completed Date: 06/23/2000

Comments: Soil Sampling Plan Approved Samples will be collected at 150

locations throughout Midway Village.

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

Completed Document Type: Remedial Investigation Report

Completed Date: 06/21/1999

Comments: ATSDR Report - This consultation looked at the results of DNA testing

data which was provided to ATSDR. The report concluded: 1- The DNA data are inadequate to assess current levels of exposure to PAHs at the site, 2- The DNA data cannot be used to predict adverse health effects for individuals living at Midway Village, and 3 ATSDR is not currently aware of any human biomarkers that can adequately assess potential health outcomes as a result of exposure to low levels of

PAHs in the environment.

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

Completed Document Type: Remedial Investigation Report

Completed Date: 04/08/1999

Comments: ATSDR Health Consultation - This consultation looked at three issues:

1 - was the site adequately characterized prior to the 1994 cleanup,2 were past cleanups protective and 3 - is additional samplingrequired. The report recommended additional sampling but concluded

that the capping and the 10 ppm total PAH cleanup goal were

Direction Distance

Elevation Site Database(s) EPA ID Number

MIDWAY VILLAGE (Continued)

S101272872

EDR ID Number

protective. The recommendations for the additional sampling were

implemented in 2000.

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

Completed Document Type: Remedial Investigation Report

Completed Date: 08/17/1998

Comments: ATSDR Report - This consultation looked at upcoming construction

activities and provided suggestions regarding additional controls and activities (such as temporary relocation during construction

activities due to stress, fugitive dust and physical hazards) which should occur for people adjacent to excavation areas of the Storm Drain Replacement Project. These recommendations were implemented.

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

Completed Document Type: Remedial Investigation Report

Completed Date: 03/28/2000

Comments: PEER review of draft sampling plan for additional soil samples at

Midway Village

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 04/30/2003

Comments: Fact Shee summarizing Final Remedial/Removal Actions at Midway

Village and Bayshore Park and discussing the results of indoor air

sampling.

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

Completed Document Type: Remedial Investigation Report

Completed Date: 01/01/2001

Comments: Summary report of soil sampling conducted in June 2000. PAHs were

found above screening levels in surface soils near Cypress Lane,

Cypress Court and Bayshore Park.

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

Completed Document Type: Operations and Maintenance Plan

Completed Date: 11/06/1995

Comments: Operation and Maintenance Plan attached to Imminent and Substantial

Endangerment Order Amendment 3.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/01/2000

Comments: Response to comments on the Soil Sampling Plan for Additional

Confirmation Sampling at Midway Village.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/01/1999

Comments: U.S. EPA LETTER TRANSMITTING THE RESULTS OF TAP WATER SAMPLING. There

were no elevated levels of any constituents, and many of the

Distance

Elevation Site Database(s) EPA ID Number

MIDWAY VILLAGE (Continued)

S101272872

EDR ID Number

constituents were not even detected.

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

Completed Document Type: Remedial Investigation Report

Completed Date: 06/01/1990

Comments: Report found elevated levels of PAHs in surface soils

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

Completed Document Type: Feasibility Study Report

Completed Date: 06/30/1993

Comments: Final Feasibility Report accepted which proposes capping of soil

contaminated with PAHs.

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

Completed Document Type: Remedial Investigation Report

Completed Date: 09/26/1990

Comments: PAH contaminated soils are not present South of Midway Drive.

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

Completed Document Type: Remedial Investigation Report

Completed Date: 07/20/1993

Comments: Approved final Public Health and Environmental Evaluation for the

Midway Village/Bayshore Park Site.

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

Completed Document Type: Remedial Investigation Report

Completed Date: 08/01/2001

Comments: Results of additional Sampling conducted in Midway Village in May

2001. This data was collected to fill in gaps from the June 2000 soil

sampling activities.

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

Completed Document Type: Remedial Investigation Report

Completed Date: 04/30/2003

Comments: Indoor air monitoring and fungal growth survey report approved. DTSC

determined that no further action by DTSC is necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 06/01/2001

Comments: Fact Sheet for Draft Explanation of Significant Differences

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

Completed Document Type: Remedial Action Completion Report

Completed Date: 06/19/2006

Comments: Cap repairs completed on May 12, 2006.

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

Direction Distance Elevation

vation Site Database(s) EPA ID Number

MIDWAY VILLAGE (Continued)

S101272872

EDR ID Number

Completed Document Type: Fact Sheets
Completed Date: 09/19/1990

Comments: History of Midway Village

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 09/01/1992

Comments: Fact Sheet - covers history and past testing conducted on site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 07/12/1993

Comments: Fact Sheet - Announcing the public comment period for the Draft RAP

and a public meeting scheduled for July 21, 1993.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 01/24/2008

Comments: Fact Sheet for Draft Five Year Review - Mailed 1/28/2008

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 01/23/2008

Comments: Public notice to run in San Mateo County Times on January 30, 2008

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

Completed Document Type: 5 Year Review Reports

Completed Date: 03/12/2013

Comments: Five-Year Review Report concludes that the implemented remedial

action remains adequately protective of human health and the environment. Impacted soil remains under the soil cap or concrete/asphalt, which are in good shape and remain protective.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 04/11/2008
Comments: Public notice

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

Completed Document Type: Removal Action Completion Report

Completed Date: 04/04/2008

Comments: All repairs to Cap identified in the Five Year Review were completed

in December 2007.

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 03/19/2006

Comments: Follow up memo to January 2006 water line break. Actual date of Memo

March 19, 2006. All paving was completed February 19, 2006.

Distance

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

MIDWAY VILLAGE (Continued)

S101272872

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

Completed Document Type: Soils Management Plan

Completed Date: 05/18/2010

Comments: Soil Management Plan for excavations related to expansion of the

laundry room into a community center. It is expected that 15-30 cubic yards of soil will be excavated from a trench for the footing of the building. The trench will be about 87 feet long, 1 foot wide and 2

feet deep.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Fieldwork Completed Date: 06/30/2010

Comments: Fieldwork completed all oil and concrete shipped offsite

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

Completed Document Type: Removal Action Completion Report

Completed Date: 11/12/2010

Comments: The RA consisted of shallow excavation of soils contaminated with

polycyclic aromatic hydrocarbons from a former manufactured gas plant which operated on the adjacent property. Soil was excavated from a trench 2 feet wide by 87 feet long by 18 inches deep for a new footing to expand the existing laundry room. Approximately 10 tons of contaminated soil was excavated and disposed at Vasco Road Landfill.

Additionally 8 cubic yards of concrete were recycled at Half Moon Bay Building and Garden, Inc. The footing as poured and all exposed

contaminated soil was covered on July 13, 2010.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: **Fact Sheets** Completed Date: 06/02/2010

Comments: Fact Sheet describing Community Center project work.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Public Notice Completed Date: 11/14/2012

Comments: The public notice will be placed in the San Mateo Times to inform the

community that the Five-Year Review Reports have been completed. The

Public Notice will also be mailed to the mailing list maintained for

these Sites.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: **Public Notice** Completed Date: 04/09/2013 Comments: Not reported

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

Completed Document Type: 5 Year Review Reports

Completed Date: 06/28/2019

Comments: 5YR completed by DTSC.

Distance

Elevation Site Database(s) EPA ID Number

MIDWAY VILLAGE (Continued)

S101272872

EDR ID Number

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

Completed Document Type: Soils Management Plan

Completed Date: 03/11/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
10/27/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 02/01/2019
Comments: posted 2/1/2019

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction

Completed Date: 11/23/2010

Comments: Additional land use restriction recorded

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

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 09/11/2008

Comments: The Cap appears to be in good shape. Though cracks were observed in

some of the concrete patios and walkways, no soil was exposed in these areas. Cleaning and sealing of cracks and joints should be conducted to prevent the crack from growing and to prevent vegetation from growing in the crack/joint. The Land Use Covenant should be modified to include the areas remediated in 2001 where contamination

potentially remains under building foundations and patios

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

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 09/15/2011

Comments: Cap continues to be protective.

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

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 12/24/2012

Comments: The implemented remedial action remains adequately protective of

human health and the environment. Impacted soil remains under the soil cap and asphalt basketball court, which are in good shape and remain protective. There were no signs of grading or settlement.

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

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 10/06/2009

Comments: The Cap appears to be in good shape. The Land Use Covenant should be

modified to include the areas remediated in 2001 where contamination

Direction

Elevation Site Database(s) EPA ID Number

MIDWAY VILLAGE (Continued)

S101272872

EDR ID Number

potentially remains under building foundations and patios

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

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 08/09/2010

Comments: Annua cap inspection conducted on June 17, 2010. Two areas of follow

up are required: Large gap between concrete between building 28 and 34 and update of the land use covenant to match 2001 cleanup.

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

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 01/26/2006

Comments: Initial site visit for water line break on Cypress Lane.

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

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 01/26/2006

Comments: Follow up visit for water line break on Cypress Lane.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/05/2011

Comments: E-mail from San Mateo Copunty Housing Authority regarding Section 8

Vouchers.

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

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 01/14/2014

Comments: The implemented remedial action remains adequately protective of

human health and the environment. Impacted soil remains under the soil cap and asphalt basketball court, which are in good shape and remain protective. There were no signs of grading or settlement.

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

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 09/16/2014 Comments: Not reported

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

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 10/21/2015 Comments: Not reported

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

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 10/14/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE

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

MIDWAY VILLAGE (Continued)

S101272872

Completed Sub Area Name: Not reported

Completed Document Type: Orphan Site Designation

Completed Date: 04/04/2017

Comments: To the ext

To the extent present and future costs incurred by DTSC at the Site fall under the definition of Matters Addressed in the 2005 Settlement Agreement, they are no longer recoverable because those claims have been released. The Matters Addressed by the settlement can summarily be described to include any and all existing or future claims related to the release of hazardous substances at the Site and include any and all past, present, and future claims for Response Costs or response actions among the settling parties which includes the United States of America (for the Navy and HUD), the Housing Authority of the County of San Mateo and PG&E. The Matters Addressed amongst the settling parties also includes offsite contamination, all future monitoring or investigative costs, and claims for declaratory relief or injunction relief for Response Costs or response actions. To the

extent present and future costs incurred by DTSC at the Site relate to PRPs other than the parties to the 2005 Settlement Agreement or the costs incurred fall under the Reservation of Rights provisions in the 2005 Settlement Agreement as to those settling parties, those claims have not been released and DTSC can pursue recovery of those costs. The claims preserved under the Reservation of Rights provision can summarily be described to include DTSC s right to institute further proceedings or a new action against the PRPs seeking to perform additional work to respond to a release or threat of release at the Site and seeking DTSC s response costs if (1) conditions previously unknown to DTSC are discovered at the Site and there is a release and the response actions performed at the Site are not protective of human health and the environment, or (2) information previously unknown to DTSC is received by DTSC after the effective date of the Agreement and that information indicates that the response actions performed at the Site are not protective of human

health and the environment.

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

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 09/22/2017

Comments: Annual inspection for 2017 was completed by DTSC staff on September

8, 2017. DTSC staff did not observe any violations of the land use covenant between DTSC and San Mateo County Housing Authority.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/10/2017

Comments: Change of DTSC project manager notification sent to project proponent.

Not reported

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/04/2018

Comments: Fiscal year 2018/2019 annual cost estimate for DTSC oversight of the

Housing Authority of the County of San Mateo and MidPen Housing.

Completed Area Name: PROJECT WIDE

Direction Distance

Elevation Site Database(s) EPA ID Number

MIDWAY VILLAGE (Continued)

Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/08/2019
Comments: Not reported

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

Completed Document Type: Voluntary Cleanup Agreement

Completed Date: 06/06/2018

Comments: Voluntary oversight agreement between DTSC and County of San Mateo

Housing Authority for oversight during Midway Village Revitalization. Midway Village Revitalization will redevelop Midway Village and

Bayshore Park sites.

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

Completed Document Type: Voluntary Cleanup Agreement

Completed Date: 10/15/2018

Comments: Completed amendment to Voluntary Oversight Agreement correcting a

clerical error with the site code.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 12/11/2018

Comments: Completed pre-HARP for soil gas survey at Midway Village and Bayshore

Park for risk assessment associated with redevelopment.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/18/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 02/27/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/08/2019

Comments: Letter communicating results of indoor air and sub slab sampling was

provided to participating residents in person on 8/8/2019.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Access Agreement
Completed Date: 02/26/2019

Comments: DTSC received signed copies of access agreements for 2019 indoor air

study.

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Fact Sheets

EDR ID Number

S101272872

MAP FINDINGS Map ID

Direction Distance

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

MIDWAY VILLAGE (Continued)

S101272872

EDR ID Number

Future Due Date: 2024

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

Site Characterization Report Future Document Type:

Future Due Date: 2021

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

Future Document Type: Public Participation Plan / Community Relations Plan

Future Due Date: 2020

Future Area Name: PROJECT WIDE Future Sub Area Name: Not reported Future Document Type: Fact Sheets Future Due Date: 2021

Future Area Name: PROJECT WIDE Future Sub Area Name: Not reported Future Document Type: Land Use Restriction

2020 Future Due Date:

PROJECT WIDE Future Area Name: Future Sub Area Name: Not reported Future Document Type: **Fact Sheets** 2022 Future Due Date:

Schedule Area Name: Not reported Not reported Schedule Sub Area Name: Schedule Document Type: Not reported Schedule Due Date: Not reported Not reported Schedule Revised Date:

Calsite:

Name: MIDWAY VILLAGE 47 MIDWAY DRIVE Address:

DALY CITY City: Region: **BERKELEY** Facility ID: 41650007 Facility Type: STATE

STATE FUNDED SITE Type:

Branch: NC

Branch Name: NORTH COAST File Name: Not reported State Senate District: 05132003

CERTIFIED OPERATION AND MAINTENANCE, ALL PLANNED ACTIVITIES Status:

IMPLEMENTED, REMEDIATION CONTINUES

Status Name: **CERTIFIED / OPERATION & MAINTENANCE** DEPT OF TOXIC SUBSTANCES CONTROL Lead Agency:

Not Listed NPL: SIC Code: 65

REAL ESTATE SIC Name: Access: Not reported Not reported Cortese:

Hazardous Ranking Score: Not reported Date Site Hazard Ranked: Not reported Groundwater Contamination: Unknown Staff Member Responsible for Site: **KTOTH** Supervisor Responsible for Site: Not reported

Region Water Control Board: SF

Region Water Control Board Name: SAN FRANCISCO BAY

Lat/Long Direction: Not reported Lat/Long (dms): 000/000

MAP FINDINGS Map ID Direction

Distance

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

MIDWAY VILLAGE (Continued)

S101272872

Lat/long Method: Not reported Not reported Lat/Long Description:

State Assembly District Code: 12 State Senate District Code: 08 41650007 Facility ID: Activity: **ORDER**

Activity Name: I/SE, IORSE, FFA, FFSRA, VCA, EA

AWP Code: I&SE Proposed Budget:

AWP Completion Date: Not reported Revised Due Date: Not reported 10301990 Comments Date:

Est Person-Yrs to complete:

Estimated Size: Not reported Request to Delete Activity: Not reported AWP Activity Status:

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

Liquids Removed (Gals): Liquids Treated (Gals):

Action Included Capping: Not reported Not reported Well Decommissioned: Action Included Fencing: Not reported Removal Action Certification: Not reported **Activity Comments:** Not reported

For Commercial Reuse: 0 For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 41650007 Facility ID: Activity: **FRIFS**

Activity Name: FOCUSED REMEDIAL INVESTIGATION/FEASIBILITY STUDY

AWP Code: TRNCH Proposed Budget:

AWP Completion Date: Not reported Not reported Revised Due Date: Comments Date: 10311990

Est Person-Yrs to complete:

Estimated Size: Not reported Request to Delete Activity: Not reported AWP **Activity Status:**

ANNUAL WORKPLAN - ACTIVE SITE **Definition of Status:**

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported Removal Action Certification: Not reported **Activity Comments:** Not reported

For Commercial Reuse: 0 For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0 41650007 Facility ID: Activity: RA

Activity Name: REMOVAL ACTION

AWP Code: SOIL Proposed Budget: 0

Direction Distance Elevation

vation Site Database(s) EPA ID Number

MIDWAY VILLAGE (Continued)

S101272872

EDR ID Number

AWP Completion Date: Not reported Revised Due Date: Not reported Comments Date: 12311990

Est Person-Yrs to complete: 0

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: AWP

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

Liquids Removed (Gals): 40 Liquids Treated (Gals): 0

Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported

Removal Action Certification: N

Activity Comments: 40 CU YDS OF SOILS CONTAMINATED WITH GAS PLANT RESIDUES WERE EXCAVATED

For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0

Facility ID: 41650007 Activity: PRP

Activity Name: POTENTIAL RESPONSIBLE PARTY SEARCH

AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 03291991
Est Person-Yrs to complete: 0

Estimated Size: Not reported Request to Delete Activity: Not reported

Activity Status: AWP

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported Removal Action Certification: Not reported Activity Comments: Not reported

For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0

Facility ID: 41650007 Activity: RA

Activity Name: REMOVAL ACTION

AWP Code: PATIO Proposed Budget: 0

AWP Completion Date: Not reported Revised Due Date: Not reported Comments Date: 04221991

Est Person-Yrs to complete: 0

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: AWP

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

Liquids Removed (Gals): 0

MAP FINDINGS Map ID

Direction Distance Elevation

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

MIDWAY VILLAGE (Continued)

S101272872

EDR ID Number

Liquids Treated (Gals): 0

Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported

Removal Action Certification:

Activity Comments: 18 CONCRETE PATIOS INSTALLED.

For Commercial Reuse: For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0 41650007 Facility ID: Activity: PPP

PUBLIC PARTICIPATION PLAN Activity Name:

AWP Code: Not reported

Proposed Budget:

AWP Completion Date: Not reported Revised Due Date: Not reported 03311991 Comments Date:

Est Person-Yrs to complete:

Not reported Estimated Size: Request to Delete Activity: Not reported

Activity Status: **AWP**

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping: Not reported Not reported Well Decommissioned: Action Included Fencing: Not reported Removal Action Certification: Not reported

Activity Comments: Not reported For Commercial Reuse: 0

For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0

41650007 Facility ID: Activity: **ORDER**

Activity Name: I/SE, IORSE, FFA, FFSRA, VCA, EA

AWP Code: I&SE Proposed Budget: 0

AWP Completion Date: Not reported Revised Due Date: Not reported Comments Date: 12161991 0

Est Person-Yrs to complete:

Estimated Size: Not reported Not reported Request to Delete Activity:

AWP Activity Status:

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping: Not reported Not reported Well Decommissioned: Action Included Fencing: Not reported Removal Action Certification: Not reported **Activity Comments:** Not reported

For Commercial Reuse: 0 For Industrial Reuse: 0 For Residential Reuse: 0

Direction Distance Elevation

vation Site Database(s) EPA ID Number

MIDWAY VILLAGE (Continued)

S101272872

EDR ID Number

Unknown Type: 0 Facility ID: 41650007

Activity: 4165000 ORDER

Activity Name: I/SE, IORSE, FFA, FFSRA, VCA, EA

AWP Code: REFER Proposed Budget: 0

AWP Completion Date:

Revised Due Date:

Comments Date:

Est Person-Yrs to complete:

Not reported
Not reported
03261992
03261992

Estimated Size: Not reported Request to Delete Activity: Not reported

Activity Status: AWP

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping:

Well Decommissioned:

Action Included Fencing:

Removal Action Certification:

Activity Comments:

Not reported

Not reported

Not reported

 For Commercial Reuse:
 0

 For Industrial Reuse:
 0

 For Residential Reuse:
 0

 Unknown Type:
 0

 Facility ID:
 41650007

 Activity:
 PPP

Activity Name: PUBLIC PARTICIPATION PLAN

AWP Code: Not reported

Proposed Budget: 0

AWP Completion Date:

Revised Due Date:

Comments Date:

Est Person-Yrs to complete:

Not reported
Not reported
06261992
06261992

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: AWP

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

Liquids Removed (Gals): 0
Liquids Treated (Gals): 0

Action Included Capping:

Well Decommissioned:

Action Included Fencing:

Removal Action Certification:

Activity Comments:

Not reported

Not reported

Not reported

 For Commercial Reuse:
 0

 For Industrial Reuse:
 0

 For Residential Reuse:
 0

 Unknown Type:
 0

 Facility ID:
 41650007

 Activity:
 ORDER

Activity Name: I/SE, IORSE, FFA, FFSRA, VCA, EA

AWP Code: AMEND Proposed Budget: 0

AWP Completion Date: Not reported Revised Due Date: Not reported Comments Date: 07211992

Direction

Elevation Site Database(s) EPA ID Number

MIDWAY VILLAGE (Continued)

S101272872

EDR ID Number

Est Person-Yrs to complete: 0

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: AWP

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

Liquids Removed (Gals): 0
Liquids Treated (Gals): 0

Action Included Capping:

Well Decommissioned:

Action Included Fencing:

Removal Action Certification:

Activity Comments:

Not reported

Not reported

Not reported

Not reported

For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 416

Facility ID: 41650007 Activity: FDNC

Activity Name: FINAL DETERMINATION OF NON-COMPLIANCE

AWP Code: FDNC
Proposed Budget: 0
AWP Completion Date: Not reported

Revised Due Date:

Comments Date:

Est Person-Yrs to complete:

Estimated Size:

Not reported

Not reported

Request to Delete Activity: Not reported
Activity Status: AWP

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported Removal Action Certification: Not reported Activity Comments: Not reported For Commercial Reuse: 0

For Industrial Reuse:

For Residential Reuse:

Unknown Type:

Gracility ID:

Activity:

ORDER

Activity Name: I/SE, IORSE, FFA, FFSRA, VCA, EA

AWP Code: AMEND Proposed Budget: 0

AWP Completion Date: Not reported Revised Due Date: Not reported Comments Date: 04231993

Est Person-Yrs to complete: 0

Estimated Size: Not reported

Estimated Size:

Request to Delete Activity:

Activity Status:

Not reported

Not reported

Not reported

AWP

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping: Not reported Well Decommissioned: Not reported

MAP FINDINGS Map ID Direction

Distance

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

MIDWAY VILLAGE (Continued)

S101272872

Action Included Fencing: Not reported Removal Action Certification: Not reported **Activity Comments:** Not reported

For Commercial Reuse: 0 For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0 Facility ID: 41650007 Activity: RIFS

Activity Name: REMEDIAL INVESTIGATION / FEASIBILITY STUDY

AWP Code: **MIDWA** Proposed Budget:

AWP Completion Date: Not reported Revised Due Date: Not reported 06301993 Comments Date: Est Person-Yrs to complete:

Not reported Estimated Size: Request to Delete Activity: Not reported

Activity Status: **AWP**

ANNUAL WORKPLAN - ACTIVE SITE Definition of Status:

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping: Not reported Well Decommissioned: Not reported Not reported Action Included Fencing: Removal Action Certification: Not reported **Activity Comments:** Not reported

For Commercial Reuse: For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0 Facility ID: 41650007 Activity: CEQA

CEQA INCLUDING NEGATIVE DECS Activity Name:

AWP Code: **NEGDC** Proposed Budget:

AWP Completion Date: Not reported Revised Due Date: Not reported 08131993 Comments Date: Est Person-Yrs to complete: 0

Estimated Size: Not reported Request to Delete Activity: Not reported

Activity Status: **AWP**

ANNUAL WORKPLAN - ACTIVE SITE **Definition of Status:**

Liquids Removed (Gals): 0 Liquids Treated (Gals):

Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported Removal Action Certification: Not reported **Activity Comments:** Not reported

For Commercial Reuse: For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0 Facility ID:

41650007 Activity: **RAP**

MAP FINDINGS Map ID

Direction Distance Elevation

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

MIDWAY VILLAGE (Continued)

S101272872

Activity Name: REMEDIAL ACTION PLAN / RECORD OF DECISION

AWP Code: **MIDWA** Proposed Budget: n

AWP Completion Date: Not reported Revised Due Date: Not reported 08131993 Comments Date: 0

Est Person-Yrs to complete:

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: **AWP**

ANNUAL WORKPLAN - ACTIVE SITE **Definition of Status:**

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping: Not reported Not reported Well Decommissioned: Action Included Fencing: Not reported Removal Action Certification: Not reported **Activity Comments:** Not reported

For Commercial Reuse: 0 0 For Industrial Reuse: For Residential Reuse: 0 Unknown Type: 0 Facility ID: 41650007 Activity: DES **DESIGN** Activity Name: AWP Code: MIDW Proposed Budget:

AWP Completion Date: Not reported Revised Due Date: Not reported 10081993 Comments Date:

Est Person-Yrs to complete:

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: **AWP**

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping: Not reported Not reported Well Decommissioned: Action Included Fencing: Not reported Removal Action Certification: Not reported **Activity Comments:** Not reported

For Commercial Reuse: For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0 Facility ID: 41650007 Activity: FRA

Activity Name: FINAL REMEDIAL ACTION

AWP Code: **MIDW** Proposed Budget:

AWP Completion Date: Not reported Revised Due Date: Not reported 03211994 Comments Date: Est Person-Yrs to complete:

Not reported Estimated Size: Request to Delete Activity: Not reported

Direction Distance Elevation

ation Site Database(s) EPA ID Number

MIDWAY VILLAGE (Continued)

S101272872

EDR ID Number

Activity Status: AWP

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping:

Well Decommissioned:

Action Included Fencing:

Removal Action Certification:

Activity Comments:

Not reported

Not reported

Not reported

Not reported

For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0

Facility ID: 41650007 Activity: CERT

Activity Name: CERTIFICATION

AWP Code: MIDW Proposed Budget: 0

AWP Completion Date: Not reported Revised Due Date: Not reported Comments Date: 05132003

Est Person-Yrs to complete: 0

Estimated Size: S

Request to Delete Activity: Not reported Activity Status: AWP

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping:

Well Decommissioned:
Action Included Fencing:
Removal Action Certification:
Activity Comments:

Not reported
Not reported
Not reported
Not reported
Not reported

 For Commercial Reuse:
 0

 For Industrial Reuse:
 0

 For Residential Reuse:
 0

 Unknown Type:
 0

 Facility ID:
 41650007

 Activity:
 ORDER

Activity Name: I/SE, IORSE, FFA, FFSRA, VCA, EA

AWP Code: OM Proposed Budget: 0

AWP Completion Date: Not reported Revised Due Date: Not reported Comments Date: 11091995

Est Person-Yrs to complete: 0

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: AWP

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping:
Well Decommissioned:
Action Included Fencing:
Removal Action Certification:
Activity Comments:
Not reported
Not reported
Not reported

Distance

Elevation Site Database(s) EPA ID Number

MIDWAY VILLAGE (Continued)

S101272872

EDR ID Number

 For Commercial Reuse:
 0

 For Industrial Reuse:
 0

 For Residential Reuse:
 0

 Unknown Type:
 0

 Facility ID:
 41650007

 Activity:
 5YEAR

Activity Name: FIVE-YEAR REVIEW REQUIRED BY CERCLA

AWP Code: Not reported

Proposed Budget: 0

AWP Completion Date: Not reported Revised Due Date: Not reported Comments Date: 06192002

Est Person-Yrs to complete:

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: AWP

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping:

Well Decommissioned:

Action Included Fencing:

Removal Action Certification:

Activity Comments:

Not reported

Not reported

Not reported

 For Commercial Reuse:
 0

 For Industrial Reuse:
 0

 For Residential Reuse:
 0

 Unknown Type:
 0

 Facility ID:
 41650007

 Activity:
 DEED

Activity Name: DEED RESTRICTIONS

AWP Code: Not reported

Proposed Budget: 0

AWP Completion Date: Not reported Revised Due Date: Not reported Comments Date: 09241998

Est Person-Yrs to complete: 0

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: AWP

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping:

Well Decommissioned:

Action Included Fencing:

Removal Action Certification:

Activity Comments:

Not reported

Not reported

Not reported

 For Commercial Reuse:
 0

 For Industrial Reuse:
 0

 For Residential Reuse:
 0

 Unknown Type:
 0

 Facility ID:
 41650007

 Activity:
 RAP

Activity Name: REMEDIAL ACTION PLAN / RECORD OF DECISION

AWP Code: ESD Proposed Budget: 0

MAP FINDINGS Map ID

Direction Distance Elevation

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

MIDWAY VILLAGE (Continued)

S101272872

AWP Completion Date: Not reported Not reported Revised Due Date: Comments Date: 07132001 Est Person-Yrs to complete:

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: AWP

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

Liquids Removed (Gals): Liquids Treated (Gals): 0

Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported Removal Action Certification: Not reported **Activity Comments:** Not reported

For Commercial Reuse: For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0

41650007 Facility ID: Activity: **RMDL**

Activity Name: REMEDIAL ACTION (RAP REQUIRED)

AWP Code: Not reported Proposed Budget: AWP Completion Date: Not reported Revised Due Date: Not reported 11222002 Comments Date:

Est Person-Yrs to complete: Estimated Size: Not reported

Not reported Request to Delete Activity: Activity Status: **AWP**

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

Liquids Removed (Gals): 3000 Liquids Treated (Gals): 0 Action Included Capping: Χ Well Decommissioned: Χ

Action Included Fencing: Not reported

Removal Action Certification:

Activity Comments: Not reported

For Commercial Reuse: 0 For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0

41650007 Facility ID: Activity: DES Activity Name: DESIGN AWP Code: Not reported

Proposed Budget:

AWP Completion Date: Not reported Revised Due Date: Not reported 08102001 Comments Date:

Est Person-Yrs to complete:

Estimated Size: Not reported Request to Delete Activity: Not reported **Activity Status:**

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

Liquids Removed (Gals):

MAP FINDINGS Map ID Direction

Distance Elevation

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

MIDWAY VILLAGE (Continued)

S101272872

EDR ID Number

Liquids Treated (Gals): 0

Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported Removal Action Certification: Not reported **Activity Comments:** Not reported

For Commercial Reuse: For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0 41650007 Facility ID: Activity: **ORDER**

I/SE, IORSE, FFA, FFSRA, VCA, EA Activity Name:

AWP Code: AMEND Proposed Budget:

AWP Completion Date: Not reported Revised Due Date: Not reported 04112001 Comments Date:

Est Person-Yrs to complete:

Not reported Estimated Size: Request to Delete Activity: Not reported Activity Status: **AWP**

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

Liquids Removed (Gals): 0

Liquids Treated (Gals): 0

Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported Removal Action Certification: Not reported **Activity Comments:** Not reported

For Commercial Reuse: 0 For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0 41650007 Facility ID: Activity: **FDNC**

Activity Name: FINAL DETERMINATION OF NON-COMPLIANCE

AWP Code: Not reported

Proposed Budget: 0

AWP Completion Date: Not reported Revised Due Date: Not reported Comments Date: 07162001 0

Est Person-Yrs to complete:

Estimated Size: Not reported Request to Delete Activity: Not reported

AWP Activity Status:

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping: Not reported Not reported Well Decommissioned: Action Included Fencing: Not reported Removal Action Certification: Not reported **Activity Comments:** Not reported

For Commercial Reuse: 0 For Industrial Reuse: 0 For Residential Reuse: 0

Direction Distance

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

MIDWAY VILLAGE (Continued)

S101272872

Unknown Type: 0

41650007 Facility ID: Activity: 5YEAR

Activity Name: FIVE-YEAR REVIEW REQUIRED BY CERCLA

AWP Code: Not reported

Proposed Budget:

AWP Completion Date: 08302006 Revised Due Date: 08302007 Comments Date: Not reported

Est Person-Yrs to complete:

Estimated Size: Not reported Not reported Request to Delete Activity: Activity Status: **AWP**

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

Liquids Removed (Gals): 0 Liquids Treated (Gals): n

Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported Removal Action Certification: Not reported Not reported **Activity Comments:**

For Commercial Reuse: 0 For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: n Alternate Address: 47 MIDWAY DRIVE

Alternate City, St, Zip: DALY CITY, CA 94014 Background Info:

This site, adjacent to the Pacific Gas and Electric (PG&E) -Martin Service Center, is now the location of the Midway Village public housing project owned by San Mateo County Housing Authority. (also see sites 41360100, 41360093 and 41990001) In the past, the site was a military housing facility constructed during World War II by the U.S. Government. During construction of the military housing facility, soil contaminated with gas plant residues from the PG&E property was used as fill material on approximately 20 acres. This soil contained polycyclic aromatics hydrocarbons (PAHs). In 1955, the U.S. government transferred this property to the San Mateo Housing Authority. Subsequent to March 31, 1979, PG&E constructed an earthen berm

containing gas plant residues on the boundary between the PG&E

Martin Service Center and Midway Village.

Comments Date: 05132003

Comments: remain protective.

06192002 Comments Date:

5YEAR - Completed Five-Year Based on its review of current site Comments:

Comments Date: 06192002

conditions, DTSC concluded that the remedial action selected in Comments: 06192002

Comments Date: Comments:

the RAP, as revised by the ESD, remains protective of human 06192002 Comments Date:

Comments:

health and the environment. Specifically, the contaminants left 06192002

Comments Date:

Comments: in the site soils are capped with 2-5 feet of clean soil,

Comments Date: 06192002

Comments: concrete or asphalt to prevent contact by residents. The capped

Comments Date: 06192002

areas are in good shape. A Land Use Restriction has been Comments:

Direction Distance

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

MIDWAY VILLAGE (Continued)

S101272872

Comments Date: 06192002

recorded on the capped areas of the site. Comments:

06301993 Comments Date:

Comments: PG&E and the U.S. Government reached an agreement on

Comments Date:

Comments: preparing RI/FS, RAP, and FRA.

Comments Date: 07132001

RAP - ESD - Approved Explanation of Significant Difference Comments:

Comments Date: 07132001

Comments: (ESD). DTSC has determined to increase the soil cap from two

Comments Date: 07132001

feet, where feasible based on the location of underground Comments:

Comments Date: 07132001

utilities, in the areas where contaminants had been found at Comments:

Comments Date:

Comments: depth. The remedial goal has also been updated to be consistent

Comments Date: 07132001

with current methodology and has been set at 0.9 Comments:

Comments Date:

Comments: milligrams/kilogram (parts per million, ppm) benzo(a)pyrene

Comments Date: 07132001

Comments: equivalents. Based on the additional depth of the clean soil

Comments Date: 07132001

buffer and the revised cleanup goals, approximately 3,000 cubic Comments:

Comments Date: 07132001

Comments: yards of soil containing polycyclic aromatic hydrocarbon (PAH)

Comments Date: 07132001

Comments: contamination has been encountered at the site that will require

Comments Date: 07132001

Comments: excavation and offsite disposal.

Comments Date: 07162001

Comments: FDNC - DTSC found the responsible parties in non compliance with

Comments Date: 07162001

Comments: the order amendment dated April 11, 2001.

Comments Date: 07201993

Comments: Congressman Lantos announces \$1.8 million grant from HUD to

Comments Date: 07201993

Comments: implement RAP at Midway Village.

Comments Date: 07211992

ORDER - AMEND - Amended I&SE to include Bayshore Park and Day Comments:

Comments Date: 07211992

Comments: Care Center in area to be sampled for RI/FS.

Comments Date: 07241992

FDNC - Issued Final Determination of Non-compliance to the U.S. Comments:

Comments Date:

Comments: Navy and U.S. Department of Housing and Urban Development.

08102001 Comments Date:

Comments: DES - Approved Design for the excavation of areas identified in

Comments Date: 08102001

the July 2001 Explanation of Significant Differences.. Comments:

08131993 Comments Date:

Comments: RAP - MIDWA - Approved RAP which required a combination of soil

Comments Date: 08131993

removal and capping in the Cypress Lane area of Midway Village. Comments:

Comments Date: 09241998

Comments: Recorded Deed Restriction to limit use of property for the

09241998 Comments Date:

Direction Distance

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

MIDWAY VILLAGE (Continued)

S101272872

Comments: capped parcels at the Midway Village Site. The restriction

Comments Date: 09241998

prevents use of the parcels for other than Multiple Family Comments:

Comments Date: 09241998

Comments: Residential. It also restricts planting of food crops in

Comments Date: 09241998

Comments: anything other than above ground planters, and identifies the

09241998 Comments Date:

Comments: locations of the cap.

Comments Date: 10041995

Final settlement agreement with U.S. government. U.S. pays Comments:

Comments Date: 10041995

Comments: DTSC \$506,626 for past costs. Includes past costs for

10041995 Comments Date: Comments: Bayshore Park. Comments Date: 10301990

ORDER - I&SE - Issued I&SE Determination. In August 1990, the Comments:

Comments Date: 10301990

Comments: Housing Authority was ordered to stop work on a drainage

Comments Date: 10301990

project. Soil samples taken from the trenched areas and Comments:

Comments Date: 10301990

Comments: stockpiles contained PAHs. The Housing Authority was excavating

Comments Date:

Comments: contaminated soil to install drainage system without notifying

10301990 Comments Date: Comments: DHS. Comments Date: 11061995

Comments: O&M Plan approved. Housing Authority accepts responsibility

Comments Date: 11061995

Comments: for maintenance of Cap.

Comments Date: 11091995

ORDER - OM - I&SE amended to include all requirements for O&M Comments:

Comments Date: 11091995 for Site. Comments: Comments Date: 11222002

Comments: RMDL - Completed Remedial Action. In each area where

Comments Date:

Comments: contamination above the new cleanup levels was found in the top

Comments Date: 11222002 Comments:

two feet, soil was removed and replaced with clean fill. Some

Comments Date: 11222002

Comments: areas within Midway Village were excavated to five feet, if

Comments Date: 11222002

Comments: contaminants had been found at depth in the area. The

Comments Date: 11222002

Comments: contaminated soil was disposed at an appropriate off-site

Comments Date: 11222002 Comments:

disposal facility. Approximately 2,800 cubic yards of soil was 11222002 Comments Date:

Comments:

removed from Midway Village. Soil remaining in place was Comments Date:

Comments:

sampled to determine what levels of PAHs were still in soil to 11222002

Comments Date:

Comments: determine if additional removal of soil was necessary.

Comments Date: 11222002

Materials to be used as backfilled were sampled to make sure Comments:

MAP FINDINGS Map ID

Direction Distance Elevation

EPA ID Number Site Database(s)

MIDWAY VILLAGE (Continued)

S101272872

EDR ID Number

Comments Date: 11222002

they did not contain elevated chemical concentrations. Other Comments:

Comments Date: 11222002

Comments: activities were included in the remediation. Landscaping and

Comments Date:

Comments: irrigation were replaced. Fences, walls and small backyard

Comments Date: 11222002

Comments: patios that had been removed as part of the field activities

Comments Date: 11222002

Comments: were restored. The patios now cover the entire backyard areas.

Comments Date: 11222002

Cypress Lane and Cypress Court were repaved. The walkway Comments:

Comments Date:

between Midway Drive and Linda Vista Drive was also paved. Comments:

Comments Date:

Comments: Removable traffic barriers were installed near the ends of the

Comments Date: 11222002

walkway to control traffic. A new playground was installed near Comments:

Comments Date: 11222002

Comments: the Midway Village Housing Office. Units near the excavations

Comments Date: 11222002

Comments: were cleaned by a professional cleaning service. Expansion

Comments Date: 11222002

joints in the capped patios along Cypress Lane and Cypress Court Comments:

Comments Date: 11222002

were cleaned and resealed. Two groundwater-monitoring wells on Comments:

Comments Date: 11222002

Comments: Midway Village were abandoned. In June 2002, DTSC also

Comments Date: 11222002

Comments: conducted indoor and outdoor air sampling for PAHs in five

Comments Date: 11222002

Comments: vacant residential units, the Midway Village Housing Office and

Comments Date: 11222002

Comments: 3 schools. All concentrations of PAHs found in both indoor and

Comments Date: 11222002 Comments:

outdoor air were at or below the mean concentrations found by Comments Date: 11222002

Comments:

the California Air Resources Board for Northern California. All

Comments Date: 11222002

the concentrations were also below the US EPA screening levels Comments:

Comments Date: 11222002 Comments: for air. Comments Date: 12161991

ORDER - I&SE - Issued I&SE Order naming PG&E, US Navy, and US Comments:

Comments Date: 12161991

Comments: Department of Housing and Urban Development (HUD).

Comments Date: 12311990

Comments: RA - SOIL - Forty cubic yards of soils contaminated with gas

Comments Date: 12311990

plant residues from the adjoining PG&E-Martin Service Center Comments:

Comments Date: 12311990

Comments: were excavated during installation of a drainage project at the

Comments Date: 12311990 Comments: site. Comments Date: 03211994

Comments: FRA - MIDWA - Completed Final Remedial Action. Cap construction

03211994 Comments Date:

Direction Distance

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

MIDWAY VILLAGE (Continued)

S101272872

Comments: completed. Capped areas were either paved with asphalt (parking

Comments Date: 03211994

areas) or concrete or two feet of clean soil and ornamental Comments:

Comments Date: 03211994

Comments: landscaping or sod. Raised planter beds containing clean soil

Comments Date: 03211994

Comments: were also constructed. During implementation, 18

Comments Date: 03211994

Comments: pre-excavation, 24 post-excavation and 4 confirmation samples

Comments Date: 03211994

were taken. All excavated soils were disposed offsite. In Comments:

Comments Date: 03211994

Comments: response to concerns that the remedy may not have covered entire

Comments Date: 03211994

Comments: area of concern, additional samples were required to be taken in

Comments Date: 03211994

the entire Midway Village Complex. The sampling was conducted Comments:

Comments Date: 03211994

Comments: in June 2000 and May 2001.

Comments Date: 04112001

Order amended to require additional removal action. Comments:

Comments Date: 04221991

Comments: RA - PATIO - Concrete patios were installed to cover

Comments Date:

Comments: contaminated soils in the backyards of Midway Village, adjoining

Comments Date: 04221991 the PG&E property. Comments:

Comments Date: 04231993

Comments: ORDER - AMEND - I&SE amended to add Housing Authority of San

Comments Date: 04231993

Comments: Mateo County and City of Daly City.

Comments Date: 05132003

Certified Site. All remedial activities had been completed. Comments:

Comments Date: 05132003

Ongoing operation and maintenance of the capped areas will be Comments: 05132003 Comments Date:

conducted by the San Mateo County Housing Authority. The capped Comments:

Comments Date:

Comments: areas will require periodic inspection to ensure that they

ID Name: CALSTARS CODE

ID Value: 200212

ID Name: BEP DATABASE PCODE

ID Value: P23045

BAYSHORE PARK / MIDWAY VILLAGE Alternate Name:

MIDWAY VILLAGE Alternate Name: Alternate Name: Not reported Special Programs Code: Not reported Special Programs Name: Not reported

DEED:

BAYSHORE PARK Name: Address: 47 MIDWAY DRIVE City,State,Zip: DALY CITY, CA 94014

Envirostor ID: 41990001 Area: **PROJECT WIDE** Sub Area: Not reported Site Type: STATE RESPONSE

Direction Distance

Elevation Site Database(s) EPA ID Number

MIDWAY VILLAGE (Continued)

S101272872

EDR ID Number

Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY

Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported

File Name: Envirostor Land Use Restrictions

Name: MIDWAY VILLAGE Address: 47 MIDWAY DRIVE City,State,Zip: DALY CITY, CA 94014

Envirostor ID: 41650007
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: STATE RESPONSE

Status: CERTIFIED / OPERATION & MAINTENANCE

Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported

File Name: Envirostor Land Use Restrictions

Name: MIDWAY VILLAGE Address: 47 MIDWAY DRIVE City,State,Zip: DALY CITY, CA 94014

Envirostor ID: 41650007
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: STATE RESPONSE

Status: CERTIFIED / OPERATION & MAINTENANCE

Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported

File Name: Envirostor Land Use Restrictions

CORTESE:

Name: MIDWAY VILLAGE
Address: 47 MIDWAY DRIVE
City,State,Zip: DALY CITY, CA 94014

Region: CORTESE
Envirostor Id: 41650007
Global ID: Not reported
Site/Facility Type: STATE RESPONSE

Cleanup Status: CERTIFIED / OPERATION & MAINTENANCE - LAND USE RESTRICTIONS

Status Date: 05/13/2003 Site Code: 200212, 202203 Latitude: 37.702124 Longitude: -122.41417 Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: envirostor Order No: Not reported Not reported Waste Discharge System No: Effective Date: Not reported Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported

Waste Management Uit Name: Not reported

File Name: Haz Waste & Substances Sites

MAP FINDINGS Map ID

Direction Distance Elevation

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

MIDWAY VILLAGE (Continued)

S101272872

EDR ID Number

HIST CORTESE:

MIDWAY VILLAGE edr_fname: **47 MIDWAY** edr_fadd1:

City,State,Zip: DALY CITY, CA 94401

Region: **CORTESE** Facility County Code: 41 CALSI Reg By: 41650007 Reg Id:

CERS:

BAYSHORE PARK Name: 47 MIDWAY DRIVE Address: City,State,Zip: DALY CITY, CA 94014

Site ID: 334979 CERS ID: 41990001 **CERS** Description: State Response

Affiliation:

Affiliation Type Desc: Lead Project Manager Entity Name: KAREN STEEN Entity Title: Not reported Affiliation Address: Not reported Affiliation City: **BERKELEY**

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Supervisor Julie Pettijohn Entity Name: Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

MIDWAY VILLAGE Name: **47 MIDWAY DRIVE** Address: City,State,Zip: DALY CITY, CA 94014

Site ID: 340066 CERS ID: 41650007 CERS Description: State Response

Affiliation:

Affiliation Type Desc: Lead Project Manager Entity Name: KAREN STEEN Entity Title: Not reported Affiliation Address: Not reported Affiliation City: **BERKELEY**

Affiliation State:

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Direction Distance

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

MIDWAY VILLAGE (Continued)

S101272872

S106568328

N/A

ENVIROSTOR

VCP

Affiliation Type Desc: Supervisor Julie Pettijohn **Entity Name:** Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: Not reported

52 SF WATER DEPARTMENT (PG&E MARTIN)

52 SF WATER DEPARTMENT (PG&E MARTIN)
East GENEVA AVENUE & BAYSHORE BLVD

1/2-1 DALY CITY, CA 94014

0.575 mi. 3035 ft.

Relative: ENVIROSTOR:

 Lower
 Name:
 SF WATER DEPARTMENT (PG&E MARTIN)

 Actual:
 Address:
 GENEVA AVENUE & BAYSHORE BLVD

28 ft. City, State, Zip: DALY CITY, CA 94014

 Facility ID:
 41360101

 Status:
 No Further Action

 Status Date:
 06/26/2001

 Site Code:
 201314

Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup

Acres: 1
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Karen Toth
Division Branch: Cleanup Berkeley

Assembly: 19 Senate: 11

Special Program: Voluntary Cleanup Program

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Responsible Party Latitude: 37.70511

Longitude: -122.4106
APN: NONE SPECIFIED

Past Use: MANUFACTURED GAS PLANT

Potential COC: Benzene Polynuclear aromatic hydrocarbons (PAHs Ethylbenzene Toluene

Xylenes

Confirmed COC: Toluene Polynuclear aromatic hydrocarbons (PAHs Benzene Xylenes

Potential Description: SOIL

Alias Name: PG&E MARTIN SERVICE CENTER OU-2

 Alias Type:
 Alternate Name

 Alias Name:
 110033608291

 Alias Type:
 EPA (FRS #)

 Alias Name:
 T10000009204

 Alias Type:
 GeoTracker Global ID

 Alias Name:
 201314

Alias Type: Project Code (Site Code)

Alias Name: 41360093

Alias Type: Envirostor ID Number

MAP FINDINGS Map ID

Direction Distance

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

SF WATER DEPARTMENT (PG&E MARTIN) (Continued)

S106568328

Alias Name: 41360100

Alias Type: **Envirostor ID Number**

Alias Name: 41360101

Envirostor ID Number Alias Type:

Completed Info:

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

Completed Document Type: Voluntary Cleanup Consultation

Completed Date: 06/26/2001 Comments: Not reported

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

Completed Document Type: Voluntary Cleanup Agreement

Completed Date: 03/29/2000

Comments: The purpose of the VCA is for the Proponent, City and County of San

> Francisco, Public Utilities Commission, San Francisco Water Department, to remove existing 44-inch diameter steel pipe; install a new 48-inch diameter steel pipe and venturi meter at the same location; construct a concrete vault around the venturi meter; related excavation, backfill and removal of soil from site under the

oversight of DTSC.

Not reported Future Area Name: Not reported Future Sub Area Name: Future Document Type: Not reported Not reported Future Due Date: Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Not reported Schedule Document Type: Schedule Due Date: Not reported Schedule Revised Date: Not reported

VCP:

SF WATER DEPARTMENT (PG&E MARTIN) Name: GENEVA AVENUE & BAYSHORE BLVD Address:

City, State, Zip: DALY CITY, CA 94014

Facility ID: 41360101 Site Type: Voluntary Cleanup Site Type Detail: Voluntary Cleanup Site Mgmt. Req.: NONE SPECIFIED

Acres: NO National Priorities List: Cleanup Oversight Agencies: SMBRP SMBRP Lead Agency:

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Not reported Supervisor: Karen Toth Division Branch: Cleanup Berkeley

Site Code: 201314 Assembly: Senate:

Special Programs Code: Voluntary Cleanup Program

Status: No Further Action Status Date: 06/26/2001

Restricted Use: NO

Direction Distance

Elevation Site Database(s) EPA ID Number

SF WATER DEPARTMENT (PG&E MARTIN) (Continued)

S106568328

EDR ID Number

Funding: Responsible Party
Lat/Long: 37.70511 / -122.4106
APN: NONE SPECIFIED

 Past Use:
 MANUFACTURED GAS PLANT

 Potential COC:
 30003, 30019, 30272, 30550, 30593

Confirmed COC: 30550,30019,30003,30593

Potential Description: SOIL

Alias Name: PG&E MARTIN SERVICE CENTER OU-2

Alias Type: Alternate Name
Alias Name: 110033608291
Alias Type: EPA (FRS #)
Alias Name: T1000009204
Alias Type: GeoTracker Global ID

Alias Name: 201314

Alias Type: Project Code (Site Code)

Alias Name: 41360093

Alias Type: Envirostor ID Number

Alias Name: 41360100

Alias Type: Envirostor ID Number

Alias Name: 41360101

Alias Type: Envirostor ID Number

Completed Info:

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

Completed Document Type: Voluntary Cleanup Consultation

Completed Date: 06/26/2001 Comments: Not reported

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

Completed Document Type: Voluntary Cleanup Agreement

Completed Date: 03/29/2000

Comments: The purpose of the VCA is for the Proponent, City and County of San

Francisco, Public Utilities Commission, San Francisco Water

Department, to remove existing 44-inch diameter steel pipe; install a new 48-inch diameter steel pipe and venturi meter at the same location; construct a concrete vault around the venturi meter; related excavation, backfill and removal of soil from site under the

oversight of DTSC.

Not reported Future Area Name: Future Sub Area Name: Not reported Future Document Type: Not reported Future Due Date: Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

Direction Distance

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

53 **V+A AUTO REPAIR** Notify 65 S100178975 **East** N/A

2800 BAYSHORE BOULEVARD BRISBANE, CA 92201 1/2-1

0.754 mi. 3982 ft.

Relative: NOTIFY 65:

Lower V+A AUTO REPAIR Name:

2800 BAYSHORE BOULEVARD Address: Actual:

City,State,Zip: BRISBANE, CA 92201 23 ft.

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

ENVIROSTOR 54 **SOUTH LEVINSON PARCEL** S105557619 VCP N/A

MAIN STREET & BAYSHORE BOULEVARD ESE

BRISBANE, CA 94014 1/2-1

0.797 mi. 4209 ft.

ENVIROSTOR: Relative:

Lower SOUTH LEVINSON PARCEL Name:

Address: MAIN STREET & BAYSHORE BOULEVARD Actual:

City, State, Zip: BRISBANE, CA 94014 23 ft.

Facility ID: 41990004 Status: No Further Action Status Date: 01/28/2003 Site Code: 201448

Site Type: Voluntary Cleanup Site Type Detailed: Voluntary Cleanup

Acres: 21.82 NO NPL: **SMBRP** Regulatory Agencies: Lead Agency: **SMBRP**

Jayantha Randeni Program Manager: Supervisor: Karen Toth Division Branch: Cleanup Berkeley

Assembly: 22 Senate: 13

Special Program: Voluntary Cleanup Program

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Responsible Party

Latitude: 37.7 Longitude: -122.4088 005-014-090 APN:

AGRICULTURAL - LIVESTOCK Past Use:

Potential COC: NONE SPECIFIED No Contaminants found

Confirmed COC: No Contaminants found

Potential Description: NMA

005-014-090 Alias Name: Alias Type: APN

Alias Name: 110033605365 Alias Type: EPA (FRS#) Alias Name: 201448

Alias Type: Project Code (Site Code) **EDR ID Number**

Direction Distance

Elevation Site Database(s) EPA ID Number

SOUTH LEVINSON PARCEL (Continued)

S105557619

EDR ID Number

Alias Name: 41990004

Alias Type: Envirostor ID Number

Completed Info:

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

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 01/28/2003

Comments: Very low concentrations of toluene (maximum of 0.049 parts per

million [ppm]), ethylbenzene (maximum of 0.021 ppm) and xylenes (maximum of 0.15 ppm) have been found in shallow soils at the site. All but one sample collected from the northern edge of the property and analyzed for polynuclear aromatic hydrocarbons (PNAs) contained no detectable PNAs. The one detection of total PNAs was 0.006 ppm. A maximum concentration of 48 ppm total lead was also found at the site. No detectable concentrations of benzene, TPH gasoline, MTBE or PCBs were found in the samples analyzed from the site. DTSC determined that no further action was necessary for this site.

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

Completed Document Type: Voluntary Cleanup Agreement

Completed Date: 07/23/2002

Comments: VCA signed with Loma Verde Properties for review of a PEA.

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

Completed Document Type: *Voluntary Cleanup Agreement Completion

Completed Date: 01/28/2003 Comments: Not reported

Future Area Name: Not reported Future Sub Area Name: Not reported Future Document Type: Not reported Not reported Future Due Date: Not reported Schedule Area Name: Schedule Sub Area Name: Not reported Not reported Schedule Document Type: Schedule Due Date: Not reported Schedule Revised Date: Not reported

VCP:

Name: SOUTH LEVINSON PARCEL

Address: MAIN STREET & BAYSHORE BOULEVARD

City, State, Zip: BRISBANE, CA 94014

Facility ID: 41990004

Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED

Acres: 21.82
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Jayantha Randeni Supervisor: Karen Toth Division Branch: Cleanup Berkeley

Direction Distance

Elevation Site Database(s) EPA ID Number

SOUTH LEVINSON PARCEL (Continued)

S105557619

EDR ID Number

 Site Code:
 201448

 Assembly:
 22

 Senate:
 13

Special Programs Code: Voluntary Cleanup Program

Status: No Further Action
Status Date: 01/28/2003
Restricted Use: NO

Funding: Responsible Party Lat/Long: 37.7 / -122.4088 APN: 005-014-090

Past Use: AGRICULTURAL - LIVESTOCK Potential COC: NONE SPECIFIED,31000

Confirmed COC: 31000
Potential Description: NMA
Alias Name: 005-014-090
Alias Type: APN

Alias Name: 110033605365 Alias Type: EPA (FRS #) Alias Name: 201448

Alias Type: Project Code (Site Code)

Alias Name: 41990004

Alias Type: Envirostor ID Number

Completed Info:

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

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 01/28/2003

Comments: Very low concentrations of toluene (maximum of 0.049 parts per

million [ppm]), ethylbenzene (maximum of 0.021 ppm) and xylenes (maximum of 0.15 ppm) have been found in shallow soils at the site. All but one sample collected from the northern edge of the property and analyzed for polynuclear aromatic hydrocarbons (PNAs) contained no detectable PNAs. The one detection of total PNAs was 0.006 ppm. A maximum concentration of 48 ppm total lead was also found at the site. No detectable concentrations of benzene, TPH gasoline, MTBE or PCBs were found in the samples analyzed from the site. DTSC determined that no further action was necessary for this site.

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

Completed Document Type: Voluntary Cleanup Agreement

Completed Date: 07/23/2002

Comments: VCA signed with Loma Verde Properties for review of a PEA.

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

Completed Document Type: *Voluntary Cleanup Agreement Completion

Completed Date: 01/28/2003 Comments: Not reported

Future Area Name:

Future Sub Area Name:

Not reported

Direction Distance

Distance EDR ID Number
Elevation Site EDA ID Number

EDA ID Number

SOUTH LEVINSON PARCEL (Continued) \$105557619

Schedule Due Date: Not reported Schedule Revised Date: Not reported

55 SOUTHERN PACIFIC - BRISBANE (NORTH AREA) RESPONSE \$100833269
East GENEVA AVENUE AND BAYSHORE BOULEVARD ENVIROSTOR N/A

East GENEVA AVENUE AND BAYSHORE BOULEVARD ENVIROSTOR N/
1/2-1 BRISBANE, CA 94005 HIST Cal-Sites
0.933 mi. DEED

4927 ft. CA BOND EXP. PLAN

Relative:

Lower RESPONSE:

Actual: Name: SOUTHERN PACIFIC - BRISBANE (NORTH AREA)
23 ft. Address: GENEVA AVENUE AND BAYSHORE BOULEVARD

City, State, Zip: BRISBANE, CA 94005

Facility ID: 41490037
Site Type: State Response
Site Type Detail: State Response or NPL

Acres: 37.8
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Nicole Yuen
Supervisor: Cheryl Prowell
Division Branch: Cleanup Berkeley

Site Code: 200093

Site Mgmt. Req.: REM, GW, OIL, NOWN, NDAM, EXT, FOOD, REM, MON, GW, OIL, NOWN, NDAM,

EXT, FOOD

Assembly: 22 Senate: 13

Special Program Status: Not reported Status: Active Status Date: 05/13/2014 Restricted Use: YES

Funding: Responsible Party
Latitude: 37.70591
Longitude: -122.4039

APN: 005-340-060, 005340060, 30-5102-009, 5087-004, 5101-006, 5107-001

Past Use: TRANSFER STATION, RAIL ROAD MAINTENANCE SHOP, MAINTENANCE / CLEANING,

RAILROAD RIGHT OF WAY

Potential COC : Total Chromium (1:6 ratio Cr VI:Cr III Lead Tetrachloroethylene (PCE

TPH-gas TPH-MOTOR OIL 1,1,1-Trichloroethane (TCA Trichloroethylene (TCE Vinyl chloride Chromium III Chromium VI 1,1-Dichloroethylene

1,2-Dichloroethylene (cis 1,2-Dichloroethylene (trans

Confirmed COC: Tetrachloroethylene (PCE TPH-gas 1,1,1-Trichloroethane (TCA

Trichloroethylene (TCE Vinyl chloride Chromium III Chromium VI 1,1-Dichloroethylene 1,2-Dichloroethylene (cis 1,2-Dichloroethylene (trans Total Chromium (1:6 ratio Cr VI:Cr III Lead TPH-MOTOR OIL

Potential Description: OTH, SOIL

Alias Name: BAYSHORE RAILYARD
Alias Type: Alternate Name
Alias Name: BRISBANE RAILYARD
Alias Type: Alternate Name

Alias Name: SOUTHERN PACIFIC - BRISBANE

Alias Type: Alternate Name

Alias Name: SOUTHERN PACIFIC - BRISBANE (OU-1)

Alias Type: Alternate Name

Alias Name: SOUTHERN PACIFIC INT'L DEVELOPMENT CORP

Alias Type: Alternate Name

Cortese

MAP FINDINGS Map ID

Direction Distance

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

SOUTHERN PACIFIC - BRISBANE (NORTH AREA) (Continued)

S100833269

Alias Name: SOUTHERN PACIFIC TRANSPORTATION CO

Alias Type: Alternate Name Alias Name: **TUNTEX** Alias Type: Alternate Name Alias Name: 005-340-060 Alias Type: APN Alias Name: 005340060 Alias Type: APN Alias Name: 30-5102-009 Alias Type: APN Alias Name: 5087-004 Alias Type: APN Alias Name: 5101-006 Alias Type: APN Alias Name: 5107-001 Alias Type: APN

110033616843 Alias Name: Alias Type: EPA (FRS#) Alias Name: P22087 Alias Type: **PCode** Alias Name: 200093

Alias Type: Project Code (Site Code)

Alias Name: 41490037

Alias Type: **Envirostor ID Number**

Alias Name: 41490054

Alias Type: **Envirostor ID Number**

Completed Info:

Completed Area Name: SF

Completed Sub Area Name: Not reported

CEQA - Responsible Agency Review Completed Document Type:

Completed Date: 11/16/2009

Comments: Addendum to the EIR approved which clarifies differences between the

original EIR and the Remedial Action Plan including the UPC OU in SF.

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

Completed Document Type: Amendment - Order/Agreement

Completed Date: 04/23/1993

Comments: First Amended Order requiring the Responsible Party to revise the

Remedial Action Plan (RAP) to consider public comments which should

become the Final RAP.

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

Operation & Maintenance Order/Agreement Completed Document Type:

Completed Date: 09/22/1995

Comments: DTSC enters into agreement with Tuntex Properties (Respondent) for

the operation and maintenance of the liquid phase/carbon adsorption

extraction and treatment system for the remediation of the groundwater contaminated with volatile organic compounds.

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

. Unilateral Order (I/SE, RAO, CAO, EPA AO) Completed Document Type:

Completed Date: 12/14/1988 Comments: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

SOUTHERN PACIFIC - BRISBANE (NORTH AREA) (Continued)

S100833269

EDR ID Number

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Injunctive Relief Order

Completed Date: 07/07/1995 Comments: Not reported

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

Completed Document Type: Amendment - Order/Agreement

Completed Date: 05/17/1995 Comments: Not reported

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

Completed Document Type: Imminent and/or Substantial Endangerment Order

Completed Date: 02/27/1994 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fence & Post Order
Completed Date: 12/17/1985
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
10/24/1996

Comments: Certified the cleanup of the site with an on-going operation and

maintenance of the groundwater extraction and treatment system.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction

Completed Date: 12/15/1995

Comments: Deed restriction recorded for the area 1 as described in the deed.

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

Completed Document Type: Amendment - Order/Agreement

Completed Date: 08/22/1995

Comments: The San Francisco Regional Water Quality Control Board (RWQCB) became

lead agency for the South Area on August 22, 1995. The IS&E Order was modified to reflect that the South Area was transferred to the RWQCB.

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

Completed Document Type: CEQA - Initial Study/ Neg. Declaration

Completed Date: 12/30/1993

Comments: A Negative Declaration was adopted for the proposed Remedial Action

Plan.

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

Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)

Completed Date: 02/22/1990

Comments: DTSC issued Imminent and/or Substantial Endangerment Order and

Direction Distance

Elevation Site Database(s) EPA ID Number

SOUTHERN PACIFIC - BRISBANE (NORTH AREA) (Continued)

S100833269

EDR ID Number

Remedial Action Order, Docket # I&/SE 89/90-004 to Southern Pacific Transportation Company, Tuntex Properties, and Oyster Point

Properties.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 08/01/1980
Comments: Not reported

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

Completed Document Type: Remedial Action Completion Report

Completed Date: 10/10/1994

Comments: A groundwater pump and treat system for the North Area was installed

on October 10, 1994.

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

Completed Document Type: Removal Action Completion Report

Completed Date: 01/26/1994

Comments: A soil removal was conducted.

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

Completed Document Type: Design/Implementation Workplan

Completed Date: 01/04/1994

Comments: A Remedial Design for the proposed cleanup was approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan

Completed Date: 12/30/1993

Comments: DTSC approved a Remedial Action Plan which consisted of a liquid

phase/carbon adsorption extraction and treatment system to treat contaminated groundwater with volatile organic compounds (VOCs).

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

Completed Document Type: Feasibility Study Report

Completed Date: 03/06/1992

Comments: DTSC approved a Remedial Investigation/Feasibility Study which looked

at the different cleanup alternatives for the site.

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

Completed Document Type: Removal Action Completion Report

Completed Date: 06/30/1989
Comments: Not reported

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

Completed Document Type: Removal Action Workplan

Completed Date: 06/30/1989 Comments: Not reported

Completed Area Name: PROJECT WIDE

Direction Distance

Elevation Site Database(s) EPA ID Number

SOUTHERN PACIFIC - BRISBANE (NORTH AREA) (Continued)

S100833269

EDR ID Number

Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Completion Report

Completed Date: 08/30/1988
Comments: Not reported

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

Completed Document Type: Removal Action Workplan

Completed Date: 08/30/1988 Comments: TANK

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 03/24/1987
Comments: Not reported

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

Completed Document Type: Public Participation Plan / Community Relations Plan

Completed Date: 04/07/1989

Comments: DTSC approved the Public Participation Plan.

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

Completed Document Type: Supplemental Site Investigation Workplan

Completed Date: 11/14/2005

Comments: Workplan to conduct sampling to fill data gaps approved.

Completed Area Name: Brisbane Portion Completed Sub Area Name: Not reported

Completed Document Type: Risk Assessment Report

Completed Date: 11/14/2006

Comments: DTSC approved report

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

Completed Document Type: Remedial Investigation Report

Completed Date: 02/17/2006

Comments: DTSC approved the Soil Sampling Report which indicated the presence

of arsenic, lead and volatile organic compounds in both the San

Francisco and Brisbane portions of the site.

Completed Area Name: SF

Completed Sub Area Name: Not reported

Completed Document Type: Risk Assessment Report

Completed Date: 09/15/2006

Comments: The Human Health Risk Assessment (HHRA) for the SF parcel was

approved on Sept. 15, 2006. Without remediation, the HHRA indicates that the potential non-cancer and cancer risks for current and future

uses are above the acceptable levels.

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 02/21/2006

Comments: There were no significant findings on the Report.

Direction Distance

Elevation Site Database(s) EPA ID Number

SOUTHERN PACIFIC - BRISBANE (NORTH AREA) (Continued)

S100833269

EDR ID Number

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 08/14/2006

Comments: No comments were made except for requiring the P.E. stamp.

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 08/21/2006

Comments: Report approved with no modifications.

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 11/09/2006 Comments: Report approved.

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 05/21/2007 Comments: Not reported

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 05/21/2007 Comments: Not reported

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 02/08/2006

Comments: DTSC reviewed the Report without further comments.

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

Completed Document Type: Risk Assessment Report

Completed Date: 06/22/2006

Comments: DTSC approves the Report based on several assumptions including the

design of the below grade garage, extent of soil removal and

compliance with building code on ventillation.

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

Completed Document Type: Remedial Investigation Report

Completed Date: 10/18/2002

Comments: The RI Report indicated that the chemicals of concern at the Site are chlorinated volatile organic compounds, primarily perchloroethylene

and trichloroethylene. The Report also identified three water-bearing

zones at the site, the A-Fill, A-Sand and B-Sand.

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

Completed Document Type: Risk Assessment Report

Completed Date: 05/14/2003

Direction Distance

Elevation Site Database(s) EPA ID Number

SOUTHERN PACIFIC - BRISBANE (NORTH AREA) (Continued)

S100833269

EDR ID Number

Comments: The Report indicated that there is a potential for human health

exposure for future land use via ingestion of chemicals in groundwater, dermal conact with chemicals in groundwater, and inhalation of chemical vapors migrating from groundwater. Groundwater ingestion and long term groundwater contact are however highly

unlikely.

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

Completed Document Type: Remedial Investigation Workplan

Completed Date: 08/15/2006

Comments: UPC implement soil workplan without DTSC's review.

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 08/21/2006

Comments: Report approved with no modifications or comments.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/20/2006

Comments: comments sent to the City of Brisbane

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

Completed Document Type: Remedial Investigation Report

Completed Date: 01/24/2007

Comments: Report summarizes recent sampling conducted on the property.

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

Completed Document Type: Well Completion Report

Completed Date: 07/24/2007

Comments: Extraction well GWE-5 was abandoned and replaced with a monitoring

well in the A-fill area.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/17/2007

Comments: Report indicates consistent result as in the previous quarter.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/14/2007

Comments: report consistent with previous findings.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/30/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE

Direction Distance

Elevation Site Database(s) EPA ID Number

SOUTHERN PACIFIC - BRISBANE (NORTH AREA) (Continued)

S100833269

EDR ID Number

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/30/2008

Comments: System operating within historic ranges.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/26/2008

Comments: The data are within historical trend.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/13/2009

Comments: Report indicates data within historical trend.

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 12/28/2006

Comments: No significant change in VOC concentration trend. Groundwater on a

few wells were observed to be cloudy and brownish.

Completed Area Name: SF

Completed Sub Area Name: Not reported Completed Document Type: Remedial Action Plan

Completed Date: 11/16/2009

Comments: The FS/RAP was approved on Nov. 16, 2009. The soil remediation

consists of excavation and capping of approximately 22,000 cubic yards of soil contaminated with metals. The groundwater will be treated through an Enhanced Reductive Dechlorination (ERD) process using sodium lactate. Sodium lactate is a food grade substance that will be injected into the groundwater to help the micro-organisms present in the soil and groundwater break down the VOCs into non-toxic compounds. Land Use Controls will also be imposed at the site and a soil management plan will be required when there is a plan to excavate or disturb contaminated soil. Operation and Maintenance of the cap and the groundwater monitoring systems will be required. Also, routine groundwater monitoring will be required until the groundwater cleanup standards (MCLs) are met. Please refer to the Schlage Lock site for additional information on the RAP.

Completed Area Name: SF

Completed Sub Area Name: Not reported

Completed Document Type: Design/Implementation Workplan

Completed Date: 01/06/2010

Comments: The Remedial Design Implementation Plan (RDIP) provided details for

injecting emulsified vegetable oil (EVO) into groundwater and excavating and treating approximately 15,000 cubic yards of VOC

contaminated soil.

Completed Area Name: SF

Completed Sub Area Name: Not reported

Completed Document Type: Pilot Study/Treatability Workplan

Completed Date: 07/18/2008

Comments: Treatbility study and data gap investigation workplan and associated

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

SOUTHERN PACIFIC - BRISBANE (NORTH AREA) (Continued)

S100833269

EDR ID Number

Sampling and Analysis Plan and Quality Assurance Project Plan approved. Pilot studies will be conducted to help determine the most effective method to clean up VOCs in the site soil and groundwater. Soil sampling will be conducted in several areas to better define the extent of soil contamination. The Groundwater Extraction and Treatment System has been turned off as part of this process.

Completed Area Name: SF

Completed Sub Area Name:
Completed Document Type:
Completed Date:
Comments:

Not reported
Fieldwork
05/08/2009
Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/30/2008

Comments: Data is within historical trend.

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 07/08/2008

Comments: Groundwater concentrations are within historical ranges.

Completed Area Name: Sewer Replacement
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/15/2009

Comments: The Environmental Mitigation Plan consists of proposed plan to

address the handling of groundwater; abandonment of wells and

submittal of Health and Safety Plan.

Completed Area Name: Sewer Replacement
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/21/2009

Comments: The Report indicates that the sewer construction has no adverse

impact to the lateral and vertical migration of the existing VOC

plume at the UPC site. Soil Management, Health and Safety and Waste Management Plans will be submitted to DTSC for review and approval.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/01/2008

Comments: Schedule is on track including the submittal and approval of Data Gap

Investigation and Treatability Study Workplan, Sampling Plan and Quality Assurance Project Plan (QAPP) which were completed in July

2008.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/22/2008

Comments: Schedule is on track. Fieldwork is on-going in the implementation of

the approved Pilot Study for Enhanced Reductive Dechlorination (ERD)

Direction Distance

Elevation Site Database(s) EPA ID Number

SOUTHERN PACIFIC - BRISBANE (NORTH AREA) (Continued)

S100833269

EDR ID Number

and In-Situ Chemical Oxidation (ISCO).

Completed Area Name: SF

Completed Sub Area Name: Not reported Completed Document Type: Fact Sheets Completed Date: 09/08/2009

Comments: The Fact Sheet is for the Final Dr. FS/RAP for the Sch OU and SF

County portion of the UPC OU1 site.

Completed Area Name: SF

Completed Sub Area Name: Not reported Completed Document Type: Public Notice Completed Date: 09/10/2009

Comments: The public notice is for the comment period Sept. 10 to October 13,

2009 of the Final Dr. FS/RAP for the Sch OU and the SF County portion

of the UPC OU-1 site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 09/26/2008

Comments: DTSC approved Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 09/29/2008

Comments: Schedule is on track. The Pilot Study fieldwork is on-going.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/22/2008

Comments: Schedule is on track. The pilot study fieldwork is on-going.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 11/21/2008

Comments: Additional ERD injection was necessary in November based on the

sampling results.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/23/2008

Comments: Further evaluation of the ERD pilot study is needed. Additional

injection and/or monitoring maybe necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/28/2009

Comments: Further evaluation of the ERD pilot study needed. RAP document is

being prepared.

Completed Area Name: PROJECT WIDE

Direction Distance

Elevation Site Database(s) EPA ID Number

SOUTHERN PACIFIC - BRISBANE (NORTH AREA) (Continued)

S100833269

EDR ID Number

Completed Sub Area Name: Not reported Completed Document Type: Other Report Completed Date: 02/26/2009

Comments: Further evaluation of the ERD pilot study needed. RAP document is

being prepared.

Completed Area Name: SF

Completed Sub Area Name: Not reported Completed Document Type: Other Report Completed Date: 04/28/2009

Comments: The Soil Management, Air Monitoring and Dust Monitoring Plans were

submitted on April 17, 2009. The Dr. RAP will be submitted on May 1,

2009.

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 12/10/2009 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/03/2009

Comments: RP is revising the SMP document.

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 12/10/2009

Comments: Report found Enhance Reductive Dechlorination to be more effective in

reducing TCE and PCE concentrations than In-situ Chemical Oxidation.

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

Completed Document Type: Public Participation Plan / Community Relations Plan

Completed Date: 04/30/2009

Comments: The most recent update of a Public Participation Plan for the Schlage

Lock Site in Visitacion Valley, San Francisco, CA. This document reviews community interest, views, and concerns related to the investigation and cleanup activities at the Site while identifying effective public participation activities. The community surrounding the site is extremely varied. Through surveys and individual interviews residents expressed their major concerns which include: dust in an area known for its unpredictable winds; traffic and safety in an area that is already impacted by heavy truck traffic; health impacts and levels of contamination; and the length of time the investigation, clean up, and development are taking. The biggest concern was that a high level of consistent, understandable information be available to the community. This Public Participation Plan update proposes a multi-pronged outreach involving existing

meetings and CBO s to reach out to residents in their everyday activities and in language they understand.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report

Direction Distance

Elevation Site Database(s) EPA ID Number

SOUTHERN PACIFIC - BRISBANE (NORTH AREA) (Continued)

S100833269

EDR ID Number

Completed Date: 06/26/2009

Comments: Building demolition is on-going. Consultant addressing DTSC's

comments on the RAP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 09/29/2009

Comments: Waiting for the GWM Reports and the Remedial Design and the

Implementation Plan.

Completed Area Name: Sewer Replacement
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/24/2011

Comments: The waste management plan addresses measures how to handle extracted

water and soil from the sewer installation operation.

Completed Area Name: Sewer Replacement

Completed Sub Area Name: Not reported

Completed Document Type: Well Decommissioning Workplan

Completed Date: 03/11/2010

Comments: DTSC approved the well abandonment and replacement workplan for the

groundwater monitoring wells that may be in the way of the location

of the Sunnydale Auxiliary Sewer.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/28/2010

Comments: Implemenation delayed due to CEQA issue.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/25/2010

Comments: Groundwater injection is on-going.

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 03/30/2010

Comments: Report indicates groundwater VOC data is generally within historical

trend.

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 07/23/2010
Comments: Not reported

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 10/27/2010

Comments: Groundwater monitoring results show dechlorination occurring more

effectively in some areas while less effectively in other areas. To

Direction Distance

Elevation Site Database(s) EPA ID Number

SOUTHERN PACIFIC - BRISBANE (NORTH AREA) (Continued)

S100833269

EDR ID Number

help enhance the reductive dechlorination, deoxygenized water and

bugs were added.

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 12/07/2010

Comments: Groundwater monitoring results show dechlorination occuring more

effectively in some areas while less effectively in other areas.

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 06/06/2011 Comments: Not reported

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 07/12/2011 Comments: Not reported

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 08/25/2011 Comments: Not reported

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 11/10/2011 Comments: Not reported

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 03/01/2012 Comments: Not reported

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 03/22/2010

Comments: GWM Report indicates VOC data within historical trend.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/10/2010

Comments: VOC soil excavation is continuing. RAP implementation is on schedule.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/13/2010

Comments: VOC excavation is continuing. Soil gas sampling will begin May 17,

Map ID MAP FINDINGS
Direction

Distance Elevation S

ation Site Database(s) EPA ID Number

SOUTHERN PACIFIC - BRISBANE (NORTH AREA) (Continued)

S100833269

EDR ID Number

2010. RAP implementation is on schedule.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/17/2010

Comments: Soil gas sampling completed on May 20, 2010 at the Schlage OU (north

of Visitacion Valley). Completed excavation of soil contaminated with volatile organic compounds (VOCs) east of Plant 3/3X on the Schlage OU. Also, completed backfill of excavation. Additional excavation may

be necessary on the southern portion of Schlage Lock.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/20/2010

Comments: Based on the most recent data, additional soil gas and total

petroleum hydrocarbon (TPH) investigation will be conducted in the

areas, north of Visitacion Avenue.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 09/29/2010

Comments: Follow-up testing for soil gas in the northern portion of Visitacion

Valley and areas previously covered with concrete slabs found VOCs above cleanup levels. Consequently, additional excavation and treatment of soil will be conducted during the month of October.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 11/24/2010

Comments: Excavation was completed at the northern portion of the site. Soil

gas sampling to be conducted in mid-December to confirm cleanup. ERD

injection into groundwater for the Brisbane portion of the site

starts during the week of Dec. 6.

Completed Area Name: Sewer Replacement Completed Sub Area Name: Not reported

Completed Document Type: Voluntary Cleanup Agreement

Completed Date: 07/30/2008

Comments: The Proponent is the SF Public Utilities Commission. DTSC will review

reports pertaining to the replacement of the Sunnydale sanitary

sewer. The sewer is located where groundwater contamination has been detected. Sources of contamination are from the previous operations

of Schlage Lock and the SP-Brisbane sites.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 05/22/2008

Comments: Consent Order with UPC and BP PLT-I, LLC

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

Completed Document Type: Annual Oversight Cost Estimate

Direction
Distance

Elevation Site Database(s) EPA ID Number

SOUTHERN PACIFIC - BRISBANE (NORTH AREA) (Continued)

S100833269

EDR ID Number

Completed Date: 10/21/2014 Comments: Not reported

Completed Area Name: SF

Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/13/2009

Comments: The estimated annual oversight cost is \$72,000.00 for the fiscal year

2009/2010.

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/22/2011 Comments: Not reported

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 11/09/2012 Comments: Not reported

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/11/2013 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/04/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/18/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Completed Date: 07/18/2012
Comments: Demand letter #1

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/09/2015 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 12/15/1995

Comments: Deed restriction recorded for the area 2 as described in the deed.

Distance

Elevation Site Database(s) EPA ID Number

SOUTHERN PACIFIC - BRISBANE (NORTH AREA) (Continued)

S100833269

EDR ID Number

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/05/2016 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/26/2017

Comments: Letter to United Paragon Corporation providing notification of the

change to a new DTSC project manager.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/28/2010

Comments: The plan to conduct additional soil gas sampling is postponed until

January 2011.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/31/2011

Comments: /Oil vegetable injection on the Brisbane portion of the site was

completed on Dec. 22, 2010. Phase 2 soil gas sampling is currently

going on.

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

Completed Document Type: *Correspondence - Received

Completed Date: 07/28/2011 Comments: Not reported

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 05/23/2012 Comments: Not reported

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

Completed Document Type: Site Characterization Report

Completed Date: 03/22/2012 Comments: Not reported

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

Completed Document Type: Remedial Investigation Report

Completed Date: 11/22/1989
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: O3/23/2012
Comments: Not reported

Direction Distance Elevation

ation Site Database(s) EPA ID Number

SOUTHERN PACIFIC - BRISBANE (NORTH AREA) (Continued)

S100833269

EDR ID Number

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

Completed Document Type: Site Characterization Workplan

Completed Date: 10/19/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 02/01/2006

Comments: DTSC performed a triage of the Site for the U.S. Environmental

Protection Agency. DTSC was actively overseeing activities at the

Site at the time the triage was performed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 09/05/1997

Comments: DTSC prepared a Site Screening Checklist under a Preliminary

Assessment/Site Inspection Cooperative Agreement with the U.S. Environmental Protection Agency. The document noted that the Site was separated into two operable units in 1995, with one operable unit being under DTSC oversight while the other operable unit was under

the oversight of the Regional Water Quality Control Board

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

Completed Document Type: Preliminary Assessment Report

Completed Date: 03/01/1985

Comments: The Preliminary Assessment Summary was prepared by the Department of

Health Services, Toxic Substances Control Division (DHS), and briefly discusses the previous site use and the contamination found in soil and groundwater at the site. Southern Pacific Transportation Company had notified the U.S. Environmental Protection Agency, DHS, and the Regional Water Quality Control Board (RWQCB), through the submittal of CERCLA Form 8900-1, that heavy metals, oil, grease, and solvents were detected in soil at the site. DHS and RWQCB were reviewing a site characterization report at the time the Preliminary Assessment Summary was prepared and recommended a pending status.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 09/30/2018

Comments: The sampling activities associated with the data gap investigation

took place in August and September 2018.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Newsletter
Completed Date: 05/28/2019

Comments: Postcard mailed out advertising the Brisbane Baylands Community

Advisory Group Spring 2019 meeting scheduled for May 21, 2019.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence

Direction Distance

Elevation Site Database(s) EPA ID Number

SOUTHERN PACIFIC - BRISBANE (NORTH AREA) (Continued)

S100833269

EDR ID Number

Completed Date: 07/20/1995

Comments: Regional Water Quality Control Board letter responding to a July 13,

1995 letter from the Department of Toxic Substances Control and accepting lead agency status for the Bayshore Railyard/Tuntex Site

(Area OU-2).

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/13/1995

Comments: Letter from DTSC formally referring Bayshore Railyard South Area

Operable Unit Two (OU-2) to the San Francisco Bay Regional Water Quality Control Board due to the petroleum contamination present.

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/27/2018

Comments: This letter provides an estimate of DTSC's oversight costs for the

2018-2019 fiscal year which started July 1, 2018 and ends June 30,

2019.

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 01/07/2020

Comments: Summarizes DTSC's estimated oversight costs for fiscal year 2019-2020.

Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: OPEA Consultation
Completed Date: 05/17/2019

Comments: CEQA consultation completed; EIR Addendum was identified as the

document needed for this project.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/09/2019

Comments: Postcard sent to ~1500 residents noticing the upcoming October 15,

2019 CAG meeting.

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Public Notice
Future Due Date: 2020
Future Area Name: PROJECT WIDE

Future Sub Area Name: Not reported

Future Document Type: Operations and Maintenance Plan

Future Due Date: 2022

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

Future Document Type: Remedial Action Completion Report

Future Due Date: 2021

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

Direction Distance

Elevation Site Database(s) EPA ID Number

SOUTHERN PACIFIC - BRISBANE (NORTH AREA) (Continued)

S100833269

EDR ID Number

Future Document Type: Remedial Action Plan

Future Due Date: 2020

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Fact Sheets
Future Due Date: 2020

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

Future Document Type: Public Participation Plan / Community Relations Plan

Future Due Date: 2020

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

Future Document Type: CEQA - Responsible Agency Review

Future Due Date: 2020

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Certification
Future Due Date: 2023

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Land Use Restriction
Future Due Date: 2022

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

Future Document Type: Land Use Restriction - Release/Rescission

Future Due Date: 2020

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

Schedule Document Type: Site Characterization Report

Schedule Due Date: 03/15/2020 Schedule Revised Date: Not reported

Name: SOUTHERN PACIFIC - BRISBANE (OU-2)

Address: GENEVA AVENUE AND BAYSHORE BOULEVARD

City, State, Zip: BRISBANE, CA 94005

Facility ID: 41490054
Site Type: State Response
Site Type Detail: State Response or NPL

Acres: 25 National Priorities List: NO

Cleanup Oversight Agencies: SMBRP, RWQCB 2 - San Francisco Bay

Lead Agency Description: RWQCB 2 - San Francisco Bay

Project Manager: Not reported

Supervisor: Referred - Not Assigned Division Branch: Cleanup Berkeley

Site Code: 200093

Site Mgmt. Req.: NONE SPECIFIED

Assembly: 22 Senate: 13 Special Program Status: No

Special Program Status:
Status:
Refer: RWQCB
Status Date:
11/07/1996
Restricted Use:
NO
Funding:
Latitude:
37.69239
Longitude:
-122.4030
APN:
Not reported
No reported
11/07/1996
NO
-1/07/1996
NO
-1/07/1996
NO
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996
-1/07/1996

Direction Distance

Elevation Site Database(s) EPA ID Number

SOUTHERN PACIFIC - BRISBANE (NORTH AREA) (Continued)

S100833269

EDR ID Number

Past Use: NONE SPECIFIED

Potential COC: * CONTAMINATED SOIL * WASTE OIL & MIXED OIL

Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: BAYSHORE RAILYARD
Alias Type: Alternate Name
Alias Name: BRISBANE RAILYARD
Alias Type: Alternate Name

Alias Name: SOUTHERN PACIFIC INT'L DEVELOPMENT CORP

Alias Type: Alternate Name

Alias Name: SOUTHERN PACIFIC TRANSPORTATION CO

Alias Type: Alternate Name
Alias Name: TUNTEX
Alias Type: Alternate Name
Alias Name: 05807020
Alias Type: APN

 Alias Name:
 110033605374

 Alias Type:
 EPA (FRS #)

 Alias Name:
 P22087

 Alias Type:
 PCode

 Alias Name:
 200093

Alias Type: Project Code (Site Code)

Alias Name: 41490037
Alias Type: Envirostor ID Number
Alias Name: 41490054

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 02/01/2006

Comments: Site is currently being overseen by RWQCB.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 09/05/1997

Comments: RWQCB currently overseeing this project.

Future Area Name: Not reported Not reported Future Sub Area Name: Future Document Type: Not reported Future Due Date: Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Not reported Schedule Revised Date:

ENVIROSTOR:

Name: SOUTHERN PACIFIC - BRISBANE (NORTH AREA)
Address: GENEVA AVENUE AND BAYSHORE BOULEVARD

City, State, Zip: BRISBANE, CA 94005

 Facility ID:
 41490037

 Status:
 Active

 Status Date:
 05/13/2014

Direction Distance

Elevation Site Database(s) EPA ID Number

SOUTHERN PACIFIC - BRISBANE (NORTH AREA) (Continued)

S100833269

EDR ID Number

Site Code: 200093
Site Type: State Response
Site Type Detailed: State Response or NPL

Acres: 37.8

NPL: NO

Regulatory Agencies: SMBRP

Lead Agency: SMBRP

Program Manager: Nicole Yuen

Supervisor: Cheryl Prowell

Division Branch: Cleanup Berkeley

Assembly: 22 Senate: 13

Special Program: Not reported Restricted Use: YES

Site Mgmt Req: REM, GW, OIL, NOWN, NDAM, EXT, FOOD, REM, MON, GW, OIL, NOWN, NDAM,

EXT, FOOD

Funding: Responsible Party

Latitude: 37.70591 Longitude: -122.4039

APN: 005-340-060, 005340060, 30-5102-009, 5087-004, 5101-006, 5107-001

Past Use: TRANSFER STATION, RAIL ROAD MAINTENANCE SHOP, MAINTENANCE / CLEANING,

RAILROAD RIGHT OF WAY

Potential COC: Total Chromium (1:6 ratio Cr VI:Cr III Lead Tetrachloroethylene (PCE

TPH-gas TPH-MOTOR OIL 1,1,1-Trichloroethane (TCA Trichloroethylene (TCE Vinyl chloride Chromium III Chromium VI 1,1-Dichloroethylene

1,2-Dichloroethylene (cis 1,2-Dichloroethylene (trans

Confirmed COC: Tetrachloroethylene (PCE TPH-gas 1,1,1-Trichloroethane (TCA

Trichloroethylene (TCE Vinyl chloride Chromium III Chromium VI 1,1-Dichloroethylene 1,2-Dichloroethylene (cis 1,2-Dichloroethylene (trans Total Chromium (1:6 ratio Cr VI:Cr III Lead TPH-MOTOR OIL

Potential Description: OTH, SOIL

Alias Name: BAYSHORE RAILYARD
Alias Type: Alternate Name
Alias Name: BRISBANE RAILYARD
Alias Type: Alternate Name

Alias Name: SOUTHERN PACIFIC - BRISBANE

Alias Type: Alternate Name

Alias Name: SOUTHERN PACIFIC - BRISBANE (OU-1)

Alias Type: Alternate Name

Alias Name: SOUTHERN PACIFIC INT'L DEVELOPMENT CORP

Alias Type: Alternate Name

Alias Name: SOUTHERN PACIFIC TRANSPORTATION CO

Alias Type: Alternate Name Alias Name: **TUNTEX** Alias Type: Alternate Name Alias Name: 005-340-060 Alias Type: APN Alias Name: 005340060 APN Alias Type: 30-5102-009 Alias Name:

 Alias Type:
 APN

 Alias Name:
 30-5102-00

 Alias Type:
 APN

 Alias Name:
 5087-004

 Alias Type:
 APN

 Alias Name:
 5101-006

 Alias Type:
 APN

 Alias Type:
 APN

 Alias Type:
 APN

Direction Distance

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

SOUTHERN PACIFIC - BRISBANE (NORTH AREA) (Continued)

S100833269

Alias Name: 110033616843 Alias Type: EPA (FRS#) P22087 Alias Name: Alias Type: **PCode** Alias Name: 200093

Alias Type: Project Code (Site Code)

Alias Name: 41490037

Alias Type: **Envirostor ID Number**

Alias Name: 41490054

Alias Type: **Envirostor ID Number**

Completed Info:

SF Completed Area Name:

Completed Sub Area Name: Not reported

Completed Document Type: CEQA - Responsible Agency Review

Completed Date: 11/16/2009

Addendum to the EIR approved which clarifies differences between the Comments:

original EIR and the Remedial Action Plan including the UPC OU in SF.

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

Completed Document Type: Amendment - Order/Agreement

Completed Date: 04/23/1993

Comments: First Amended Order requiring the Responsible Party to revise the

Remedial Action Plan (RAP) to consider public comments which should

become the Final RAP.

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

Completed Document Type: Operation & Maintenance Order/Agreement

Completed Date: 09/22/1995

Comments: DTSC enters into agreement with Tuntex Properties (Respondent) for

the operation and maintenance of the liquid phase/carbon adsorption

extraction and treatment system for the remediation of the groundwater contaminated with volatile organic compounds.

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

Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)

Completed Date: 12/14/1988 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Injunctive Relief Order

Completed Date: 07/07/1995 Comments: Not reported

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

Completed Document Type: Amendment - Order/Agreement

Completed Date: 05/17/1995 Comments: Not reported

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

Completed Document Type: Imminent and/or Substantial Endangerment Order

Completed Date: 02/27/1994

Direction Distance

Elevation Site Database(s) EPA ID Number

SOUTHERN PACIFIC - BRISBANE (NORTH AREA) (Continued)

S100833269

EDR ID Number

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fence & Post Order
Completed Date: 12/17/1985
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 10/24/1996

Comments: Certified the cleanup of the site with an on-going operation and maintenance of the groundwater extraction and treatment system.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction

Completed Date: 12/15/1995

Comments: Deed restriction recorded for the area 1 as described in the deed.

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

Completed Document Type: Amendment - Order/Agreement

Completed Date: 08/22/1995

Comments: The San Francisco Regional Water Quality Control Board (RWQCB) became lead agency for the South Area on August 22, 1995. The IS&E Order was

modified to reflect that the South Area was transferred to the RWQCB.

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

Completed Document Type: CEQA - Initial Study/ Neg. Declaration

Completed Date: 12/30/1993

Comments: A Negative Declaration was adopted for the proposed Remedial Action

Plan.

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

Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)

Completed Date: 02/22/1990

Comments: DTSC issued Imminent and/or Substantial Endangerment Order and

Remedial Action Order, Docket # I&/SE 89/90-004 to Southern Pacific Transportation Company, Tuntex Properties, and Oyster Point

Properties.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 08/01/1980
Comments: Not reported

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

Completed Document Type: Remedial Action Completion Report

Completed Date: 10/10/1994

Comments: A groundwater pump and treat system for the North Area was installed

on October 10, 1994.

Direction Distance

Elevation Site Database(s) EPA ID Number

SOUTHERN PACIFIC - BRISBANE (NORTH AREA) (Continued)

S100833269

EDR ID Number

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

Completed Document Type: Removal Action Completion Report

Completed Date: 01/26/1994

Comments: A soil removal was conducted.

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

Completed Document Type: Design/Implementation Workplan

Completed Date: 01/04/1994

Comments: A Remedial Design for the proposed cleanup was approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan

Completed Date: 12/30/1993

Comments: DTSC approved a Remedial Action Plan which consisted of a liquid

phase/carbon adsorption extraction and treatment system to treat contaminated groundwater with volatile organic compounds (VOCs).

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Feasibility Study Report

Completed Date: 03/06/1992

Comments: DTSC approved a Remedial Investigation/Feasibility Study which looked

at the different cleanup alternatives for the site.

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

Completed Document Type: Removal Action Completion Report

Completed Date: 06/30/1989
Comments: Not reported

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

Completed Document Type: Removal Action Workplan

Completed Date: 06/30/1989
Comments: Not reported

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

Completed Document Type: Removal Action Completion Report

Completed Date: 08/30/1988
Comments: Not reported

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

Completed Document Type: Removal Action Workplan

Completed Date: 08/30/1988 Comments: TANK

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 03/24/1987
Comments: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

SOUTHERN PACIFIC - BRISBANE (NORTH AREA) (Continued)

S100833269

EDR ID Number

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

Completed Document Type: Public Participation Plan / Community Relations Plan

Completed Date: 04/07/1989

Comments: DTSC approved the Public Participation Plan.

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

Completed Document Type: Supplemental Site Investigation Workplan

Completed Date: 11/14/2005

Comments: Workplan to conduct sampling to fill data gaps approved.

Completed Area Name: Brisbane Portion
Completed Sub Area Name: Not reported

Completed Document Type: Risk Assessment Report

Completed Date: 11/14/2006

Comments: DTSC approved report

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

Completed Document Type: Remedial Investigation Report

Completed Date: 02/17/2006

Comments: DTSC approved the Soil Sampling Report which indicated the presence

of arsenic, lead and volatile organic compounds in both the San

Francisco and Brisbane portions of the site.

Completed Area Name: SF

Completed Sub Area Name: Not reported

Completed Document Type: Risk Assessment Report

Completed Date: 09/15/2006

Comments: The Human Health Risk Assessment (HHRA) for the SF parcel was

approved on Sept. 15, 2006. Without remediation, the HHRA indicates that the potential non-cancer and cancer risks for current and future

uses are above the acceptable levels.

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 02/21/2006

Comments: There were no significant findings on the Report.

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 08/14/2006

Comments: No comments were made except for requiring the P.E. stamp.

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 08/21/2006

Comments: Report approved with no modifications.

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 11/09/2006

Direction Distance

Elevation Site Database(s) EPA ID Number

SOUTHERN PACIFIC - BRISBANE (NORTH AREA) (Continued)

S100833269

EDR ID Number

Comments: Report approved.

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 05/21/2007 Comments: Not reported

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 05/21/2007 Comments: Not reported

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 02/08/2006

Comments: DTSC reviewed the Report without further comments.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Report

Completed Date: 06/22/2006

Comments: DTSC approves the Report based on several assumptions including the

design of the below grade garage, extent of soil removal and

compliance with building code on ventillation.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Investigation Report

Completed Date: 10/18/2002

Comments: The RI Report indicated that the chemicals of concern at the Site are

chlorinated volatile organic compounds, primarily perchloroethylene and trichloroethylene. The Report also identified three water-bearing

zones at the site, the A-Fill, A-Sand and B-Sand.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Risk Assessment Report

Completed Date: 05/14/2003

Comments: The Report indicated that there is a potential for human health

exposure for future land use via ingestion of chemicals in groundwater, dermal conact with chemicals in groundwater, and inhalation of chemical vapors migrating from groundwater. Groundwater

ingestion and long term groundwater contact are however highly

unlikely.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Investigation Workplan

Completed Date: 08/15/2006

Comments: UPC implement soil workplan without DTSC's review.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Operations and Maintenance Report

Direction Distance

Elevation Site Database(s) EPA ID Number

SOUTHERN PACIFIC - BRISBANE (NORTH AREA) (Continued)

S100833269

EDR ID Number

Completed Date: 08/21/2006

Comments: Report approved with no modifications or comments.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/20/2006

Comments: comments sent to the City of Brisbane

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Investigation Report

Completed Date: 01/24/2007

Comments: Report summarizes recent sampling conducted on the property.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Well Completion Report

Completed Date: 07/24/2007

Comments: Extraction well GWE-5 was abandoned and replaced with a monitoring

well in the A-fill area.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/17/2007

Comments: Report indicates consistent result as in the previous quarter.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/14/2007

Comments: report consistent with previous findings.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/30/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/30/2008

Comments: System operating within historic ranges.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/26/2008

Comments: The data are within historical trend.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/13/2009

Comments: Report indicates data within historical trend.

Map ID MAP FINDINGS
Direction

Distance Elevation S

ation Site Database(s) EPA ID Number

SOUTHERN PACIFIC - BRISBANE (NORTH AREA) (Continued)

S100833269

EDR ID Number

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Operations and Maintenance Report

Completed Date: 12/28/2006

Comments: No significant change in VOC concentration trend. Groundwater on a

few wells were observed to be cloudy and brownish.

Completed Area Name: SF

Completed Sub Area Name: Not reported Completed Document Type: Remedial Action Plan

Completed Date: 11/16/2009
Comments: The FS/RAP was approved on Nov. 16, 2009. The soil remediation

consists of excavation and capping of approximately 22,000 cubic yards of soil contaminated with metals. The groundwater will be treated through an Enhanced Reductive Dechlorination (ERD) process using sodium lactate. Sodium lactate is a food grade substance that will be injected into the groundwater to help the micro-organisms present in the soil and groundwater break down the VOCs into non-toxic compounds. Land Use Controls will also be imposed at the site and a soil management plan will be required when there is a plan to excavate or disturb contaminated soil. Operation and Maintenance of the cap and the groundwater monitoring systems will be required. Also, routine groundwater monitoring will be required until the groundwater cleanup standards (MCLs) are met. Please refer to the

Schlage Lock site for additional information on the RAP.

Completed Area Name: SF

Completed Sub Area Name: Not reported

Completed Document Type: Design/Implementation Workplan

Completed Date: 01/06/2010

Comments: The Remedial Design Implementation Plan (RDIP) provided details for

injecting emulsified vegetable oil (EVO) into groundwater and excavating and treating approximately 15,000 cubic yards of VOC

contaminated soil.

Completed Area Name: SF

Completed Sub Area Name: Not reported

Completed Document Type: Pilot Study/Treatability Workplan

Completed Date: 07/18/2008

Comments: Treatbility study and data gap investigation workplan and associated

Sampling and Analysis Plan and Quality Assurance Project Plan approved. Pilot studies will be conducted to help determine the most effective method to clean up VOCs in the site soil and groundwater. Soil sampling will be conducted in several areas to better define the extent of soil contamination. The Groundwater Extraction and Treatment System has been turned off as part of this process.

Completed Area Name: SF

Completed Sub Area Name: Not reported Completed Document Type: Fieldwork O5/08/2009 Comments: Not reported Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/30/2008

Direction Distance

Elevation Site Database(s) EPA ID Number

SOUTHERN PACIFIC - BRISBANE (NORTH AREA) (Continued)

S100833269

EDR ID Number

Comments: Data is within historical trend.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Operations and Maintenance Report

Completed Date: 07/08/2008

Comments: Groundwater concentrations are within historical ranges.

Completed Area Name: Sewer Replacement
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/15/2009

Comments: The Environmental Mitigation Plan consists of proposed plan to

address the handling of groundwater; abandonment of wells and

submittal of Health and Safety Plan.

Completed Area Name: Sewer Replacement
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/21/2009

Comments: The Report indicates that the sewer construction has no adverse

impact to the lateral and vertical migration of the existing VOC

plume at the UPC site. Soil Management, Health and Safety and Waste Management Plans will be submitted to DTSC for review and approval.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/01/2008

Comments: Schedule is on track including the submittal and approval of Data Gap

Investigation and Treatability Study Workplan, Sampling Plan and Quality Assurance Project Plan (QAPP) which were completed in July

2008.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/22/2008

Comments: Schedule is on track. Fieldwork is on-going in the implementation of

the approved Pilot Study for Enhanced Reductive Dechlorination (ERD)

and In-Situ Chemical Oxidation (ISCO).

Completed Area Name: SF

Completed Sub Area Name: Not reported Completed Document Type: Fact Sheets Completed Date: 09/08/2009

Comments: The Fact Sheet is for the Final Dr. FS/RAP for the Sch OU and SF

County portion of the UPC OU1 site.

Completed Area Name: SF

Completed Sub Area Name: Not reported Completed Document Type: Public Notice Completed Date: 09/10/2009

Comments: The public notice is for the comment period Sept. 10 to October 13,

2009 of the Final Dr. FS/RAP for the Sch OU and the SF County portion

of the UPC OU-1 site.

Direction Distance

Elevation Site Database(s) EPA ID Number

SOUTHERN PACIFIC - BRISBANE (NORTH AREA) (Continued)

S100833269

EDR ID Number

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 09/26/2008

Comments: DTSC approved Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 09/29/2008

Comments: Schedule is on track. The Pilot Study fieldwork is on-going.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/22/2008

Comments: Schedule is on track. The pilot study fieldwork is on-going.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 11/21/2008

Comments: Additional ERD injection was necessary in November based on the

sampling results.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/23/2008

Comments: Further evaluation of the ERD pilot study is needed. Additional

injection and/or monitoring maybe necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/28/2009

Comments: Further evaluation of the ERD pilot study needed. RAP document is

being prepared.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/26/2009

Comments: Further evaluation of the ERD pilot study needed. RAP document is

being prepared.

Completed Area Name: SF

Completed Sub Area Name: Not reported Completed Document Type: Other Report Ody/28/2009

Comments: The Soil Management, Air Monitoring and Dust Monitoring Plans were

submitted on April 17, 2009. The Dr. RAP will be submitted on May 1,

2009.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Operations and Maintenance Report

Map ID MAP FINDINGS
Direction

Distance Elevation

ation Site Database(s) EPA ID Number

SOUTHERN PACIFIC - BRISBANE (NORTH AREA) (Continued)

S100833269

EDR ID Number

Completed Date: 12/10/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/03/2009

Comments: RP is revising the SMP document.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Operations and Maintenance Report

Completed Date: 12/10/2009

Comments: Report found Enhance Reductive Dechlorination to be more effective in

reducing TCE and PCE concentrations than In-situ Chemical Oxidation.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Public Participation Plan / Community Relations Plan

Completed Date: 04/30/2009

Comments: The most recent update of a Public Participation Plan for the Schlage

Lock Site in Visitacion Valley, San Francisco, CA. This document reviews community interest, views, and concerns related to the investigation and cleanup activities at the Site while identifying effective public participation activities. The community surrounding the site is extremely varied. Through surveys and individual interviews residents expressed their major concerns which include: dust in an area known for its unpredictable winds; traffic and safety in an area that is already impacted by heavy truck traffic; health impacts and levels of contamination; and the length of time the investigation, clean up, and development are taking. The biggest concern was that a high level of consistent, understandable information be available to the community. This Public Participation Plan update proposes a multi-pronged outreach involving existing meetings and CBO s to reach out to residents in their everyday

activities and in language they understand.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/26/2009

Comments: Building demolition is on-going. Consultant addressing DTSC's

comments on the RAP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 09/29/2009

Comments: Waiting for the GWM Reports and the Remedial Design and the

Implementation Plan.

Completed Area Name: Sewer Replacement
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/24/2011

Comments: The waste management plan addresses measures how to handle extracted

water and soil from the sewer installation operation.

Map ID MAP FINDINGS
Direction

Direction

Elevation Site Database(s) EPA ID Number

SOUTHERN PACIFIC - BRISBANE (NORTH AREA) (Continued)

S100833269

EDR ID Number

Completed Area Name: Sewer Replacement

Completed Sub Area Name: Not reported

Completed Document Type: Well Decommissioning Workplan

Completed Date: 03/11/2010

Comments: DTSC approved the well abandonment and replacement workplan for the

groundwater monitoring wells that may be in the way of the location

of the Sunnydale Auxiliary Sewer.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/28/2010

Comments: Implemenation delayed due to CEQA issue.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/25/2010

Comments: Groundwater injection is on-going.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Operations and Maintenance Report

Completed Date: 03/30/2010

Comments: Report indicates groundwater VOC data is generally within historical

trend.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Operations and Maintenance Report

Completed Date: 07/23/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Operations and Maintenance Report

Completed Date: 10/27/2010

Comments: Groundwater monitoring results show dechlorination occuring more

effectively in some areas while less effectively in other areas. To help enhance the reductive dechlorination, deoxygenized water and

bugs were added.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Operations and Maintenance Report

Completed Date: 12/07/2010

Comments: Groundwater monitoring results show dechlorination occuring more

effectively in some areas while less effectively in other areas.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Operations and Maintenance Report

Completed Date: 06/06/2011 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

SOUTHERN PACIFIC - BRISBANE (NORTH AREA) (Continued)

S100833269

EDR ID Number

Completed Document Type: Operations and Maintenance Report

Completed Date: 07/12/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Operations and Maintenance Report

Completed Date: 08/25/2011 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Operations and Maintenance Report

Completed Date: 11/10/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Operations and Maintenance Report

Completed Date: 03/01/2012 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Operations and Maintenance Report

Completed Date: 03/22/2010

Comments: GWM Report indicates VOC data within historical trend.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/10/2010

Comments: VOC soil excavation is continuing. RAP implementation is on schedule.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/13/2010

Comments: VOC excavation is continuing. Soil gas sampling will begin May 17,

2010. RAP implementation is on schedule.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/17/2010

Comments: Soil gas sampling completed on May 20, 2010 at the Schlage OU (north

of Visitacion Valley). Completed excavation of soil contaminated with volatile organic compounds (VOCs) east of Plant 3/3X on the Schlage OU. Also, completed backfill of excavation. Additional excavation may

be necessary on the southern portion of Schlage Lock.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/20/2010

Comments: Based on the most recent data, additional soil gas and total

petroleum hydrocarbon (TPH) investigation will be conducted in the

Distance

Elevation Site Database(s) EPA ID Number

SOUTHERN PACIFIC - BRISBANE (NORTH AREA) (Continued)

S100833269

EDR ID Number

areas, north of Visitacion Avenue.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 09/29/2010

Comments: Follow-up testing for soil gas in the northern portion of Visitacion

Valley and areas previously covered with concrete slabs found VOCs above cleanup levels. Consequently, additional excavation and treatment of soil will be conducted during the month of October.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 11/24/2010

Comments: Excavation was completed at the northern portion of the site. Soil

gas sampling to be conducted in mid-December to confirm cleanup. ERD

injection into groundwater for the Brisbane portion of the site

starts during the week of Dec. 6.

Completed Area Name: Sewer Replacement Completed Sub Area Name: Not reported

Completed Document Type: Voluntary Cleanup Agreement

Completed Date: 07/30/2008

Comments: The Proponent is the SF Public Utilities Commission. DTSC will review

reports pertaining to the replacement of the Sunnydale sanitary sewer. The sewer is located where groundwater contamination has been detected. Sources of contamination are from the previous operations

of Schlage Lock and the SP-Brisbane sites.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 05/22/2008

Comments: Consent Order with UPC and BP PLT-I, LLC

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/21/2014
Comments: Not reported

Completed Area Name: SF

Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/13/2009

Comments: The estimated annual oversight cost is \$72,000.00 for the fiscal year

2009/2010.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/22/2011 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

SOUTHERN PACIFIC - BRISBANE (NORTH AREA) (Continued)

S100833269

EDR ID Number

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 11/09/2012 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/11/2013 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: O8/04/2011
Comments: PROJECT WIDE
Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/18/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/18/2012
Comments: Demand letter #1

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/09/2015 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 12/15/1995

Comments: Deed restriction recorded for the area 2 as described in the deed.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/05/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/26/2017

Comments: Letter to United Paragon Corporation providing notification of the

change to a new DTSC project manager.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/28/2010

Direction Distance Elevation

vation Site Database(s) EPA ID Number

SOUTHERN PACIFIC - BRISBANE (NORTH AREA) (Continued)

S100833269

EDR ID Number

Comments: The plan to conduct additional soil gas sampling is postponed until

January 2011.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/31/2011

Comments: /Oil vegetable injection on the Brisbane portion of the site was

completed on Dec. 22, 2010. Phase 2 soil gas sampling is currently

going on.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: *Correspondence - Received

Completed Date: 07/28/2011 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Operations and Maintenance Report

Completed Date: 05/23/2012 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Report

Completed Date: 03/22/2012 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Investigation Report

Completed Date: 11/22/1989 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/23/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Workplan

Completed Date: 10/19/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 02/01/2006

Comments: DTSC performed a triage of the Site for the U.S. Environmental

Protection Agency. DTSC was actively overseeing activities at the

Site at the time the triage was performed.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Map ID MAP FINDINGS
Direction

Distance Elevation S

ation Site Database(s) EPA ID Number

SOUTHERN PACIFIC - BRISBANE (NORTH AREA) (Continued)

S100833269

EDR ID Number

Completed Document Type: Site Screening Completed Date: 09/05/1997

Comments: DTSC prepared a Site Screening Checklist under a Preliminary
Assessment/Site Inspection Cooperative Agreement with the U.S.

Environmental Protection Agency. The document noted that the Site was separated into two operable units in 1995, with one operable unit being under DTSC oversight while the other operable unit was under

the oversight of the Regional Water Quality Control Board

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Assessment Report

Completed Date: 03/01/1985

Comments: The Preliminary Assessment Summary was prepared by the Department of

Health Services, Toxic Substances Control Division (DHS), and briefly discusses the previous site use and the contamination found in soil and groundwater at the site. Southern Pacific Transportation Company had notified the U.S. Environmental Protection Agency, DHS, and the Regional Water Quality Control Board (RWQCB), through the submittal of CERCLA Form 8900-1, that heavy metals, oil, grease, and solvents were detected in soil at the site. DHS and RWQCB were reviewing a site characterization report at the time the Preliminary Assessment Summary was prepared and recommended a pending status.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 09/30/2018

Comments: The sampling activities associated with the data gap investigation

took place in August and September 2018.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Newsletter
Completed Date: 05/28/2019

Comments: Postcard mailed out advertising the Brisbane Baylands Community

Advisory Group Spring 2019 meeting scheduled for May 21, 2019.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/20/1995

Comments: Regional Water Quality Control Board letter responding to a July 13,

1995 letter from the Department of Toxic Substances Control and accepting lead agency status for the Bayshore Railyard/Tuntex Site

(Area OU-2).

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/13/1995

Comments: Letter from DTSC formally referring Bayshore Railyard South Area

Operable Unit Two (OU-2) to the San Francisco Bay Regional Water Quality Control Board due to the petroleum contamination present.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Direction Distance

Elevation Site **EPA ID Number** Database(s)

SOUTHERN PACIFIC - BRISBANE (NORTH AREA) (Continued)

S100833269

EDR ID Number

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/27/2018

This letter provides an estimate of DTSC's oversight costs for the Comments:

2018-2019 fiscal year which started July 1, 2018 and ends June 30,

2019.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 01/07/2020

Summarizes DTSC's estimated oversight costs for fiscal year 2019-2020. Comments:

Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: **OPEA Consultation** Completed Date: 05/17/2019

Comments: CEQA consultation completed; EIR Addendum was identified as the

document needed for this project.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Correspondence Completed Document Type: Completed Date: 10/09/2019

Comments: Postcard sent to ~1500 residents noticing the upcoming October 15,

2019 CAG meeting.

Future Area Name: **PROJECT WIDE** Future Sub Area Name: Not reported Public Notice Future Document Type: Future Due Date: 2020

Future Area Name: PROJECT WIDE Future Sub Area Name: Not reported

Future Document Type: Operations and Maintenance Plan

2022 Future Due Date:

PROJECT WIDE Future Area Name: Future Sub Area Name: Not reported

Future Document Type: Remedial Action Completion Report

Future Due Date: 2021

PROJECT WIDE Future Area Name: Not reported Future Sub Area Name: Remedial Action Plan Future Document Type:

Future Due Date: 2020

PROJECT WIDE Future Area Name: Not reported Future Sub Area Name: Future Document Type: **Fact Sheets** Future Due Date: 2020 Future Area Name: PROJECT WIDE

Future Sub Area Name: Not reported

Future Document Type: Public Participation Plan / Community Relations Plan

Future Due Date: 2020

Future Area Name: PROJECT WIDE Future Sub Area Name: Not reported

CEQA - Responsible Agency Review Future Document Type:

Future Due Date: 2020

PROJECT WIDE Future Area Name: Future Sub Area Name: Not reported

Direction Distance

Elevation Site Database(s) **EPA ID Number**

SOUTHERN PACIFIC - BRISBANE (NORTH AREA) (Continued)

S100833269

EDR ID Number

Future Document Type: Certification

Future Due Date: 2023

PROJECT WIDE Future Area Name: Not reported Future Sub Area Name: Future Document Type: Land Use Restriction

Future Due Date: 2022

PROJECT WIDE Future Area Name: Future Sub Area Name: Not reported

Land Use Restriction - Release/Rescission Future Document Type:

Future Due Date: 2020

PROJECT WIDE Schedule Area Name: Schedule Sub Area Name: Not reported

Schedule Document Type: Site Characterization Report

Schedule Due Date: 03/15/2020 Schedule Revised Date: Not reported

SOUTHERN PACIFIC - BRISBANE (OU-2) Name:

GENEVA AVENUE AND BAYSHORE BOULEVARD Address:

City,State,Zip: BRISBANE, CA 94005

Facility ID: 41490054 Status: Refer: RWQCB Status Date: 11/07/1996 Site Code: 200093 Site Type: State Response

Site Type Detailed: State Response or NPL

Acres: 25 NPL: NO

Regulatory Agencies: SMBRP, RWQCB 2 - San Francisco Bay

Lead Agency: RWQCB 2 - San Francisco Bay

Not reported Program Manager:

Supervisor: Referred - Not Assigned Division Branch: Cleanup Berkeley

Assembly: 22 Senate: 13

Special Program: Not reported

NO Restricted Use:

Site Mgmt Req: NONE SPECIFIED Funding: * Unknown Latitude: 37.69239 Longitude: -122.4030 APN: 05807020 NONE SPECIFIED Past Use:

Potential COC: * CONTAMINATED SOIL * WASTE OIL & MIXED OIL

Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED

Alias Name: **BAYSHORE RAILYARD**

Alias Type: Alternate Name Alias Name: **BRISBANE RAILYARD**

Alias Type: Alternate Name SOUTHERN PACIFIC INT'L DEVELOPMENT CORP Alias Name:

Alias Type: Alternate Name

Alias Name: SOUTHERN PACIFIC TRANSPORTATION CO

Alias Type: Alternate Name Alias Name: **TUNTEX** Alias Type: Alternate Name 05807020 Alias Name: Alias Type: APN

Direction Distance

Elevation Site Database(s) EPA ID Number

SOUTHERN PACIFIC - BRISBANE (NORTH AREA) (Continued)

S100833269

EDR ID Number

 Alias Name:
 110033605374

 Alias Type:
 EPA (FRS #)

 Alias Name:
 P22087

 Alias Type:
 PCode

 Alias Name:
 200093

Alias Type: Project Code (Site Code)

Alias Name: 41490037

Alias Type: Envirostor ID Number

Alias Name: 41490054

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 02/01/2006

Comments: Site is currently being overseen by RWQCB.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 09/05/1997

Comments: RWQCB currently overseeing this project.

Future Area Name: Not reported Future Sub Area Name: Not reported Future Document Type: Not reported Not reported Future Due Date: Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Not reported Schedule Document Type: Schedule Due Date: Not reported Schedule Revised Date: Not reported

Calsite:

Name: SOUTHERN PACIFIC - BRISBANE (NORTH AREA)
Address: GENEVA AVENUE AND BAYSHORE BOULEVARD

City: BRISBANE
Region: BERKELEY
Facility ID: 41490037
Facility Type: RP

Type: RESPONSIBLE PARTY

Branch: NC

Branch Name: NORTH COAST File Name: Not reported State Senate District: 10241996

Status: CERTIFIED OPERATION AND MAINTENANCE, ALL PLANNED ACTIVITIES

IMPLEMENTED, REMEDIATION CONTINUES

Status Name: CERTIFIED / OPERATION & MAINTENANCE Lead Agency: DEPT OF TOXIC SUBSTANCES CONTROL

NPL: Not Listed

SIC Code: 49

SIC Name: ELECTRIC, GAS & SANITARY SERVICES

Access: Uncontrolled Cortese: Not reported

Hazardous Ranking Score: Not reported Date Site Hazard Ranked: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SOUTHERN PACIFIC - BRISBANE (NORTH AREA) (Continued)

S100833269

Groundwater Contamination: Confirmed Staff Member Responsible for Site: VLASKY Supervisor Responsible for Site: Not reported

Region Water Control Board: SF

Region Water Control Board Name: SAN FRANCISCO BAY

Lat/Long Direction: Not reported Lat/Long (dms): 000/000 Lat/long Method: Not reported Lat/Long Description: Not reported

State Assembly District Code: 19 80 State Senate District Code: Facility ID: 41490037 Activity: DISC Activity Name: DISCOVERY AWP Code: Not reported

Proposed Budget:

AWP Completion Date: Not reported Revised Due Date: Not reported Comments Date: 08011980

Est Person-Yrs to complete: 0

Estimated Size: Not reported Request to Delete Activity: Not reported

Activity Status: COM

Definition of Status: CERTIFIED / OPERATION & MAINTENANCE

Liquids Removed (Gals): Liquids Treated (Gals): 0

Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported Not reported Removal Action Certification: **Activity Comments:** Not reported

For Commercial Reuse: 0 For Industrial Reuse: 0 For Residential Reuse: 0 0 Unknown Type: Facility ID: 41490037 Activity: PPP

PUBLIC PARTICIPATION PLAN **Activity Name:**

AWP Code: Not reported

Proposed Budget: 0

AWP Completion Date: Not reported Revised Due Date: Not reported Comments Date: 04301986

Est Person-Yrs to complete:

Estimated Size: Not reported Request to Delete Activity: Not reported

Activity Status: COM

CERTIFIED / OPERATION & MAINTENANCE Definition of Status:

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping: Not reported Well Decommissioned: Not reported Not reported Action Included Fencing: Removal Action Certification: Not reported **Activity Comments:** Not reported

For Commercial Reuse: For Industrial Reuse: 0

Direction Distance

Elevation Site Database(s) EPA ID Number

SOUTHERN PACIFIC - BRISBANE (NORTH AREA) (Continued)

S100833269

EDR ID Number

 For Residential Reuse:
 0

 Unknown Type:
 0

 Facility ID:
 41490037

 Activity:
 SS

Activity Name: SITE SCREENING AWP Code: Not reported

Proposed Budget: 0

AWP Completion Date: Not reported Revised Due Date: Not reported Comments Date: 03241987
Est Person-Yrs to complete: 0

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: COM

Definition of Status: CERTIFIED / OPERATION & MAINTENANCE

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping:

Well Decommissioned:

Action Included Fencing:

Removal Action Certification:

Activity Comments:

Not reported

Not reported

Not reported

For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 41490037
Activity: FRIFS

Activity Name: FOCUSED REMEDIAL INVESTIGATION/FEASIBILITY STUDY

AWP Code: TANK Proposed Budget: 0

AWP Completion Date: Not reported Revised Due Date: Not reported Comments Date: 08301988

Est Person-Yrs to complete: 0

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: COM

Definition of Status: CERTIFIED / OPERATION & MAINTENANCE

Liquids Removed (Gals): 0
Liquids Treated (Gals): 0

Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported Removal Action Certification: Not reported Activity Comments: Not reported

For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 41490037
Activity: RA

Activity Name: REMOVAL ACTION

AWP Code: TANK Proposed Budget: 0

AWP Completion Date: Not reported Revised Due Date: Not reported

Direction Distance Elevation

ce EDR ID Number on Site Database(s) EPA ID Number

SOUTHERN PACIFIC - BRISBANE (NORTH AREA) (Continued)

S100833269

Comments Date: 08301988

Est Person-Yrs to complete: 0

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: COM

Definition of Status: CERTIFIED / OPERATION & MAINTENANCE

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping:

Well Decommissioned:

Action Included Fencing:

Removal Action Certification:

Activity Comments:

Not reported

Not reported

Not reported

For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0

Facility ID: 41490037 Activity: ORDER

Activity Name: I/SE, IORSE, FFA, FFSRA, VCA, EA

AWP Code: Not reported

Proposed Budget: 0

AWP Completion Date:

Revised Due Date:

Comments Date:

Est Person-Yrs to complete:

Not reported
Not reported
02271989
02271989

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: COM

Definition of Status: CERTIFIED / OPERATION & MAINTENANCE

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported Removal Action Certification: Not reported Activity Comments: Not reported

For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 414

Facility ID: 41490037 Activity: FRIFS

Activity Name: FOCUSED REMEDIAL INVESTIGATION/FEASIBILITY STUDY

AWP Code: DITCH Proposed Budget: 0

AWP Completion Date:
Revised Due Date:
Comments Date:
Est Person-Yrs to complete:

Not reported
Not reported
06301989
06301989

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: COM

Definition of Status: CERTIFIED / OPERATION & MAINTENANCE

Liquids Removed (Gals): 0
Liquids Treated (Gals): 0

Action Included Capping: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

SOUTHERN PACIFIC - BRISBANE (NORTH AREA) (Continued)

S100833269

EDR ID Number

Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported

 For Commercial Reuse:
 0

 For Industrial Reuse:
 0

 For Residential Reuse:
 0

 Unknown Type:
 0

 Facility ID:
 41490037

 Activity:
 RA

Activity Name: REMOVAL ACTION

AWP Code: DITCH Proposed Budget: 0

AWP Completion Date: Not reported Revised Due Date: Not reported Comments Date: 06301989

Est Person-Yrs to complete: 0

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: COM

Definition of Status: CERTIFIED / OPERATION & MAINTENANCE

Liquids Removed (Gals): 0
Liquids Treated (Gals): 0

Action Included Capping:

Well Decommissioned:

Action Included Fencing:

Removal Action Certification:

Activity Comments:

Not reported

Not reported

Not reported

 For Commercial Reuse:
 0

 For Industrial Reuse:
 0

 For Residential Reuse:
 0

 Unknown Type:
 0

 Facility ID:
 41490037

 Activity:
 ORDER

Activity Name: I/SE, IORSE, FFA, FFSRA, VCA, EA

AWP Code: ISE Proposed Budget: 0

AWP Completion Date:

Revised Due Date:

Comments Date:

Est Person-Yrs to complete:

Not reported
02281990
02281990

Estimated Size: Not reported Request to Delete Activity: Not reported

Activity Status: COM

Definition of Status: CERTIFIED / OPERATION & MAINTENANCE

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping:

Well Decommissioned:

Action Included Fencing:

Removal Action Certification:

Activity Comments:

Not reported

Not reported

Not reported

Not reported

For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0

Facility ID: 41490037

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SOUTHERN PACIFIC - BRISBANE (NORTH AREA) (Continued)

S100833269

Activity: **RIFS**

REMEDIAL INVESTIGATION / FEASIBILITY STUDY Activity Name:

AWP Code: Not reported

Proposed Budget:

AWP Completion Date: Not reported Not reported Revised Due Date: Comments Date: 03061992

Est Person-Yrs to complete:

Estimated Size: Not reported Request to Delete Activity: Not reported **Activity Status:** COM

Definition of Status: **CERTIFIED / OPERATION & MAINTENANCE**

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping: Not reported Not reported Well Decommissioned: Action Included Fencing: Not reported Removal Action Certification: Not reported **Activity Comments:** Not reported

For Commercial Reuse: 0 For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0 Facility ID: 41490037 Activity: **ORDER**

Activity Name: I/SE, IORSE, FFA, FFSRA, VCA, EA

AWP Code: **AMEND**

Proposed Budget:

AWP Completion Date: Not reported Revised Due Date: Not reported 04211993 Comments Date:

Est Person-Yrs to complete:

Estimated Size: Not reported Request to Delete Activity: Not reported **Activity Status:** COM

Definition of Status: **CERTIFIED / OPERATION & MAINTENANCE**

Liquids Removed (Gals): Liquids Treated (Gals): 0

Action Included Capping: Not reported Not reported Well Decommissioned: Action Included Fencing: Not reported Removal Action Certification: Not reported **Activity Comments:** Not reported

For Commercial Reuse: 0 0 For Industrial Reuse: For Residential Reuse: 0 Unknown Type: Facility ID: 41490037 Activity: CEQA

CEQA INCLUDING NEGATIVE DECS Activity Name:

AWP Code: NEG Proposed Budget:

AWP Completion Date: Not reported Not reported Revised Due Date: 12301993 Comments Date: Est Person-Yrs to complete:

Estimated Size: Not reported

Direction Distance

Elevation Site Database(s) **EPA ID Number**

SOUTHERN PACIFIC - BRISBANE (NORTH AREA) (Continued)

S100833269

EDR ID Number

Request to Delete Activity: Not reported

Activity Status: COM

Definition of Status: CERTIFIED / OPERATION & MAINTENANCE

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping: Not reported Not reported Well Decommissioned: Action Included Fencing: Not reported Removal Action Certification: Not reported **Activity Comments:** Not reported

For Commercial Reuse: 0 For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0

Facility ID: 41490037 Activity: RAP

Activity Name: REMEDIAL ACTION PLAN / RECORD OF DECISION

AWP Code: **NORTH** Proposed Budget:

AWP Completion Date: Not reported Revised Due Date: Not reported 12301993 Comments Date: Est Person-Yrs to complete:

Estimated Size: Not reported Request to Delete Activity: Not reported COM Activity Status:

Definition of Status: CERTIFIED / OPERATION & MAINTENANCE

Liquids Removed (Gals): Liquids Treated (Gals): 0

Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported Removal Action Certification: Not reported **Activity Comments:** Not reported

For Commercial Reuse: For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0

41490037 Facility ID: Activity: DES Activity Name: **DESIGN** AWP Code: NORTH Proposed Budget:

AWP Completion Date: Not reported Revised Due Date: Not reported 01041994 Comments Date: Est Person-Yrs to complete:

Estimated Size: Not reported Request to Delete Activity: Not reported

Activity Status: COM

CERTIFIED / OPERATION & MAINTENANCE Definition of Status:

Liquids Removed (Gals): Liquids Treated (Gals):

Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported Removal Action Certification: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SOUTHERN PACIFIC - BRISBANE (NORTH AREA) (Continued)

S100833269

Activity Comments: Not reported

For Commercial Reuse: 0 For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0 41490037 Facility ID: Activity: RA

Activity Name: REMOVAL ACTION

AWP Code: NORTH Proposed Budget:

AWP Completion Date: Not reported Revised Due Date: Not reported 01261994 Comments Date:

Est Person-Yrs to complete:

Estimated Size: Not reported Request to Delete Activity: Not reported **Activity Status:** COM

CERTIFIED / OPERATION & MAINTENANCE Definition of Status:

Liquids Removed (Gals): 3500 Liquids Treated (Gals): 0

Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencina: Not reported

Removal Action Certification:

OIL-CONTAMINATED SOIL REMOVED FROM NORTH AREA PRIOR TOCONSTRUCTION OF **Activity Comments:**

PUMP AND TREAT SYSTEM

For Commercial Reuse: For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0 41490037 Facility ID: Activity: **RMDL**

Activity Name: REMEDIAL ACTION (RAP REQUIRED)

AWP Code: NORTH Proposed Budget:

AWP Completion Date: Not reported Revised Due Date: Not reported 10101994 Comments Date:

Est Person-Yrs to complete: 0

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status:

Definition of Status: CERTIFIED / OPERATION & MAINTENANCE

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported Removal Action Certification: Not reported **Activity Comments:** Not reported

For Commercial Reuse: 0 For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0 Facility ID: 41490037 Activity: **ORDER**

Activity Name: I/SE, IORSE, FFA, FFSRA, VCA, EA

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SOUTHERN PACIFIC - BRISBANE (NORTH AREA) (Continued)

S100833269

AWP Code: AMEND Proposed Budget:

AWP Completion Date: Not reported Revised Due Date: Not reported 08221995 Comments Date:

Est Person-Yrs to complete:

Estimated Size: Not reported Not reported Request to Delete Activity: Activity Status: COM

Definition of Status: **CERTIFIED / OPERATION & MAINTENANCE**

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported Removal Action Certification: Not reported **Activity Comments:** Not reported

For Commercial Reuse: For Industrial Reuse: 0 0 For Residential Reuse: Unknown Type: 0 Facility ID: 41490037 Activity: DEED

DEED RESTRICTIONS Activity Name:

AWP Code: AREA1 Proposed Budget:

AWP Completion Date: Not reported Revised Due Date: Not reported 12151995 Comments Date:

Est Person-Yrs to complete:

Estimated Size: Not reported Request to Delete Activity: Not reported **Activity Status:**

Definition of Status: **CERTIFIED / OPERATION & MAINTENANCE**

Liquids Removed (Gals): Liquids Treated (Gals):

Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported Removal Action Certification: Not reported **Activity Comments:** Not reported

For Commercial Reuse: 0 For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0 Facility ID: 41490037 Activity: CERT

CERTIFICATION Activity Name:

AWP Code: **NORTH** Proposed Budget:

AWP Completion Date: Not reported Revised Due Date: Not reported 10241996 Comments Date:

Est Person-Yrs to complete: Estimated Size:

Request to Delete Activity: Not reported **Activity Status:** COM

Direction Distance

Elevation Site Database(s) **EPA ID Number**

SOUTHERN PACIFIC - BRISBANE (NORTH AREA) (Continued)

S100833269

EDR ID Number

CERTIFIED / OPERATION & MAINTENANCE Definition of Status:

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported

Removal Action Certification:

THE GROUNDWATER PUMP AND TREAT SYSTEM HAS BEEN OPERATING SINCE **Activity Comments:**

OCTOBER1994. OVER 10.8 MILLION GALLONS OF WATER HAVE BEEN TREATED TO

DATE.

For Commercial Reuse: 90 For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0

Facility ID: 41490037 Activity: **ORDER**

Activity Name: I/SE, IORSE, FFA, FFSRA, VCA, EA

AWP Code: OM Proposed Budget:

AWP Completion Date: Not reported Not reported Revised Due Date: 05051995 Comments Date: Est Person-Yrs to complete:

Estimated Size:

Not reported Request to Delete Activity: Not reported

COM Activity Status:

Definition of Status: **CERTIFIED / OPERATION & MAINTENANCE**

Liquids Removed (Gals): Liquids Treated (Gals): 0

Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported Removal Action Certification: Not reported Not reported **Activity Comments:**

For Commercial Reuse: For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0 Facility ID:

41490037 Activity: COST

COST RECOVERY Activity Name:

AWP Code: SETT Proposed Budget: 0

AWP Completion Date: Not reported Revised Due Date: Not reported 06281996 Comments Date:

Est Person-Yrs to complete:

Estimated Size: Not reported Request to Delete Activity: Not reported COM **Activity Status:**

Definition of Status: **CERTIFIED / OPERATION & MAINTENANCE**

Liquids Removed (Gals): Liquids Treated (Gals):

Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported Removal Action Certification: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SOUTHERN PACIFIC - BRISBANE (NORTH AREA) (Continued)

S100833269

Activity Comments: Not reported

For Commercial Reuse: 0 For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0 41490037 Facility ID: Activity: 5YEAR

Activity Name: FIVE-YEAR REVIEW REQUIRED BY CERCLA

AWP Code: Not reported Proposed Budget:

AWP Completion Date: 12312005 Revised Due Date: Not reported Comments Date: Not reported

Est Person-Yrs to complete:

Estimated Size: Not reported Request to Delete Activity: Not reported **Activity Status:** COM

CERTIFIED / OPERATION & MAINTENANCE Definition of Status:

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported Removal Action Certification: Not reported **Activity Comments:** Not reported

For Commercial Reuse: For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0 Facility ID: 41490037 Activity: **RAP**

REMEDIAL ACTION PLAN / RECORD OF DECISION Activity Name:

AWP Code: Proposed Budget: AWP Completion Date: 12312005 Revised Due Date: Not reported Comments Date: Not reported

Est Person-Yrs to complete:

Not reported Estimated Size: Not reported Request to Delete Activity: Activity Status: COM

Definition of Status: CERTIFIED / OPERATION & MAINTENANCE

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping: Not reported Not reported Well Decommissioned: Action Included Fencing: Not reported Removal Action Certification: Not reported **Activity Comments:** Not reported For Commercial Reuse: 0

For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0 Facility ID: 41490037 Activity: DES Activity Name: DESIGN AWP Code: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

SOUTHERN PACIFIC - BRISBANE (NORTH AREA) (Continued)

S100833269

EDR ID Number

Proposed Budget: 0

AWP Completion Date: 06302006
Revised Due Date: Not reported
Comments Date: Not reported

Est Person-Yrs to complete: 0

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: COM

Definition of Status: CERTIFIED / OPERATION & MAINTENANCE

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping:
Well Decommissioned:
Action Included Fencing:
Removal Action Certification:
Activity Comments:
Not reported
Not reported
Not reported

For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 414

Facility ID: 41490037 Activity: RMDL

Activity Name: REMEDIAL ACTION (RAP REQUIRED)

AWP Code: Not reported Proposed Budget: 0
AWP Completion Date: 09302006

AWP Completion Date: 09302006
Revised Due Date: Not reported
Comments Date: Not reported

Est Person-Yrs to complete: 0

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: COM

Definition of Status: CERTIFIED / OPERATION & MAINTENANCE

Liquids Removed (Gals): 0
Liquids Treated (Gals): 0

Action Included Capping:

Well Decommissioned:

Action Included Fencing:

Removal Action Certification:

Activity Comments:

Not reported

Not reported

Not reported

Not reported

For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 41490037

Facility ID: 41490037 Activity: RIFS

Activity Name: REMEDIAL INVESTIGATION / FEASIBILITY STUDY

AWP Code:
Proposed Budget:

AWP Completion Date:

Revised Due Date:

Comments Date:

Not reported

Not reported

Not reported

Est Person-Yrs to complete: 0

Estimated Size: Not reported

Request to Delete Activity: X
Activity Status: COM

Definition of Status: CERTIFIED / OPERATION & MAINTENANCE

Direction Distance

Elevation Site Database(s) EPA ID Number

SOUTHERN PACIFIC - BRISBANE (NORTH AREA) (Continued)

S100833269

EDR ID Number

Liquids Removed (Gals): 0
Liquids Treated (Gals): 0

Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported Removal Action Certification: Not reported Activity Comments: Not reported

For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 41490037
Activity: DEED

Activity Name: DEED RESTRICTIONS

AWP Code: AREA2 Proposed Budget: 0

AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 12151995

Est Person-Yrs to complete: 0

Estimated Size: Not reported Request to Delete Activity: Not reported

Activity Status: COM

Definition of Status: CERTIFIED / OPERATION & MAINTENANCE

Liquids Removed (Gals):

Liquids Treated (Gals): 0

Action Included Capping:
Well Decommissioned:
Action Included Fencing:
Removal Action Certification:
Activity Comments:
Not reported
Not reported
Not reported

For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0

Alternate Address: GENEVA AVENUE AND BAYSHORE BOULEVARD

Alternate City, St, Zip: BRISBANE, CA 94804

Alternate Address: GENEVA AVENUE AND BAYSHORE BOULEVARD

Alternate City,St,Zip: BRISBANE, CA 94005

Background Info: This site, about 180 acres in size, was used by Southern Pacific

Transportation Company for major railcar rehabilitation and locomotive maintenance operations from about 1914 to 1960. Southern Pacific Transportation Company carried out three major investigations. In 1995, the Site was divided into two Operable Units. North Area has chlorinatedvolatile organic compound groundwater contamination. South Area has soil contaminated with petroleum hydrocarbons which was referred to the San Francisco Regional Water Quality Control Board. North Area was certified on October 24, 1996. As part of the October 1999 Five Year Review an assessment of the existing groundwater extraction and treatment system was conducted. Enhancements are being

evaluated. 05051995

Comments: O & M Agreement was signed on May 5, 1995.

Comments Date: 08221995

Comments Date:

Comments: The San Francisco Regional Water Quality Control Board (RWQCB)

Comments Date: 08221995

Direction Distance

Elevation Site Database(s) EPA ID Number

SOUTHERN PACIFIC - BRISBANE (NORTH AREA) (Continued)

S100833269

EDR ID Number

Comments: became lead agency for the South Area on August 22, 1995. The

Comments Date: 08221995

Comments: IS&E Order was modified to reflect that the South Area was

Comments Date: 08221995

Comments: transferred to the RWQCB.

Comments Date: 10101994

Comments: A groundwater pump and treat system for the North Area was

Comments Date: 10101994

Comments: installed on October 10, 1994.

Comments Date: 12301993

Comments: A Remedial Action Plan was approved in December 1993.

ID Name: CALSTARS CODE

ID Value: 200093

ID Name: BEP DATABASE PCODE

ID Value: P22087

Alternate Name: SOUTHERN PACIFIC INT'L DEVELOPMENT CORP
Alternate Name: SOUTHERN PACIFIC TRANSPORTATION CO

Alternate Name: SOUTHERN PACIFIC - BRISBANE

Alternate Name: BRISBANE RAILYARD
Alternate Name: BAYSHORE RAILYARD

Alternate Name: SOUTHERN PACIFIC - BRISBANE (OU-1)

Alternate Name: TUNTEX

Alternate Name: SOUTHERN PACIFIC - BRISBANE (NORTH AREA)

Alternate Name: Not reported Special Programs Code: Not reported Special Programs Name: Not reported

DEED:

Name: SOUTHERN PACIFIC - BRISBANE (NORTH AREA)
Address: GENEVA AVENUE AND BAYSHORE BOULEVARD

City, State, Zip: BRISBANE, CA 94005

Envirostor ID: 41490037
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: STATE RESPONSE
Status: ACTIVE
Agency: Not reported
Covenant Uploaded: Not reported

Deed Date(s): Not reported

File Name: Envirostor Land Use Restrictions

CA BOND EXP. PLAN:

Reponsible Party: RESPONSIBLE PARTY-LEAD SITE CLEANUP WORKPLAN

Project Revenue Source Company: Not reported Project Revenue Source Addr: Not reported Project Revenue Source City, St, Zip: Not reported

Project Revenue Source Desc: DHS has budgeted \$100,000 for oversight of Southern Pacific's activities and

will seek to recover all costs from the RP. DHS will be issuing a remedial action order or entering into an enforceable agreement with the RP. Southern Pacific Transportation Company has funded all remedial activities to date and

is expected to continue to fund site activities.

Site Description: This site, about 100 acres in size, was used by Southern Pacific Transportation

Company for major railcar rehabilitation and locomotive maintenance operations

from about 1914 to 1960.

Hazardous Waste Desc: Soil and ground water at the site are contaminated with a variety of hazardous

substances, including arsenic, barium, chromium, copper, lead, zinc, oil,

Direction Distance

Elevation Site Database(s) EPA ID Number

SOUTHERN PACIFIC - BRISBANE (NORTH AREA) (Continued)

S100833269

EDR ID Number

benzene, trichloroethane (TCA), trichloroethylene (TCE), dichloroethylene (DCE)

and vinyl chlorid.

Threat To Public Health & Env: This site is located in Visitacion Valley, a basin tributary to the San

Francisco Bay. The Bay is located about 2,000 feet east of the site. The site also overlays a discharge area and a potentially usable ground water source. Contaminants from the site may migrate offsite via surface water runoff, wind dispersion and ground water transport. This could result in human and animal exposure from direct contact with or ingestion of contaminated soil or water.

Site Activity Status: Southern Pacific recently completed a remedial investigation of the site.

Additional remedial work may be necessary.

CORTESE:

Name: SOUTHERN PACIFIC - BRISBANE (NORTH AREA)
Address: GENEVA AVENUE AND BAYSHORE BOULEVARD

City,State,Zip: BRISBANE, CA 94005

Region: CORTESE
Envirostor Id: 41490037
Global ID: Not reported
Site/Facility Type: STATE RESPONSE

Cleanup Status: ACTIVE - LAND USE RESTRICTIONS

Status Date: 05/13/2014 Site Code: 200093 Latitude: 37.705917 Longitude: -122.40394 Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: envirostor Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported

Waste Management Uit Name: Not reported
File Name: Haz Waste & Substances Sites

 L56
 KESSLER AND KESSLER
 LUST
 \$100178738

 ESE
 250 INDUSTRIAL WY
 San Mateo Co. BI
 N/A

 1/2-1
 BRISBANE, CA 94005
 HIST CORTESE

0.972 mi.

5130 ft. Site 1 of 2 in cluster L

HIST CORTESE Notify 65 NON-CASE INFO

 Relative:
 LUST REG 2:

 Lower
 Region:
 2

 Actual:
 Facility Id:
 41-0306

25 ft. Facility Status: Post remedial action monitoring

Case Number: 560006 How Discovered: Tank Closure Leak Cause: Structure Failure

Leak Source: Tank
Date Leak Confirmed: Not reported
Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: 9/8/1988
Pollution Characterization Began: Not reported Pollution Remediation Plan Submitted: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

KESSLER AND KESSLER (Continued)

S100178738

EDR ID Number

Date Remediation Action Underway: Not reported Date Post Remedial Action Monitoring Began: 9/9/1988

San Mateo Co. BI:

Name: J & B DELIVERY SERVICE Address: 250 INDUSTRIAL

City,State,Zip: BRISBANE, CA 94005

Region: SAN MATEO Facility ID: FA0036913

Prog Element Code: STORMWATER ANNUAL INSPECTION FEE

Record Id: PR0053767

Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS

Facility Status: Inactive, non-billable Program Category: STORMWATER

Name: J & B DELIVERY SERVICE

Address: 250 INDUSTRIAL
City,State,Zip: BRISBANE, CA 94005

Region: SAN MATEO Facility ID: FA0036913

Prog Element Code: STORES MV FUELS OR WASTE ONLY

Record Id: PR0053765

Description: STORES MV FUELS OR WASTE ONLY

Facility Status: Inactive, non-billable

Program Category: BUSINESS PLAN PROGRAM

Name: J & B DELIVERY SERVICE

Address: 250 INDUSTRIAL
City,State,Zip: BRISBANE, CA 94005

Region: SAN MATEO Facility ID: FA0036913

Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT

Record Id: PR0053766

Description: GENERATES & RECYCLES WASTE OIL/SOLVENT

Facility Status: Inactive, non-billable

Program Category: HAZARDOUS WASTE PROGRAM

HIST CORTESE:

edr_fname: KESSLER AND KESSLER

edr_fadd1: 250 INDUSTRIAL
City,State,Zip: BRISBANE, CA
Region: CORTESE

Facility County Code: 41
Reg By: LTNKA
Reg Id: 41-0306

NOTIFY 65:

Name: Not reported

Address: 250 INDUSTRIAL WAY City, State, Zip: BRISBANE, CA 92201

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

Direction Distance

Elevation Site Database(s) EPA ID Number

KESSLER AND KESSLER (Continued)

Incident Description: Not reported

S100178738

1000276299

CAD009111212

EDR ID Number

NON-CASE INFO:

Name: KESSLER AND KESSLER #1
Address: 250 INDUSTRIAL WY
City,State,Zip: BRISBANE, CA 94005
Global ID: T0608100292
Case Type: Non-Case Information

Status: Informational Item Status Date: 09/30/2019

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Case Worker: VF

Local Agency: SAN MATEO COUNTY LOP

RB Case Number: 41-0306 Loc Case Number: 560006

File Location: All Files are on GeoTracker or in the Local Agency Database

Potential Contaminants of Concern: Trichloroethylene (TCE), Arsenic, Lead, Gasoline
Potential Media Affected: Other Groundwater (uses other than drinking water), Soil

Site History: Not reported 1988-04-28 00:00:00 Begin Date: Tank Closure How Discovered: How Discovered Description: Not reported Stop Method: Not reported Stop Description: Not reported Latitude: 37.6976371939628 Longitude: -122.406478655434

Geotracker: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608100292

57 SCHLAGE LOCK COMPANY RCRA-LQG ENE 2401 BAYSHORE BLVD. ENVIROSTOR

 1/2-1
 SAN FRANCISCO, CA 94134
 FTTS

 0.989 mi.
 HIST FTTS

 5222 ft.
 FINDS

 Relative:
 ECHO

 Lower
 HIST CORTESE

Actual:

32 ft. RCRA-LQG:

Date form received by agency: 2018-10-29 00:00:00.0

Facility name: FORMER SCHLAGE LOCK FACILITY

Facility address: 2401 BAYSHORE BLVD

SAN FRANCISCO, CA 94134-2901

EPA ID: CAD009111212

Mailing address: EXECUTIVE PARK BLVD

SUITE 4000

SAN FRANCISCO, CA 94134

Contact: HOWARD PEARCE

Contact address: EXECUTIVE PARK BLVD SUITE 4000

SAN FRANCISCO, CA 94134

Contact country: US

Contact telephone: 415-468-6676

Telephone ext.: 114

Contact email: HPEARCE@UPCSF.COM

EPA Region: 09 Land type: Private

Classification: Large Quantity Generator

Description: Handler: generates 1,000 kg or more of hazardous waste during any

Direction Distance Elevation

vation Site Database(s) EPA ID Number

SCHLAGE LOCK COMPANY (Continued)

1000276299

EDR ID Number

calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: VISITACION INVESTMENT LLC
Owner/operator address: EXECUTIVE PARK BLVD SUITE 4000

SAN FRANCISCO, CA 94314

Owner/operator country: US

Owner/operator telephone: 415-468-6676

Owner/operator email: HPEARCE@UPCSF.COM

Owner/operator fax: Not reported
Owner/operator extension: 114
Legal status: Private
Owner/Operator Type: Operator

Owner/Op start date: 2016-01-13 00:00:00.

Owner/Op end date: Not reported

Owner/operator name: SCHLAGE LOCK CO
Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

Owner/operator country: Not reported Owner/operator telephone: 415-555-1212 Owner/operator email: Not reported Owner/operator fax: Not reported Not reported Owner/operator extension: Private Legal status: Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: VISITACION INVESTMENT LLC
Owner/operator address: EXECUTIVE PARK BLVD SUITE 4000

SAN FRANCISCO, CA 94134

Owner/operator country: US

Owner/operator telephone: 415-468-6676

Owner/operator email: HPEARCE@UPCSF.COM

Owner/operator fax: Not reported
Owner/operator extension: 114
Legal status: Private
Owner/Operator Type: Owner

Owner/Op start date: 2016-01-13 00:00:00.

Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

Owner/operator country: Not reported Owner/operator telephone: 415-555-1212

Direction Distance Elevation

tion Site Database(s) EPA ID Number

SCHLAGE LOCK COMPANY (Continued)

1000276299

EDR ID Number

Owner/operator email:

Owner/operator fax:

Owner/operator extension:

Legal status:

Owner/Operator Type:

Owner/Operator date:

Not reported

Private

Operator

Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: Nο 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: Nο Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 2016-12-16 00:00:00.0

Site name: FORMER SCHLAGE LOCK FACILITY

Classification: Large Quantity Generator

Date form received by agency: 2011-08-01 00:00:00.0

Site name: FORMER SCHLAGE LOCK FACILITY

Classification: Small Quantity Generator

Date form received by agency: 2009-04-07 00:00:00.0

Site name: FORMER SCHLAGE LOCK FACILITY

Classification: Large Quantity Generator

Date form received by agency: 1999-03-04 00:00:00.0
Site name: SCHLAGE LOCK COMPANY
Classification: Large Quantity Generator

Date form received by agency: 1996-09-01 00:00:00.0
Site name: SCHLAGE LOCK CO
Classification: Large Quantity Generator

Date form received by agency: 1996-09-01 00:00:00.0
Site name: SCHLAGE LOCK CO
Classification: Small Quantity Generator

Date form received by agency: 1996-03-11 00:00:00.0
Site name: SCHLAGE LOCK COMPANY
Classification: Large Quantity Generator

Date form received by agency: 1994-03-31 00:00:00.0 Site name: SCHLAGE LOCK CO

Direction Distance Elevation

evation Site Database(s) EPA ID Number

SCHLAGE LOCK COMPANY (Continued)

1000276299

EDR ID Number

Classification: Large Quantity Generator

Date form received by agency: 1992-03-02 00:00:00.0
Site name: SCHLAGE LOCK CO
Classification: Large Quantity Generator

Date form received by agency: 1990-03-27 00:00:00.0
Site name: SCHLAGE LOCK CO
Classification: Large Quantity Generator

Date form received by agency:1980-08-18 00:00:00.0
Site name: SCHLAGE LOCK CO
Classification: Large Quantity Generator

Hazardous Waste Summary:

. Waste code: 134

Waste name: Aqueous solution with <10% total organic residues

. Waste code: 352

Waste name: Other organic solids

Waste code: 611

. Waste name: Contaminated soil from site clean-ups

. Waste code: D039

Waste name: TETRACHLOROETHYLENE

Waste code: D040

. Waste name: TRICHLORETHYLENE

Waste code: F001

Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING:

TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED

FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED

IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE

SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F002

Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE,

METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE,

CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE,

ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2,

TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND

SPENT SOLVENT MIXTURES.

Facility Has Received Notices of Violations:

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 1994-03-16 00:00:00.0

Direction Distance

Elevation Site Database(s) EPA ID Number

SCHLAGE LOCK COMPANY (Continued)

1000276299

EDR ID Number

Date achieved compliance: 1999-05-28 00:00:00.0

Violation lead agency: State Enforcement action: Not reported Enforcement action date: Not reported Enf. disposition status: Not reported Not reported Enf. disp. status date: Not reported Enforcement lead agency: Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 1999-05-28 00:00:00.0

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

EPA

Evaluation date: 1994-03-16 00:00:00.0

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General
Date achieved compliance: 1999-05-28 00:00:00.0
Evaluation lead agency: State Contractor/Grantee

ENVIROSTOR:

Name: SCHLAGE LOCK CO. - SF Address: 2401 BAYSHORE BOULEVARD City,State,Zip: SAN FRANCISCO, CA 94134

Cleanup Berkeley

Facility ID: 71002252

Status: Inactive - Needs Evaluation Status Date: Not reported

Site Code: Not reported Site Type: **Tiered Permit** Site Type Detailed: Tiered Permit Acres: Not reported NO NPL: **SMBRP** Regulatory Agencies: Lead Agency: **SMBRP** Program Manager: Not reported Supervisor: Not reported

Assembly: 17 Senate: 11

Division Branch:

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.71112
Longitude: -122.4035
APN: NONE SPECIFIED

APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD009111212

Alias Type: EPA Identification Number

Alias Name: 110000770764

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SCHLAGE LOCK COMPANY (Continued)

1000276299

Alias Type: EPA (FRS#) Alias Name: 71002252

Envirostor ID Number Alias Type:

Completed Info:

Completed Area Name: Not reported Completed Sub Area Name: Not reported Completed Document Type: Not reported Completed Date: Not reported Comments: Not reported

Future Area Name: Not reported Not reported Future Sub Area Name: Not reported Future Document Type: Future Due Date: Not reported Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

FTTS:

Case Number: Not reported Docket Number: 09-90-0006 03/05/90 Complaint Issue Date: Abatement Amount: 0.0000 Proposed Penalty: 17300.0000 Final Assessment: 7300.0000 Final Order Date: 07/18/91 Close Date: / / Violations(s): PCB, Use

PCB, Label or Marking

PCB, Failure to Maintain Records

HIST FTTS:

Case Number: Not reported Docket Number: 09-90-0006 03/05/1990 Complaint Issue Date: 0.0000 Abatement Amount: Proposed Penalty: 17300.0000 Final Assessment: 7300.0000 Final Order Date: 07/18/1991 Close Date: PCB, Use Violations(s):

PCB, Label or Marking

PCB, Failure to Maintain Records

FINDS:

Registry ID: 110000770764

Click Here:

Environmental Interest/Information System:

NCDB (National Compliance Data Base) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the

Direction Distance

Elevation Site Database(s) EPA ID Number

SCHLAGE LOCK COMPANY (Continued)

1000276299

EDR ID Number

Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions, and settlements.

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.

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA. HAZARDOUS AIR POLLUTANT MAJOR HAZARDOUS WASTE BIENNIAL REPORTER

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000276299 Registry ID: 110000770764

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110000770764

Name:SCHLAGE LOCK COMPANYAddress:2401 BAYSHORE BLVD.City,State,Zip:SAN FRANCISCO, CA 94134

EMI:

Name:SCHLAGE LOCK COMPANYAddress:2401 BAYSHORE BOULEVARDCity,State,Zip:SAN FRANCISCO, CA 941340000

 Year:
 1987

 County Code:
 38

 Air Basin:
 SF

 Facility ID:
 2632

 Air District Name:
 BA

 SIC Code:
 3429

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: 14
Reactive Organic Gases Tons/Yr: 5
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: SCHLAGE LOCK COMPANY
Address: 2401 BAYSHORE BOULEVARD
City,State,Zip: SAN FRANCISCO, CA 941340000

Year: 1990 County Code: 38

Direction Distance

Elevation Site Database(s) EPA ID Number

SCHLAGE LOCK COMPANY (Continued)

1000276299

EDR ID Number

Air Basin: SF
Facility ID: 2632
Air District Name: BA
SIC Code: 3429

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 7
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name:SCHLAGE LOCK COMPANYAddress:2401 BAYSHORE BOULEVARDCity, State, Zip:SAN FRANCISCO, CA 941340000

 Year:
 1995

 County Code:
 38

 Air Basin:
 SF

 Facility ID:
 2632

 Air District Name:
 BA

 SIC Code:
 3429

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 4
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name:SCHLAGE LOCK COMPANYAddress:2401 BAYSHORE BOULEVARDCity,State,Zip:SAN FRANCISCO, CA 941340000

 Year:
 1996

 County Code:
 38

 Air Basin:
 SF

 Facility ID:
 2632

 Air District Name:
 BA

 SIC Code:
 3429

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 4
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: SCHLAGE LOCK COMPANY
Address: 2401 BAYSHORE BOULEVARD

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SCHLAGE LOCK COMPANY (Continued)

1000276299

City, State, Zip: SAN FRANCISCO, CA 941340000

1997 Year: County Code: 38 Air Basin: SF Facility ID: 2632 Air District Name: BA SIC Code: 3429

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: 6 Reactive Organic Gases Tons/Yr: 2 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 2 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: n Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: SCHLAGE LOCK COMPANY 2401 BAYSHORE BOULEVARD Address: City,State,Zip: SAN FRANCISCO, CA 941340000

Year: 1998 County Code: 38 Air Basin: SF 2632 Facility ID: Air District Name: ВА SIC Code: 3429

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: 6 Reactive Organic Gases Tons/Yr: 2 Carbon Monoxide Emissions Tons/Yr: 2 NOX - Oxides of Nitrogen Tons/Yr: 7 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

SCHLAGE LOCK COMPANY Name: 2401 BAYSHORE BOULEVARD Address: City,State,Zip: SAN FRANCISCO, CA 941340000

Year: 1999 County Code: 38 SF Air Basin: Facility ID: 2632 Air District Name: BA SIC Code: 4953

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: Reactive Organic Gases Tons/Yr: 3 2 Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: 7 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SCHLAGE LOCK COMPANY (Continued)

1000276299

Name: SCHLAGE LOCK COMPANY 2401 BAYSHORE BOULEVARD Address: SAN FRANCISCO, CA 941340000 City,State,Zip:

2000 Year: County Code: 38 SF Air Basin: Facility ID: 2632 Air District Name: ВА SIC Code: 4953

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: Reactive Organic Gases Tons/Yr: 3 Carbon Monoxide Emissions Tons/Yr: 2 NOX - Oxides of Nitrogen Tons/Yr: 7 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: SCHLAGE LOCK COMPANY Address: 2401 BAYSHORE BOULEVARD City, State, Zip: SAN FRANCISCO, CA 941340000

Year: 2001 County Code: 38 Air Basin: SF Facility ID: 2632 Air District Name: BA SIC Code: 4953

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 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: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: SCHLAGE LOCK COMPANY 2401 BAYSHORE BOULEVARD Address: City, State, Zip: SAN FRANCISCO, CA 941340000

Year: 2003 County Code: 38 Air Basin: SF Facility ID: 2632 Air District Name: ВА SIC Code: 3429

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

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SCHLAGE LOCK COMPANY (Continued)

1000276299

Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

SCHLAGE LOCK COMPANY Name: Address: 2401 BAYSHORE BOULEVARD SAN FRANCISCO, CA 941340000 City, State, Zip:

Year: 2004 County Code: 38 Air Basin: SF Facility ID: 2632 Air District Name: BA SIC Code: 3429

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.014 Reactive Organic Gases Tons/Yr: 0.0097804

Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 0 SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: O Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: SCHLAGE LOCK COMPANY Address: 2401 BAYSHORE BOULEVARD SAN FRANCISCO, CA 941340000 City,State,Zip:

Year: 2005 County Code: 38 Air Basin: SF Facility ID: 2632 Air District Name: BA SIC Code: 3429

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: .014 Reactive Organic Gases Tons/Yr: .0097804 Carbon Monoxide Emissions Tons/Yr: 0

NOX - Oxides of Nitrogen Tons/Yr: 0 0 SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: SCHLAGE LOCK COMPANY Address: 2401 BAYSHORE BOULEVARD City,State,Zip: SAN FRANCISCO, CA 941340000

Year: 2006 County Code: 38 Air Basin: SF Facility ID: 2632 Air District Name: BA SIC Code: 3429

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: .014 Reactive Organic Gases Tons/Yr: .0097804

Direction Distance

Elevation Site Database(s) EPA ID Number

SCHLAGE LOCK COMPANY (Continued)

1000276299

EDR ID Number

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: SCHLAGE LOCK COMPANY
Address: 2401 BAYSHORE BOULEVARD
City,State,Zip: SAN FRANCISCO, CA 94134

 Year:
 2008

 County Code:
 38

 Air Basin:
 SF

 Facility ID:
 2632

 Air District Name:
 BA

 SIC Code:
 3429

Air District Name:

Community Health Air Pollution Info System:
Consolidated Emission Reporting Rule:
Total Organic Hydrocarbon Gases Tons/Yr:
Reactive Organic Gases Tons/Yr:
Carbon Monoxide Emissions Tons/Yr:

BAY AREA AQMD
Not reported
Not reported
.014
.0097804
.0097804

NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name:SCHLAGE LOCK COMPANYAddress:2401 BAYSHORE BOULEVARDCity,State,Zip:SAN FRANCISCO, CA 94134

 Year:
 2009

 County Code:
 38

 Air Basin:
 SF

 Facility ID:
 2632

 Air District Name:
 BA

 SIC Code:
 3429

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

Total Organic Hydrocarbon Gases Tons/Yr:

BAY AREA AQMD

Not reported

Not reported

0.014

Reactive Organic Gases Tons/Yr: 9.780399999999999E-3

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

HIST CORTESE:

edr_fname: FACILITY 11001-1 edr_fadd1: 2401 BAYSHORE

City,State,Zip: SAN FRANCISCO, CA 94134

Region: CORTESE
Facility County Code: 38
Reg By: LTNKA
Reg Id: 2632

Direction Distance

Elevation Site Database(s) EPA ID Number

L58 VACANT BUILDING SWEEPS UST S100179606
SE 350 INDUSTRIAL WAY Notify 65 N/A

1/2-1 0.997 mi.

5266 ft. Site 2 of 2 in cluster L

BRISBANE, CA 94005

Relative: SWEEPS UST:

LowerName:VACANT BUILDINGActual:Address:350 INDUSTRIAL WAY23 ft.City:BRISBANE

23 ft. City: BRISBANE
Status: Not reported
Comp Number: 4987
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported

Created Date:

Owner Tank Id: Not reported SWRCB Tank Id: 41-000-004987-000001

Not reported

Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED

Number Of Tanks: 1

NOTIFY 65:

Name: Not reported

Address: 350 INDUSTRIAL WAY

City,State,Zip: BRISBANE, CA 92201
Date Reported: Not reported

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

EDR ID Number

Count: 1 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
COLMA	1007443894	COLMA HILLSIDE DISPOSAL SITE	SAND HILL ROAD OFF HILLSIDE BL		ODI

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: 07/29/2020 Source: EPA
Date Data Arrived at EDR: 08/03/2020 Telephone: N/A

Date Made Active in Reports: 08/25/2020 Last EDR Contact: 08/03/2020

Number of Days to Update: 22 Next Scheduled EDR Contact: 10/12/2020
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

Telephone 617-918-1143 Telephone: 214-655-6659

EPA Region 3 EPA Region 7

Telephone 215-814-5418 Telephone: 913-551-7247

EPA Region 4 EPA Region 8

Telephone 404-562-8033 Telephone: 303-312-6774

EPA Region 5 EPA Region 9

Telephone 312-886-6686 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: 07/29/2020 Source: EPA
Date Data Arrived at EDR: 08/03/2020 Telephone: N/A

Date Made Active in Reports: 08/25/2020 Last EDR Contact: 08/03/2020 Number of Days to Update: 22 Next Scheduled EDR Contact:

Next Scheduled EDR Contact: 10/12/2020 Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991 Date Data Arrived at EDR: 02/02/1994 Date Made Active in Reports: 03/30/1994

Number of Days to Update: 56

Source: EPA

Telephone: 202-564-4267 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 07/29/2020 Date Data Arrived at EDR: 08/03/2020 Date Made Active in Reports: 08/25/2020

Number of Days to Update: 22

Source: EPA Telephone: N/A

Last EDR Contact: 08/03/2020

Next Scheduled EDR Contact: 10/12/2020 Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 04/03/2019 Date Data Arrived at EDR: 04/05/2019 Date Made Active in Reports: 05/14/2019

Number of Days to Update: 39

Source: Environmental Protection Agency Telephone: 703-603-8704

Last EDR Contact: 07/02/2020

Next Scheduled EDR Contact: 10/12/2020 Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly 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: 07/29/2020 Date Data Arrived at EDR: 08/03/2020 Date Made Active in Reports: 08/25/2020

Number of Days to Update: 22

Source: EPA Telephone: 800-424-9346 Last EDR Contact: 08/03/2020

Next Scheduled EDR Contact: 10/26/2020 Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 07/29/2020 Date Data Arrived at EDR: 08/03/2020 Date Made Active in Reports: 08/25/2020

Number of Days to Update: 22

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 08/03/2020

Next Scheduled EDR Contact: 10/26/2020 Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/23/2020 Date Data Arrived at EDR: 03/25/2020 Date Made Active in Reports: 05/21/2020

Number of Days to Update: 57

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 06/22/2020

Next Scheduled EDR Contact: 10/05/2020 Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 03/23/2020 Date Data Arrived at EDR: 03/25/2020 Date Made Active in Reports: 05/21/2020

Number of Days to Update: 57

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 06/22/2020

Next Scheduled EDR Contact: 10/05/2020 Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

Date of Government Version: 03/23/2020 Date Data Arrived at EDR: 03/25/2020 Date Made Active in Reports: 05/21/2020

Number of Days to Update: 57

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 06/22/2020

Next Scheduled EDR Contact: 10/05/2020 Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 03/23/2020 Date Data Arrived at EDR: 03/25/2020 Date Made Active in Reports: 05/21/2020

Number of Days to Update: 57

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 06/22/2020

Next Scheduled EDR Contact: 10/05/2020 Data Release Frequency: Quarterly

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)
RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation
and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database
includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste
as defined by the Resource Conservation and Recovery Act (RCRA). Very small quantity generators (VSQGs) generate
less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 03/23/2020 Date Data Arrived at EDR: 03/25/2020 Date Made Active in Reports: 05/21/2020

Number of Days to Update: 57

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 06/22/2020

Next Scheduled EDR Contact: 10/05/2020 Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 05/15/2020 Date Data Arrived at EDR: 05/19/2020 Date Made Active in Reports: 06/18/2020

Number of Days to Update: 30

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 08/04/2020

Next Scheduled EDR Contact: 11/23/2020 Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 02/13/2020 Date Data Arrived at EDR: 02/20/2020 Date Made Active in Reports: 05/15/2020

Number of Days to Update: 85

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 08/24/2020

Next Scheduled EDR Contact: 09/07/2020 Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 02/13/2020 Date Data Arrived at EDR: 02/20/2020 Date Made Active in Reports: 05/15/2020

Number of Days to Update: 85

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 08/24/2020

Next Scheduled EDR Contact: 12/07/2020

Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 03/22/2020 Date Data Arrived at EDR: 03/24/2020 Date Made Active in Reports: 06/18/2020

Number of Days to Update: 86

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 06/22/2020

Next Scheduled EDR Contact: 10/05/2020 Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity.

These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 04/27/2020 Date Data Arrived at EDR: 04/28/2020 Date Made Active in Reports: 07/13/2020

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 07/27/2020

Next Scheduled EDR Contact: 11/09/2020 Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database 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: 04/27/2020 Date Data Arrived at EDR: 04/28/2020 Date Made Active in Reports: 07/13/2020

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 07/27/2020

Next Scheduled EDR Contact: 11/09/2020 Data Release Frequency: Quarterly

State and tribal landfill and/or solid waste disposal site lists

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 05/11/2020 Date Data Arrived at EDR: 05/12/2020 Date Made Active in Reports: 07/27/2020

Number of Days to Update: 76

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320 Last EDR Contact: 08/10/2020

Next Scheduled EDR Contact: 11/23/2020 Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004

Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-622-2433 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: No Update Planned

LUST REG 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 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 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001 Date Data Arrived at EDR: 04/23/2001 Date Made Active in Reports: 05/21/2001

Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-637-5595 Last EDR Contact: 09/26/2011

Next Scheduled EDR Contact: 01/09/2012 Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005 Date Data Arrived at EDR: 02/15/2005 Date Made Active in Reports: 03/28/2005

Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)

Telephone: 909-782-4496 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008 Date Data Arrived at EDR: 07/22/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-4834 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: No Update Planned

LUST REG 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 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005 Date Data Arrived at EDR: 06/07/2005 Date Made Active in Reports: 06/29/2005

Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)

Telephone: 760-241-7365 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information,

please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001 Date Data Arrived at EDR: 02/28/2001 Date Made Active in Reports: 03/29/2001

Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)

Telephone: 707-570-3769 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

LUST REG 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: 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: 06/08/2020 Date Data Arrived at EDR: 06/09/2020 Date Made Active in Reports: 08/19/2020

Number of Days to Update: 71

Source: State Water Resources Control Board

Telephone: see region list Last EDR Contact: 06/09/2020

Next Scheduled EDR Contact: 09/21/2020 Data Release Frequency: Quarterly

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/14/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 07/24/2020

Next Scheduled EDR Contact: 11/02/2020 Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 04/14/2020 Date Data Arrived at EDR: 05/26/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 78

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 07/24/2020

Next Scheduled EDR Contact: 11/02/2020

Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/14/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 07/24/2020

Next Scheduled EDR Contact: 11/02/2020 Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/29/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 07/24/2020

Next Scheduled EDR Contact: 11/02/2020 Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/08/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 07/24/2020

Next Scheduled EDR Contact: 11/02/2020 Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 04/15/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 07/24/2020

Next Scheduled EDR Contact: 11/02/2020 Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 04/14/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 07/24/2020

Next Scheduled EDR Contact: 11/02/2020 Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 04/08/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 07/24/2020

Next Scheduled EDR Contact: 11/02/2020 Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/08/2020 Date Data Arrived at EDR: 06/09/2020 Date Made Active in Reports: 08/19/2020

Number of Days to Update: 71

Source: State Water Resources Control Board Telephone: 866-480-1028

Last EDR Contact: 06/09/2020

Next Scheduled EDR Contact: 09/21/2020

Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003 Date Data Arrived at EDR: 04/07/2003 Date Made Active in Reports: 04/25/2003

Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)

Telephone: 707-576-2220 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004

Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-286-0457 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006 Date Data Arrived at EDR: 05/18/2006 Date Made Active in Reports: 06/15/2006

Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-549-3147 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004 Date Data Arrived at EDR: 11/18/2004 Date Made Active in Reports: 01/04/2005

Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6600 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005 Date Data Arrived at EDR: 04/05/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-3291 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005 Date Data Arrived at EDR: 05/25/2005 Date Made Active in Reports: 06/16/2005

Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch

Telephone: 619-241-6583 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region

Telephone: 530-542-5574 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004 Date Data Arrived at EDR: 11/29/2004 Date Made Active in Reports: 01/04/2005

Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region

Telephone: 760-346-7491 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008 Date Data Arrived at EDR: 04/03/2008 Date Made Active in Reports: 04/14/2008

Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)

Telephone: 951-782-3298 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007 Date Data Arrived at EDR: 09/11/2007 Date Made Active in Reports: 09/28/2007

Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-467-2980 Last EDR Contact: 08/08/2011

Next Scheduled EDR Contact: 11/21/2011 Data Release Frequency: No Update Planned

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 02/01/2020 Date Data Arrived at EDR: 03/19/2020 Date Made Active in Reports: 06/09/2020

Number of Days to Update: 82

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 07/06/2020

Next Scheduled EDR Contact: 10/19/2020 Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 06/08/2020 Date Data Arrived at EDR: 06/09/2020 Date Made Active in Reports: 08/19/2020

Number of Days to Update: 71

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/09/2020

Next Scheduled EDR Contact: 09/21/2020

Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/08/2020 Date Data Arrived at EDR: 06/09/2020 Date Made Active in Reports: 08/20/2020

Number of Days to Update: 72

Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 06/09/2020

Next Scheduled EDR Contact: 09/21/2020 Data Release Frequency: Semi-Annually

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 05/26/2020 Date Data Arrived at EDR: 06/09/2020 Date Made Active in Reports: 08/20/2020

Number of Days to Update: 72

Source: State Water Resources Control Board

Telephone: 916-327-7844 Last EDR Contact: 06/09/2020

Next Scheduled EDR Contact: 09/21/2020 Data Release Frequency: Varies

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: 06/10/2020

Next Scheduled EDR Contact: 09/28/2020

Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 04/14/2020 Date Data Arrived at EDR: 05/26/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 78

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 07/24/2020

Next Scheduled EDR Contact: 11/02/2020 Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/14/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 07/24/2020

Next Scheduled EDR Contact: 11/02/2020 Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/14/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 07/24/2020

Next Scheduled EDR Contact: 11/02/2020 Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 04/03/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 07/24/2020

Next Scheduled EDR Contact: 11/02/2020 Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/08/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 07/24/2020

Next Scheduled EDR Contact: 11/02/2020 Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 04/08/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 07/23/2020

Next Scheduled EDR Contact: 11/01/2020

Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/29/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 07/24/2020

Next Scheduled EDR Contact: 11/02/2020

Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 04/14/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/13/2020

Number of Days to Update: 85

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 07/24/2020

Next Scheduled EDR Contact: 11/02/2020 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: 04/27/2020 Date Data Arrived at EDR: 04/28/2020 Date Made Active in Reports: 07/13/2020

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 07/27/2020

Next Scheduled EDR Contact: 11/09/2020 Data Release Frequency: Quarterly

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008

Number of Days to Update: 27

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 04/20/2009

Next Scheduled EDR Contact: 07/20/2009 Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 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: 06/17/2020

Next Scheduled EDR Contact: 10/05/2020

Data Release Frequency: Varies

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: 03/23/2020 Date Data Arrived at EDR: 03/24/2020 Date Made Active in Reports: 06/05/2020

Number of Days to Update: 73

Source: State Water Resources Control Board

Telephone: 916-323-7905 Last EDR Contact: 06/22/2020

Next Scheduled EDR Contact: 10/05/2020 Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 06/01/2020 Date Data Arrived at EDR: 06/02/2020 Date Made Active in Reports: 06/09/2020

Number of Days to Update: 7

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 06/02/2020

Next Scheduled EDR Contact: 09/28/2020 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: 07/21/2020

Next Scheduled EDR Contact: 11/09/2020 Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 06/08/2020 Date Data Arrived at EDR: 06/09/2020 Date Made Active in Reports: 08/19/2020

Number of Days to Update: 71

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 06/09/2020

Next Scheduled EDR Contact: 09/21/2020 Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing A listing of registered waste tire haulers.

Date of Government Version: 05/28/2020 Date Data Arrived at EDR: 05/29/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 75

Source: Integrated Waste Management Board

Telephone: 916-341-6422 Last EDR Contact: 08/04/2020

Next Scheduled EDR Contact: 11/23/2020 Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998 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: 07/21/2020

Next Scheduled EDR Contact: 11/09/2020 Data Release Frequency: Varies

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258

Subtitle D Criteria.

Date of Government Version: 06/30/1985 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

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009 Date Data Arrived at EDR: 05/07/2009 Date Made Active in Reports: 09/21/2009

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 07/14/2020

Next Scheduled EDR Contact: 11/02/2020 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: 07/31/2020

Next Scheduled EDR Contact: 11/09/2020

Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 03/18/2020 Date Data Arrived at EDR: 03/19/2020 Date Made Active in Reports: 06/09/2020

Number of Days to Update: 82

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 08/19/2020

Next Scheduled EDR Contact: 12/07/2020 Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005 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: 04/27/2020 Date Data Arrived at EDR: 04/28/2020 Date Made Active in Reports: 07/13/2020

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 07/27/2020

Next Scheduled EDR Contact: 11/09/2020 Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 06/30/2019 Date Data Arrived at EDR: 05/28/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-255-6504 Last EDR Contact: 07/09/2020

Next Scheduled EDR Contact: 10/19/2020 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

CERS HAZ WASTE: CERS HAZ WASTE

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA LQ HW Generator programs.

Date of Government Version: 04/20/2020 Date Data Arrived at EDR: 04/21/2020 Date Made Active in Reports: 07/13/2020

Number of Days to Update: 83

Source: CalEPA

Telephone: 916-323-2514 Last EDR Contact: 07/21/2020

Next Scheduled EDR Contact: 11/02/2020 Data Release Frequency: Quarterly

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 03/18/2020 Date Data Arrived at EDR: 03/19/2020 Date Made Active in Reports: 06/09/2020

Number of Days to Update: 82

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 08/19/2020

Next Scheduled EDR Contact: 12/07/2020 Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 06/08/2020 Date Data Arrived at EDR: 06/09/2020 Date Made Active in Reports: 08/19/2020

Number of Days to Update: 71

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/09/2020

Next Scheduled EDR Contact: 09/21/2020

Data Release Frequency: Varies

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990's. The listing is no longer updated or maintained. The local agency is the contact for more information on a site on the SWEEPS list.

Date of Government Version: 06/01/1994 Date Data Arrived at EDR: 07/07/2005 Date Made Active in Reports: 08/11/2005

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: N/A

Last EDR Contact: 06/03/2005 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 05/20/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/06/2020

Number of Days to Update: 78

Source: Department of Public Health Telephone: 707-463-4466

Last EDR Contact: 08/17/2020

Next Scheduled EDR Contact: 12/07/2020 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

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 05/04/2020 Date Data Arrived at EDR: 05/06/2020 Date Made Active in Reports: 07/17/2020

Number of Days to Update: 72

Source: San Francisco County Department of Public Health

Telephone: 415-252-3896 Last EDR Contact: 07/28/2020

Next Scheduled EDR Contact: 11/16/2020

Data Release Frequency: Varies

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994 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

CERS TANKS: California Environmental Reporting System (CERS) Tanks

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs.

Date of Government Version: 04/20/2020 Date Data Arrived at EDR: 04/21/2020 Date Made Active in Reports: 07/09/2020

Number of Days to Update: 79

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 07/21/2020

Next Scheduled EDR Contact: 11/02/2020 Data Release Frequency: Quarterly

Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 05/28/2020 Date Data Arrived at EDR: 05/29/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 75

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 08/25/2020

Next Scheduled EDR Contact: 12/14/2020

Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 07/29/2020 Date Data Arrived at EDR: 08/03/2020 Date Made Active in Reports: 08/25/2020

Number of Days to Update: 22

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 08/03/2020

Next Scheduled EDR Contact: 10/12/2020 Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 06/01/2020 Date Data Arrived at EDR: 06/02/2020 Date Made Active in Reports: 08/14/2020

Number of Days to Update: 73

Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 06/02/2020

Next Scheduled EDR Contact: 09/14/2020 Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 02/27/2020 Date Data Arrived at EDR: 03/24/2020 Date Made Active in Reports: 06/18/2020

Number of Days to Update: 86

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 06/23/2020

Next Scheduled EDR Contact: 10/05/2020 Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 03/31/2020 Date Data Arrived at EDR: 04/21/2020 Date Made Active in Reports: 07/09/2020

Number of Days to Update: 79

Source: Office of Emergency Services

Telephone: 916-845-8400 Last EDR Contact: 07/21/2020

Next Scheduled EDR Contact: 11/02/2020 Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/08/2020 Date Data Arrived at EDR: 06/09/2020 Date Made Active in Reports: 08/19/2020

Number of Days to Update: 71

Source: State Water Qualilty Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/09/2020

Next Scheduled EDR Contact: 09/21/2020 Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/08/2020 Date Data Arrived at EDR: 06/09/2020 Date Made Active in Reports: 08/19/2020

Number of Days to Update: 71

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/09/2020

Next Scheduled EDR Contact: 09/21/2020 Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 02/22/2013

Number of Days to Update: 50

Source: FirstSearch 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: 03/23/2020 Date Data Arrived at EDR: 03/25/2020 Date Made Active in Reports: 05/21/2020

Number of Days to Update: 57

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 06/22/2020

Next Scheduled EDR Contact: 10/05/2020 Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 05/13/2020 Date Data Arrived at EDR: 05/18/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 86

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 08/13/2020

Next Scheduled EDR Contact: 11/30/2020 Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005 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: 07/09/2020

Next Scheduled EDR Contact: 10/19/2020 Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 11/06/2019

Number of Days to Update: 574

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 07/06/2020

Next Scheduled EDR Contact: 10/19/2020

Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

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: 08/05/2020

Next Scheduled EDR Contact: 11/23/2020 Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 03/23/2020 Date Data Arrived at EDR: 03/24/2020 Date Made Active in Reports: 06/18/2020

Number of Days to Update: 86

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 06/22/2020

Next Scheduled EDR Contact: 10/05/2020 Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013 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: 07/31/2020

Next Scheduled EDR Contact: 11/16/2020 Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018

Number of Days to Update: 73

Source: Environmental Protection Agency

Telephone: 703-308-4044 Last EDR Contact: 08/06/2020

Next Scheduled EDR Contact: 11/16/2020

Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016
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: 06/17/2020

Next Scheduled EDR Contact: 09/28/2020 Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 02/05/2020 Date Made Active in Reports: 04/24/2020

Number of Days to Update: 79

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 08/14/2020

Next Scheduled EDR Contact: 11/30/2020 Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 03/01/2020 Date Data Arrived at EDR: 04/21/2020 Date Made Active in Reports: 07/15/2020

Number of Days to Update: 85

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 07/21/2020

Next Scheduled EDR Contact: 11/02/2020 Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 07/29/2020 Date Data Arrived at EDR: 08/03/2020 Date Made Active in Reports: 08/25/2020

Number of Days to Update: 22

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 08/03/2020

Next Scheduled EDR Contact: 09/14/2020 Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 01/31/2020 Date Data Arrived at EDR: 05/13/2020 Date Made Active in Reports: 08/03/2020

Number of Days to Update: 82

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 07/15/2020

Next Scheduled EDR Contact: 11/02/2020 Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995 Date Data Arrived at EDR: 07/03/1995 Date Made Active in Reports: 08/07/1995

Number of Days to Update: 35

Source: EPA

Telephone: 202-564-4104 Last EDR Contact: 06/02/2008

Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/27/2020 Date Data Arrived at EDR: 05/06/2020 Date Made Active in Reports: 06/09/2020

Number of Days to Update: 34

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 08/03/2020

Next Scheduled EDR Contact: 11/16/2020 Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 10/09/2019 Date Data Arrived at EDR: 10/11/2019 Date Made Active in Reports: 12/20/2019

Number of Days to Update: 70

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 07/13/2020

Next Scheduled EDR Contact: 10/19/2020 Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016 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: 06/30/2020

Next Scheduled EDR Contact: 10/19/2020 Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009 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: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009 Date 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: No Update Planned

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 10/25/2019 Date Data Arrived at EDR: 10/25/2019 Date Made Active in Reports: 01/15/2020

Number of Days to Update: 82

Source: Nuclear Regulatory Commission Telephone: 301-415-7169

Last EDR Contact: 07/20/2020

Next Scheduled EDR Contact: 11/02/2020 Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data
A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 01/15/2020

Number of Days to Update: 42

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 06/05/2020

Next Scheduled EDR Contact: 09/14/2020 Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 11/11/2019

Number of Days to Update: 251

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 06/01/2020

Next Scheduled EDR Contact: 09/14/2020 Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019
Date Data Arrived at EDR: 11/06/2019
Date Made Active in Reports: 02/10/2020

Number of Days to Update: 96

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 08/06/2020

Next Scheduled EDR Contact: 11/16/2020

Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019 Date Data Arrived at EDR: 07/01/2019 Date Made Active in Reports: 09/23/2019

Number of Days to Update: 84

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 06/24/2020

Next Scheduled EDR Contact: 10/12/2020 Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2007

Next Scheduled EDR Contact: 03/17/2008

Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2008

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020 Date Data Arrived at EDR: 01/28/2020 Date Made Active in Reports: 04/17/2020

Number of Days to Update: 80

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 07/27/2020

Next Scheduled EDR Contact: 11/09/2020 Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 06/30/2020 Date Data Arrived at EDR: 07/15/2020 Date Made Active in Reports: 07/21/2020

Number of Days to Update: 6

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 07/06/2020

Next Scheduled EDR Contact: 10/19/2020

Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2015 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 09/28/2017

Number of Days to Update: 218

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 06/22/2020

Next Scheduled EDR Contact: 10/05/2020 Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 07/14/2015 Date Made Active in Reports: 01/10/2017

Number of Days to Update: 546

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 07/07/2020

Next Scheduled EDR Contact: 10/19/2020 Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017 Date Data Arrived at EDR: 09/11/2018 Date Made Active in Reports: 09/14/2018

Number of Days to Update: 3

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 07/28/2020

Next Scheduled EDR Contact: 11/16/2020 Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 08/30/2019 Date Data Arrived at EDR: 11/15/2019 Date Made Active in Reports: 01/28/2020

Number of Days to Update: 74

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 08/21/2020

Next Scheduled EDR Contact: 11/30/2020 Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 07/29/2020 Date Data Arrived at EDR: 08/03/2020 Date Made Active in Reports: 08/25/2020

Number of Days to Update: 22

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 08/03/2020

Next Scheduled EDR Contact: 10/12/2020 Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 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: 05/01/2020 Date Data Arrived at EDR: 05/21/2020 Date Made Active in Reports: 08/13/2020

Number of Days to Update: 84

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 08/25/2020

Next Scheduled EDR Contact: 12/07/2020 Data Release Frequency: Semi-Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 05/28/2020 Date Data Arrived at EDR: 05/28/2020 Date Made Active in Reports: 08/13/2020

Number of Days to Update: 77

Source: DOL, Mine Safety & Health Admi

Telephone: 202-693-9424 Last EDR Contact: 08/26/2020

Next Scheduled EDR Contact: 12/14/2020 Data Release Frequency: Quarterly

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Source: USGS

Date of Government Version: 05/06/2020 Date Data Arrived at EDR: 05/27/2020 Date Made Active in Reports: 08/13/2020 Number of Days to Update: 78

Telephone: 703-648-7709 Last EDR Contact: 05/27/2020

Next Scheduled EDR Contact: 09/07/2020 Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011 Date Data Arrived at EDR: 06/08/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 97

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 05/21/2020

Next Scheduled EDR Contact: 09/07/2020 Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 03/05/2020 Date Data Arrived at EDR: 03/06/2020 Date Made Active in Reports: 05/29/2020

Number of Days to Update: 84

Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 06/19/2020

Next Scheduled EDR Contact: 09/21/2020 Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 02/03/2020 Date Data Arrived at EDR: 03/03/2020 Date Made Active in Reports: 05/28/2020

Number of Days to Update: 86

Source: EPA

Telephone: (415) 947-8000 Last EDR Contact: 08/26/2020

Next Scheduled EDR Contact: 12/14/2020 Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 01/17/2019 Date Made Active in Reports: 04/01/2019

Number of Days to Update: 74

Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 07/09/2020

Next Scheduled EDR Contact: 10/26/2020

Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 04/04/2020 Date Data Arrived at EDR: 04/07/2020 Date Made Active in Reports: 06/26/2020

Number of Days to Update: 80

Source: Environmental Protection Agency

Telephone: 202-564-2280 Last EDR Contact: 07/02/2020

Next Scheduled EDR Contact: 10/19/2020 Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 07/26/2018 Date Made Active in Reports: 10/05/2018

Number of Days to Update: 71

Source: Environmental Protection Agency

Telephone: 202-564-0527 Last EDR Contact: 08/19/2020

Next Scheduled EDR Contact: 12/07/2020 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: 05/18/2020 Date Data Arrived at EDR: 05/19/2020 Date Made Active in Reports: 08/03/2020

Number of Days to Update: 76

Source: EPA

Telephone: 800-385-6164 Last EDR Contact: 08/17/2020

Next Scheduled EDR Contact: 11/30/2020 Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of

Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989 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: 03/23/2020 Date Data Arrived at EDR: 03/24/2020 Date Made Active in Reports: 06/05/2020

Number of Days to Update: 73

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400 Last EDR Contact: 06/22/2020

Next Scheduled EDR Contact: 10/05/2020 Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 05/01/2019 Date Data Arrived at EDR: 05/14/2019 Date Made Active in Reports: 07/17/2019

Number of Days to Update: 64

Source: Livermore-Pleasanton Fire Department

Telephone: 925-454-2361 Last EDR Contact: 08/14/2020

Next Scheduled EDR Contact: 11/23/2020

Data Release Frequency: Varies

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 05/04/2020 Date Data Arrived at EDR: 05/06/2020 Date Made Active in Reports: 07/17/2020

Number of Days to Update: 72

Source: San Francisco County Department of Environmental Health

Telephone: 415-252-3896 Last EDR Contact: 07/28/2020

Next Scheduled EDR Contact: 11/16/2020 Data Release Frequency: Varies

KERN CO CUPA: Hazardous Material Business Plan

A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 04/29/2020
Date Data Arrived at EDR: 05/05/2020
Date Made Active in Reports: 08/26/2020

Number of Days to Update: 113

Source: Kern County Public Health Telephone: 661-321-3000 Last EDR Contact: 07/28/2020

Next Scheduled EDR Contact: 11/16/2020 Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 06/04/2020 Date Data Arrived at EDR: 06/05/2020 Date Made Active in Reports: 08/17/2020

Number of Days to Update: 73

Source: Department of Toxic Substance Control

Telephone: 916-327-4498 Last EDR Contact: 08/24/2020

Next Scheduled EDR Contact: 12/13/2020 Data Release Frequency: Annually

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 05/28/2020 Date Data Arrived at EDR: 05/29/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 75

Source: Antelope Valley Air Quality Management District

Telephone: 661-723-8070 Last EDR Contact: 08/25/2020

Next Scheduled EDR Contact: 12/14/2020 Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 03/25/2020 Date Data Arrived at EDR: 03/26/2020 Date Made Active in Reports: 06/15/2020

Number of Days to Update: 81

Source: South Coast Air Quality Management District

Telephone: 909-396-3211 Last EDR Contact: 08/17/2020

Next Scheduled EDR Contact: 12/07/2020 Data Release Frequency: Varies

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 06/24/2019 Date Made Active in Reports: 08/22/2019

Number of Days to Update: 59

Source: California Air Resources Board

Telephone: 916-322-2990 Last EDR Contact: 06/16/2020

Next Scheduled EDR Contact: 09/28/2020

Data Release Frequency: Varies

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 04/03/2020 Date Data Arrived at EDR: 04/07/2020 Date Made Active in Reports: 04/15/2020

Number of Days to Update: 8

Source: State Water Resoruces Control Board

Telephone: 916-445-9379 Last EDR Contact: 07/21/2020

Next Scheduled EDR Contact: 11/02/2020 Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 04/09/2020 Date Data Arrived at EDR: 04/10/2020 Date Made Active in Reports: 07/01/2020

Number of Days to Update: 82

Source: Department of Toxic Substances Control

Telephone: 916-255-3628 Last EDR Contact: 07/14/2020

Next Scheduled EDR Contact: 11/02/2020 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: 05/14/2020 Date Data Arrived at EDR: 05/15/2020 Date Made Active in Reports: 07/27/2020

Number of Days to Update: 73

Source: California Integrated Waste Management Board

Telephone: 916-341-6066 Last EDR Contact: 08/04/2020

Next Scheduled EDR Contact: 11/23/2020

Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 04/15/2020 Date Made Active in Reports: 07/02/2020

Number of Days to Update: 78

Source: California Environmental Protection Agency

Telephone: 916-255-1136 Last EDR Contact: 07/06/2020

Next Scheduled EDR Contact: 10/19/2020 Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 05/18/2020 Date Data Arrived at EDR: 05/19/2020 Date Made Active in Reports: 07/31/2020

Number of Days to Update: 73

Source: Department of Toxic Subsances Control

Telephone: 877-786-9427 Last EDR Contact: 08/17/2020

Next Scheduled EDR Contact: 11/30/2020 Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSITES]. This listing is no longer updated by the state agency.

Date of Government Version: 04/01/2001 Date Data Arrived at EDR: 01/22/2009 Date Made Active in Reports: 04/08/2009

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/22/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 05/18/2020 Date Data Arrived at EDR: 05/18/2020 Date Made Active in Reports: 07/31/2020

Number of Days to Update: 74

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 08/17/2020

Next Scheduled EDR Contact: 11/30/2020 Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 04/06/2020 Date Data Arrived at EDR: 04/08/2020 Date Made Active in Reports: 06/26/2020

Number of Days to Update: 79

Source: Department of Toxic Substances Control

Telephone: 916-440-7145 Last EDR Contact: 07/07/2020

Next Scheduled EDR Contact: 10/19/2020 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: 06/08/2020 Date Data Arrived at EDR: 06/09/2020 Date Made Active in Reports: 08/19/2020

Number of Days to Update: 71

Source: Department of Conservation

Telephone: 916-322-1080 Last EDR Contact: 06/09/2020

Next Scheduled EDR Contact: 09/21/2020 Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 05/28/2020 Date Data Arrived at EDR: 06/02/2020 Date Made Active in Reports: 08/14/2020

Number of Days to Update: 73

Source: Department of Public Health Telephone: 916-558-1784

Last EDR Contact: 06/02/2020 Next Scheduled EDR Contact: 09/14/2020

Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 05/12/2020 Date Data Arrived at EDR: 05/12/2020 Date Made Active in Reports: 07/28/2020

Number of Days to Update: 77

Source: State Water Resources Control Board

Telephone: 916-445-9379 Last EDR Contact: 08/10/2020

Next Scheduled EDR Contact: 11/23/2020 Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 06/01/2020 Date Data Arrived at EDR: 06/02/2020 Date Made Active in Reports: 08/14/2020

Number of Days to Update: 73

Source: Department of Pesticide Regulation

Telephone: 916-445-4038 Last EDR Contact: 06/02/2020

Next Scheduled EDR Contact: 09/14/2020 Data Release Frequency: Quarterly

PROC: Certified Processors Database A listing of certified processors.

> Date of Government Version: 06/08/2020 Date Data Arrived at EDR: 06/09/2020 Date Made Active in Reports: 08/19/2020

Number of Days to Update: 71

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 06/09/2020

Next Scheduled EDR Contact: 09/21/2020 Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 03/12/2020 Date Data Arrived at EDR: 03/13/2020 Date Made Active in Reports: 05/21/2020

Number of Days to Update: 69

Source: State Water Resources Control Board

Telephone: 916-445-3846 Last EDR Contact: 08/20/2020

Next Scheduled EDR Contact: 09/28/2020 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: 06/06/2020 Date Data Arrived at EDR: 06/09/2020 Date Made Active in Reports: 08/20/2020

Number of Days to Update: 72

Source: Deaprtment of Conservation Telephone: 916-445-2408

Last EDR Contact: 06/09/2020

Next Scheduled EDR Contact: 09/21/2020 Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 06/08/2020 Date Data Arrived at EDR: 06/09/2020 Date Made Active in Reports: 08/19/2020

Number of Days to Update: 71

Source: State Water Resource Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/09/2020

Next Scheduled EDR Contact: 09/21/2020

Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 11/19/2019 Date Data Arrived at EDR: 01/07/2020 Date Made Active in Reports: 03/09/2020

Number of Days to Update: 62

Source: RWQCB, Central Valley Region

Telephone: 559-445-5577 Last EDR Contact: 07/09/2020

Next Scheduled EDR Contact: 10/19/2020

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: 08/11/2020

Next Scheduled EDR Contact: 11/30/2020 Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009 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: 06/17/2020

Next Scheduled EDR Contact: 10/05/2020 Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Telephone: 866-480-1028

Last EDR Contact: 06/09/2020

Data Release Frequency: Varies

Date of Government Version: 06/08/2020 Date Data Arrived at EDR: 06/09/2020 Date Made Active in Reports: 08/19/2020

Number of Days to Update: 71

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 06/08/2020 Date Data Arrived at EDR: 06/09/2020 Date Made Active in Reports: 08/19/2020

Number of Days to Update: 71

Source: State Water Resources Control Board

Source: State Water Resources Control Board

Next Scheduled EDR Contact: 09/21/2020

Telephone: 866-480-1028 Last EDR Contact: 06/09/2020

Next Scheduled EDR Contact: 09/21/2020

Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 06/08/2020 Date Data Arrived at EDR: 06/09/2020 Date Made Active in Reports: 08/20/2020

Number of Days to Update: 72

Source: State Water Resources Control Board

Telephone: 916-341-5810 Last EDR Contact: 06/09/2020

Next Scheduled EDR Contact: 09/21/2020 Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 06/01/2020 Date Data Arrived at EDR: 06/02/2020 Date Made Active in Reports: 08/14/2020

Number of Days to Update: 73

Source: State Water Resources Control Board

Telephone: 866-794-4977 Last EDR Contact: 06/02/2020

Next Scheduled EDR Contact: 09/14/2020

Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 04/20/2020 Date Data Arrived at EDR: 04/21/2020 Date Made Active in Reports: 07/13/2020

Number of Days to Update: 83

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 07/21/2020

Next Scheduled EDR Contact: 11/02/2020 Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 06/08/2020 Date Data Arrived at EDR: 06/09/2020 Date Made Active in Reports: 08/19/2020

Number of Days to Update: 71

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/09/2020

Next Scheduled EDR Contact: 09/21/2020

Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 06/08/2020 Date Data Arrived at EDR: 06/09/2020 Date Made Active in Reports: 08/19/2020

Number of Days to Update: 71

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/09/2020

Next Scheduled EDR Contact: 09/21/2020 Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 06/08/2020 Date Data Arrived at EDR: 06/09/2020 Date Made Active in Reports: 08/19/2020

Number of Days to Update: 71

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/09/2020

Next Scheduled EDR Contact: 09/21/2020

Data Release Frequency: Varies

SAMPLING POINT: Sampling Point? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 06/08/2020 Date Data Arrived at EDR: 06/09/2020 Date Made Active in Reports: 08/19/2020

Number of Days to Update: 71

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/09/2020

Next Scheduled EDR Contact: 09/21/2020

Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 06/08/2020 Date Data Arrived at EDR: 06/09/2020 Date Made Active in Reports: 08/19/2020

Number of Days to Update: 71

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/09/2020

Next Scheduled EDR Contact: 09/21/2020

Data Release Frequency: Varies

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011
Date Data Arrived at EDR: 08/05/2011
Date Made Active in Reports: 09/29/2011

Number of Days to Update: 55

Source: EPA, Office of Water Telephone: 202-564-2496 Last EDR Contact: 06/08/2020

Next Scheduled EDR Contact: 09/21/2020 Data Release Frequency: Semi-Annually

PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014 Date Data Arrived at EDR: 01/06/2015 Date Made Active in Reports: 05/06/2015

Number of Days to Update: 120

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 07/09/2020

Next Scheduled EDR Contact: 10/19/2020 Data Release Frequency: Semi-Annually

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 02/05/2015 Date Made Active in Reports: 03/06/2015

Number of Days to Update: 29

Source: EPA

Telephone: 202-564-2497 Last EDR Contact: 07/01/2020

Next Scheduled EDR Contact: 10/19/2020 Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 04/06/2018 Date Data Arrived at EDR: 10/21/2019 Date Made Active in Reports: 10/24/2019

Number of Days to Update: 3

Source: USGS

Telephone: 703-648-6533 Last EDR Contact: 05/21/2020

Next Scheduled EDR Contact: 09/07/2020 Data Release Frequency: Varies

HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 04/08/2020 Date Data Arrived at EDR: 04/09/2020 Date Made Active in Reports: 07/01/2020

Number of Days to Update: 83

Source: Department of Toxic Substances Control

Telephone: 916-324-2444 Last EDR Contact: 08/02/2020

Next Scheduled EDR Contact: 10/18/2020

Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

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 Source: EDR, Inc.
Date Data Arrived at EDR: N/A Telephone: N/A
Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

Source: Department of Resources Recycling and Recovery

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

Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

Source: State Water Resources Control Board

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019 Date Data Arrived at EDR: 01/11/2019 Date Made Active in Reports: 03/05/2019

Source: Alameda County Environmental Health Services Telephone: 510-567-6700

Last EDR Contact: 06/30/2020

Next Scheduled EDR Contact: 10/19/2020 Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Number of Days to Update: 53

Underground storage tank sites located in Alameda county.

Date of Government Version: 06/30/2020 Date Data Arrived at EDR: 07/01/2020 Date Made Active in Reports: 07/17/2020 Number of Days to Update: 16 Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 06/30/2020

Next Scheduled EDR Contact: 10/19/2020 Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 05/18/2020 Date Data Arrived at EDR: 05/19/2020 Date Made Active in Reports: 06/01/2020

Number of Days to Update: 13

Source: Amador County Environmental Health

Telephone: 209-223-6439 Last EDR Contact: 07/28/2020

Next Scheduled EDR Contact: 11/16/2020

Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing

Cupa facility list.

Date of Government Version: 04/21/2017 Date Data Arrived at EDR: 04/25/2017 Date Made Active in Reports: 08/09/2017

Number of Days to Update: 106

Source: Public Health Department Telephone: 530-538-7149 Last EDR Contact: 06/30/2020

Next Scheduled EDR Contact: 10/19/2020 Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 03/27/2020 Date Data Arrived at EDR: 03/31/2020 Date Made Active in Reports: 06/15/2020

Number of Days to Update: 76

Source: Calveras County Environmental Health

Telephone: 209-754-6399 Last EDR Contact: 06/17/2020

Next Scheduled EDR Contact: 10/05/2020 Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List

Cupa facility list.

Date of Government Version: 04/06/2020 Date Data Arrived at EDR: 04/23/2020 Date Made Active in Reports: 07/10/2020

Number of Days to Update: 78

Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 07/28/2020

Next Scheduled EDR Contact: 11/16/2020 Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 04/01/2020 Date Data Arrived at EDR: 04/20/2020 Date Made Active in Reports: 07/06/2020

Number of Days to Update: 77

Source: Contra Costa Health Services Department

Telephone: 925-646-2286 Last EDR Contact: 07/21/2020

Next Scheduled EDR Contact: 11/09/2020 Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List

Cupa Facility list

Date of Government Version: 04/16/2020 Date Data Arrived at EDR: 04/20/2020 Date Made Active in Reports: 07/08/2020

Number of Days to Update: 79

Source: Del Norte County Environmental Health Division

Telephone: 707-465-0426 Last EDR Contact: 08/13/2020

Next Scheduled EDR Contact: 11/09/2020

Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List

CUPA facility list.

Date of Government Version: 05/07/2020 Date Data Arrived at EDR: 05/07/2020 Date Made Active in Reports: 07/23/2020

Number of Days to Update: 77

Source: El Dorado County Environmental Management Department

Telephone: 530-621-6623 Last EDR Contact: 08/13/2020

Next Scheduled EDR Contact: 11/09/2020

Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 01/10/2020 Date Data Arrived at EDR: 03/31/2020 Date Made Active in Reports: 06/15/2020

Number of Days to Update: 76

Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 06/30/2020

Next Scheduled EDR Contact: 10/12/2020 Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List

Cupa facility list

Date of Government Version: 01/22/2018 Date Data Arrived at EDR: 01/24/2018 Date Made Active in Reports: 03/14/2018

Number of Days to Update: 49

Source: Glenn County Air Pollution Control District

Telephone: 830-934-6500 Last EDR Contact: 07/14/2020

Next Scheduled EDR Contact: 11/02/2020 Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List

CUPA facility list.

Date of Government Version: 05/19/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 06/15/2020

Number of Days to Update: 26

Source: Humboldt County Environmental Health

Telephone: N/A

Last EDR Contact: 08/11/2020

Next Scheduled EDR Contact: 11/30/2020 Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List

Cupa facility list.

Date of Government Version: 04/09/2020 Date Data Arrived at EDR: 04/10/2020 Date Made Active in Reports: 07/01/2020

Number of Days to Update: 82

Source: San Diego Border Field Office

Telephone: 760-339-2777 Last EDR Contact: 07/14/2020

Next Scheduled EDR Contact: 11/02/2020

Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List

Cupa facility list.

Date of Government Version: 04/02/2018 Date Data Arrived at EDR: 04/03/2018 Date Made Active in Reports: 06/14/2018

Number of Days to Update: 72

Source: Inyo County Environmental Health Services

Telephone: 760-878-0238 Last EDR Contact: 08/11/2020

Next Scheduled EDR Contact: 11/30/2020

Data Release Frequency: Varies

KERN COUNTY:

UST KERN: Underground Storage Tank Sites & Tank Listing

Kern County Sites and Tanks Listing.

Date of Government Version: 04/29/2020 Date Data Arrived at EDR: 05/05/2020 Date Made Active in Reports: 07/17/2020

Number of Days to Update: 73

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700 Last EDR Contact: 07/28/2020

Next Scheduled EDR Contact: 11/16/2020 Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 05/11/2020 Date Data Arrived at EDR: 05/12/2020 Date Made Active in Reports: 07/27/2020

Number of Days to Update: 76

Source: Kings County Department of Public Health

Telephone: 559-584-1411 Last EDR Contact: 08/21/2020

Next Scheduled EDR Contact: 11/30/2020 Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List

Cupa facility list

Date of Government Version: 04/20/2020 Date Data Arrived at EDR: 04/28/2020 Date Made Active in Reports: 07/14/2020

Number of Days to Update: 77

Source: Lake County Environmental Health

Telephone: 707-263-1164 Last EDR Contact: 07/08/2020

Next Scheduled EDR Contact: 10/26/2020

Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List

Cupa facility list

Date of Government Version: 01/30/2020 Date Data Arrived at EDR: 01/31/2020 Date Made Active in Reports: 04/09/2020

Number of Days to Update: 69

Source: Lassen County Environmental Health

Telephone: 530-251-8528 Last EDR Contact: 08/11/2020

Next Scheduled EDR Contact: 11/02/2020

Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former

Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009 Date Data Arrived at EDR: 03/31/2009 Date Made Active in Reports: 10/23/2009

Number of Days to Update: 206

Source: N/A Telephone: N/A

Last EDR Contact: 06/10/2020

Next Scheduled EDR Contact: 09/28/2020 Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 03/26/2020 Date Data Arrived at EDR: 03/26/2020 Date Made Active in Reports: 06/15/2020

Number of Days to Update: 81

Source: Department of Public Works

Telephone: 626-458-3517 Last EDR Contact: 06/30/2020

Next Scheduled EDR Contact: 10/19/2020 Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

> Date of Government Version: 04/13/2020 Date Data Arrived at EDR: 04/14/2020 Date Made Active in Reports: 07/01/2020

Number of Days to Update: 78

Source: La County Department of Public Works

Telephone: 818-458-5185 Last EDR Contact: 07/13/2020

Next Scheduled EDR Contact: 10/26/2020

Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2019 Date Data Arrived at EDR: 01/15/2019 Date Made Active in Reports: 03/07/2019

Number of Days to Update: 51

Source: Engineering & Construction Division

Telephone: 213-473-7869 Last EDR Contact: 07/08/2020

Next Scheduled EDR Contact: 10/26/2020 Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/22/2019

Number of Days to Update: 58

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 06/25/2020

Next Scheduled EDR Contact: 10/05/2020

Data Release Frequency: Varies

LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 04/30/2012 Date Data Arrived at EDR: 04/17/2019 Date Made Active in Reports: 05/29/2019

Number of Days to Update: 42

Source: Los Angeles County Department of Public Works

Telephone: 626-458-6973 Last EDR Contact: 08/11/2020

Next Scheduled EDR Contact: 10/26/2020 Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019

Number of Days to Update: 58

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 06/25/2020

Next Scheduled EDR Contact: 10/05/2020

Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 06/01/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/22/2019

Number of Days to Update: 58

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 06/25/2020

Next Scheduled EDR Contact: 10/05/2020

Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 03/25/2020 Date Data Arrived at EDR: 04/14/2020 Date Made Active in Reports: 07/01/2020

Number of Days to Update: 78

Source: Community Health Services Telephone: 323-890-7806 Last EDR Contact: 07/17/2020

Next Scheduled EDR Contact: 10/26/2020 Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017 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: 07/08/2020

Next Scheduled EDR Contact: 10/26/2020 Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 06/27/2019

Number of Days to Update: 65

Source: City of Long Beach Fire Department Telephone: 562-570-2563

Last EDR Contact: 07/14/2020

Next Scheduled EDR Contact: 11/02/2020

Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 06/27/2019 Date Data Arrived at EDR: 07/30/2019 Date Made Active in Reports: 10/02/2019

Number of Days to Update: 64

Source: City of Torrance Fire Department

Telephone: 310-618-2973 Last EDR Contact: 07/14/2020

Next Scheduled EDR Contact: 11/02/2020 Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 02/24/2020 Date Data Arrived at EDR: 02/25/2020 Date Made Active in Reports: 05/07/2020

Number of Days to Update: 72

Source: Madera County Environmental Health

Telephone: 559-675-7823 Last EDR Contact: 08/04/2020

Next Scheduled EDR Contact: 11/30/2020 Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites Currently permitted USTs in Marin County.

> Date of Government Version: 09/26/2018 Date Data Arrived at EDR: 10/04/2018 Date Made Active in Reports: 11/02/2018

Number of Days to Update: 29

Source: Public Works Department Waste Management

Telephone: 415-473-6647 Last EDR Contact: 06/24/2020

Next Scheduled EDR Contact: 10/12/2020 Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List CUPA facility list.

Date of Government Version: 07/28/2020 Date Data Arrived at EDR: 07/30/2020 Date Made Active in Reports: 07/31/2020

Number of Days to Update: 1

Source: Merced County Environmental Health

Telephone: 209-381-1094 Last EDR Contact: 07/24/2020

Next Scheduled EDR Contact: 11/30/2020

Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List CUPA Facility List

> Date of Government Version: 05/15/2020 Date Data Arrived at EDR: 06/02/2020 Date Made Active in Reports: 08/14/2020

Number of Days to Update: 73

Source: Mono County Health Department

Telephone: 760-932-5580 Last EDR Contact: 08/19/2020

Next Scheduled EDR Contact: 12/07/2020

Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 07/13/2020 Date Data Arrived at EDR: 07/15/2020 Date Made Active in Reports: 07/31/2020

Number of Days to Update: 16

Source: Monterey County Health Department

Telephone: 831-796-1297 Last EDR Contact: 07/08/2020

Next Scheduled EDR Contact: 10/12/2020 Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017 Date Data Arrived at EDR: 01/11/2017 Date Made Active in Reports: 03/02/2017

Number of Days to Update: 50

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 08/19/2020

Next Scheduled EDR Contact: 12/07/2020 Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019 Date Data Arrived at EDR: 09/09/2019 Date Made Active in Reports: 10/31/2019

Number of Days to Update: 52

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 08/19/2020

Next Scheduled EDR Contact: 12/07/2020 Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List

CUPA facility list.

Date of Government Version: 05/06/2020 Date Data Arrived at EDR: 05/07/2020 Date Made Active in Reports: 07/24/2020

Number of Days to Update: 78

Source: Community Development Agency

Telephone: 530-265-1467 Last EDR Contact: 07/21/2020

Next Scheduled EDR Contact: 11/09/2020 Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 05/01/2020 Date Data Arrived at EDR: 05/08/2020 Date Made Active in Reports: 07/24/2020

Number of Days to Update: 77

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 07/31/2020

Next Scheduled EDR Contact: 11/16/2020 Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 05/01/2020 Date Data Arrived at EDR: 05/08/2020 Date Made Active in Reports: 07/24/2020

Number of Days to Update: 77

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 07/31/2020

Next Scheduled EDR Contact: 11/16/2020 Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 05/01/2020 Date Data Arrived at EDR: 05/05/2020 Date Made Active in Reports: 07/17/2020

Number of Days to Update: 73

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 08/03/2020

Next Scheduled EDR Contact: 11/16/2020 Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 06/08/2020 Date Data Arrived at EDR: 06/10/2020 Date Made Active in Reports: 08/24/2020

Number of Days to Update: 75

Source: Placer County Health and Human Services

Telephone: 530-745-2363 Last EDR Contact: 08/25/2020

Next Scheduled EDR Contact: 12/14/2020 Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 06/26/2019

Number of Days to Update: 64

Source: Plumas County Environmental Health

Telephone: 530-283-6355 Last EDR Contact: 07/14/2020

Next Scheduled EDR Contact: 11/02/2020

Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 03/10/2020 Date Data Arrived at EDR: 03/11/2020 Date Made Active in Reports: 05/20/2020

Number of Days to Update: 70

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 06/10/2020

Next Scheduled EDR Contact: 09/28/2020 Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 03/10/2020 Date Data Arrived at EDR: 03/11/2020 Date Made Active in Reports: 05/20/2020

Number of Days to Update: 70

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 06/10/2020

Next Scheduled EDR Contact: 09/28/2020 Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 02/18/2020 Date Data Arrived at EDR: 03/31/2020 Date Made Active in Reports: 06/15/2020

Number of Days to Update: 76

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 07/02/2020

Next Scheduled EDR Contact: 10/12/2020 Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 02/24/2020 Date Data Arrived at EDR: 03/31/2020 Date Made Active in Reports: 06/17/2020

Number of Days to Update: 78

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 07/02/2020

Next Scheduled EDR Contact: 10/12/2020 Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 04/24/2020 Date Data Arrived at EDR: 04/28/2020 Date Made Active in Reports: 07/13/2020

Number of Days to Update: 76

Source: San Benito County Environmental Health

Telephone: N/A

Last EDR Contact: 07/28/2020

Next Scheduled EDR Contact: 11/16/2020

Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 02/25/2020 Date Data Arrived at EDR: 02/26/2020 Date Made Active in Reports: 05/07/2020

Number of Days to Update: 71

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041 Last EDR Contact: 07/28/2020

Next Scheduled EDR Contact: 11/16/2020 Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 06/01/2020 Date Data Arrived at EDR: 06/02/2020 Date Made Active in Reports: 08/14/2020

Number of Days to Update: 73

Source: Hazardous Materials Management Division

Telephone: 619-338-2268 Last EDR Contact: 06/02/2020

Next Scheduled EDR Contact: 09/14/2020 Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018 Date Data Arrived at EDR: 04/24/2018 Date Made Active in Reports: 06/19/2018

Number of Days to Update: 56

Source: Department of Health Services

Telephone: 619-338-2209 Last EDR Contact: 07/14/2020

Next Scheduled EDR Contact: 11/02/2020 Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 04/09/2020 Date Data Arrived at EDR: 04/10/2020 Date Made Active in Reports: 06/26/2020

Number of Days to Update: 77

Source: Department of Environmental Health

Telephone: 858-505-6874 Last EDR Contact: 07/14/2020

Next Scheduled EDR Contact: 11/02/2020

Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010 Date Data Arrived at EDR: 06/15/2010 Date Made Active in Reports: 07/09/2010

Number of Days to Update: 24

Source: San Diego County Department of Environmental Health

Telephone: 619-338-2371 Last EDR Contact: 08/25/2020

Next Scheduled EDR Contact: 12/14/2020 Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

LUST SAN FRANCISCO: 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: 07/28/2020

Next Scheduled EDR Contact: 11/16/2020 Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 05/04/2020 Date Data Arrived at EDR: 05/06/2020 Date Made Active in Reports: 07/17/2020

Number of Days to Update: 72

Source: Department of Public Health

Telephone: 415-252-3920 Last EDR Contact: 07/28/2020

Next Scheduled EDR Contact: 11/16/2020 Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018 Date Data Arrived at EDR: 06/26/2018 Date Made Active in Reports: 07/11/2018

Number of Days to Update: 15

Source: Environmental Health Department

Telephone: N/A

Last EDR Contact: 06/10/2020

Next Scheduled EDR Contact: 09/28/2020 Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List

Cupa Facility List.

Date of Government Version: 05/08/2020 Date Data Arrived at EDR: 05/08/2020 Date Made Active in Reports: 08/03/2020

Number of Days to Update: 87

Source: San Luis Obispo County Public Health Department

Telephone: 805-781-5596 Last EDR Contact: 08/11/2020

Next Scheduled EDR Contact: 11/30/2020

Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020 Date Data Arrived at EDR: 02/20/2020 Date Made Active in Reports: 04/24/2020

Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 06/12/2020

Next Scheduled EDR Contact: 09/21/2020 Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019 Date Data Arrived at EDR: 03/29/2019 Date Made Active in Reports: 05/29/2019

Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 06/03/2020

Next Scheduled EDR Contact: 09/21/2020 Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011 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: 08/11/2020

Next Scheduled EDR Contact: 11/30/2020 Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 05/08/2020 Date Data Arrived at EDR: 05/12/2020 Date Made Active in Reports: 07/27/2020

Number of Days to Update: 76

Source: Department of Environmental Health

Telephone: 408-918-1973 Last EDR Contact: 08/11/2020

Next Scheduled EDR Contact: 11/30/2020 Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county.

Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005 Date Data Arrived at EDR: 03/30/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 22

Source: Santa Clara Valley Water District

Telephone: 408-265-2600 Last EDR Contact: 03/23/2009

Next Scheduled EDR Contact: 06/22/2009 Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014 Date Data Arrived at EDR: 03/05/2014 Date Made Active in Reports: 03/18/2014

Number of Days to Update: 13

Source: Department of Environmental Health

Telephone: 408-918-3417 Last EDR Contact: 08/19/2020

Next Scheduled EDR Contact: 12/07/2020 Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 04/22/2020 Date Data Arrived at EDR: 04/24/2020 Date Made Active in Reports: 05/07/2020

Number of Days to Update: 13

Source: City of San Jose Fire Department

Telephone: 408-535-7694 Last EDR Contact: 07/28/2020

Next Scheduled EDR Contact: 11/16/2020 Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List

CUPA facility listing.

Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 05/23/2017

Number of Days to Update: 90

Source: Santa Cruz County Environmental Health

Telephone: 831-464-2761 Last EDR Contact: 08/11/2020

Next Scheduled EDR Contact: 11/30/2020

Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List

Cupa Facility List.

Date of Government Version: 06/15/2017 Date Data Arrived at EDR: 06/19/2017 Date Made Active in Reports: 08/09/2017

Number of Days to Update: 51

Source: Shasta County Department of Resource Management

Telephone: 530-225-5789 Last EDR Contact: 08/11/2020

Next Scheduled EDR Contact: 11/30/2020 Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019 Date Data Arrived at EDR: 06/06/2019 Date Made Active in Reports: 08/13/2019

Number of Days to Update: 68

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 08/25/2020

Next Scheduled EDR Contact: 12/14/2020 Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 03/02/2020 Date Data Arrived at EDR: 03/04/2020 Date Made Active in Reports: 05/14/2020

Number of Days to Update: 71

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 08/25/2020

Next Scheduled EDR Contact: 12/14/2020 Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List

Cupa Facility list

Date of Government Version: 02/25/2020 Date Data Arrived at EDR: 02/26/2020 Date Made Active in Reports: 03/11/2020

Number of Days to Update: 14

Source: County of Sonoma Fire & Emergency Services Department

Telephone: 707-565-1174 Last EDR Contact: 06/30/2020

Next Scheduled EDR Contact: 10/05/2020 Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 04/03/2020 Date Data Arrived at EDR: 04/08/2020 Date Made Active in Reports: 06/26/2020

Number of Days to Update: 79

Source: Department of Health Services

Telephone: 707-565-6565 Last EDR Contact: 06/17/2020

Next Scheduled EDR Contact: 10/05/2020 Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List

Cupa facility list

Date of Government Version: 02/04/2020 Date Data Arrived at EDR: 02/05/2020 Date Made Active in Reports: 04/15/2020

Number of Days to Update: 70

Source: Stanislaus County Department of Ennvironmental Protection

Telephone: 209-525-6751 Last EDR Contact: 07/06/2020

Next Scheduled EDR Contact: 10/26/2020

Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 05/26/2020 Date Data Arrived at EDR: 05/28/2020 Date Made Active in Reports: 08/13/2020

Number of Days to Update: 77

Source: Sutter County Environmental Health Services

Telephone: 530-822-7500 Last EDR Contact: 08/25/2020

Next Scheduled EDR Contact: 12/14/2020 Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 05/18/2020 Date Data Arrived at EDR: 05/19/2020 Date Made Active in Reports: 07/31/2020

Number of Days to Update: 73

Source: Tehama County Department of Environmental Health

Telephone: 530-527-8020 Last EDR Contact: 08/11/2020

Next Scheduled EDR Contact: 11/16/2020 Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 04/09/2020 Date Data Arrived at EDR: 04/10/2020 Date Made Active in Reports: 07/01/2020

Number of Days to Update: 82

Source: Department of Toxic Substances Control

Telephone: 760-352-0381 Last EDR Contact: 07/14/2020

Next Scheduled EDR Contact: 11/02/2020

Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 05/14/2020 Date Data Arrived at EDR: 05/15/2020 Date Made Active in Reports: 07/27/2020

Number of Days to Update: 73

Source: Tulare County Environmental Health Services Division

Telephone: 559-624-7400 Last EDR Contact: 08/06/2020

Next Scheduled EDR Contact: 11/16/2020

Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List

Cupa facility list

Date of Government Version: 04/23/2018 Date Data Arrived at EDR: 04/25/2018 Date Made Active in Reports: 06/25/2018

Number of Days to Update: 61

Source: Divison of Environmental Health

Telephone: 209-533-5633 Last EDR Contact: 07/14/2020

Next Scheduled EDR Contact: 11/02/2020

Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste

Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 03/26/2020 Date Data Arrived at EDR: 04/23/2020 Date Made Active in Reports: 07/09/2020

Number of Days to Update: 77

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 07/20/2020

Next Scheduled EDR Contact: 11/02/2020 Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011 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: 06/24/2020

Next Scheduled EDR Contact: 10/12/2020 Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008 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: 08/04/2020

Next Scheduled EDR Contact: 11/23/2020 Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 03/26/2020 Date Data Arrived at EDR: 04/23/2020 Date Made Active in Reports: 07/09/2020

Number of Days to Update: 77

Source: Ventura County Resource Management Agency

Telephone: 805-654-2813 Last EDR Contact: 07/20/2020

Next Scheduled EDR Contact: 11/02/2020 Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 05/26/2020 Date Data Arrived at EDR: 06/09/2020 Date Made Active in Reports: 08/20/2020

Number of Days to Update: 72

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 06/09/2020

Next Scheduled EDR Contact: 09/21/2020 Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report Underground storage tank sites located in Yolo county.

Date of Government Version: 03/23/2020 Date Data Arrived at EDR: 04/01/2020 Date Made Active in Reports: 06/17/2020

Number of Days to Update: 77

Source: Yolo County Department of Health

Telephone: 530-666-8646 Last EDR Contact: 06/24/2020

Next Scheduled EDR Contact: 10/12/2020 Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 04/27/2020 Date Data Arrived at EDR: 04/29/2020 Date Made Active in Reports: 07/17/2020

Number of Days to Update: 79

Source: Yuba County Environmental Health Department

Telephone: 530-749-7523 Last EDR Contact: 08/04/2020

Next Scheduled EDR Contact: 11/09/2020

Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 05/12/2020 Date Data Arrived at EDR: 05/12/2020 Date Made Active in Reports: 07/27/2020

Number of Days to Update: 76

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 08/10/2020

Next Scheduled EDR Contact: 11/23/2020 Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 04/10/2019 Date Made Active in Reports: 05/16/2019

Number of Days to Update: 36

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 07/09/2020

Next Scheduled EDR Contact: 10/19/2020 Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD

facility.

Date of Government Version: 01/01/2019 Date Data Arrived at EDR: 04/29/2020 Date Made Active in Reports: 07/10/2020

Number of Days to Update: 72

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 07/31/2020

Next Scheduled EDR Contact: 11/09/2020 Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018 Date Data Arrived at EDR: 07/19/2019 Date Made Active in Reports: 09/10/2019

Number of Days to Update: 53

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 07/09/2020

Next Scheduled EDR Contact: 10/26/2020 Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 10/02/2019

Date Made Active in Reports: 12/10/2019 Number of Days to Update: 69 Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 08/11/2020

Next Scheduled EDR Contact: 11/30/2020 Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 06/19/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 76

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 06/04/2020

Next Scheduled EDR Contact: 09/21/2020 Data Release Frequency: Annually

Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

© 2015 TomTom North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.

GEOCHECK®-PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

SYWEST 2150 GENEVA AVENUE DALY CITY, CA 94014

TARGET PROPERTY COORDINATES

Latitude (North): 37.706138 - 37° 42′ 22.10″ Longitude (West): 122.422477 - 122° 25′ 20.92″

Universal Tranverse Mercator: Zone 10 UTM X (Meters): 550908.1 UTM Y (Meters): 4173163.2

Elevation: 162 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 principle investigative components:

- 1. Groundwater flow direction, and
- 2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

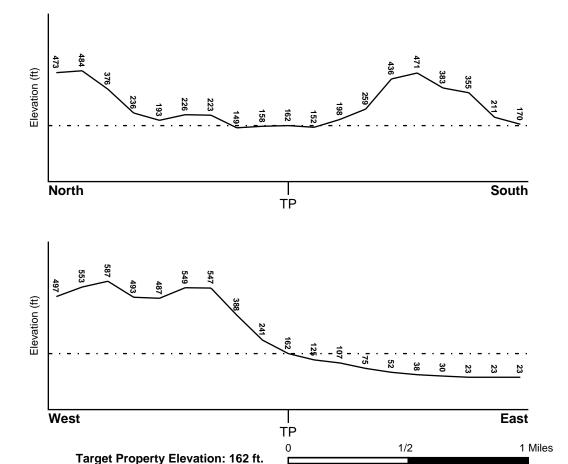
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General East

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Flood Plain Panel at Target Property FEMA Source Type

06081C0035E FEMA FIRM Flood data

Additional Panels in search area: FEMA Source Type

06081C0030E FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property Data Coverage

SAN FRANCISCO SOUTH YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius: 1.25 miles Status: Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

	LOCATION	GENERAL DIRECTION
MAP ID	FROM TP	GROUNDWATER FLOW
1	1/4 - 1/2 Mile East	Not Reported
A3	1/2 - 1 Mile NW	SE
A4	1/2 - 1 Mile NW	SE
5	1/2 - 1 Mile East	SE
B6	1/2 - 1 Mile East	E
B7	1/2 - 1 Mile East	E
B8	1/2 - 1 Mile East	Not Reported
C9	1/2 - 1 Mile NW	NW

GEOCHECK[®] - PHYSICAL SETTING SOURCE SUMMARY

	LOCATION	GENERAL DIRECTION
MAP ID	FROM TP	GROUNDWATER FLOW
C10	1/2 - 1 Mile NW	NW
1G	1/2 - 1 Mile NW	SE
2G	1/2 - 1 Mile NW	SE
3G	1/2 - 1 Mile NW	NW
4G	1/2 - 1 Mile NW	NW
5G	1/4 - 1/2 Mile East	Not Reported
6G	1/2 - 1 Mile East	Not Reported
7G	1/2 - 1 Mile East	E
8G	1/2 - 1 Mile East	E
9G	1/2 - 1 Mile East	SE

For additional site information, refer to Physical Setting Source Map Findings.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

GEOLOGIC AGE IDENTIFICATION

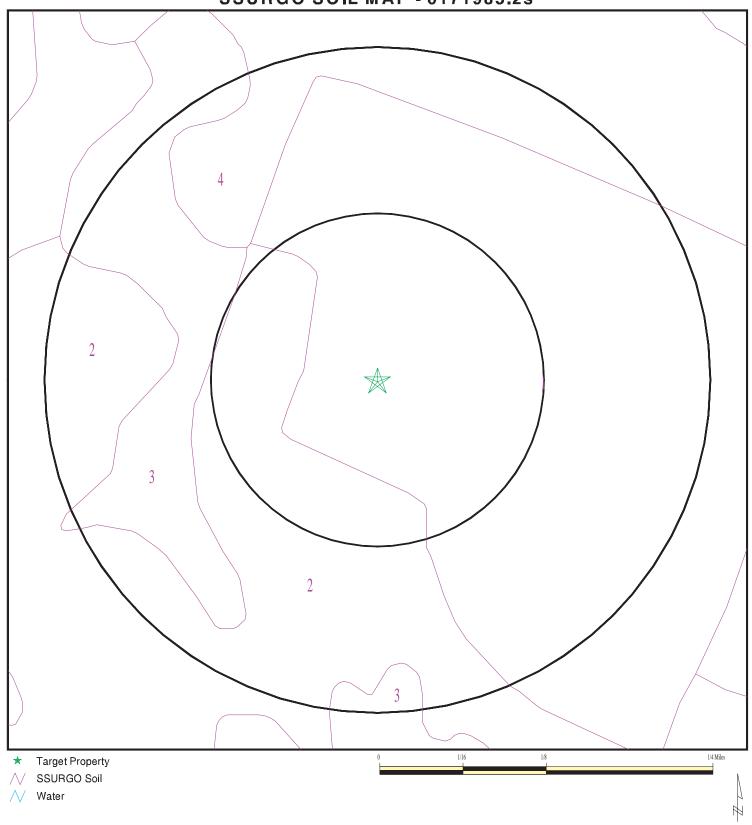
Era: Mesozoic Category: Eugeosynclinal Deposits

System: Cretaceous Series: Upper Mesozoic

Code: uMze(decoded above as Era, System & Series)

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 - 6171985.2s



SITE NAME: Sywest
ADDRESS: 2150 Geneva Avenue
Daly City CA 94014
LAT/LONG: 37.706138 / 122.422477

CLIENT: Alta Environ CONTACT: Eric Fraske Alta Environmental

INQUIRY#: 6171985.2s

DATE: August 27, 2020 5:20 pm

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: 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							
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		Soil Reaction (pH)
1	0 inches	5 inches		Not reported	Not reported	Max: 0.01 Min: 0	Max: Min:

Soil Map ID: 2

Soil Component Name: Candlestick

Soil Surface Texture: fine sandy loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward

movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 36 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

	Soil Layer Information						
	Boundary		Classification		Saturated hydraulic		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	1 inches	fine sandy loam	Not reported	Not reported	Max: Min:	Max: Min:
2	1 inches	20 inches	loam	Not reported	Not reported	Max: Min:	Max: Min:
3	20 inches	24 inches	sandy clay loam	Not reported	Not reported	Max: Min:	Max: Min:
4	24 inches	27 inches		Not reported	Not reported	Max: Min:	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							
	Boui	ndary	Classification Saturated hydraulic				
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		Soil Reaction (pH)
1	0 inches	59 inches		Not reported	Not reported	Max: Min:	Max: Min:

Soil Map ID: 4

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:

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						
	Boui	Boundary Classification Saturated hydraulic					
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		Soil Reaction (pH)
1	0 inches	5 inches		Not reported	Not reported	Max: 0.01 Min: 0	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 1 mile

State Database 1.000

FEDERAL USGS WELL INFORMATION

MAP ID WELL ID FROM TP

2 USGS40000185112 1/2 - 1 Mile NNE

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

LOCATION MAP ID WELL ID 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

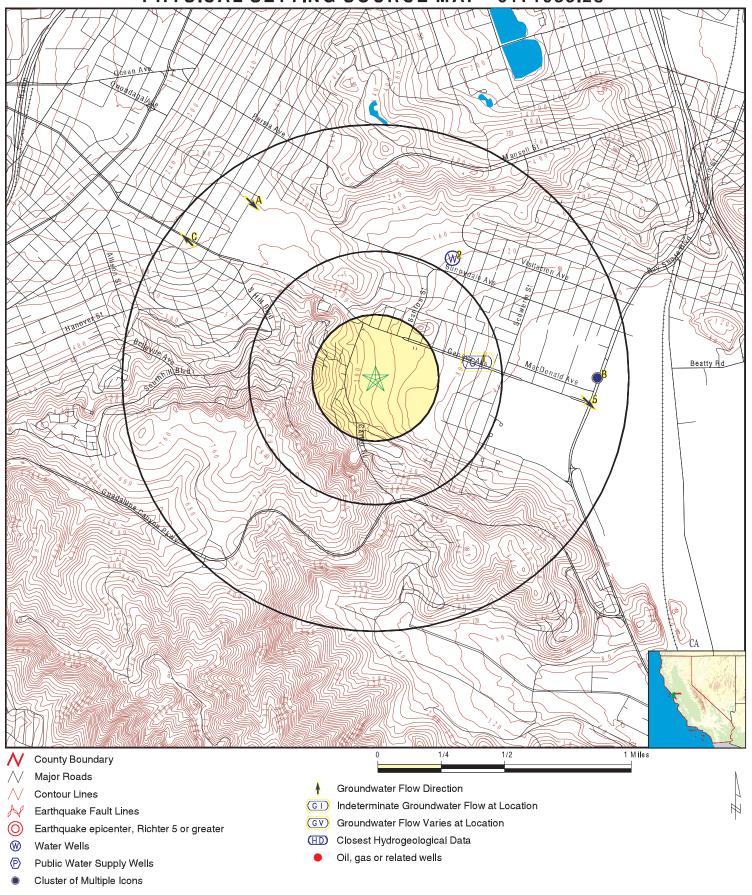
GEOCHECK[®] - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID WELL ID LOCATION FROM TP

No Wells Found

PHYSICAL SETTING SOURCE MAP - 6171985.2s



SITE NAME: Sywest

ADDRESS: 2150 Geneva Avenue

Daly City CA 94014 37.706138 / 122.422477 LAT/LONG:

Alta Environmental

CLIENT: Alta Enviror CONTACT: Eric Fraske INQUIRY#: 6171985.2s

DATE: August 27, 2020 5:20 pm

Map ID Direction Distance

Elevation Database EDR ID Number

East 1/4 - 1/2 Mile Lower Site ID: 41-0338
Groundwater Flow: Not Reported

Shallow Water Depth: 18 Deep Water Depth: 16

Average Water Depth: Not Reported Date: 02/03/1987

FED USGS USGS40000185112

NNE 1/2 - 1 Mile Lower

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

Monitor Location: 002S005W33L001M Type: Well

Description: MP IS CONSIDERED TO BE AT LAND SURFACE.
HUC: 18050004 Drainage Area:

HUC: 18050004 Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported

Contrib Drainage Area Unts: Not Reported Contrib Drainage Area. Not Reported California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: 19890619 Well Depth: 80.75
Well Depth Units: ft Well Hole Depth: 80.75

Well Hole Depth Units: ft

Ground water levels, Number of Measurements: 24 Level reading date: 1992-09-15 Feet below surface: 60.38 Feet to sea level: Not Reported

Note: Not Reported

Note. Not Reported

Level reading date: 1992-02-04 Feet below surface: 59.46

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1991-09-17 Feet below surface: 58.17

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1991-05-01 Feet below surface: 56.87

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1991-02-05 Feet below surface: 56.09

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1991-01-08 Feet below surface: 55.74

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1990-11-06 Feet below surface: 55.13

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1990-10-10 Feet below surface: 54.88

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1990-09-05 Feet below surface: 54.66

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1990-08-01 Feet below surface: 54.22

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1990-07-02 Feet below surface: 54.02

Feet to sea level: Not Reported Note: Not Reported

AQUIFLOW

64701

Level reading date:	1990-06-05	Feet below surface:	53.60
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1990-04-02	Feet below surface:	53.17
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1990-03-07	Feet below surface:	52.70
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1990-02-07	Feet below surface:	52.67
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1989-12-07	Feet below surface:	51.91
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1989-11-22	Feet below surface:	51.83
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1989-10-27	Feet below surface:	51.60
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1989-10-19	Feet below surface:	51.46
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1989-10-18	Feet below surface:	51.46
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1989-10-17	Feet below surface:	51.58
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1989-09-20	Feet below surface:	51.27
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1989-08-16	Feet below surface:	50.74
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1989-07-07	Feet below surface:	50.47
Feet to sea level:	Not Reported	Note:	Not Reported

A3	
NW	
1/2 - 1	Mile
Highe	r

A4 NW 1/2 - 1 Mile Higher

Site ID: 38-0294 Groundwater Flow: SE Shallow Water Depth: Not Reported

Not Reported Deep Water Depth:

Average Water Depth: 05/05/1994

Date:

Site ID: 38-0294 Groundwater Flow: SE Shallow Water Depth: 10.5

Deep Water Depth: 16.0 Not Reported Average Water Depth: Date: 12/21/1987

AQUIFLOW 70006

AQUIFLOW 70005

Map ID Direction Distance				
Elevation			Database	EDR ID Number
5 East 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	560008 SE 7.00 7.00 7.00 05/23/1991	AQUIFLOW	64698
B6 East 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	41-0159 E 0.79 3.92 Not Reported 07/17/1997	AQUIFLOW	64492
B7 East 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	001128 E 0.79 3.92 Not Reported 07/17/1997	AQUIFLOW	64491
B8 East 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	220004 Not Reported 1.08 3.65 Not Reported 07/03/1996	AQUIFLOW	64705
C9 NW 1/2 - 1 Mile Higher	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	38-0014 NW 9.71' 17.61 Not Reported 01/26/1999	AQUIFLOW	51785
C10 NW 1/2 - 1 Mile Higher	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	28-0014 NW 9.71' 17.61 Not Reported 01/26/1999	AQUIFLOW	51787
1G NW 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	38-0294 SE Not Reported Not Reported 35 05/05/1994	AQUIFLOW	70006

Map ID Direction Distance			D	EDD ID N
Elevation			Database	EDR ID Number
2G NW 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	38-0294 SE 10.5 16.0 Not Reported 12/21/1987	AQUIFLOW	70005
3G NW 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	38-0014 NW 9.71' 17.61 Not Reported 01/26/1999	AQUIFLOW	51785
4G NW 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	28-0014 NW 9.71' 17.61 Not Reported 01/26/1999	AQUIFLOW	51787
5G East 1/4 - 1/2 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	41-0338 Not Reported 18 16 Not Reported 02/03/1987	AQUIFLOW	64701
6G East 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	220004 Not Reported 1.08 3.65 Not Reported 07/03/1996	AQUIFLOW	64705
7G East 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	41-0159 E 0.79 3.92 Not Reported 07/17/1997	AQUIFLOW	64492
8G East 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	001128 E 0.79 3.92 Not Reported 07/17/1997	AQUIFLOW	64491

Map ID Direction Distance Elevation

Elevation Database EDR ID Number

9G East 1/2 - 1 Mile Lower Site ID: 560008
Groundwater Flow: SE
Shallow Water Depth: 7.00
Deep Water Depth: 7.00
Average Water Depth: 7.00

Average Water Depth: 7.00
Date: 05/23/1991

AQUIFLOW

64698

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
94014	29	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: 94014

Number of sites tested: 1

Area Average Activity % <4 pCi/L % 4-20 pCi/L % >20 pCi/L Living Area - 1st Floor Not Reported Not Reported Not Reported Not Reported Living Area - 2nd Floor -0.200 pCi/L 100% Not Reported Basement Not Reported Not Reported Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory Source: Department of Fish and Wildlife

Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division

Telephone: 916-323-1779

Oil and Gas well locations in the state.

California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558 Radon Database for California

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency

(USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

EPA Radon Zones Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor

radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

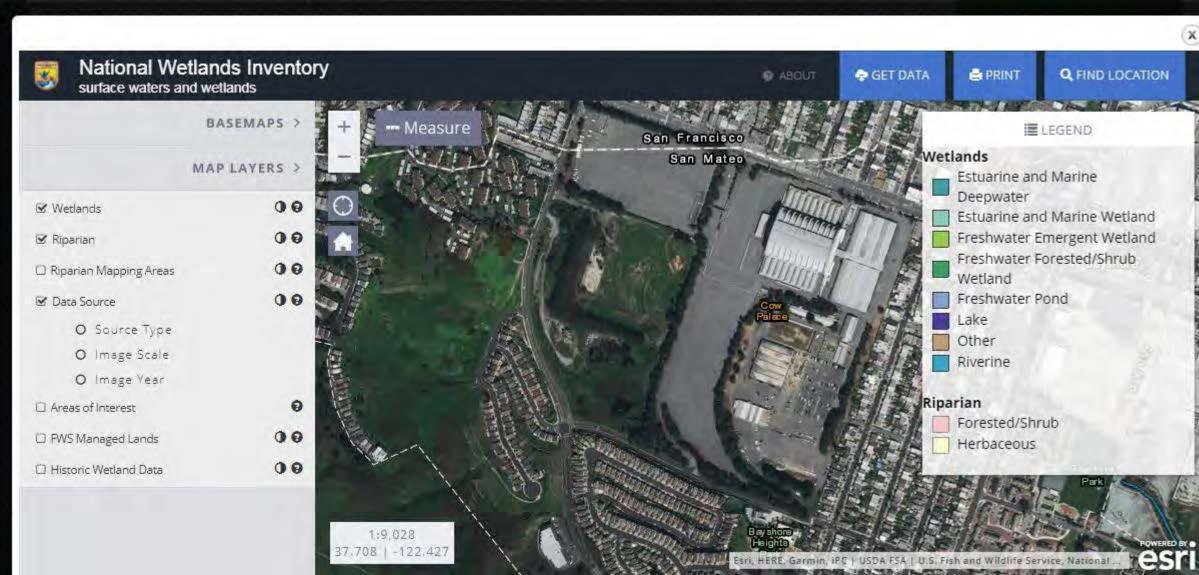
California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

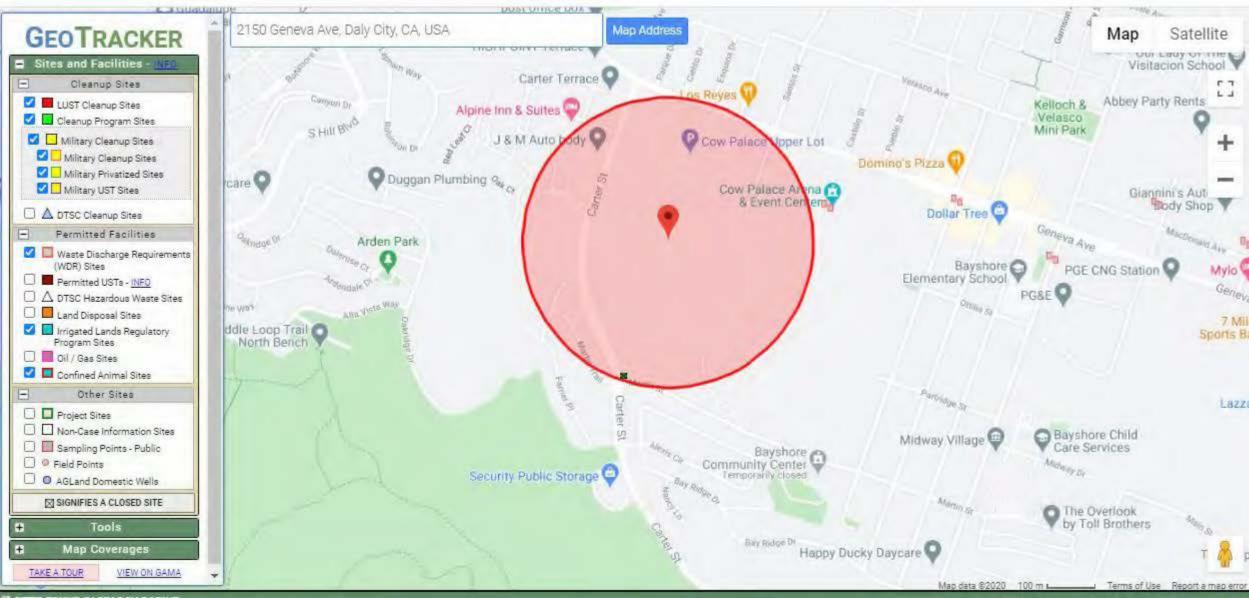
STREET AND ADDRESS INFORMATION

© 2015 TomTom North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.

Appendix C

Regulatory Agency Records







DEPARTMENT OF TOXIC SUBSTANCES CONTROL

ENVIROSTOR



Tools

Reports

Community Involvement

How to Use EnviroStor

ESI

DTSC Web



PROJECT SEARCH RESULTS

STATUS: All Statuses



SEARCH CRITERIA: 2150 GENEVA AVENUE, DALY CITY, 94134

0 RECORDS FOUND

EXPORT TO EXCEL

PAGE 1 OF 1

NO PROJECTS FOUND WITH THOSE SEARCH PARAMETERS.

Back to Top

Help

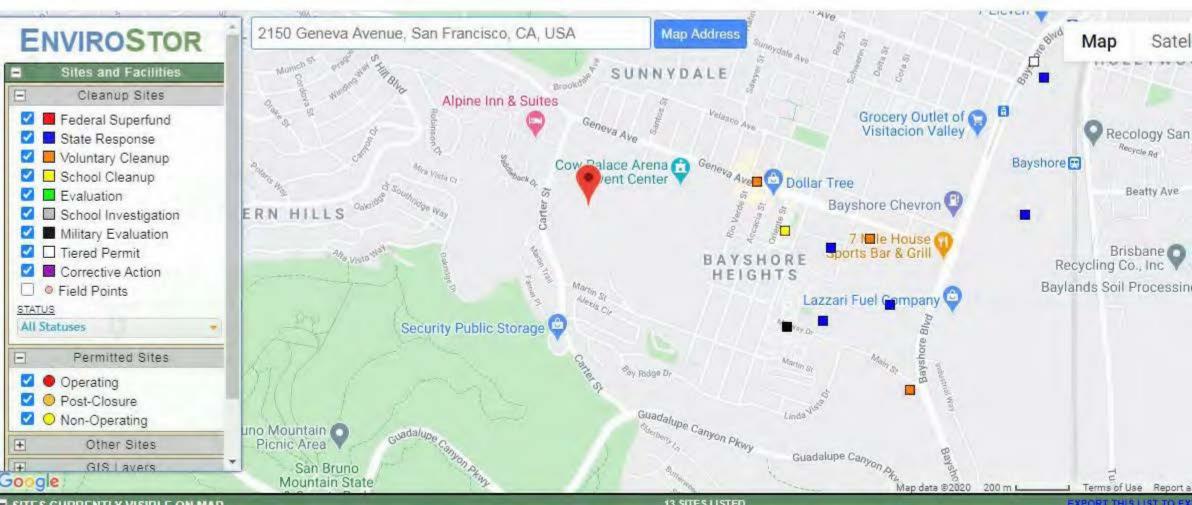
Disclaimer

Contact Us

DTSC Home

Copyright © 2020 State of California

D 125 seconds





PERMIT APPLICATION

BUILDING DIVISION
CITY OF DALY CITY
333 90th Street, Daly City, CA 94015-1895
(650) 991-8061 FAX (650) 991-8070 www.dalycity.org

PERMIT APPLICATION NUMBER				
ELEC.	- 0 2 - 10877	19 -		

Please select one contact for this permit application: [] Owner [X] Contractor [] Agent [] Arch/Engineer PLEASE PRIN JOB ADDRESS 607 Carter Street Daly City Ca AGENT NAME Rick Crowell ADDRESS 1130 Burnett Ave., Suite B NO 🗸 Concord Ca 94520 This is a new Temp Power Electrical Meter panel Install on a pole in a construction PHONE (925) 332 - 5889 E-MAIL rick@rc-electric.org OWNER NAME Alvah Contractors ADDRESS 263 South Maple Avenue South San Francisco CA 94080 PERMIT TYPE VALUATION FEES DUE PHONE (650) 741-6785 \$98.00 **ELECTRIC** E-MAIL ARCH/ENGR NAME_ LICENSED CONTRACTOR DECLARATION LICENSE # AND CLASS I hereby affirm under penalty of perjury that I am licensed under provisions of ADDRESS Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect. LICENSE # 884197 LICENSE CLASS C-10 PHONE (DATE 4 - 2019 _CONTRACTOR SIGNATURE_Rick C Crowsll CONSTRUCTION LENDING AGENCY CONTRACTOR NAME_RC Electric Inc. I hereby affirm under penalty of perjury that there is a construction-lending agency for the performance of the work for which this permit is issued. (Sec. 3097, Civ. C.) DALY CITY BUSINESS LICENSE # OT-01-19-31671 LENDER'S NAME/ADDRESS na ADDRESS 1130 Burnett Ave., Suite B **WORKERS COMPENSATION DECLARATION** Concord, CA 94520 I hereby affirm under penalty of perjury one of the following declarations. ☐ I have and will maintain a certificate of consent to self-insure for county which FAX (PHONE (925) 332-5889 requires a permit to construct, alter, improve, workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which E-MAIL rick@rc-electric.org emily@rc-electric.org this permit is issued. OWNER-BUILDER DECLARATION ✓ I have and will maintain workers' compensation insurance, as required by I hereby affirm under penalty of perjury that I am exempt from the Contractor's Section 3700 of the Labor Code, for the performance of the work for which this License Law for the following reasons: (Section 7031.5, Business and Professions permit is issued. My workers' compensation insurance carrier and policy number Code: Any city or county which requires a permit to construct, alter, improve, are: Carrier TRUMBULL INSURANCE COMPANY Policy No. 57WECZJ9194 demolish, or repair any structure, prior to its issuance, also requires the applicant for (Do not complete this section if the permit is for one hundred dollars (\$100) or less.) such permit to file a signed statement that he or she is licensed pursuant to the I certify that in the performance of the work for which this permit is issued, I shall provisions of the Contractor's License Law (Chapter 9 (commencing with Section not employ any person in any manner so as to become subject to the workers' 7000) of Division 3 of the Business and Professions Code) or that he or she is compensation laws of California, and agree that if I should become subject to the exempt therefrom and the basis for the alleged exemption. Any violation of Section workers' compensation provision of Section 3700 of the Labor Code, I shall forthwith 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not comply with those provisions. more than five hundred dollars (\$500).): Applicant I, as owner of the property, or my employees with wages as their sole WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS compensation, will do the work, and the structure is not intended or offered for sale. UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND (Section 7044, Business and Professions Code: The Contractor's License Law CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000), IN ADDITION TO does not apply to an owner of property who builds or improves thereon, and who THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF does such work himself or herself or through his or her own employees, provided THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES. that such improvements are not intended or offered for sale. If, however, the I declare under penalty of perjury that I have read this application and state that the building or improvement is sold within one year of completion, the owner-builder will information is true and correct. I agree to comply with all local ordinances and the have the burden of proving that he or she did not build or improve for the purpose of State laws relating to Building Construction and I make this statement under penalty of law. I hereby authorize representatives of this City/County to enter on the above-I, as owner of the property, am exclusively contracting with licensed contractors mentioned property for inspection purposes. to construct the project. (Section 7044, Business and Professions Code: The NOTICE: This permit becomes null and void if work is not commenced in 180 Contractor's License Law does not apply to an owner of property who builds or calendar days (60 days for enforcement permits) from date of issuance, or if improves thereon, and who constructs for such projects with a contractor(s) licensed pursuant to the Contractor's License Law.) work is suspended at any time for more than 180 calendar days, or work is performed in violation of any City or State laws thereto. I am exempt under Sec._____, B. & P.C. for this reason_ Rick C Crowell 2-1-2019

OWNER/AGENT SIGNATURE

DATE

Date

Owner

Building Division CITY OF DALY CITY 333 90th Street Daly City CA 94015-1895 (650) 991-8061 FAX (650) 991-8070

PERMIT APPLICATION

(650) 991-8061 FAX (650) 991-8070	ı	PERMIT NUMBER	3254
APPLICANT ☐Owner ☑Contractor ☐Agent ☐Arch/Engineer	JOB ADDRESS4	SOI CARTER	57
AGENT NAME CAMPANELLA CORP	DALY	CITY	
ADDRESS 494 MECRPUCK 51	DESCRIPTION OF	WORK DEMOLI	110 N
SAN LEANDRO CA 94577		TAND MEVIL	
PHONE (5%) 536 4800	AND TIC	KET BOUTS	SCABS AND
OWNER NAME STORY ENTERPRISES	FUNDATION		
ADDRESS 150 PELICAN WAY	GENEVA		
SAN RAFAEL CA. 91901	13.4AC	PMO # J	18610
PHONE (415) 448 8397	PERMIT TYPE	VALUATION	FEES DUE
ARCH/ENGR NAME	DEMOLITION	74370	
LICENSE # and CLASS//_	***************************************		
ADDRESS			
			
PHONE ()			11 150
CONTRACTOR NAME CAMPANELLA CORP			A//./5A%occ
DALY CITY BUSINESS LICENSE # 5/3767	BLDG SET BACKS:FRO		FT RIGHT
ADDRESS 494 M ECRMICK ST	3	DEPTH HEIGHT	#STORIES
SAN LEANDRU CA. 94577	FLOOR AREA: FIRST	SECOND THIS	
PHONE (510) 536 4800	GARAGE		OTAL AREA
LICENSED CONTRACTOR DECLARATION		OF ROOMS BEDRM	S BATHRMS
I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and	PARKING PROVIDED:	JTSIDE INS	IOE
my license is in full force and effect. LICENSE CLASS C-21 LICENSE # 750678	WORKERS	COMPENSATION DE	CLARATION
DATE (-30 DECONTRACTOR SIGN OWNER-BUILDER DECLARATION		of perjury one of the following do certificate of consont to self-ing	
I hereby affirm under penalty of parjury that I am exempt from the Contractor's License	permit to construct, alter, imp	rove, workers' compensation, a formance of the work for which	s provided for by Section 370
Law for the following reasons: (Section 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, after, Improve, domolish, or repair any structure.	Thave and will maintain	workers' compensation insurance	e, as required by Section 370
pnor to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9	workers' compensation insura	erformance of the work for wi nce camer and policy number a	re: // / 6
(commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt (herefrom and the basis for the aller,ed exemption. Any violation of	Carrier STATE	-01 UNIT 000	× 10/1/02 0./.
Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500)):		eptated if the permit is for one hu	
1) is a owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale. (Section 7044, Business)	I certify that in the perfo	mance of the work for which t enner so as to become subject	his permit is issued, I shall no
and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or herself or	laws of California, and agree	that if I should become subjected Labor Code, I shall forthwith	I to the workers' compensatio
through his or her own amployees, provided that such improvements are not intended or affected for sale. If, however, the building or improvement is sold within one year of		Applicant	
completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale.)		TO SECURE WORK FUL, AND SHALL SUBJ	
[3] I, as owner of the property, am exclusively contracting with licensed contractors to construct the project. (Section 7044, Business and Professions Code: The Contractors	CRIMINAL PENALTIES	AND CIVIL FINES U	P TO ONE HUNDRED
License Law does not apply to an owner of property who builds or improves thereon, and who constructs for such projects with a contractor(s) licensed pursuant to the Contractor's		\$100,000), IN ADDITI(AGES AS PROVIDED FO	
License Law.) I am exempt under Sec, 8 &P.C. for this reason	THE LABOR CODE, INT	EREST, AND ATTORNEY:	S FEES.
	I declare under penalty of	perjury that I have read this	s application and state tha
DateOwner		d correct. I agree to comp ig to Building Construction	
CONSTRUCTION LENDING AGENCY I hereby affirm under penalty of perjury that there is a construction-lending	under penalty of law. I h	areby authorize representationed property for inspection	lives of this City/County to
agency for the performance of the work for which this permit is issued. (Sec. 3097, Civ. C.)		•	
Lender's Name	calendar days from date	omes null and wid if work of issuance, or if work is :	suspendad at any tima fo
Lender' Address	more than 180 calendar. State laws thereto:	days or work is performed	in violation of any City o
		J 5-	2-02
ECOmesoss -	SIGNATURE OF OWNER	ORAGENT	DATE

CENEVA DRIVE IN SYWEST 150 PELICAN WAY SAN RAFAEL, CA 94901 CARTER ST MCKEN BOTHS GAANOSTAND ASPHALT COW PALACE PARKING MOVIE SCREENS COW PALACE



COMPLIANCE & ENFORCEMENT DIVISION

Regulation 11, Rule 2

Acknowledgement of Notification and Payment of Fees

Campanella Corporation 494 McCormick Street San Leandro, CA 94577

Job No: 1P610 Invoice No: 0FE73

The Bay Area Air Quality Management District (BAAQMD) acknowledges receipt of your payment and your Asbestos Removal or Demolition Plan described as: **Demolition**

· Site address

601 Carter St

Daly City, CA 94014

Start Date

May 8, 2002

Completion Date

May 29, 2002

Removal amounts of friable ACM 10 linear feet 0 square feet 0 cubic feet

Should it become necessary to revise this plan, please do so in the spaces provided below and immediately copy the District by fax or by mail.

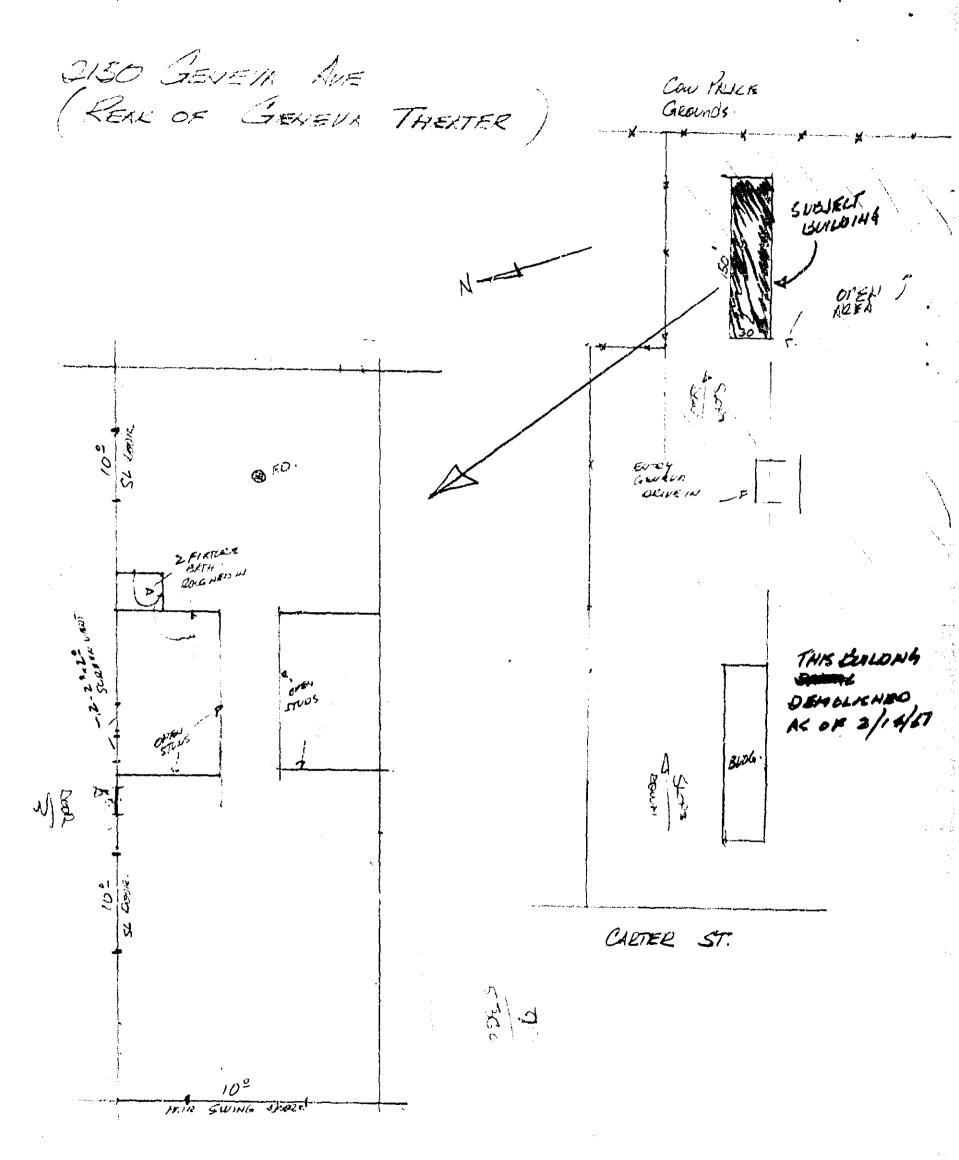
REGULATION 11-2	REVISION	BAAQMD J# 1P610
REVISION #	START DATE	COMPLETION DATE
1	/	
2		
3		
4	!	
5	/	

NOTE: This form is not intended as a verification of either the completeness of your original notification or of its compliance with BAAQMD Regulation 11-2. If you have any questions about this acknowledgment, please call our office at (415) 749-4762.

2150 Teneva ave Rear of Theater. They
Cabinet Shop.

I Place Fire code shee trock on walks
and ceiling 78" + 1/2" in all 76" 2 Eints. Section 3320. U.B.C. 3. Perhaps some automatic sprinkler. heads could be placed on the domester water supply about 4 heads.? 4 address if dismid Carter ave. To the above and also discuss with me of your principis. Hopman

Ö



THIS IS A WOOD FRAME BUILDING LOCATED IN FIRE ZONE "I WITH & PROPOSED CHEWET SHOP OCCUPRACY E-3.

OPEN STUDE WALL SINCE DE OR UNDER TRUCK ENDS. LER SAN DUESES. PERUE HEGAT OVEN FRANKG TAROUGHOUT BUILDING - BUSTIC OUTSIDE FINISH.

30 x 150 30 20 20 = 4,500 P

STIXTURE BOTH LOUGHED IN - NO VENT-GON PECE OF 12 GLACK PIPE WITH OPEN END TERMINITES IN BATH CEILING - Should be capped off.

GABLE LOOF ALS. NO GUTTER ON REDE BUT THERE IS A CONCRETE TROUGH ON THE WEST & MORTH SIDE DIMINING TO EXER OF LOT.

ORD \$565. Section 16030) REQUIRES this BULDING to be /Hour Theresonows.

TRBLE 5-C 961 UNC. LIMITS AREA IN A TUPE THE BUILDING OF THIS OCCUPANCY TO 3800 1

THE JA LEQUES EXTERIOR MALLS 5 ME / HOLK. NO FROM COTHER THAN 3 KAREK GALRES LOWS

TENENT WILL MALE SPECIALTY MILL TEMS SUCH AS
WOOD FLOWER FOR - PRETEXTE BARS - COFFEE Hables
BUT WILL DUN MODERNIGS AND OND PROPER RUSTIC IF.
HINGS HORK OUT:

THE EQUIPMENT WILL CONST OF A SHAD SAW, TARKE AND CUTOFF SAW, BONER AND Shaper -

HE WILL PERSONE SAW DOOD BY HAND AT DESCENT; "
WHEN MOSDING MACHINE IS INSTALLED ABLONER SUSTEM
WILL DO CORD TO DUMP SAW XUST TO STORIE GOX OUTSIDE
BUILDING.

BEFORE WE OK BUSINESS LICENCE TENNAT SHOWN OS

10 APPLY FIRE COOK CHEETEDER TO CEILINGS AND WALLS
20 INSTALL 2 EXIT DEDRES SO CASTANCE FROM ANY POINT IN
BULDING TO EXIT IS NOT MORE THAN 75'

Ja. 9/19/66

Mr. Jack Haight Syufy Enterprises 288 Turk Street San francisco, California

Dear Mr. Height:

Subject: Structure Loacted at the Southeast Corner or South of the Entrance to Your Drive-in Theatre off Ganava Avenue

Captain Vern Brooks of the Daly City Fire Prevention Bureau and myself made a combined fire and structural inspection on a substandard building at the above noted location on your property, which is now vacant and has been vacant for quite some time. It is in a deteriorated substandard condition.

This structure is of wood frame consisting of a concrete foundation, cament floor, and the walls and roof are of wood frame with composition roof. It is approximately 30 feet wide by 125 feet in length.

This structure is situated in an out-of-the-way location on the property. Not being used, it is harboring undesirables and unknown persons have been damaging the exterior and the interior of this structure.

Due to many deficiencies in this structure it is doubtful that the assessed valuation would be such as to permit the structure being remodeled to meet construction standards of today. Its condition also renders it a fire and health hezard. Therefore, it is recommended by all departments that immediate action be taken to demolish this building.

If this department can be of any further help pieces feel free to call on us.

Vory truly yours,

George Hopman City Building Inspector

GHIFF

4X4 POSTS 2x4 Bocaces Thed wood 4x4 POSTS 216 BrAce Tay Red wood

, rd. 4 3. d ું. ગ Spiriting 81. 48 ٦ כ \supset 10000 ສ ພ ., 3 - 9 コ





CITY OF DALY CITY

333-90TH STREET

DALY CITY, CA 04015/1895

рнови: 1415) 991-8000

UNFINALED PERMIT

Date		
	\$10 pt 2	
Permit	number	
	CARE RELIGION MORE	
Propert	ty address	
	Execut to Fine person paret Face	.)
	Carpetter, 72 680.7/20 549/2211.	
Scope	of work	
Both the inspects	of work the property owner and the contractor were notified of the tion on this job. Neither has called or made any attempt fore, this permit has been administratively finaled in the geo- tecord has been made for the permanent record storage.	, to obtain an inspection



CITY OF DALY CITY

333 - 90TH STREET DALY CITY, CA 94015

991-8061

BUILDING PERMIT RECORD

PERMIT NUMBER ZONING ASSESSOR PARCEL NUMBER SUBDIVISION NAME APPLICANT NAME JOB ADDRESS AUTEMATIC GERINALER It ∃= E = OCC. GRP. TYPE CONST. SQUARE FT. VALUATION APPROVALS ISSUED \$12 E F[1] TYPE OF WORK OCCUPANY CERTIFICATE MUST BE ISSUED BEFORE BUILDING OR STRUCTURE IS USED THIS PERMIT BECOMES NULL AND VOID IF WORK IS NOT COMMENCED WITHIN 180 DAYS OF ISSUANCE, OR IF WORK IS SUSPENDED AT ANY TIME FOR MORE THAN 180 DAYS IN VIOLATION OF ANY CITY OR STATE LAWS RELATING THERETO. PLAN CHECK FEE SUMMARY **BUILDING INSPECTOR** FERT PILL NAME SAFILA ENLESSES **ADDRESS** 150 201059 6418 4.6 800 F6007[300. 600-6000 PHONE NAME ADDRESS PHONE LICENSE # AND CLASS **BUSINESS LICENSE #** TOTAL PLAN CHECK FEE CONTR DESRIPTION OF WORK -.,-=74 AUTOMATIO EFRIMALES CORTATE AN rguya milyo leyaa iy waxoo bhaa laybu la oo waxo NAME **ADDRESS** 73450 XESTERN 4V5105 Programme Avenue ACTOR UNION CITY GA91517 PHONE 415-471-54-0 SIGNATURE: DATE: PERMIT ISSUED BY. DATE PERMIT ISSUANCE AND FEES

EL1-ELECTRICAL

PEPMIT & \$15.00

SWITCHES & \$.75

-7.

Ģ.

- ,5:

CITY OF DALY CITY - REQUEST FOR CHECK

Department	ECD/Building Div.				iv.	Date 8/29/02				
Invoice Number		Invoice	Amount \$3	.000.	Invoice Date		PEID Numbe)r		
P.O. Number	ا د فو لا ا	Partial Final	Q _x	Vend	or Name Campanella Cor	poration				
				Addı	ess 1 494 McCorm	ick St.		· ·		
				Addi	ess 2			, •		
				City	San Leandr	0	State	Zip 94577		
Amount		Accou	nt Code			Description (30	enanzo)	1		
					#83254DemoBondRef3150Geneva					
i				·	······································	······································				

\$3,000.00	61-2032	#83254DemoBondRef3150Geneva					
	,						
, -							
·							

Special Instructions:

G. Secor

Prepared by
02/03-27

Authorized Signature

BUILDING INSPECTION DEPT.

CITY OF DALY CITY DEPARTMENT OF PUBLIC WORK

APPLICATION FOR BUILDING PERMIT

Ĺ	APPLICANT TO FILL IN BELOW AND SIGN AP	PLICATION PRINT or TYPE					USE FOR ALTERATION ONLY				
	NAME = Blowlesuho-V] S	Street 2/50	G0 1160	Number			SIZE	SPACING	SPAN	
OWNER	Address 8124 EARL ST.	DESCRIPT		CLES	Block No		Girders				
₹0] ຮູ					Joist - 1st Fl.				
	Tel. No. 20 2-3920		Subdivision				Joist - 2nd Fl.				
	NAME	¥	Lot Size, Front	Rear	Depth		Joist — Ceiling				
ER	Address	LEGAL	Lot Area				Exterior Studs				
	City		DESCRIPTION	N of BUILDING	G NOW ON LOT		Interior Studs				
S S	Address City State License No.	No	of Bldgs.	Type of Con	struction		Roof Rofters				
 	Tel. No.	Us	e of Bldgs.				CITY COUNCIL	Laur	OUE/2 ·		
OR	NAME					· · · · · · · · · · · · · · · · · · ·	1/24/6	7			
CONTRACTOR	Address	No	of Family Units	N	e. of Rooms		1	<i></i>	_ _		
E	City	Otl	ers	 				······································			
8	State License No. Tel. No.										
	CLASS ()F Y	ORK			 		 		·- <u>-</u>	
NE	W ALTERATION ADDITION REPAIR DEMO	LISH	MOVING [VALUATION	\$		DEPARTMENT USE ONLY				
Pro	posed use Wost Shop No	of mily	Units No. of		Others		VALUATION		BLDG. PERM	AIT NO.	
Size	e of Building, Front 150° Depth 30° Height 10°	_	.,	Total Area		 _	\$ 300	В	9130	90	
Flo	or Area, Basement 1st floor 2nd floor	,	Brd floor (Others:	Garage Det		Fee \$ 5	Date	ssued /	> × 19/	
Sett	oack from Property Line, Front Left Side		Right Side	Re	eo;					-1	
% L	of Occupied Distance from other Bldgs. on same lot			No. of Parkin	g Spaces		Oscupancy Group	3	EMRT SH	ina ·	
Cov	ering, Exterior Walls Eastie Interior Walls	5%	pot Kook	Roof .	30 /3 6	467.	Type of Construction	T		<u> </u>	
						 	Zone District C- Z	Fire Zo	ne Z	· · · · · · · ·	
	3/5 5hoot Rock /	4/	TORIOR C	volls				G DEPAR			
	1/2 TYPE & Shout R	00		140			Plans filed D. Do			19	
				7			Received by				
				,			 	APPROVED			
	NOTICE: This permit does NOT INCLUDE any construction with	d	ERKO								
ting of streets, making main sewer connections, driveways and curbs. Permits for such construction shall be obtained from the proper authorities. Application to be accomposited by two sets of plans and specifications together with Plot Plan, indicating correctly and distinctly the lot with streets, alleys, location of existing buildings on the lat, if any, and location and dimensions of proposed buildings. I hereby acknowledge that I have read this application and state that the above is correct, and further agree to save, indemnify and keep harmless the City of Daly City against all liabilities, judgments, cost and expenses which may in any wise accrue against said City							Do		2	19/2/	
							PLANNI	NG COMM	ISSION	-4	
							Use Permit · L Do	te /2/2	25	1946	
in consequence of the granting of this permit, or from the use or occupancy of any sidewalk, street or sidewalk placed by virtue thereof and							Variance Da			19	
will in all things strictly comply with the conditions of this permit, the Building, Fire and Zoning Ordinances of the City of Daly City and all applicable State laws.							ARCHITECTURAL APPROVAL				
This permit does NOT INCLUDE Electrical, Plumbing or Heating.							Ву				
			Date	1-63		, 19/20/	Da	te	 	19	
_	Address 5/24 6066 57.						FIRE DEPARTMENT				
\subseteq	SIGNATURE OF OWNER, BUILDER OR AGENT	y	Ochlo	41)	Col.		Approved by				
	Plot Plan Required on Back of Original		Telephone	No. 26 6	7920		Dat	'e	··················	19	
									·····		



CITY OF DALY CITY 333 90TH STREET DALY CITY, CA 94015 FAX (650) 991-8070

CONSTRUCTION PERMIT RECORD

BUILDING DIVISION ENGINEERING DIVISION PLANNING DIVISION

(650) 991-8061 (650) 991-8084 (650) 991-8033

ASSESSOR PARCEL NUMBER ZONING R-1			SUBDIVI	SION NAME		PERMIT NUMBER 83254				
TYPE OF WORK DEMOLITION					APPLICANT NAME CAMPANELLA CORPORATION			JOB ADDRESS 2150 GENEVA AVE		
OCCGRP	TYPCON	Lvng Total	SQUARE FT	VALUATION 74,370 74,370	DESCRIPTION	DEMOLITION	TIIS, SLAB GENEVA I	IDSTAND, MOVIE SCR IS AND FOUNDATION ' DRIVE INN.		
Parmit Issue	d By: GUZN	IAN, ON	1AR	Du	ta: 05/02/2002					
Owner Nem	• SYUFY I	ENTERP	RISES			Contractor	CAMPAN	ELLA CORPORATION		
#.ddress	I 50 PELICAN WAY SAN RAFAEL CA 949015550					License Number	and Class 7	50648		
Phone	(415) 387		1 P49013330			Business Liganse	Number 5	13967		
Signature				_ Deto:		Name	CAMPAN	ella corporation		
FIR CONSTRUCTION VALUATION EXCEEDING \$1,000, BATTERY OPERATED					OPERATED	Address	494 MCC0	ORMICK ST		

A CERTIFICATE OF OCCUPANCY MUST BE ISSUED BEFORE A BUILDING OR STRUCTURE IS USED OR DCCUPIED.

SIMOKE DETECTORS ARE REQUIRED TO BE INSTALLED IN EACH EXISTING

Signature

Phone

Approvals

BEDROOM OF SLEEPING AREA.

BUILDING

05/02/02 GUZMAN, ONAR Approved

Permit Fees

BL1-BUILDING PERMIT Insued: 05/02/02 BUILDING PERMIT 710.59 1 S.M.I.P. FEE 7.44 MF & 51 OF B.P./3.00 MIN 35.52 GEN DEP.ACCT.61-2032 3,000.00

PLEASE KEEP RECEIPTS, COPY OF CANCELLED CHECK MID SUBMIT LETTER OF REFUND TO CHIEF BUILDING INSPECTOR.

SEND BACK CANCANTLA CORPORATION BUILDING DEMOLITION

Eugene Corl Project Manager

SAN LEANDRO CA 945770000

(510).536-4800

494 McCormick St. CEL

Dispatch Office 494 McCormick St. CEL 6815 San Leandro St. San Leandro St. Oakland, CA 94527 (510) 7/57250 Oakland, CA 94621

Phone (510) 536-4803 Fax (510) 430-0636

Contractors Lie. 750648 Web Site at www.campanellacorporation.com

MICHAEL J. LAVALLEE, P.E. CHIEF BUILDING INSPECTOR

PHONE (650) 991-5786 (650) 991 8070 FAX (650) 991 8278 EMAIL mlavallee # dailycity org

CITY HALL 333 GOTH STREET DALY CITY CA 94015

> Building Permit Expiration: This permit will expire by limitation and become null authorized by the permit is not

Main Office

Phone (510) 536-4800

Fax (510) 536-6132

CAMPANELLA CORPORATION BUILDING DEMOLITION

494 McCormick Street • San Leandro, Ca 94577 Telephone (510) 536-4800

Contractor License #750648 Fax (510) 536-6132

August 28, 2002

City of Daly City 333 – 90th St. Daly City, Ca 94015 Building Division

Re:

Drive-in / Behind Cow Palace - Daly City, Ca

Campanella Corporation Job No. 02-1055

Attn: Michael J. Lavallee, P.E.

Campanella Corporation has completed the work covered by Permit No. 83254. The final inspection was signed on August 27, 2002

No Public property was damaged during the course of the demolition work.

Please release the \$3,000.00 deposit retained by the City of Daly City to cover damage to public facilities.

Regards,

Eugene S. Corl

AUG 2 9 2002

CITY OF DALY CITY BUILDING DEPARTMENT

THIS CARD MUST BE KEPT POSTED ON THE JOB AT ALL TIMES

BLDG. PERMIT NO. 213	90	DATE_	1-24-67
OWNER C. Blanke	nhorn		
LOCATION 2150	Geneva		
11 30505			
LO1 BLO	CK	SUB	
CONTRACTOR Owner			
OCCUPANCY CLASSIFICA	ATION_F-2	J(OB NO
Sheetrock in	terior wall	S	
INS	PECTION	RECORD	
INSPECTOR MUST	SIGN ALL S	PACES PERTA	INING TO JOB
_	Date	Inspector	Remarks
Foundation Forms Reinforcing Steel			
Remorcing Steet			
POUR NO CONC	RETE UNTIL	ABOVE HAS	BEEN SIGNED
Framing			
Rough Plumbing			
Rough Wiring			
Gas & Water Piping			
Flues and Fireplaces			
Lath			
		ROVE HAS RE	EN SIGNED
COVER NO WA	LLS UNTIL A	DOYL HAS DE	
COVER NO WA	LLS UNTIL A		
	LLS UNTIL A		
Electric Final	LLS UNTIL A		
Electric Final Gas Lino Test	LLS UNTIL A		

Building Inspector

FINAL INSPECTION 2/



CITY OF DALY CITY 333 90TH STREET DALY CITY, CA 94015 FAX (650) 991-8070

CONSTRUCTION PERMIT RECORD

BUILDING DIVISION ENGINEERING DIVISION PLANNING DIVISION

(650) 991-B061 (650) 991-8064 (650) 991-8033

	PARCEL NU 50-020	MBER	ZONING R-I	SUBDIVIS	ION NAME			PERMIT NUMBER	8325	4
TYPE OF W	ORK OLITION			APPLICAN C		LA CORPORA	TION	JOB ADDRESS 2150 GENEVA	AVE	
OCCGRP	r-PCON	Lvng Total	SQUARE FT V	74,370	DESCRIPTION	DEMOLITION TICKET BO	OTIIS, SLABS T GENEVA D	DSTAND, MOVIE S AND FOUNDATI PRIVE INN.		
Permit Issue	ed By: GUZ	MAN, ON	1AR	Date	e: 0 5/02/2002					· _ · _ · _ · _ · _ · _ · _ · _ · _ · _
Owner Nam	e SYUFY	ENTERP	RISES			Contractor	CAMPANI	ELLA CORPORAT	ION	
Audress		JCAN W	AY X 949015550			License Numb	er and Class 73	50648		
Phone	(415) 38		1 2420133311			Business Lice	nso Number 51	13967		
Signature				Date:		Name	CAMPANI	ELLA CORPORAT	ION	
SMOKE DET	TECTORS AR	E REQUIRE	EXCEEDING \$1,00 D TO BE INSTALLE			Address	SAN LEAN	ORMICK ST NDRO CA 94577000	10	
REDHOOM	OR SLEEPING	i AHEA.				Phone	(510).536-4	800	<i>P</i> [™] . • .	_
	ATE OF OCC E IS USED O		UST RE IGSUED B D.	EFORE A BUIL	.DING OR	Signature			Date:	
Vpprovals						· · · · · · · · · · · · · · · · · · ·				

BLI-BUILDING PERMIT Issued: 05/02/02 BUILDING FERMIT 710.59 1 S M.I.P. FEE MF \$ 53 OF B.P./3.00 HIN GEN DEP ACCT.61-2032 7.44 35.52 3,000.00 PLEASE KEEP RECEIPTS, COPY OF CANCELLED CHECK AND SUBMIT LETTER OF REFUND TO CHIEF BUILDING INSTECTOR.

Approved GUZMAN, GMAR

SEND BACK TO



BUILDING

Permit Fees

MICHAEL J. LAVALLEE, P.E.

ART GOT ROTE ART GOT ROTE

GIT - HALL 333 - 90TH STREET DALY KITY GA 94015

Building Permit Expiration:

This permit will expire by limitation and become null and void if the work authorized by the permit is not commenced within 180 days, or if the work is suspended or abandoned for a period of 180 days. Progress must be demonstrated by obtaining the next scheduled inspection.

> — PERMIT TOTALS — BUILDING PERMIT Paid: 05/02/02 3,753.55

Total Permit Fees

CITY OF DALY CITY, CALIFORNIA ELECTRICAL PERMIT

№ 12494

ate	117	1967		Building Pe	rmit No.
ot8loc	kSub				Ind
	A MA P	lecture	Owner	rem l	me de
		to Die 🖋 in the state of the control of the contro	Owner	and as	
ob Address	21501	Lewa	Address		
		lectric wiring in the above de s. This permit may be revoked			
nce and laws.	my and an orale carre				F. C. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.
÷.					
	<i>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</i>				
ype Building_	<u> </u>	Installation	Servi	сөМ	ain
•	· •	χ	*.	- 1	e e e e e e e e e e e e e e e e e e e
ize of: Condu	it	: Branch Cirs	; Circuits	; Mel	ers
					r
<u> </u>	NO.	AMOUNT		NO.	AMOUNT
UTLETS	135	2025	SIGNS		
ECEPTACLES	4	.60	TRANSFORMERS		
WITCHES	8	1.20	LAMPS		
IRCUITS			RANGE		
RYER			DISPOSAL		
ISHWASHER			HEATER		
Mune	135	2025			
Janel		2.00			
y starting			PERMIT		1.00
					VI ·
A STATE OF THE STA	INSPECTIO	MC	TOTAL	FEES 8 # 5.	マク
I ROUG	SH IN FIXTU				
DATE			PAID	BY CHECK NO	3623
ву				CASH	
				OTHER	
		the work for which this the person in any manner		William	
		non's Compensation lows			
of Colifornia.		· · · · · · · · · · · · · · · · · · ·		,/	
				1	Germe
BY	* - 4.1		RECE	IVED RIK /	ハマクノイイス・ロー

BUILDING INSPECTION DEPT.

DEPARTMENT OF PUBLIC WORKS

APPLICATION FOR BUILDING PERMIT

APPLICANT TO FILL IN BELOW AND SIGN APP	PLICATION	PRINT of TYPE	USE FOR	ALTERAT	ON ONLY	
NAME Tenra Drive in	Street GENEIIA	Number 2156		SIZE	SPACING	SPAN
Address & SF Jury st ##	a Lot No. // arces-	Block No.	Girders			
Address & SS Jurk st St. City Jan Francisco coll	Street GENEUF Lot No. 11. Unces -		Joist - 1st Fl.			
J Tel. No. 7 1 2467	Subdivision		Joist - 2nd F1.			
NAME	Lot Size, Front Rear	Depth	Joist Ceiling			
Address	Lot Area		Exterior Studs			
Address City State License No.	DESCRIPTION of BUILDING	NOW ON LOT	Interior Studs			
State License No.	No. of Bldgs. Type of Const	ruction	Roof Rofters]		
Tel. No.	Use of Bldgs.					
5 NAME Jauky interprises					_	
NAME July interprises Address City State License No. Tel. No.	No. of Family Units No.	of Rooms				
City	Others					
State License No. Tel. No.						
CLASS O	F WORK					
NEW X ALTERATION ADDITION REPAIR DEMO	ISH MOVING VALUATION \$	30000	DEPART	MENT USE	ONLY	
Proposed use No. of Building Far	of No. of nily Units Rooms Otl	ners	VALUATION	E	BLDG. PERM	AIT NO.
Size of Building, Front Depth Height	Stories Total Area	Sq. Ft.	\$ 300	تر B	209	69
Floor Area, Basement 1st floor 2nd floor	3rd floor Others:	Garage Det.	Fee \$ 5.00	Date Is		T1%/
Setback from Property Line, Front Left Side	Right Side Rea	ır				7
% Lot Occupied Distance from other Bldgs. on same lot	No. of Parking	Spaces	Occupancy Group 3.	2 .c		
Covering, Exterior Walls	Roof	,	Type of Construction	7		
to by ill stress &	sil from to	vo mts	Zone District C- /	Fire Zor	e 7 ·	
	T T T T T T T T T T T T T T T T T T T		BUILDIN	G DEPART	MENT	
			Plans filed - Da	te		19
			Received by			
				APPROVED		
NOTICE: This permit does NOT INCLUDE any construction with	n the Public Right of Way; attention is part	icularly colled to the cut-	By Lee Kon	Man		
ting of streets, making main sewer connections, driveways and cur authorities.		• •	T Da	1e 5 7 5		1966
Application to be accomponied by two sets of plans and specification with streets, alleys, location of existing buildings on the lot, if any,			PLANNI	NG COMMI	SION	
I hereby acknowledge that I have read this application and state keep harmless the City of Daly City against all liabilities, judgments	e that the above is conset, and further agre	ee to save, indemnify and	Use Permit Da	te		19
in consequence of the granting of this permit, or from the use or occup	nancy of any sidewalk, street or sidewalk pla	iced by virtue thereaf and	Voriance Da		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	19
will in all things strictly comply with the conditions of this permit, t all applicable State laws.	he Building, Fire and Zoning Ordinances at	the City of Daly City and	ARCHITEC	TURAL AP	PROVAL	
This permit does NOT INCLUDE Electrical, Plumbing or Heating.	/		Ву			
	Dote 3 - 7		Da	e		19
Add Add	ress 2150 Senema	ane		DEPARTME	TH	
Trul y Male Cir	Daly City	oulif.	Approved by			
SIGNATURE OF OWNER BUILDER OR AGENT Plot Plan Required on Back of Original	Telephone No. Ju	<i>r</i>	Dat	e		19
						

CITY OF DALY CITY

DEPARTMENT OF FINANCE

KERNEZI FOK INZLECTION OF LKOLOZEN B	USINESS OCCUPANCY
To: Fire	Date September 14, 1965 19
Applicant Frederick William Blankenhorn	
Home Address 235 Flectwood Dr. San Bruno	Phone <u>589-5766 or Oakland:</u> LO 2-3920
Proposed Business Name CREATIVE WOOD PRODUCTS	
Proposed Business Addres 2150 Geneva (Rear of Geneva Theater)	Phone none
Type of Proposed Occupancy Cabinet Shop	
Previous Business Occupancy Boat shop	
Previous Dates of Ownership 2?? Was not licenses with us.	
INSPECTION RESULTS	
Use Permit Required → ☐ Yes	
□ No	
Approved	
Disapproved for following reasons:	

If additional space required attach sheet

CITY OF DALY CITY - BUILDING RECORD

Record Date		Address 2150 Geneva Avenue.
Date Erected	Actual Estimated	ll Arces. Lot Block Sub'd Geneva Drive In
Lot Size	Zoning C. 1	Owner Tenant.
Bldg. Size	Stories 3	Address
Accessory Bldg Two.		Contractor
Family Units Two	Basement Yes	Address
Occupancy I and F.2	В. Д	Building Permit No. 20969 Date 5/5/66
Bldg. Type V.	-Parkenny in Strong worlding in the Strategic Agents	To build stairs as an exit for two apartments. (second exit) (Exterior of bldg.)
Bryon Fierick 288 Turk S Jack Haight. Prospect	: 1-h822.	ATIONS

Date	Bldg. Per. #	Contractor	Nature of Work	Elec.	Plmb	s/m	Gas	Fina
							 	
						 		
				 		 		
	-	an annual ta tera annual ta annual annual annual ta annual ta annual ta annual ta annual ta annual ta annual t		_				
				!	<u> </u>	<u> </u>		<u> </u>

April 7 1966

This structure was build and used in conjuction with the dog racing track which was a place to run Grey Hound dogs.
Captain Brooks and myself along with Fred Hall and agent for the Theater Corporation made an inspection of this structure

- 1. Overhang on front of building roof wood is falling off.
- 2. Two exits from each apartment.
- 3. Stove and Hot water heater no vents.
- 4. Metal gutters on North side of building.
- 5. Under reviewing stand wood wall part height is weak.

September 21, 1966

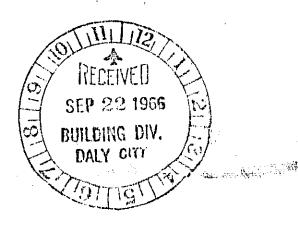
Fire department requirements for Creative Wood Products, located at 2150 Coneva Avenue, Daly City, are as follows:

- 1. Install fire code shoctrock on ceiling and walls as directed by Building Official.
- 2. Provide access to attic area and draft stops in attic area. Sec. 3205 U.B.C.
- 3. Frovide a minimum of two approved exits resotely located from each other, Sec. 3320 U.B.C.
- 4. Frovide two, U. L. approved, 22 gallon, water pressure type, fire extinguishers.
- 5. Provide one, U. L. approved, 5 , and, C.O.2, fire extinguisher, or equal.

 Obtain all necessary permits from the Daly City Building and Electrical Inspector before any repair or remodelling work is started.

V. Brooke, Captain Fire Prevention Bureau

cc: Building Inspector
Clectrical Inspector



Eric Fraske

From: Erin Wood <ewood@northcountyfire.org>

Sent: Thursday, August 27, 2020 2:10 PM

To: Eric Fraske

Subject: RE: Hazardous Materials Records Request

Dear Mr. Fraske,

The County maintains those records – you may contact the San Mateo County Office of Environmental Health at 650-372-6200.

Thank you,



ERIN WOOD

Administrative Clerk Operations Bureau

OFFICE 650-991-8138 FAX 650-991-8090

EMAIL ewood@northcountyfire.org

Serving the Cities of Brisbane, Daly City, Pacifica

From: Eric Fraske < Eric.Fraske@nv5.com> Sent: Thursday, August 27, 2020 2:05 PM

To: Support Staff <supportstaff@northcountyfire.org>

Subject: Hazardous Materials Records Request

Hello,

Does your agency maintain records regarding storage tanks for hazardous materials at a property? If so, I'd like to request records for a property located at 2150 Geneva Avenue, Daly City, CA.

Thanks,

Eric Fraske | Senior Engineer III | NV5 | Site Assessment and Remediation 3777 Long Beach Boulevard, Annex Building | Long Beach, CA 90807 | P: 562.495.5777 | C: 562.544.3910 eric.fraske@nv5.com | www.nv5.com | Electronic Communications Disclaimer

I am working from home and can be reached via cell at 562.544.3910.

Alta Environmental is now NV5.

ENVIRONMENTAL HEALTH PERMIT

الداع التي المجاه في المستحديث مع والمعارش ويقومك في المحدود بدرات المراد المراد والمعارض المراد والمعارضة

San Mateo County Department of Health Services 590 Hamilton Street, Redwood City, CA 94063

Permit toRer	nove Underground Hazardous Mater	lal	
	c 1,000 gal unleaded gas	No.	HM-598-92
		Date	10/29/92
The	Cow Palace	Fee paid	\$378.00
	neva, Daly City	APN	S220087
		Ordinance No.	02865
This permit has t	ner	issued by	J.Gomar
Cow Palace P.O. Box 3 Daly City,	4206	عيب و و و و و و و ق ف ا	
Contractor: ACCUTITE 260 Michel So San Fra	e Ct nclsco, Ca 94080	For the Directo Environmental	
prepared b	y K.Chavez THIS PERMIT IS NONTRANSFERABLE Permit shall be void if constr within 90 days of date CC: Fir	AND MUST BE ON JOB SITE uction is not started of this permit of this permit ex Building Dept	Doly City

Fee \$37	8
Date Paid	10-28-92
Receipt #	

San Mateo County Division of Environmental Health

APPLICATION FOR PERMIT		ROUND ^{2598-°}
HAZARDOUS MATER		
VALID FOR 90 DAYS	AFTER APPROVED	·
Facility Information	JE 14292	
Name of Facility	Type of Business	,
Cow Palace		,
Street Address	City	Zip Code
Geneva / Sonton RO. Bay 34	200 Del Cit	94014
Contact Person	Title J	94014 Telephone
Denise Orocker	m	469-600
Owner Name (Corporation, Agency, or Individual)	Mange	Telephone
Cour Palane		
Street Address	City	Zip Code
Geneva / Santos RO. Box 342	O DAT	94014
Generator EPA ID # / Santos F.U. Boy 342	- vorytery	11/017
0.41:		
CAL 000047130		
Contractor Removing Tank	•	
Company Name and State License #6 43881	Contact Person	Telephone
	11100 9.	95255
Street Address Acculities	Weller Juen	Zip Code
35 So Lindensen	CAR	94080
35 So dindercere		12 70 8 0
Soil/Water Analysis Laboratory and Sampler		
Company Name (LAB), State Certified # 143	Contact Person	Telephone
1. Po	Kla-RO	31.4.01
Street Addres	City	36 4-960 Zip Code
COMPANY Name (SAMPLER)	Que on'	# 94213
Company Name (SAMPLER)	Contact Person	94063 Telephone
R. At	A. March	962 5
Street Address	City // Varag	Zip Code
35 So Render are	0.00	74080
505 So Alnder are		77080
Hazardous Waste Hauler (Tank and/or Rinsate)		
Company Name	Contact Person	Telephone
e. I	Pare Sato	235-139
		1/26-147

(Page 2 of 4)

Please explain cleaning procedure (refer to litem 8 on page 4). If "no", the tank is classified as a hazardous waste and must be imported by a registered hazardous waste hauler to a licensed treatment, sit and disposal (TSD) Facility. Transporter EPA ID # Call Contact Person Company Name, EPA ID # Company Name Institute Name of Applicant (Owner or Owner's Representative)	or disposal (TSD) Facility. T	ransporter EPA ID #			nauler to a licensed treatment, storag
If "no", the tank is classified as a hazardous waste and must be transported by a registered hazardous waste hauler to a licensed treatment, at and disposal (TSD) Facility. Transporter EPA ID # C Born C.A.D. 0.0 9466.392 Destination of Tank(s) Company Name, EPA ID # Contact Person Telephone Park Address Street Address Tank Identification & Construction Tank # Vear Tank Installed Volume of Tank (Gallona) Cathodic Protect Single-wall or Double-wall? Primary Containment Sizel Fiberglass Concrete Other? Chemical Composition of Materials Currently or Previously Stored in Tank. Unleaded Super Unleaded Regular Premium Diesel Waste Oil Tank leak System Upgrade Discontinued use Other? Certification by Applicant I hereby certify that I have read and will follow the "Procedure for the Removal of Underground Storage Tanks" printed on the attached pa Name of Applicant (Owner or Owner's Representative) Signature Utellie Super United Date 19/26/					
If "no", the tank is classified as a hazardous waste and must be transported by a registered hazardous waste hauler to a licensed treatment, at and disposal (TSD) Facility. Transporter EPA ID * Care Born CADOO 9466 392 Destination of Tank(s) Company Name, EPA ID * Care Born CADOO 9466 392 Company Name, EPA ID * Company Name, EPA ID * Care Born CADOO 9466 392 City 235-/3 Street Address City 235-/3 Street Address Tank Identification & Construction Tank * Vear Tank Installed Volume of Tank (Gallons) Cathodic Protect Single-walt or Double-walt? Primary Comainment — Steel Fiberglass Concrete Other? Chemical Composition of Materials Currently or Previously Stored in Tank. Chemical Composition of Materials Currently or Previously Stored in Tank. Certification by Applicant I hereby certify that I have read and will follow the "Procedure for the Removal of Underground Storage Tanks" printed on the attached pa Name of Applicant (Owner or Owner's Representative) Signature Waller Mean of Applicant (Date of Correction Pater Approved Permit # Returned for Correction	,		·	· · · · ·	
Destination of Tank(s) Company Name, EPA 1D # Contact Person Telephone City				١	
Company Name, EPA 1D Company Name Name Name Name Name Name Name Name					
Company Name, EPA 1D # Contact Person Telephone Casted and Caste	and disposal (TSD) Facility.	Transporter EPA ID	som CA	0009466	392
Company Name, EPA 1D / Contact Person Chroso 7466.392 Street Address Clty Z35-/3 Zip Code 255 Paw Bbl. Tank Identification & Construction Tank / Vear Tank Installed Volume of Tank (Gallons) Single-wall or Double-wall? Primary Containment - Steel Fiberglass Concrete Other? Chemical Composition of Materials Currently or Previously Stored in Tank. Chemical Composition of Materials Currently or Previously Stored in Tank. Chemical Composition of Materials Currently or Previously Stored in Tank. Chemical Composition of Materials Currently or Previously Stored in Tank. Chemical Composition of Materials Currently or Previously Stored in Tank. Chemical Composition of Materials Currently or Previously Stored in Tank. Chemical Composition of Materials Currently or Previously Stored in Tank. Chemical Composition of Materials Currently or Previously Stored in Tank. Chemical Composition of Materials Currently or Previously Stored in Tank. Chemical Composition of Materials Currently or Previously Stored in Tank. Chemical Composition of Materials Currently or Previously Stored in Tank. Chemical Composition of Materials Currently or Previously Stored in Tank. Chemical Composition of Materials Currently or Previously Stored in Tank. Chemical Composition of Materials Currently or Previously Stored in Tank. Chemical Composition of Materials Currently or Previously Stored in Tank. Chemical Composition of Materials Currently or Previously Stored in Tank. Chemical Composition of Materials Currently or Previously Stored in Tank. Chemical Composition of Materials Currently or Previously Stored in Tank. Chemical Composition of Materials Currently or Previously Stored in Tank. Chemical Composition of Materials Currently or Previously Stored in Tank. Chemical Composition of Materials Currently or Previously Stored in Tank. Chemical Composition of Materials Currently or Previously Stored in Tank. Chemical Composition of Materials Currently or Previously Stored in Tank. Chemical Composition of Materials Cu	Destination of Tank(s)		,	·	
Street Address Street Address City City Zip Code 255 Paw Bl. Tank Identification & Construction Tank Vear Tank installed Volume of Tank (Gallons) Cathodic Protect Single-well or Double-well? Primary Containment Street Fiberglass Concrete Other? Chemical Composition of Materials Currently or Previously Stored in Tank. Unleaded Super Unleaded Regular Premium Diesel Waste Oil Other? Reason for Removal Tank leak System Upgrade Discontinued use Other? Certification by Applicant hereby certify that I have read and will follow the "Procedure for the Removal of Underground Storage Tanks" printed on the attached part of Applicant (Owner or Owner's Representative) Signature Ullle General Correction Date 16/26/26 Approved Permit # Returned for Correction	(4)				
Street Address Street Address City City Zip Code 255 Paw Bl. Tank Identification & Construction Tank Vear Tank Installed Volume of Tank (Gallons) Cathodic Protection Tank Vear Tank Installed Volume of Tank (Gallons) Cathodic Protection Single-wall or Double-wall? Primary Containment Street Fiberglass Concrete Other? Chemical Composition of Materials Currently or Previously Stored in Tank. Unleaded Super Unleaded Regular Premium Diesel Waste Oil Other? Reason for Removal Tank leak System Upgrade Discontinued use Other? Certification by Applicant I hereby certify that I have read and will follow the "Procedure for the Removal of Underground Storage Tanks" printed on the attached particular of Applicant (Owner or Owner's Representative) Signature Ullie General Correction Date Office Date Office	Company Name FPA ID 6			Contact Person	Telephone
Street Address City Zip Code 7480	1	•		0 1	2_
Tank Identification & Construction Tank Year Tank Installed Volume of Tank (Gallons) Cathodic Protect Single-wall or Double-wall? Fiberglass Concrete Other? Chemical Composition of Materials Currently or Previously Stored in Tank. Unleaded Super Unleaded Regular Premium Diesel Waste Oil Other? Reason for Removal Discontinued use Other? Certification by Applicant I have read and will follow the "Procedure for the Removal of Underground Storage Tanks" printed on the attached pa Name of Applicant (Owner or Owner's Representative) Signature Waller Here Waste Or Correction Returned for Correction Date Oxfort	Crickson	CAD 00 9466	392_	Cin	235-139
Tank Identification & Construction Tank Vear Tank Installed Volume of Tank (Gallons) Cathodic Protect Single-wall or Double-wall? Primary Containment Steel Fiberglass Concrete Other? Chemical Composition of Materials Currently or Previously Stored in Tank. Unleaded Super Unleaded Regular Premium Diesel Waste Oil Other? Reason for Removal Discontinued use Other? Certification by Applicant hereby certify that I have read and will follow the "Procedure for the Removal of Underground Storage Tanks" printed on the attached part Name of Applicant (Owner or Owner's Representative) Signature Chelle Green Waste Oil Procedure for the Removal of Underground Storage Tanks" printed on the attached part Primary Containment Diesel Other? Returned for Correction Date 10/226/1	Sireet Address	1 1011			
Tank / Year Tank Installed Volume of Tank (Gallons) Cathodic Protect Single-wall or Double-wall? Primary Containment Steel Fiberglass Concrete Other?	2.55	Paw Bleli	· · · · · · · · · · · · · · · · · · ·	Kukmm	24801
Tank # Year Tank Installed Volume of Tank (Gallons) Cathodic Protect	Tank Identification	& Construction	•	•	
Single-wall or Double-wall? Primary Containment Steel Fiberglass Concrete Other?			I Values	of Trak (Callons)	<u> </u>
Single-wall or Double-wall? Primary Containment Steel Fiberglass Concrete Other?	tank #	Tear lank installed	Volume	or lank (Gallons)	Cathodic Protection?
Primary Containment Steel Fiberglass Concrete Other?		15 yrs	<u> </u>	1,000	
Chemical Composition of Materials Currently or Previously Stored in Tank. Unleaded	Single-wall or	Double-wall?	_		
Unleaded	Primary Containment —	Steel Fiberglass	Concrete	Other?	<u> </u>
Certification by Applicant Procedure for the Removal of Underground Storage Tanks" printed on the attached part Name of Applicant (Owner or Owner's Representative) Signature Weste Oil Waste Oil Premium Diesel Waste Oil Diesel Waste Oil Waste Oil Waste Oil Other? Certification by Applicant I hereby certify that I have read and will follow the "Procedure for the Removal of Underground Storage Tanks" printed on the attached part Name of Applicant (Owner or Owner's Representative) Signature Weste Oil Other?		tion of Materials Common	atla on Desaitor	udu Storad in Tou	1.
Reason for Removal Tank leak System Upgrade Discontinued use Other? Certification by Applicant I hereby certify that I have read and will follow the "Procedure for the Removal of Underground Storage Tanks" printed on the attached passed of Applicant (Owner or Owner's Representative) Signature Work Signature Returned for Correction	Chamical Campasi				
Reason for Removal Tank leak System Upgrade Discontinued use Other? Certification by Applicant Thereby certify that I have read and will follow the "Procedure for the Removal of Underground Storage Tanks" printed on the attached passed of Applicant (Owner or Owner's Representative) Signature Welle General Permit # Returned for Correction	Chemical Composi	tion of Materials Curren	illy of Tieviol		A.
Tank leak System Upgrade Discontinued use Other?					
Tank leak	Unleaded Su	iper Unleaded Regular	Premium		
Certification by Applicant I hereby certify that I have read and will follow the "Procedure for the Removal of Underground Storage Tanks" printed on the attached particle of Applicant (Owner or Owner's Representative) Signature Liebert Hamiltonian Marketing Date 19/26 Approved Permit # Returned for Correction	Unleaded Su	iper Unleaded Regular	Premium		
Certification by Applicant I hereby certify that I have read and will follow the "Procedure for the Removal of Underground Storage Tanks" printed on the attached particle of Applicant (Owner or Owner's Representative) Signature Liebert Hamiltonian Marketing Date 19/26 Approved Permit # Returned for Correction	Unleaded Su	iper Unleaded Regular	Premium		
Name of Applicant (Owner or Owner's Representative) Signature Walter Removal of Underground Storage Tanks" printed on the attached particle and the stacked particle and t	Unleaded Sulphine Sul	al	Premium	Diesel [Waste Oil
Name of Applicant (Owner or Owner's Representative) Signature Walter Removal of Underground Storage Tanks" printed on the attached particle and the stacked particle and t	Unleaded Sulphine Sul	al	Premium	Diesel [Waste Oil
Name of Applicant (Owner or Owner's Representative) Signature Welle Seen Welle Returned for Correction	Unleaded Su Other? Reason for Remove Tank leak	al System Upgrade	Premium	Diesel [Waste Oil
Approved Permit # Returned for Correction	Unleaded St. Other? Reason for Remove Tank leak Certification by Ap	nper Unleaded Regular Al System Upgrade A D pplicant	Premium iscontinued use	Diesel	Waste Oil
Approved Permit # Returned for Correction	Unleaded St. Other? Reason for Remove Tank leak Certification by Ap	nper Unleaded Regular Al System Upgrade A D pplicant	Premium iscontinued use	Diesel	Waste Oil
Approved Permit # Returned for Correction	Certification by A	Per Unleaded Regular By System Upgrade Deplicant read and will follow the "Procedure	Premium iscontinued use	Diesel	Waste Oil
	Certification by Apl hereby certify that I have	per Unleaded Regular Al System Upgrade D pplicant read and will follow the "Procedure t (Owner or Owner's Re	Premium iscontinued use e for the Removal of	Diesel	Waste Oil
January Jan 1 (20/6)	Certification by Apl hereby certify that I have	per Unleaded Regular Al System Upgrade D pplicant read and will follow the "Procedure t (Owner or Owner's Re	Premium iscontinued use e for the Removal of	Diesel	Waste Oil
	Certification by Aplican Signature Lieb	Per Unleaded Regular Regular System Upgrade D Poplicant read and will follow the "Procedure t (Owner or Owner's Re	Premium iscontinued use e for the Removal of	Diesel Other? Underground Storage Tar	Waste Oil Oks'' printed on the attached page. Date

PROCEDURE FOR THE REMOVAL OF UNDERGROUND STORAGE TANKS

- 1. Complete the "Application for Permit to Close Underground Hazardous Materials Storage Tank" (pages 1&2). Please complete one application per tank.
- 2. Contact the Local Fire and Building Agency for their policy regarding closure of underground storage tanks.
- 3. Submit the completed application, designated fee, written workmen's compensation insurance verification and plot plan drawing to the San Mateo County Environmental Health Services Division. The drawing should consist of an aerial view of the facility at which the tank(s) are located and should include the following information:
 - a. Scale
 - b. North arrow
 - c. Property line
 - d. Location of structures near the tank(s)
 - e. Location of relevant existing equipment, including the tank(s) to be removed, associated piping, and fuel dispensers.
 - f. Area roadways

Also, submit State Water resources Control Board <u>Part A form</u> for the facility, and <u>Part B form</u> for each tank closed. These forms are available from the Environmental Health Services Division.

- 4. In order to determine the extent of any contamination, soil and/or water samples must be taken from the excavation pit after the tank(s) are removed. Soil samples must also be taken every twenty (20) feet along piping runs at the interface of backfill material and native soil. Soil samples will be required to be taken from the excavation spoils pile (approximately one discrete sample per 20 cubic yards). The samples must be collected by a qualified, independent third party. All samples shall be protected against contamination and/or degradation during their collection, transport, and analysis. A written analysis report, including chain of custody documentation, and sample location map with measurements including depth, must be submitted to the Environmental Health Services Division within twenty (20) working days following removal of the tank(s). This report is subject to review and must be approved in order to be recognized as valid.
- 5. A groundwater investigation will be required if any of the following conditions exist or if a representative of the Environmental Health Services Division deems one necessary to assure that the public health and safety is protected:
 - a. Soil contamination concentrations exceeding 100 ppm total petroleum hydrocarbons (TPH) or total oil and grease (TOG) within two feet of native soil beneath the tank.
 - b. Detectable concentrations of petroleum hydrocarbon are found in soil at or below the seasonable high groundwater level.
 - c. Detectable levels of any petroleum hydrocarbon in soil below the tank and the soil contains layers of sand, gravel and/or other high permeability material.
 - d. Ground water in excavation pit has detectable levels of any petroleum hydrocarbon. (Pit may be pumped and allowed to recharge).
 - Site has history of leaks or tanks are in poor condition upon removal.

- 6. It must be demonstrated to a representative of the Environmental Health Services Division that residual product and any associated waste (i.e.sludge) have been removed from the interior of the tank(s) prior to purging. Documentation of proper disposal of residual product and associated waste using an Uniform Hazardous Waste Manifest (UHWM) must be submitted to the Environmental Health Services Division within twenty (20) working days following removal of the tank(s).
- 7. It must be demonstrated to a representative of the Environmental Health Services Division that tank(s) have been adequately pruged and that no explosive hazard exists at the time of tank(s) removal i.e. 10% of lower Explosive Limit (% LEL) or 5% oxygen.
- 8. Underground tank(s) and associated piping removed from excavations must be shipped under UHWM to a permitted treatment, storage and disposal (TSD) facility or Class I landfill Underground tanks may be cleaned using a high-pressure washer to reduce the % LEL. This process does not render these tank(s) non-hazardous and these tank(s) must be hauled under a hazardous waste manifest. Only tank(s) cleaned by a State Department of Health Services (DOHS) permitted tank cleaner may be disposed of as non-hazardous waste. Copies of all UHWM must be submitted to the Environmental Health Services Division within twenty (20) working days following removel of the tank(s).
- Any piping associated with the tank(s) which is to remain underground must be flushed
 of all residual product and capped or sealed to the satisfaction of the Environemental
 Health Services Division.
- 10. Transported tanks must have all opening sealed, except for opening atop the tank fitted for ventilation with "T" or other device which will preclude rain entering a stored tank.
- 11. The Environmental Health Services Division must be notified a minimum of seven days(7) prior to commencement of work to schedule an inspection. Please note that the inspection must be confirmed with the district inspector. A representative of this office must be present at the time of removal.
- 12. An additional hourly fee will be charged for inspection time exceeding three hours.
- 13. Site safety plan must be available for review at job site.

THE ABOVE ARE GENERAL PROCEDURES-MODIFICATIONS MAY BE NECESSARY IN CERTAIN CASES. IF YOU HAVE ANY QUESTIONS, OR OTHERWISE NEED ASSISTANCE, PLEASE CALL THE SAN MATEO COUNTY ENVIRONMENTAL HEALTH SERVICES DIVISION AT (415) 363-4305.

I hereby certify that I have read and will follow the "Procedures for the Removal of Underground Storage Tanks"

Alle Fran

Date

STATE OF CALIFORNIA STATE WATER RESOURCES CONTROL BOARD UNDERGROUND STORAGE TANK PERMIT APPLICATION - FORM A

was a second of the time of the second of the second of the second of the second of the second



COMPLETE THIS FORM FOR EACH FACILITY/SITE

MARK ONLY	1 NEW PERMIT	3 RENEWAL PERMIT	=	INFORMATION X	7 PERMANENTLY	CLOSED SITE
ONE ITEM	2 INTERIM PERMIT	T 4 AMENDED PERMIT	B TEMPORARY	SITE CLOSURE		
		ADDRESS - (MUST BE COMPLE				
DBA OR FACILITY NA	ME P. P.		NAME OF OPERATOR	1 1	1	
ADDRESS	in axac	- 44 -	NEAREST CROSS STRE	ET COC	PARCEL # (OPTIONAL	.)
Gena	va Santoi	RO BOY34206	STATE ZIP COD	7	SITE PHONE # WIT	
CITY NAME ON	le Citi	-	CA STATE COD		469-6	
SOX TO INDICATE	CORPORATION		ISTRICTS		STATE-AGENCY	FEDERAL-AGENCY
TYPE OF BUSINESS	I GAS SIATION	2 DISTRIBUTOR	IF INDIAN RESERVATION	# OF TANKS AT SITE	E. P. A. I. D. # (d	ptional)
	3 FARM	4 PROCESSOR S 5 OTHER	OR TRUST LANDS		CALOC	0047130
	EMERGENCY CONTACT PE			ICY CONTACT PERSO		
DAYS: NAME (LAST,	FIRST	PHONE # WITH AREA CODE #69-6, POP	DAYS: NAME (LAST, FIF	RST)	PHONE # W	ITH AREA CODE
NIGHTS: NAME (LAS	IT, FIRST)	PHONE WITH AREA CODE	NIGHTS: NAME (LAST, I	FIRST)	PHONE ■ W	ITH AREA CODE
		•				
II. PROPERTY	OWNER INFORMATIO	ON - (MUST BE COMPLETED)				
NAME O	01	W. 1	CARE OF ADDRESS INF	ORMATION	2	
MAILING OR STREET	TADDRESS		box to indicate	INDIVIDUAL [LOCAL-AGENCY	STATE-AGENCY
Gener	1847	PO Q. 124721	CORPORATION	PARTNERSHIP	COUNTY-AGENCY	FEDERAL-AGENCY
		1 57206	1 200			
CITY NAME	Del	1. a.t.	STATE ZIP COD	DE _	PHONE # WITH AF	
CITY NAME	Dal	2 city			PHONE # WITH AF	REA CODE - 6000
III. TANK OWN	VER INFORMATION	(MUST BE COMPLETED)	Colif 9	4014	PHONE # WITH AF	
	VER INFORMATION	(MUST BE COMPLETED)		4014	PHONE # WITH AF	
III. TANK OWN	VER INFORMATION -	(MUST BE COMPLETED)	Colif 9	4014	PHONE # WITH AF	
III. TANK OWN NAME OF OWNER MAILING OR STREET	NER INFORMATION- TADDRESS Jontos	(MUST BE COMPLETED) -Ro, Boy 34206	CARE-OF ADDRESS INF LOS TO INDICATE CORPORATION	ORMATION ORMATION INDIVIDUAL PARTNERSHIP	PHONE # WITH AF #69 LOCAL-AGENCY COUNTY-AGENCY	STATE-AGENCY FEDERAL-AGENCY
III. TANK OWN	NER INFORMATION- TADDRESS A Sontos C. City	(MUST BE COMPLETED) Ro, By 34206	CARE-OF ADDRESS INF box to indicate corporation STATE ZIP COD	ORMATION ORMATION INDIVIDUAL PARTNERSHIP	PHONE # WITH AF # 69 -	STATE-AGENCY FEDERAL-AGENCY
III. TANK OWN NAME OF OWNER MAILING OR STREET	W Palace TADDRESS Sontos On City	(MUST BE COMPLETED) Ro. Boy 3420C STORAGE FEE ACCOUNT NUM	CARE-OF ADDRESS INF / box to indicate CORPORATION STATE ZIP COD CORPORATION C	ORMATION ORMATION INDIVIDUAL PARTNERSHIP DE	PHONE # WITH AF H 6 9 - LOCAL-AGENCY COUNTY-AGENCY PHONE # WITH AF	STATE-AGENCY FEDERAL AGENCY REA CODE
III. TANK OWN NAME OF OWNER MAILING OR STREET CITY NAME IV. BOARD OF TY (TK) HQ	ADDRESS Santos Cuty EQUALIZATION UST 44-	STORAGE FEE ACCOUNT NUM	CARE-OF ADDRESS INF box to indicate corporation STATE ZIP COD WIBER - Call (916) 73	ORMATION INDIVIDUAL PARTNERSHIP DE 49-2582 if question	PHONE # WITH AF # 69 LOCAL-AGENCY COUNTY-AGENCY PHONE # WITH AF # 69 IS arise.	STATE-AGENCY FEDERAL-AGENCY REA CODE
III. TANK OWN NAME OF OWNER MAILING OR STREET CITY NAME IV. BOARD OF TY (TK) HQ V. LEGAL NO	Palares Fantos On City EQUALIZATION UST: 4 4 - TIFICATION AND BILL	STORAGE FEE ACCOUNT NUM	CARE-OF ADDRESS INF box to Indicate CORPORATION STATE ZIP COD WIBER - Call (916) 73 ion and billing will be se	CORMATION MODIFICATION MODIFICAT	PHONE # WITH AF HG9 LOCAL-AGENCY COUNTY-AGENCY PHONE # WITH AF # G9 IS Arise.	STATE-AGENCY FEDERAL-AGENCY REA CODE -6000
III. TANK OWN NAME OF OWNER MAILING OR STREET CITY NAME IV. BOARD OF TY (TK) HQ V. LEGAL NO	Palares Fantos On City EQUALIZATION UST: 4 4 - TIFICATION AND BILL	STORAGE FEE ACCOUNT NUM	CARE-OF ADDRESS INF box to Indicate CORPORATION STATE ZIP COD WIBER - Call (916) 73 ion and billing will be se	CORMATION MODIFICATION MODIFICAT	PHONE # WITH AF # 69 LOCAL-AGENCY COUNTY-AGENCY PHONE # WITH AF # 69 IS arise.	STATE-AGENCY FEDERAL-AGENCY REA CODE -6000
III. TANK OWN NAME OF OWNER MAILING OR STREET CITY NAME IV. BOARD OF TY (TK) HQ V. LEGAL NO CHECK ONE BOX INI THIS FOR	TADDRESS Sonto	STORAGE FEE ACCOUNT NUM ING ADDRESS Legal notification DRESS SHOULD BE USED FOR LEGAL NOTIFICATION TO UNDER PENALTY OF PERJURY, A	CARE-OF ADDRESS INF box to Indicate corporation STATE ZIP COD WIBER - Call (916) 73 ion and billing will be set TIFICATIONS AND BILLING AND TO THE BEST OF	ORMATION INDIVIDUAL PARTNERSHIP 39-2582 if question ent to the tank owner WY KNOWLEDGE, IS	PHONE # WITH AF # 469. LOCAL-AGENCY COUNTY-AGENCY PHONE # WITH AF # 69 IS Arise. I unless box or I. II. S TRUE AND COR	STATE-AGENCY FEDERAL-AGENCY REA CODE Grade Code Sischecked. III.
III. TANK OWN NAME OF OWNER MAILING OR STREET CITY NAME IV. BOARD OF TY (TK) HQ V. LEGAL NO CHECK ONE BOX INI THIS FOR	TADDRESS Sontos Security EQUALIZATION UST: 4 4 -	STORAGE FEE ACCOUNT NUM ING ADDRESS Legal notification DRESS SHOULD BE USED FOR LEGAL NOT TO UNDER PENALTY OF PERJURY, A APPL	CARE-OF ADDRESS INF box to Indicate corporation STATE ZIP COD WBER - Call (916) 73 ion and billing will be set TIFICATIONS AND BILLING	ORMATION INDIVIDUAL PARTNERSHIP 39-2582 if question ent to the tank owner WY KNOWLEDGE, IS	PHONE # WITH AF # 469. LOCAL-AGENCY COUNTY-AGENCY PHONE # WITH AF # 69 IS Arise. I unless box or I. II. S TRUE AND COR	STATE-AGENCY FEDERAL-AGENCY REA CODE -6000
III. TANK OWN NAME OF OWNER MAILING OR STREET CITY NAME IV. BOARD OF TY (TK) HQ V. LEGAL NO CHECK ONE BOX INI THIS FOR	TADDRESS Sontos Culty EQUALIZATION UST: 4 4 -	STORAGE FEE ACCOUNT NUM ING ADDRESS Legal notification DRESS SHOULD BE USED FOR LEGAL NOTIFICATION TO UNDER PENALTY OF PERJURY, A	CARE-OF ADDRESS INF box to Indicate corporation STATE ZIP COD WIBER - Call (916) 73 ion and billing will be set TIFICATIONS AND BILLING AND TO THE BEST OF	ORMATION INDIVIDUAL PARTNERSHIP 39-2582 if question ent to the tank owner WY KNOWLEDGE, IS	PHONE # WITH AF # 469. LOCAL-AGENCY COUNTY-AGENCY PHONE # WITH AF # 69 IS Arise. I unless box or I. II. S TRUE AND COR	STATE-AGENCY FEDERAL-AGENCY REA CODE GOOD Is checked.
III. TANK OWN NAME OF OWNER MAILING OR STREET CITY NAME IV. BOARD OF TY (TK) HQ V. LEGAL NO CHECK ONE BOX INI THIS FOR APPLICANTS NAME (TADDRESS Sontos Culty EQUALIZATION UST: 4 4 -	STORAGE FEE ACCOUNT NUM ING ADDRESS Legal notification DRESS SHOULD BE USED FOR LEGAL NOT TO UNDER PENALTY OF PERJURY, A APPL	CARE-OF ADDRESS INF box to indicate corporation STATE ZIP COD STATE CORPORATION STATE ZIP COD STATE ZIP COD AND TO THE BEST OF ICANT'S TITLE	ORMATION INDIVIDUAL PARTNERSHIP 39-2582 if question ent to the tank owner WY KNOWLEDGE, IS	PHONE * WITH AF # 69 LOCAL-AGENCY COUNTY-AGENCY PHONE * WITH AF # 69 IT UNIESS DOX OT II. STRUE AND CORNATE MONTH/D	STATE-AGENCY FEDERAL-AGENCY REA CODE GOOD Is checked.
III. TANK OWN NAME OF OWNER MAILING OR STREET CITY NAME IV. BOARD OF TY (TK) HQ V. LEGAL NO CHECK ONE BOX INI THIS FOR APPLICANTS NAME (TADDRESS LA LITATION UST 4 4 -	STORAGE FEE ACCOUNT NUM ING ADDRESS Legal notification DRESS SHOULD BE USED FOR LEGAL NO DUNDER PENALTY OF PERJURY, A APPL	CARE-OF ADDRESS INF box to indicate corporation STATE ZIP COD STATE CORPORATION STATE ZIP COD STATE ZIP COD AND TO THE BEST OF ICANT'S TITLE	ORMATION ORMATION INDIVIDUAL PARTNERSHIP S9-2582 if question ent to the tank owner WAY KNOWLEDGE, IS	PHONE # WITH AF # 69 LOCAL-AGENCY COUNTY-AGENCY PHONE # WITH AF PHONE # WITH AF TO THE AND COR ATE MONTH/E	STATE-AGENCY FEDERAL-AGENCY REA CODE GOOD Is checked.

STATE OF CALIFORNIA STATE WATER RESOURCES CONTROL BOARD





COMPLETE A SEPARATE FORM FOR EACH TANK SYSTEM.

MARK ONLY 1 NEW PERMIT 3 RENEWAL PERMIT 5 CHANGE OF INFORMATION 7 PERMANENTLY CLOSED ON SITE ONE ITEM 2 INTERIM PERMIT 4 AMENDED PERMIT 6 TEMPORARY TANK CLOSURE 8 TANK REMOVED
DBA OR FACILITY NAME WHERE TANK IS INSTALLED: . Com Poloce
I. TANK DESCRIPTION COMPLETE ALL ITEMS SPECIFY IF UNKNOWN
A. OWNER'S TANK I. D. * CAL OPOD 47/30 B. MANUFACTURED BY:
C. DATE INSTALLED (MO/DAY/YEAR) 1977 . D. TANK CAPACITY IN GALLONS:
II. TANK CONTENTS . IF A-1 IS MARKED, COMPLETE ITEM C.
A.
D. IF (A.1) IS NOT MARKED, ENTER NAME OF SUBSTANCE STORED C. A. S. #:
III. TANK CONSTRUCTION MARK ONE ITEM ONLY IN BOXES A, B, AND C, AND ALL THAT APPLIES IN BOX D A. TYPE OF SYSTEM 2 SINGLE WALL 3 SINGLE WALL WITH EXTERIOR LINER 95 UNKNOWN SYSTEM 99 OTHER B. TANK 1 BARE STEEL 2 STAINLESS STEEL 3 FIBERGLASS 4 STEEL CLAD W/FIBERGLASS REINFORCED PLASTIC B. TANK MATERIAL 5 CONCRETE 6 POLYVINYL CHLORIDE 7 ALUMINUM 8 100% METHANOL COMPATIBLE W/FRP (Primary Tank) 9 BRONZE 10 GALVANIZED STEEL 95 UNKNOWN 99 OTHER
C. INTERIOR
IV. PIPING INFORMATION CIRCLE A IF ABOVE GROUND OR U IF UNDERGROUND, BOTH IF APPLICABLE A. SYSTEM TYPE A 1 1 SUCTION A U 2 PRESSURE A U 3 GRAVITY A U 99 OTHER
B. CONSTRUCTION A 1 1 SINGLE WALL A U 2 DOUBLE WALL A U 3 LINED TRENCH A U 95 UNKNOWN A U 99 OTHER
C. MATERIAL AND CORROSION A U 1 BARE STEEL A U 2 STAINLESS STEEL A U 3 POLYVINYL CHLORIDE (PVC) A U 4 FIBERGLASS PIPE CORROSION A U 5 ALUMINUM A U 6 CONCRETE A U 7 STEEL W/COATING A U 8 100% METHANOL COMPATIBLE W/FRP PROTECTION A U 8 GALVANIZEO STEEL A U 10 CATHODIC PROTECTION A U 99 OTHER D. LEAK DETECTION 1 AUTOMATIC LINE LEAK DETECTOR 2 LINE TIGHTNESS TESTING 3 INTERSTITIAL MONITORING MONITORING 99 OTHER
V. TANK LEAK DETECTION
1 VISUAL CHECK 2 INVENTORY RECONCILIATION 3 VAPOR MONITORING 4 AUTOMATIC TANK GAUGING 5 GROUND WATER MONITORING 8 TANK TESTING 7 INTERSTITIAL MONITORING 91 NONE 95 UNKNOWN 99 OTHER
VI. TANK CLOSURE INFORMATION
1. ESTIMATED DATE LAST USED (MO/DAY/YR) 2. ESTIMATED QUANTITY OF SUBSTANCE REMAINING GALLONS GALLONS 3. WAS TANK FILLED WITH INERT MATERIAL? YES NO
THIS FORM HAS BEEN COMPLETED UNDER PENALTY OF PERJURY, AND TO THE BEST OF MY KNOWLEDGE, IS TRUE AND CORRECT
APPLICANT'S NAME (PRINTED & SIGNATURE) Willie Green W/OCCUETTE: 10/26/92
LOCAL AGENCY USE ONLY THE STATE I.D. NUMBER IS COMPOSED OF THE FOUR NUMBERS BELOW
STATE I.D.# COUNTY # JURISDICTION # FACILITY # TANK # 4 0 0 0 4 0 0 8 7
PERMIT APPROVED BY A PERMIT APPLICATION FORM A LINE SOR A CURRENT FORM

Accou 1000010	- 187	, Rec Cde			Desc	ript	ion		ACCOUNT	INQUI Area Code	•	Ext	Trans Date	Operator	
		1112 121 124 131 132 133 1211 221	ISAN FI IS2250 IS2200 IS2270 ICOW P	OF CAL PO BO: RANCISI 91-FEE B7-FEE 68-FEE ALACE	X 342 CO EXEM EXEM EXEM	PT PT PT	dan dan sama da		9413402061		- - - - - - 469~6083	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	10/08/90 10/09/90 10/08/90 10/08/90 10/09/90 10/09/90 10/08/90 10/08/90 10/08/90	WAGNER WAGNER WAGNER WAGNER WAGNER WAGNER WAGNER WAGNER	†
Rec Cde	Bill Mumber		tegory	Unit	Мо	C	F	ee			Description	 	+	Trans Date	+ Operator
1 412	00001018 00001018 00001018	7 ! DI	B01.01	1	09 09 09 09	1 9	 - - -	.00	Undergro Stores 	iund ta Iaz mat	ANK (FIRST TERIALS CAT	Tank)	MMYYTIDYY	10/09/90 10/09/90 10/09/90 / /	WAGNER
. +						•	(ν:.	s e k	F1	r ì				,

green. Lety of the contract of

RECEIPT # 200	ואועו אוואפי הבה	ILTON STREET, R		ONMENTAL HEALTH CA 94063
(Please submit a separate application for EAC	DOUS MAT	ERIAL STORA		ROUND
1. Facility Information Name of Facility CALIFORNIA DEPT. OF FOOD & AGRI	FEE	OW PALACE!! PI	BLIC INTERES	Т
Street Accress GENEVA AVE.	·	SAN FRA		Zip Code
Contact Person WILLIAM MENDES	Position with Coi	I`		Telephone (415), 469–6083
Owner Name (Corporation, Agency, or Individual) STATE OF CALIFORNIA / OFFICE OF				Telephone (916) 322-7222
Street Address (if different from above) P.O. BOX 1079		SACRAME	NTO	²°95805
2, Contractor Removing Tank		·		
Company Name	Contact Person	Lic # 149	3752	Teléphane
AB PRECISION ENVIRONMENTAL Street Address		N DIETRICH		(415) 595–1863
1081 ALAMEDA DE LAS PULGAS, SUI	TE #85	BELMON	· ·	94002
3. Soil Analysis Laboratory	Contact Person			Telspone
Company Name BLAINE TECH SERVICES		D BLAINE		(408) 723-3974
P.O. BOX 5745		SAN JOS	SE	² ip Coore 95150
4. Hazardous Waste Hauler				
H & H SHIP SERVICE COMPANY	CLEVEL	AND VALREY		Telephone (415) 543-4835
Street Address 220 CHINA BASIN	· · · · · · · · · · · · · · · · · · ·	SAN FRA	NCISCO	^{Z ip Code} 94107
5. Tank identification & Construction				
	ink installed	Volume of Tarik (Gallons)	Catnodic Protection	Timo
Primary Containment:	ATE '60'S	1000 GAL	No □ Yes	. iype
Concrete □ Steel □ Fiberglass □			····	
6. Chemical Composition of Materials Curi				
☐ Motor Vehicle Fuel: ☐ Unleaded ☐ Re	egular 🗆 Pren	nium 🖰 Diesel !	□ Waste Oil □	Other:
7. Disposition of Tank		De to		
REMOVE TANK		SHER BILL	- REQUEST OF	STATE ARCHITECTS
8. Certification by Applicant				
I hereby certify that I have read and will the opposite side of this page.	follow the "Pro	cedure for the Rem	oxal of Undergroup	nd Storage Tanks" printed
Name of Applicant (Owner or owner's representative) AB PRECISION ENVIRONMENTAL - S.1	Signatu DIETRICH	Stude ()	11-1	JAN. 7, 19
AUTHORIZATION TO ABAN	- Land	ROUND HAZARDO	OUS MATERIAL S	
Date Permit Approved		By.	info D. II	
1-9-88		Tille: HSICE	eceso 9 To fo	M/C

OFFICE OF ENVIRONMENTAL HEALTH • 590 HAMILTON STREET, REDWOOD CITY, CA 94063 (415) 363-4305

Facility Name State of Ca	lifornia, No. Cow Palace	1-A District A		_{nan/Supervisor} 111am Mendes	, Bldg.	Supt.
Street Address Geneva Ave. & Sa			Sa	ntos	arest Cross Stre	e1
City	Zip Code	Telephone		Business	# of Under	ground Tanks
Daly City	· 94014	469-6000	Are	na Facility		2
P. O. Box 34206			San F	rancisco	State CA	94134
2. 24-Hour Emergency Con		•				na o salah sa i sa salah sa inggaran sa
Days: Namo (last name first) and Phone w William Mendes	/area code	Day.	llernate	Managements in subsempting years and explanation the filter		C/27C
William Mendes Nights: Name (last name first) and Phone	(415) 469-6000	, r er	Frank Gia	comoni (41	5) 469-	6000 · 1
	(415) 726-2318	i -		comoni (41	.5) 586-	
3. Owner		ا ا الم الم المراجع المساور	Person Er 1	A READER W		***
Name (Corporation, individual or Public A		A second	7 A	D	7	
State of Califor	nia, No. 1-A D	istrict Agricu	City	oc Cow Pa	State	ZIP
Geneva Ave. & Sa	ntos St.	;	1 1 1	aly City	CA	94014
		Year	Manulactured	Year installed	Tank I.D. #	
Manulacturer (If appropriate) Tank Capacity in Gallons	Does the Tank Store (check of	one)		unknown		
Manufacturer (If appropriate) Tank Capacity in Gallons 1,000	Does the Tank Store (check o			unknown	Tank I.D. #	
Tank Capacity in Gallons	Does the Tank Store (check o	one)		unknown		
Tank Capacity in Gallons 1,000 Comments:	Does the Tank Store (check o	one)		unknown		
Tank Capacity in Gallons 1,000 Comments:		wast	E XI PROD	unknown OUCT Regul		
Tank Capacity in Gallons 1,000 Comments:	ontainment:	wast	E XI PROD	unknown OUCT Regul		
Tank Capacity in Gallons 1,000 Comments: 5. Construction A. Thickness of Primary Co	ontainment:	Gauge In	E XI PROD	unknown DUCT Regul		
Tank Capacity in Gallons 1,000 Comments: 5. Construction A. Thickness of Primary Co	ontainment:n an underground Var	Gauge In	E XI PROD ches □ cm ulted XI 03 Unknown	unknown DUCT Regul TX Unknown Unknown		
Tank Capacity in Gallons 1,000 Comments: 5. Construction A. Thickness of Primary Co B. □ 01 Vaulted (Located in	ontainment: n an underground Var □ 02 Single Walled □ 02 Stainless Steel	Gauge In-	ches cm ulted X 03 Unknown 04 Polyvi	unknown DUCT Regul Tax Unknown Unknown	ar gas	
Tank Capacity in Gallons 1,000 Comments: 5. Construction A. Thickness of Primary Co B. 01 Vaulted (Located in C. 01 Double Walled D. 01 Carbon Steel 06 Aluminum 0	ontainment: n an underground Var □ 02 Single Walled □ 02 Stainless Steel	Gauge In-	ches cm ulted M 03 Unknown 04 Polyvi	Unknown UCT Regul Unknown Unknown nyl Chloride 1 10 Non-metallic	ar gas	rete
Tank Capacity in Gallons 1,000 Comments: 5. Construction A. Thickness of Primary Co B. 01 Vaulted (Located in C. 01 Double Walled D. 01 Carbon Steel 06 Aluminum 0	ontainment: n an underground Val n o2 Single Walled n o2 Stainless Steel o7 Steel Clad	Gauge Inuit.) 02 Non-va 03 Lined 03 Fiberglass	ches cm ulted XI os Unknown o4 Polyvi	unknown DUCT Regul TX Unknown Unknown nyl Chloride 10 Non-metallic	ar gas □ 05 Concl □ 11 E	rete Earthen Wall
Tank Capacity in Gallons 1,000 Comments: 5. Construction A. Thickness of Primary Co B. 01 Vaulted (Located in C. 01 Double Walled D. 01 Carbon Steel 06 Aluminum 06 12 Unknown 13 E. 01 Rubber Lined	ontainment: n an underground Val n o2 Single Walled n o2 Stainless Steel steel Clad	Gauge In- Lilt.) 02 Non-va 03 Lined 03 Fiberglass Bronze 09 C	Ches C cm ulted 00 03 Unknown 04 Polyvi omposite C	unknown DUCT Regul TX Unknown Unknown nyl Chloride 10 Non-metallic	ar gas □ 05 Conci □ 11 E	rete Earthen Wall

☐ os Tar or Asphalt

□ o9 Other: _

□ os None

X ₀₄ Unknown

OFFICE OF ENVIRONMENTAL HEALTH • 590 HAMILTON STREET, REDWOOD CITY, CA 94063 (415) 363-4305

UNDERGROUND STORAGE TANK PERMIT APPLICATION

1.	Facility
Fa	chity Name

Facility Name State of California, No. 1-A District					Dealer/Foreman/Supervisor			
Agricultural Assoc., Co	ow Palace			William Mendes, Bldg. Supt.				
Street Address Geneva Ave. & Santos St	·				Nea	rest Cross Stree Sant		
Daly City	Zip Codo 94014	Telephone 469-	-6000	Type of Busin	ess a Facility		ground Tanks	
P. O. Box 34206				San' Fran	cisco	-State CA	94134	
2. 24-Hour Emergency Contact Pers			A		\ ET. FST	W. 1	70	
	15) 469-60	00	Day Alternate			(415)	469-6000	
	L5) 726-23	. 1.	Night Alternat	Frank Gi	acomoni	(415)	586-2463	
3. Owner		E.con	, W C.					
Name (Corporation, individual or Public Agent)				•				
State of California	No. 1-A	District A	lgriculi		oc Cow		1	
Street Address	- 04			City		State	ZIP	
Geneva Ave. & Santos	S St.			рату	City	CA	94014	
Tank Capacity in Gallons 1.000 5,000 Does the Ta Comments: A. Thickness of Primary Containment	nk Store (check one)	W	d L	PRODUC		Tank I.O. #	1	
B. D o Vaulted (Located in an under			·	کی دران کید آگی os Uni	· · ·	•	<u> </u>	
C. Do Double Walled Do Sir		,		'		٠		
D. Do Carbon Steel Do Stain				· · · · · · · · · · · · · · · · · · ·	Chloride F	os Concr	rete	
	lad 🗆 oa (_			Non-metallic		•	
,			•	4			, , ,	
				· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·		
E. □ o₁ Rubber Lined □ o₂ Alky	_				*.		ining	
□ os Clay Lining □ or Unline	.							
F. □ 01 Polyethlene Wrap □ 02 80 04 Unknown □ 05 None		_						

o. riping	·		
A. Aboveground Piping: !.] on Double-w [(Check) appropriate box(es)]	•	I trench Ll os Gravity Ll o4	Pressure 🗆 05 Suction
B. Underground Piping: 11 of Double-w	•	I trench 니 03 Gravity 네 04 니 07 None	Pressure' 🗷 os Suction
7. Leak Detection		,	
8A. Does the Tank Store Motor Vehicle Full of Unleaded Jo2 Regular Lo3 If you answered yes, do not complete Part 8B.	uel or Waste Oil? 'X') o⊨ Yes L.I	02 No If Yes, Check appro	
8B. Currently previously stored stored CAS # (if known)	Chemical Do Not U	se Commercial Name, (Use additional paper	or more room)
[.] 01 .] 02			
Lio1 Lio2			1
l, J 01 J 02			100
	 		
Is Tank located on an Agricultural Far	m? lin Yes (x/ n2 No	P. F. T.	10.13
9. Additional Information and Applicant		10 14	13
ı ' _. .	1111	1 1 1 1 1 1 1 1 1	,
		The same of the sa	
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
Person Filing (Prim or type name) Michael J. Wegher Person Filing (Signe)		Mailing Address P. O. Box 34 San Francisco, CA Phone w/area code	
Michael J. W.e.g.	ha	(415) 469-6000	2/4/86
FOR OFFICE USE ONLY INSPECTION DATE (1ST INSPECTION)	PERMIT APPROVAL DATE	PERMIT ID. NUMBER	
TOTAL FEE PAID NUMBER OF TANKS	FEE PER TANK	STATE SURCHARGE	
COMMENTS:			
'			
 			

San Mateo County Office of Environmental Health Hazardous Materials Section - Underground Tank Program CERTIFICATE OF COMPLETION OF INITIAL INSPECTION

Facility Address: Cow Palace - General De P.O. Box 34206 S.F., CA. 94134	ate: 215186
Cow Palace - Geneva Au	e.x Santos St., Dales Citu
P.O. BOX 34206	
S.F., CA. 94134	
•	
Dear Underground Tank Owner/Operator:	
This letter is to certify that an in pleted by our Office at the above site. ing timetable for completion of permit re	Based on this inspection, the follow-
ACTIVITY	COMPLETION DATE
 Precision testing of tanks and pi Methods used for testing must be detect a release of a hazardous s 	able to //
at a rate of 0.05 gallons per hou	r.
 Submission of plans for monitorin ground storage tanks. The monito plan must include your choice of tives as adopted by the Water Res 	ring // / alterna-
Control Board.	
Other Requirements:	
	•
	•
	· · · · · · · · · · · · · · · · · · ·
This is to acknowledge that I have b satisfying underground storage tank permi	een informed of my deadlines for tting requirements.
Signature Mikael & Wegher	2/-/4/
Name (print) Michael J Wegher	Date 2/5/86 Title Haministrative Officer
Inspected by M. Wory	Title ast Sinitarian

Department of Health Services PUBLIC HEALTH DIVISION — Environmental Health



BOARD OF SUPERVISORS
ANNA G. ESHOO
MARY GRIFFIN
TOM HUENING
TOM NOLAN
WILLIAM J. SCHUMACHER

COUNTY OF SAN MATEO

MARGARET TAYLOR
DIRECTOR OF HEALTH SERVICES

590 HAMILTON STREET

REDWOOD CITY

CALIFORNIA 94063

363-4305

October 10, 1989

IT Corporation
ATTN: Mr. Timothy Blake Anenson,
Assistant Project Engineer
4585 Pacheco Boulevard
Martinez, CA. 94553

SUBJECT: LDI PLANS FOR STATE OF CALIFORNIA FACILITIES LOCATED IN SAN

MATEO COUNTY

Dear Hr. Anenson:

Sites referenced in your letter dated August 24, 1989 were reviewed as requested. Review of these records revealed that three of the sites were approved for monitoring alternative #5 in 1987 shortly after original requests were submitted by IT Corporation.

These sites are:

- Department of Parks and Recreation Pescadero State Beach Pescadero, CA. 94060
- Department of Parks and Recreation Portola State Park Star Route #2 La Honda, CA. 94020
- Department of Transportation Woodside Maintenance Station 5055 Farmhill Boulevard Woodside, CA. 94061

Although approval was granted in these cases, the county has not received results of annual tank integrity testing nor-inventory reconciliation logs for any of these sites. Without this information, a formal permit cannot be issued. Please complete the attached forms A and B for each site but the Pescadero Beach Facility.

IT Corporation ATTN: Mr. Anenson

Page 2

October 10, 1989

The approval form is enclosed for the Department of Food and Agriculture, Cow Palace, Geneva and Santos St., Daly City, Ca. 94014. Please note that the unused 5000 gallon tank must be removed immediately as it failed the precision test in 1986. I will expect your response to this issue within thirty (30) days. Please note that Form A and B must also be completed for the underground tanks at this site.

If you have any further questions please contact me at (415) 363-4565.

Sincerely,

Katherine Low

Hazardous Materials Specialist III

KL/rt

Enclosures

cc: William Lent, Supervising Hazardous Materials Specialist



August 24, 1989

SAN MATEO COUNTY ENVIRUNMENTAL HEALTH AUG 25 1989 RECEIVED

Ms. Kathy Lowe Environmental Health Department 590 Hamilton Street Redwood City, California

LEAK DETECTION PLANS FOR STATE OF CALIFORNIA FACILITIES SUBJECT:

OFFICE OF THE STATE ARCHITECT

IT CORPORATION PROJECT NUMBER 190263.

IT Corporation was contracted by the Office of the State Architect (OSA) in August, 1987 to prepare leak detection plans underground storage tanks at state-owned facilities 2 as specified by the OSA under throughout Regions 1 and Agreement Number CS 6387 and Work Order Number GST 754.

Each facility was visited and a leak detection was developed in accordance with state and/or local regulations. In order for the state to prioritize the facilities and begin implementation of the plans and for IT to complete its contractual obligations with the OSA, we need to receive from your office the form which included with the leak detection plan indicating your approval, rejection, or conditions for approval. Our records show that the approval forms for the following facilities have not been received:

- o Department of Food and Agriculture (Cow Palace) Geneva Avenue and Sant Daly_City, California_94014
- o Department of Parks and Recreation

o Department of Parks and Recreation

Department of Parks and Recreation
Pescadero State Beach
Pescadero, California

Department of Parks and Recreation
Portola State Park
Star Route 2
La Honda, California 94020

Regional Office

Regional Office

Regional Office

Residence Boulevard • Martinez, California 94553 • 415-372-9100

Thanks

The status and Recreation
Congruloof up

these files and
determine their
Status Id like
To get back to
The sure by 9/8.

Kathy 0 9-13.89 this is for Pala c. -



Facility Name: Cow Palace IT Project Number: 190299			
The proposed leak detection approved by this agency.	on plan \underline{x} is $\underline{\hspace{1cm}}$ is not (please check one)		
Comments/Conditions_Stat	e monitoring alternative #5 approved.		
The following must b	e submitted to this office:		
1. Copies of recent	and past tank testing.		
2. Inventory reconci	liation records for 90 days showing values		
within allowable	measurement error limits.		
3. Documentation of	old installation and maintenance testing		
of leak detectors	, meters and shut-off valves.		
4. Unused 5000 gallo	n U.G. Tank will have to be removed.		
Please return complete for	rm to: IT Corporation		
·	Attention: John McGuire 4585 Pacheco Boulevard Martinez, California 94553		
Agency Name and Address	County of San Mateo - Department of Health Servi		
	Office of Environmental Health		
	590 Hamilton Street		
	Redwood City, CA. 94063		
Signature of Agency Repre	sentative fluctionlifas R.		
Please print :	name here <u>Estuardo Montufar</u>		
	(415) 363-4420		

ان•دو دونم	AIME							=	F GEN. SER.
						_		CONTRO	LLER
MUEEN	ENT, made	· and entered into	this <u>A. h.</u> late of California.	date ol	l <u>uecenos</u> In imaliala al	<u> </u>	198		
ate of <u>C</u> Land ac		y and between 5	iáte or Camornia.	throng	u az ami, sic	reten or app	withte.a.	ā	
					····			C. 9	IAM NO.
	CTING FOR ST		AGENC Departme	nt of	Gen eral ir	364 4 1.6 9.4	IIC. ANU COMINA		F.W. 110.
tate A	rchitect		Office o	f the	State Ar	chitect	tractor CONTRA	TOP S TO, NUMBER	
etrote	ek	<u> </u>							
er expr	essed, dives	iereby agree to fu	l in consideration risish to the State : to be paid Contractor.	ervices	and material	s, as follows:	:		
ontrac	tor Shal	1:							
A.	storage	tank located	stem on one dat Californ de, Daly City	ia De	partment				
В.			expense, obt I Laws in co				censes re	quired and	
С.			observe and o						,
a isions	State R receipt Archite Francis —— SHEETS	epresentative of an itemiz ot, 400 P Str co Santana-Mo i, EACH BEARING	ompletion of , the State is ed original ; eet, 5th Floor ntez, Refero NAME OF CONsiltate a part of this as been executed by	iii invoid or, Sa ence (IRACIO	pay in arce submit scramento Contract CR AND CON	rears, a ted to: , CA 958 No.: UT HRACT NUA	ctual char Office o 14, Atteni 0183. ABER.	rges upon f the State tion:	
1 33 11	-:		as neen eveented n	i me le	iffice in retir, i	·	ONTRACTOR		
nartei	. –	OF CALIFORNIA INTERAL: SERVIC	<u> </u>	_					
		tate Appchitec			PHINACION IF O	Pytrojeji		STHER A CORPORATION.	
1280 31961	ATUREY	// 97	<u> </u>		IAUTHORIZED T	SNATUEL	/ Me		
	enthon	2 Cercell	\mathcal{U}	<u> x</u>	Mach	Me		ully	
Willia	DIN POEN	SCETTI	• •		<i>(</i> /	Justin D	• •	lly Owner	
	1 10	300111		- K	1		ercial Str		
ate Ai	chitect					San Jose	, CA 95112	?	
7,830		Sec. 149			ARF	1.	Departmen	nt of General Se	rvices
RED BAL		IOPTICHAL USE)	3/06					Use Only	
		N.D. No.	GST 840	177		٠.	7		
SING ENG	UMBRANCE	ITEM	19	HAFTER	STATUTE	PISCAL TEAR		annelle free all and a service and a committee of the service and a	
15:10 5:	CUMBRANCE	GN7 B.6.02.	2.60.03	``		<u> </u>	/	EXEMPT	
- 3		OBJECT OF EXPENDI	ONE (COOR AND III)	•		$f \in \mathcal{F}_{T}$	11/ 2	EXEW!	
tifu upon	mana n para	nal knowledge that la	dgeted funds are	.8 A. NO.	BR. N	ro. + ;	1110	PER SAM 1208	
r the perio	al and purpers	of the expenditure st					7	in M.	/-26.8% =
	UNTING OFFIC	Л			a/ /S	,	Contracts	Officer 1991	
Let .		ons for exemption wit	forth in State Admin	10011-0	lanual Sertion	i Mri have	1 Americanis	/ _(date
la en skrinj	plied with an	I this for ament to exe	ropt from review by th						
or oreic	ganing o	M PENALE DE THE DO	INCY	. //	DATE	J &			
	7.01.00	ucew		<u> Ji</u>	1-27-	* 7			:::
	·			i -					

DATA CHART FOR TANK SYSTEM TIGHTNESS TEST

(EZY CHEK)

SAN-WAN ENVIRONMENTAL CO.

521 West Noble Viselia, Celifornia 93277 (209) 733-5743

NAME OF SUP OWNER OR DE	PLIER. EALER	دوس	F210		~ 89	5	n	NATE OF TEST	4-4-89					
ADDRESS (NO	& STRE	ETI G	nev6	- Au		20 27		VEATHER	Var				TEMPERATURE	724
CITY AND STAT														•
TANK INFORM)	_					- H.				•••	CONTENTS (PROD	(מיי מאו
CAPACITY (NO CAPACITY (CH				ALS. 5	SIZE OF FIL	L OR TEST	OPENING			ALLONS		IN.	TANK MATERIAL	5 Tan 1
DIMENSIONS:	AHI) _	- L- C	<u></u> u	IALS. I	UP OFF III	CALLONE	ADDED :	TO START TES		SALLUNS			APPROX. AGE	
DIMENSIONS.	LENGTH		4			A-COV							PUMP SYSTEM (T)	
	CENG	_ - -			NCHES OF	WATER -	BEFORE	TEST &-	AFTER T	€ST <u>←</u>				-, <u></u>
TEST CALIBRA									003	TANK LAYOUT				
SIZE OF CAL 1	BAR OR I	MUS ADD	ED	. 03			÷_	<u></u>	= , 002			<u></u>	Vent	
LINE MOVEME	NT								,	,-		b. 0~	, Oth	
1 43	-	_ to/	ع.	= .	_2	L	INES							
2 4/		to	.7		21		INES			1	1	-		
34/		_ to	. <u>~</u>	• ,	- 24	٧ ١	INES		-					
			7	TOTAL .		ــــــــــــــــــــــــــــــــــــــ	INES ÷ 3	- <u> </u>	LINES	i	1			
									-,	!				
END OF TEST SIZE OF CAL. I				≥ه.				25/6	00/948	s−	- 1		5	
SIZE OF CAL.	BAH OH I	ME2 ADD	EU				÷-	(ALM)	_= <u>.00/948</u> -	*	\		Frank-	
LINE MOVEME	NT		4		_	_				1 1	1			
1 44		_ to	<u> </u>	= .		<u></u> L	INES			1 1				() E.
2 46		_ to	7/				INES			1 7	<u> </u>			المالية المالية
3 <u>44</u>		- <i>po</i>	<u> </u>	 • .	<u></u>		INES	25	11	. [' '	٠ ـ			
]	TOTAL .		ــــــــــــــــــــــــــــــــــــــ	INES ÷ 3	- <u></u>	LINES	·				
			_, <	59.5				•		ļ				•
MEASURED AS PRODUCT TEA	ADEDATI	-IC GRAVI	"ढ़ ॗॗॗॗॗॗॗ							-		•		
API SPECIFIC				9.1					FROM TABLE A	;				
COEFFICIENT	OF EXPA	NSION _							FROM TABLE B					
					1 900									
00060	<u> </u>		×	·		ACITY IGAL		- = VOL CHANG	(FACTOR B	' -	2	27		
	,,_,									L	MMO	ne bi	<u> </u>	· · · · · · · · · · · · · · · · · · ·
PRODUCT	LINE T						SYS		•					
Time	Reading	PH(JOUCT MON	ITORING ON	ш	Product +Gain	Ser	ial Number						
(Matery)	No.	Start	End	+Gain -Loss	X Factor A	-Loss	·							*
					.003									
				_	.003									
 	_			ì	.003			- } -	İ				0	00.1
<u> </u>			 	 					1		10	2 -	- 1 from	Muydy 4-4.89
•			 -		.003		<u> </u>		{	TEPHANON	A NUMBER		7-100	Triumpy (10)
<u> </u>				<u> </u>			 		Į	LECHNICI	اديس		•	- UA

Estuardo

CLIENT

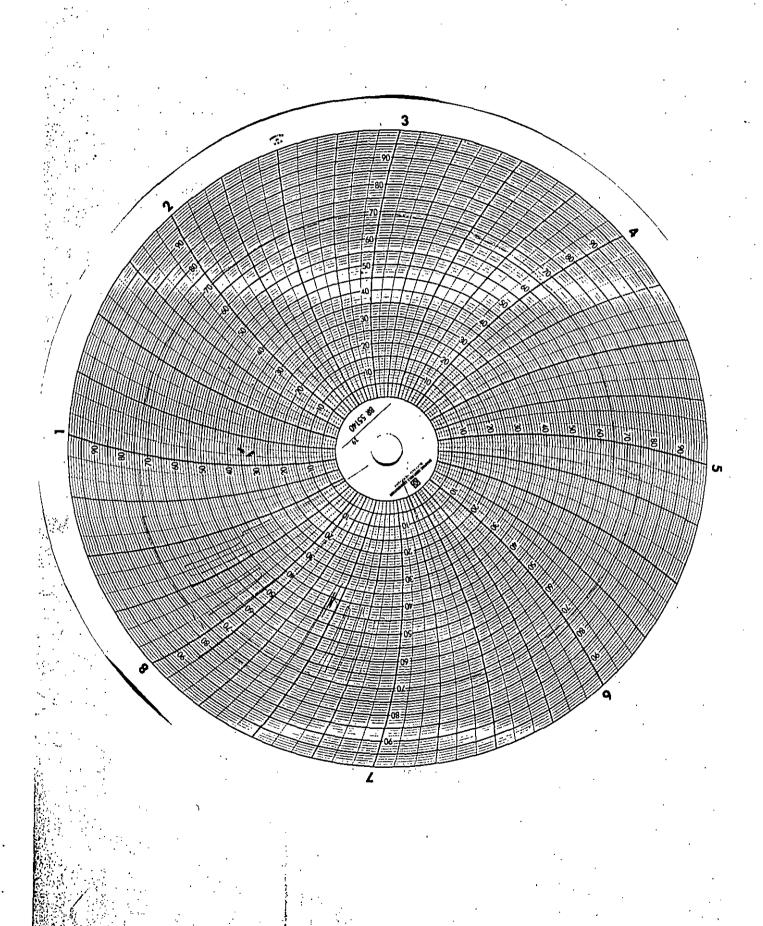
DATA CHART FOR TANK SYSTEM TIGHTNESS TEST (EZY CHEK)

SAN-WAN ENVIRONMENTAL CO.

521 West Noble

Visalia, California 93277 (209) 733-5743

NAME OF SUPPL OWNER OR DEA		ing Pal		₹ 8	s ~~~	DAT	E OE TEST	4-4-89					•	
ADORESS (NO. 8					30.75	WE	ATHER	ear				TEMPERATURE _	. 57	
CITY AND STATE	<u>⊅ā1</u>	4 6.1 4	946	بر با سے						•			1	
TANK INFORMAT CAPACITY (NOMI CAPACITY (CHAR DIMENSIONS: DI LE	NAL) 100	<u>५</u> ८	GALS. 1	TOP OFF TO NUMBER O TANK NO	F GALLONS A A- こっい	3789 ODED TO	START TEST	<u> </u>	ALLONS _		IN.	CONTENTS (PRODU TANK MATERIAL S APPROX. AGE 15 PUMP SYSTEM (TYP	150	
TEST CALIBRATION	ON		ı	NCHES OF	WATER - B	EFORE I	E\$1 _ _	AFTER TES						
SIZE OF CAL BA		AODEO	. 0.5	.		÷	25	= , 002	TANK LAY					
			:		-		(ALM)	(FACTOR A)	i '	lank 1	. D. 20 0 ~	Vent		
1 43 2 4/ 3 4/	to to to to	68 65	= = TOTAL	2 3 2 7		ES	25 (ALM)	LINES		-				-
END OF TEST CA SIZE OF CAL. BA			. 05			÷	2566	= <u>/00/948</u> 5	-	\wedge		Amp		دور
LINE MOVEMENT 1	to to	72 71 68	= = TOTAL		8 LIN 5 LIN 7 LIN 7 LIN	ES	25-C	LINES		7.) _L r r
MEASURED API S PRODUCT TÉMPI API SPECIFIC GR	ERATURE _ AVITY @ 60	°F	59.5 59.1					FOM TABLE A)						
COEFFICIENT OF	EXPANSIO	NOOO	6072	<i>l</i>				ROM TABLE B)						
000607	21 C.O.E.		×	TOTAL CA	PACITY (GAL.)	·	- 6076	(FACTOR B)		Ramo	ve Pi	5.7,		
PRODUCT L	INE TESTI		:	· ·		SYSTE	М							
	ading	PRODUCT MO		A ITT	Product +Gain	Seria	1 Number			,	•			
(Military)	No. Star	t End	+Gain -Loss	X Factor A	-Loss								**	
				.003				į	•					
				.003				4						
				.003				• •		•	:	0	00.1	
		1		.003						C	2	g Short	Muniky-	4.89
			1 -	1.002			1		TECHN	IICIAN(S)	<u> </u>	3 mar	1. landie	DATE
 	<u> </u>		1			<u> </u>	 							





March 8, 1988

Mr. Estuado Montufar Environmental Health Department 590 Hamilton Street, 4th Floor Redwood City, CA 94063

Dear Mr. Montufar:

SUBJECT: LEAK DETECTION PLAN FOR THE COW PALACE FACILITY

IT PROJECT NUMBER 190299-25

IT Corporation (IT) has been retained by the Office of The State Architect (OSA), of Sacramento, California, to prepare leak detection plans for underground storage tanks at state-owned facilities throughout Regions 1 and 2 as specified by OSA under Agreement Number CS 6387 and Work Order Number GST 754.

Each facility has been visited and a leak detection plan has been developed. Enclosed is the leak detection plan for the facility mentioned above.

We ask that your agency review and approve the plan. Upon notice of the approval, the state will proceed with plan implementation. We look forward to hearing from you soon.

If you have any questions, please call me at (415) 372-9100.

Sincerely.

John McGuireJ Project Manager

UST:2525

cc: John McGuire Central Files ENVINGINITAL

LEAK DETECTION AND MONITORING PLAN OFFICE OF THE STATE ARCHITECT SACRAMENTO, CALIFORNIA IT PROJECT NUMBER 190263

PREPARED FOR:

STATE OF CALIFORNIA
DEPARTMENT OF GENERAL SERVICES
OFFICE OF THE STATE ARCHITECT
1500 5TH STREET
SACRAMENTO, CALIFORNIA 95814

PREPARED BY:

IT CORPORATION
4585 PACHECO BOULEVARD
MARTINEZ, CALIFORNIA 94553

MARCH 8, 1988

1.0 INTRODUCTION

1.1 PURPOSE AND SCOPE OF WORK

The following plan outlines a method recommended to OSA by IT Corporation (IT) for a leak detection plan (LDP) and tank monitoring plan (TMP) for management of the underground storage tank at the Cow Palace Facility. The OSA has selected IT to develop plans to bring a number of underground tanks into compliance with current state and local agency requirements.

1.2 BACKGROUND

This plan has been prepared in compliance with current and proposed "California Underground Tank Regulations", dated August 1985, and applicable local agency guidelines. The regulations referenced in this plan are derived from the California Administrative Code, Title 23 (Waters), Subchapter 16 (Underground Tank Regulations) by the California State Water Resource Control Board.

Enclosed is a copy of a completed survey form and site sketch for the facility. Information contained in the survey form was completed in cooperation with the facility manager.

2.0 LEAK DETECTION PLAN

2.1 TANK INTEGRITY TESTING

The tanks included in this program have recently undergone integrity testing. Based on the allowable product variation of less than or equal to 0.05 gallons per hour for testing of tanks with a capacity up to 12,499 gallons, as stated in the regulations, the 1,000 gallon tank at this facility is certified "tight". A copy of the certification has been submitted by OSA to your agency. The 5,000 gallon tank did not pass the tank tst and shall be removed.

As required by the guideline alternative selected for this facility, tank integrity testing shall be repeated annually.

3.0 TANK MONITORING PROGRAM

Based upon results of the leak detection plan, the proposed tank monitoring program for the 1,000 gallon gasoline tank at the facility shall consist of all applicable monitoring methods under State Alternative 5.

3.1 ALTERNATIVE 5

Monitoring under this alternative shall include daily inventory reconciliation, annual tank testing, and continuous pipeline leak detectors, where applicable. Any required flow meters for input and withdrawals shall be installed. This monitoring option has been selected for the gasoline tanks at this facility based upon the amount of monthly throughput and the tank size. Inventory reconciliation shall be performed automatically by a tank level

UST:2525/03088

monitoring (TLM) device in accordance with all provisions of Section 2644 of the regulations. A proposed equipment list is attached. Inventory reconciliation indicating a product loss exceeding the allowable measurement error given in Section 2641-(c)-(5)-(iv), Table 4.2 of the regulations, plus 0.15 percent of the throughput at any time during a 30-day period, shall require further investigation in accordance with Section 2644 (f) and (g).

The method of delivering product is by suction from the tank to the dispensing unit. Therefore, pipeline leak detectors are not planned for this facility.

3.2 PROPOSED ALTERNATIVE 9

Although this alternative is currently not approved by the State of California, it has been included here for reference. Monitoring under this alternative shall include daily inventory reconciliation, rate of volume change (RVC) testing, tank testing once every 3 years, and pipeline leak detectors, where applicable.

To comply with this requirement, a tank level measuring (TLM) device shall be installed to automatically perform inventory reconciliation and RVC testing functions.

Inventory reconciliation which exceeds the levels specified in Table 4.3 Section 2641-(c)-(9) of the regulations shall require further investigation. The TLM must meet with requirements of Section 2641-(c)-(9)-(e) – which specifies detection of a temperature compensated volume change of 0.2 gallons per hour for each hour during rate of volume change testing when liquid is at center of tank.

Frequency of RVC testing is dependent on the inventory reconciliation allowable variation selected from Table 4.3 Section 2641-(c)-(9).

The method of delivering product is by suction from the tank to the dispensing unit. Therefore, pipeline leak detectors are not planned for this facility.

3.3 TANK REMOVAL

The unused 5000 gallon diesel tank at this facility will be removed in accordance with applicable provisions of Chapter 6.5 of Division 20 of the Health and Safety Code and Article 7, Section 2672-(b), (d) and (e), of the Underground Storage Tank Regulations.

All permits and documentation required by the local enforcing agency shall be obtained by the tank owner.

All of the residual liquid, solids and sludges shall be removed from the tank. The tank and piping shall be cleaned with a high pressure washer, evacuated, and then rendered inert with carbon dioxide using dry ice. the generated liquids will be properly disposed at a Class I disposal facility. A combustible gas meter will be used to measure the concentration of organic vapors. Excavation activities will not be initiated until the concentration of organic vapors is less than 20 percent of the lower explosive limits for the product stored in the tank, as per state code.

The tank and associated piping will be uncovered using a backhoe. Soil and fill will be stockpiled at the work area during the tank excavation. Clean soil and fill will be used as partial backfill after the tank and its associated piping is removed. The owner of the storage tank shall document to the local agency that proper disposal of the tank and piping has been completed.

Samples will be collected from the bottom of the excavation as required by the regulations. A sample will be collected for every 20 lineal-feet of trench for piping and beneath the tank. The soil/water samples will be analyzed for Total Petroleum Hydrocarbons, high boiling point fraction calculated as diesel and method 8020 for BTX.

The detection of any unauthorized release shall be reported according to all applicable guidelines under Article 5 of the Underground Storage Tank Regulations.

3.4 OVERFILL PROTECTION OPTION

Although this option is not required by law, it is highly recommended. Retrofit the existing tank with an overfill protection basin having a minimum 5-gallon capacity and a drain valve in the base to provide a means for product return to the primary container.

3.5 REPORTING

UST:2525/03088

As required under Alternatives 5, and 9, a report shall be submitted quarterly to the regulating agency indicating the inventory reconciliation findings. dates, and excessive variations.

tanke E manifest. (E) stockfild Soil Nelde to be onalyzed (E). Comforted). — Doo'd can't be put book infit. D'thy have one leak report :2525/03088 = Sn. mateo Country + State

PROPOSED MONITORING EQUIPMENT

The following is a list of proposed equipment that has been selected for this facility. We ask that the regulatory agency address any equipment that is not acceptable on the enclosed reply from. The final selection of equipment (if any) shall be based on local regulatory preference and site particulars.

VADOSE ZONE MONITORING SYSTEM

Leak Alert Soil Sentry - Model 17-110A or 17-100A Emco Wheaton - Leak Sensor II

TANK LEVEL MONITORING SYSTEM

Veeder Root - TLS 250 Gilbarco Tank Monitor Emco Wheaton - Tank Level Monitor Tidel - GTM System

OVERFILL PROTECTION BASIN

Emco Wheaton - A719-003 OPW 84-d CNI Manufacturing - Fil-Spil Containment

PIPELINE LEAK DETECTORS

Emco Wheaton - Line Leak Detector Leak Rator - LR1000 Pressure Monitor System - PMS 800

.	.*		wr - c - №-				t	•					ر ساس
Senal No. of Thermal Sensor	13. CERTIFICATION 2/20/86	12. TEST RESULTS	11. OTHER INFORMATION OR REMARKS	10. CONTRACTOR, MECHANICS, any other contractor	9. FILL-UP AHRANGEMENTS	8. UNDERGROUND WATER	7. INSTALLATION DATA	6. TANK(S) INVOLVEO	1	4. WHO REQUESTED TEST AND WHEN	2. OPERATOR 3. REASON FOR TEST (Explain Fully)	1. OWNER Property	PLEASE PRINT
Technicians	This is to carthy that these tank systems were testad on the date(s) shown. Those indicated as "Tight" meet the criteria established by the National Fire Protection Asociation Pamphlet 329. Recettor Levy 10 or Levy 10 or Company. By: Synathis	Tests were made on the above tank systems in accordance with test procedures prescribed for perfortive as detailed on attached test charts with results as follows: Tank identification Tight Leakage Indicated Tight Leakage Indicated 7/2086	Additional information on any items above. Officials or others to be advised when testing is in progress or completed. Visitors or observers present during test etc.		Tanks to be filled 12 hr. 2/20 Date Arranged by BILL MENDES Telephone Extra product to "top off" and run TSTT. How and who to provide? Consider NO Lead. TESTITY TO ITYOU IDES Terminal or other contact for notice or inquiry Company Company	Dife	Location Cover Fills Vents Siphones Pumps EPAST S.D.E. Low. (NeTE 41) 2" C North inside drivewers. Concrets, Black Top. Siza Titlefill make, Drop Part of station are: North inside drivewers. Concrets, Black Top. Siza Titlefill make, Drop Part of station are: North inside drivewers. Concrets, Black Top. Siza Titlefill make, Drop Part of station are: North inside drivewers. Concrets, Black Top. Siza Titlefill make, Drop Part of station are: North inside drivewers. Concrets, Black Top. Siza Titlefill make, Drop Part of station are: North inside drivewers. Concrets, Black Top. Siza Titlefill make, Drop Part of station are: North inside drivewers. Concrets, Black Top. Siza Titlefill make, Drop Part of station are: North inside drivewers. Concrets, Black Top. Siza Titlefill make, Drop Part of station are: North inside drivewers. Concrets, Black Top. Siza Titlefill make, Drop Part of station are: North inside drivewers. Concrets, Black Top. Siza Titlefill make, Drop Part of station are: North inside drivewers. Concrets, Black Top. Siza Titlefill make, Drop Part of station are: North inside drivewers. Concrets, Black Top. Siza Titlefill make, Drop Part of station are: North inside drivewers. Concrets, Black Top. Siza Titlefill make, Drop Part of station are: North inside drivewers. Concrets, Black Top. Siza Titlefill make, Drop Part of station are: North inside drivewers. Concrets, Black Top. Siza Titlefill make, Drop Part of station are: North inside drivewers. Concrets, Black Top. Siza Titlefill make, Drop Part of station are: North inside drivewers. Concrets Siza Titlefill make, Drop Part of station are: North inside drivewers. Concrets Siza Titlefill make, Drop Part of station are: North inside drivewers. Concrets Siza Titlefill make, Drop Part of station are: North inside drivewers. Concrets Siza Titlefill make, Drop Part of station are: North inside drivewers. Concrets Siza Titlefill make, Drop Part of station are: North Inside drivewers. Concrets Siza Titlefill make, Drop Part of station a	TAST 1000 UNLOWNED SEG 30T STEEL	or Individual Person Authorizing Title City State Order No. Other Instructions One Capacity Brand/Supplier Grade Approx. Age Sta	~D€ € Title	REQUILED By COUNTY	Name STATE OF CALIFORNIA BILL MEMOES Telephone Address Representative Telephone Telephone	Data Chart for Tank System Tightness Test Petro Tite ANK ISTER
	Petro Tite		Owner or Dealer Ty position Ind Grade	No.	Address No. and S CAPACITY minal Capacity here doubt as to True (Section "DETERMINI	Gallons Capacity ?		By most accurate capacity chart av		<u>.</u>	From Station Chart Tank Menulact Company Engine Charts supplied		, sa ·
	''	17. FILL-UP FOR TES Stick Water Bottom before Fill-up Fill up. STICK BEFORE A	to W in.		Gallons T DROP OR EACH A	AETERED	DELIVERY QUAN		Sti ventory	ck Readings to 1/6 in.	Gallons		Gallons eading
STOUGHTON, MA (617) 344-1400	CONSULTAN 100 TOSCA DRIVE	18. SPECIAL CONDITION See manual sections applic Water in tank		I record proced	ure in log (26).		eing tested with I				VAPOR RECO	VERY SYSTE	M
02072-1591	NIS	21. TEMPERATURE/VOLUME FACTOR (a) TO TEST THIS TANK Is Today Warmer? Colder?											
		Extend hose on suction tube below tank top					e change per °F		igits per °F in test ange (23)		folume change per Compute to 4 deci		This is test factor (a)
	26.	LOG OF YEST PROC			30. HYDROSTATIC PRESSURE CONTROL	31.	AGLOME MEVENS MECOND 10 '9	EMENTS (V)	34. TEMPE	LATURE COMPENSATIO USE FACTOR (a)	ISR NET S	OLUME 39.	CUMULATED CHANGE
	27. 28. BATE	Record details of and running test.	(Use full	29. Reading tis.	Standpips Level in Inches Beginning Level to ef which Reading Restored	32.		Product Replaced (- Product Recovered (+	Thermal Sensor Reading	Change Comp tigher + (c) h Lower - Espai	Tempera Adjusts (a) = Volume Expansion Contractu # 33(V)	Minus (+) or Change (+) or (-)	Level record and Bettection Level compete go per Hour M criteria)

Level to which Restored

Beginning et Reading

TIME (34 to.)

Volume Minus Expansion (+) or Contraction (-) #33(V) -- #37(T)

		14. Name of Supplier, Owner or Dealer		Addres	ss No. and S	treet(s)			City	· ·	State	Date	of Test
ST.	,	15. TANK TO TEST	18	8. CAPAC					<u> </u>		From		
TANK TESTER	-			9-3-		y most accurate apacity chart avai	iable		Sts	stion Chart nk Manufacturer's	Chart		
		Identity by position] "		t as to True (ersy wilmit ⊕∀∄ (Gellons	Co	mpany Engineering arts supplied with	Data
	-	Bland and Grade				IING TANK CAI	PACITY"					ers supplied with	WE USID .
,		17. FILL-UP FOR TEST								Stick Rea to % i		Gallons	Total Gallons ea. Reading
		Stick Water Bottom before Fill-up	, ,	Gallons				inve	entory .				
		FIII up. STICK BEFORE AND AFTER EACH COMP)R EACH N	METERED DELIV	VERY QUANTI	TY					
5 /		Tank Diameter					Product in	full tank (up to	fill pipe) .				
CONSI		18. SPECIAL CONDITIONS AND PROCEDUR									VAPO	OR RECOVERY	SYSTEM
SCA DRIVE				d procedure in log (26). In tank excavation Line(s) being tested with LVLLT								Stage II	
ANIS			udfi					FACTOR (a)	TO TEST TH	IS TANK			
4		19. TANK MEASUREMENTS FOR TSTT ASSEMBLY			is T			• -			uct on Truck	* F Expected Chan	ige (+ or -) 、
		Bottom of tank to Grade*			" 22 .	Thermal-Se	msor reading (after circulation	1digits	1	Nearcal	•F	
		Add 24" for 3" L or air seal			" 23. "	Digits per *	F in range of (expected chang	degits				
		20. EXTENSION HOSE SETTING			24.	total quantit	ty in	×	flicient of exp	ansine *	#el-	hange in this tar	gellons
		Tank top to grade*			" "	full tenk (16	3 or 17)	invo	ifficient of exp plyed product		volume c per °F	ugu eri UNIO te:	-
		*If Fill pipe extends above grade, use top of fill.			<u>"</u> 25.		inge per "F (24		its per °F in te nge (23)	et	Volume o	change per digit. to 4 decimal pla	This is test
26.		LOG OF TEST PROCEDURES			ORDSTATIC RESSURE	31.	VOLUME MEASUREMEN RECORD TO .001 G		1 24	MPERATURE CO	MPENSATION	38. NET VOLUME CHANGES	39. ACCUMULATE
	28.		29.	Standpi	ONTROL ipo Lovel	132	RECORD TO .661 G	Product	35.	38.	37.	EACH READING Temperature	CHANGE At Kigh Lovel record
MI		Record details of setting up and running test. (Use full length of line if needed.)	Reading No.	in i	Level to	Gra	duale	Replaced (-)	Thermal Sensor	Chenge Higher + Lewer —	Computation (c) × (a) = Expansion +	Adjustment Volume Minus Expansion (+) or	Total End Befortte
†196E (24 ter.)				of Reading	which Restored	Before Reading	After Reading	Product Recovered (+)	Reading	(e)	Contraction —	Contraction (-) #33(V) — #37(T)	Change per Heur (NFPE criterie)
	 		 	<u> </u>		<u> </u>		1		 	-		
										<u> </u>			
													
						\							<u></u>
				ļ,								 	
						-							, , ,
	ļ										-		
				 		ļi							
	1					-							
				<u> </u>								·	
	1			 									
1	<u> </u>	:		 		-		 					
	ļ	<u> </u>											
	<u> </u>				<u> </u>	 			:				
	 			 		 						 	
					ļ	 		-					
					· · · · · · · · · · · · · · · · · · ·	 							
		i											
						<u> </u>							······································
	 											 	
1	l	-	1	ll i	Į .	4	1	1 1	9	1	l	<u>ı </u>	

.12

						** *	• .			4		
1-7-96 1-7-96 Osta No. of Thermal	1	10. CONTRACTOR. MECHANICS, any other contractor involved	9. FILL-UP ARRANGEMENTS	8. UNDERGROUND WATER	7. INSTALLATION DATA		6. TANK(S) INVOLVED	5. WHO IS PAYING FOR THIS TEST?	4. WHO REQUESTED TEST AND WHEN		OPERAT	LASE PRINT
I PON THE	tank systems were tes	No.	Tanks to be filled br 2-12 Data Arranged by Name Name Tasphone Extra product to "top off" and run TSTT. How and who to provide? Consider NO Lead TEST TO STREET TO SUPPLY Terminal or other contact.	WON NOW	Rest SLOG BUTCH TOP 6" 1-2" NO FEUCTION CLOG North mister drivewer. Concern. Black Top Star Tilefüll maker, Drop Real of Station, etc. Samt. etc. 100 Star Tilefüll maker, Drop Start. Mandibused Which tensa? Maker if known	Cover Fals Vents	Attention of: Order No. Other Instructions Other Seal East Soco C Other No. Other Instructions Approx. Age Steel/Fiberglass Approx. Age Steel/Fiberglass	Company, Agency or Individual Person Authoritising Title Telephone Billing Address City State Zig	NE ST DP1144	REQUIRED BY COUNTY	Address Representative Address Representative	stem Tightn
	14. C. T.		ye n a reco	an St. Co.	отностичности информации общения т. Э. Пос имерии, имен удоприя		- See annual angles - See angles	Management of the state of the				
Petro Tite	Name of Supplier. Owner or Dealer 15. TANK TO TEST Identity by position Brand and Grade	16. CA Nominal		Callons	 	By most accur- capacity chart	City ate available	504 Gallons	State Fro.	m Station Chart Tank Manufac Company Eng Charts supplie	ineering Data	nie .
	17. FILL-UP FOR TEST Stick Water Bottom before Fib-up				-		<u>-</u> -	Stick (Readings We in.	Other	Total	Gattons
: w +	to W. In. Fill up. STICK BEFORE AND AFTER EACH CO	Gallon		RED DE	LIVERY OUAN		nventory					
00 TOS 00 BO	18. SPECIAL CONDITIONS AND PROCED	IURES TO TEST 1	THIC TANK		Product	n full tank (up	to fill pipe)					
SUIPANTS CA DRIVE CCS-200	See manual sections applicable. Check below and	record procedure in li table in tank excav	etion Line	u) being	tested with L					POR RECOV Stage I Stage II	ERY SYSTE	500
VIIS E	19. TANK MEASUREMENTS FOR TSTT ASSEMBLY Bottom of tank to Grade*	_108	21. TE Is Today t	MPERAT Marmer?)	TURE/VOLUM Colder? i i _	E FACTOR (a) TO TEST 1 in Tank 52 -1	THIS TANK	duct on Truck	° F Fitterted	Change () as	<u>4#</u>
	Add 30" for 4" L	- 30		ierma)-84	Meor reading	after circulation	on		Sin/s			31,2
•	Total tubing to assemble Approximate 20. EXTENSION HOSE SETTING		24.		Fin range of	expected char	- 40		,			⁷ .∦ ≥∢,
·	Tank top to grade*. Extend hose on auction tube 6" or more below tank top		_" tot	el quenti tank (16	or 17)	CO	ODO4 efficient of ex olved produc	pension for		2428 change in this	tenk 9	selions (
26.	"If Fill pipe extends above grade, use top of fill.	lloc	L		428 nge per °F (24		3/7 lits per *F in ti ngs (23)	est .	Volume	71 change per di to 4 decimal	اني. te	itis is
27. 28.	LOG OF TEST PROCEOURES	Jan	YDROSTATIC 31.	W	TOME MEASUREMENT ELCORD TO .001 6	ris (r) AL.	34. _{II}	IMPERATURE CO USE FACTO	IDF ISSTRAG	38. NET VOLU CHANGES EACH READIN	ME 39.	OLLATED ANGE
TIME (24 Mr.)	Record details of setting up and running test. (Use full langth of line if needed.)	Re. Deginning	which g	Prod: Grad		Product Replaced ()	35. Thormal Sonter	36. Change Higher + Lewer -	37. Computation (c) = (a) = Expansion +	Temperatura Adjustment Volume Minus	At High Core Total Carl A	of meand wheeler
9:45 1	ARIVE JOSSITE	Reading		eding	Rooding	Product Recovered (+)	Reeding	(c)	Contraction -	Expansion (+) Contraction (#33(V) — #37() Change per	
14.4	ET-UP EQUIPI		(#)	Ţ		\ 	 			_ U	

14. Name of Supplier, Owner or Dealer Address No. and Street(s) City Date of Test 15. TANK TO TEST 18. CAPACITY Station Chart By most accurate Tank Manufacturer's Chart Nominal Capacity Company Engineering Date is there doubt as to True Capacity? Charts supplied with PPIOTIS Bland and Grade See Section "DETERMINING TANK CAPACITY" Other _ Stick Readings 17. FILL-UP FOR TEST **Total Gallons** es. Reading Stick Water Bottom before FIU-up Inventory Gallons FILLUP STICK BEFORE AND AFTER EACH COMPARTMENT DROP OR EACH METERED DELIVERY QUANTITY Product in full tank (up to fill pipe) **Tank Diameter** 18. SPECIAL CONDITIONS AND PROCEDURES TO TEST THIS TANK VAPOR RECOVERY SYSTEM See manual sections applicable. Check below and record procedure in log (26). Stage i Line(s) being tested with LVLLT Stage M Water in tenk High water table in tank excavation 21. TEMPERATURE/VOLUME FACTOR (a) TO TEST THIS TANK 19. TANK MEASUREMENTS FOR Is Today Warmer? (.) Colder? (.) F Product in Tank ___ * F Fill-up Product on Truck ___ * F Expected Change (.+ or -.) TSTT ASSEMBLY 22. Thermal-Sensor reading after circulation 23. Digits per 'F in range of expected change 24. 20. EXTENSION HOSE SETTING total quantity in coefficient of expansion for volume change in this tank full tenk (16 or 17) Involved product Digits per "F in test Range (23) volume change per °F (24) Volume change per digit. Compute to 4 decimel pli "If Fill pipe extends above grade, use top of fill. factor (a) 26. HYDROSTATIC 34. 38. NET VOLUME CHANGES EACH READING 31. FOLUME MEASUREMENTS (V) RECORD TO .001 CAL. TEMPERATURE COMPERSATION USE FACTOR (a) ACCUMULATED PRESSURE CONTROL LDG OF TEST PROCEDURES CHANGE 27. 28. 36. Change At High Lovel recent Total End Beflection 29. Standpipe Level 32. 35. Temperature Product in Braduate Computation (c) × (a) w Expansion + Contraction -TROUT Record details of setting up and running test. (Use full length of line if needed.) Replaced (-) Higher + Lewer ~ Thermol Level to which At Law Local sumpote Change per Neur (MFR criteria) Beginning Expansion (+) or Contraction (-) TIME (24 tor.) Belere Fredect (4) Reading Restored Reading Receivered (+) #33(V) - #37(1) F! F F 11 群 (學) V. 5. P. 199 ed 47% 279 € ____ महीन प्रदेश सम्बद्ध भारतम् प्रदेश - B E . | | | | | | | | **25.1800 年**。 .明中集11代 , 1 1 1 1

Annual Control

Department of Health Servi HEALTH DIVISION - Environmental Health





BOARD OF SUPERVISORS ANNA G. ESHOO TOM NOLAN WILLIAM J. SCHUMACHER K. JACQUELINE SPEIER JOHN M. WARD

COUNTY OF SAN MATE

590 HAMILTON STREET

REDWOOD CITY

CALIFORNIA 94063

MARGARET TAYLOR DIRECTOR OF HEALTH SERVICES

363-4305

June 25, 1986

Mr. Bill Mendes Cow Palace P.O. Box 34206 San Francisco, CA 94134

Dear Mr. Mendes,

Pursuant to our telephone conversation of June 25, 1986, enclosed is a copy of newly adopted Requirements For In-Place Abandonment of Underground Storage Tanks. Please forward this information to prospective consultants when soliciting bids for the required work. If you have any additional questions, please contact me at (415) 363-4325.

Sincerely,

Mark C. Toy

Hazardous Materials Section

cc: Judith Henley, PEHS

Dave Kapler, Daly City Fire Dept.

	SITE NAME: Con Palace	DATE:	11-24-92
	ADDRESS: GENERA WE & GANTOS ST. — RESPONSIBLE PARTY: CON POLOCE	CONTROL	ra danla
	ADDRESS: Some as poore	PHONE: 46	
	PRE-INSPECTION INFORMATION HAS PERMIT	BEEN ISSUED?Y ERMIT # 98	
	# AND SIZE OF TANKS:ULWO	MC REGO'	D CHER
	REASON FOR REMOVAL: DISCONTINUED USE. HISTORY INDICATE PROBLEMYN EXPL	AIN Light site.	<u></u>
	DO MONITORING WELLS EXIST ON SITE?Y DEPTH TO GROUNDWATER:Ft	N (incidate of	n site map)
	ON-SITE INFORMATION (PREPARE SITE MAP OF	N SECOND PAGE)	
	1. IS SITE SAFETY PLAN ON SITE: YN		
	2. CONDITION OF TANKS AND PIPING:		
	3. EVIDENCE OF LEAKAGE? LY _N Explai		•
	4. WAS GROUNDWATER ENCOUNTERED IN PIT? FLOATING PRODUCT? Y NA SHEE WAS WATER SAMPLED? Y PIT	Y N IF SO, DE CN? Y N A PUMPED? Y	EPTH? <u>U/A</u>
	VOLUME PUMPED (Approx)		•
/	5. INDICATE ON SITE PLAN WHERE SOIL/GW SA	MPLES TAKEN	
1	6. ANALYSIS REQUIRED?50303550/ 601/624TELMETALS	35108020/8240 8010/8240	5520 8270
\ \ \	7. SAMPLES FROM STOCKPILE TAKEN?YYYYY		· .
	8. CHAIN OF CUSTODY CHECKED?YN		
	9. SOIL/GW SAMPLING COMMENTS:		•
	(Indicate on site map)	me?cu	yds
	11. TANK MANIFEST #? PIT WATER MANIFEST #:	RINSATE MANIFEST#?	
	INSPECTOR: JORGE L GOMAN RE. 4.5.		
	TITLE: A. Mod. Sp. Th		-24-92
	RECEIVED BY: Will Down C DATE: 1/24/92 P	ompany: <u>accuttu</u> hone #: <u>915-952-</u>	555/

	-
Seavice en bource	
Indicate: -North Arrow -Stockpile(s) -Cross Streets -Structures -Excavation -EtcSampling Points	

ADDITIONAL COMMENTS: - PRESERVED the personal of A IK underground storage tout
Tel too Definer at lint for Remark
- soil with product about & Discolaration
- took with boles of the Botton
- Music 4 lost site
- DEAN PETERSON from an high-program will oversee
complete profocal.
σ

INSTRUCTIONS

EMERGENCY
Indicate whether emergency response personne) and equipment were involved at any time. If so, a Hazardous Material Incident Report should be filed with the State Office of Emergency Services (OES) at 2800 Meadowview Road.

Sacramento, CA 95832: Copies of the OES report form may be obtained at your local underground storage tank permitting agency. Indicate whether the OES report has been filed as of the date of this report.

LOCAL AGENCY ONLY
To avoid duplicate notification pursuant to Health and Safety Code Section
25180.7, a designated government employee should sign and date the form in
this block. A signature here does not mean that the leak has been determined

to pose a significant threat to human health or safety, only that notification procedures have been followed if required.

REPORTED BY

Enter your name, telephone number, and address. Indicate which party you represent and provide company or agency name.

RESPONSIBLE PARTY

Enter name, telephone number, contact person, and address of the party responsible for the leak. The responsible party would normally be the tank owner.

SITE LOCATION

Enter information regarding the tank facility and surrounding area. At a minimum, you must provide the facility name and full address.

IMPLEMENTING AGENCIES .; Enter names of the local agency and Regional Water Quality Control Board involved.

SUBSTANCES INVOLVED - . ?

Enter the name and quantity lost of the hazardous substance involved. Room is provided for information on two substances if appropriate. If more than two substances leaked, list the two of most concern for cleanup.

OISCOVERY/ABATEMENT

Provide information regarding the discovery and abatement of the leak.

SOURCE/CAUSE

Indicate source(s) of leak. Provide details on tank age; capacity and material if known. Check box(es) indicating cause of leak.

CASE TYPE

Indicate the case type category for this leak. Check one box only. Case type is based on the most sensitive resource affected. For example, if both soil and ground water have been affected, case type will be "Ground Water". Indicate "Drinking Water" only if one or more municipal on domestic water wells have actually been affected. A "Ground Water" designation does not imply that the affected water cannot be, or is not, used, for drinking water, but only that water wells have not yet been affected. It is understood that case type may change upon further investigation.

CURRENT STATUS

Indicate the category which best describes the current status of the case. Check one box only. The response should be relative to the case type. For example, if case type is "Ground Water", then "Current Status" should refer to the status of the ground water investigation or cleanup, as opposed to that of soil:

IMPORTANT: THE INFORMATION PROVIDED ON THIS FORM IS INTENDED FOR GENERAL STATISTICAL PURPOSES ONLY AND IS NOT TO BE CONSTRUED AS REPRESENTING THE OFFICIAL POSITION OF ANY GOVERNMENTAL AGENCY

REMEDIAL ACTION

Indicate which actions have been used to cleanup or remediate the leak. Descriptions of options follow:

Cap Site - install horizontal impermeable layer to reduce rainfall infiltration.

Containment Barrier - install vertical dike to block horizontal movement of contaminant.

Excavate and Dispose - remove contaminated soil and dispose in approved site.

Excavate and Ireat - remove contaminated soil and treat (includes spreading or land farming).

Remove Free Product - remove floating product from water

Pump and Treat Groundwater - generally employed to remove dissolved contaminants.

Enhanced Biodegradation - use of any available technology to promote bacterial decomposition of contaminants.

Replace Supply - provide alternative water supply to affected parties.

Treatment at Hookup - install water treatment devices at each dwelling or other place of use.

No Action Required - incident is minor, requiring no remedial action.

COMMENTS - Use this space to elaborate on any aspects of the incident. SIGNATURE - Sign the form in the space provided.

DISTRIBUTION.,

If the form is completed by the tank owner or his agent, retain the last copporand forward the remaining copies in tact to your local tank permitting gency for distribution.

Original - Local Tank Permitting Agency
 State Water Resources Control Board, Division of Water Quality.

 State Water Resources Control Board, Division of Water Quality, Underground Tank Program, P. O. Box 100, Sacramento, CA 95801

3. Regional Water Quality Control Board

4. County Board of Supervisors or designee to receive Proposition #5 notifications.

Owner/responsible party.

DUSINESS SERVICES

Appendix D

EDR Lien and AUL Report

Sywest

2150 Geneva Avenue Daly City, CA 94014

Inquiry Number: 6171985.7

August 28, 2020

EDR Environmental Lien and AUL Search



EDR Environmental Lien and AUL Search

The EDR Environmental Lien and AUL Search Report provides results from a search of available current land title records for environmental cleanup liens and other activity and use limitations, such as engineering controls and institutional controls.

A network of professional, trained researchers, following established procedures, uses client supplied address information to:

- · search for parcel information and/or legal description;
- search for ownership information;
- · research official land title documents recorded at jurisdictional agencies such as recorders' offices, registries of deeds, county clerks' offices, etc.;
- access a copy of the deed;
- search for environmental encumbering instrument(s) associated with the deed;
- provide a copy of any environmental encumbrance(s) based upon a review of key words in the instrument(s) (title, parties involved, and description); and
- provide a copy of the deed or cite documents reviewed.

Thank you for your business. Please contact EDR at 1-800-352-0050

with any questions or comments.

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OR DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction orforecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Disclaimer - Copyright and Trademark Notice

Copyright 2017 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc. or its affiliates is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

EDR Environmental Lien and AUL Search

TARGET PROPERTY INFORMATION

ADDRESS

2150 Geneva Avenue Sywest Daly City, CA 94014

ENVIRONMENTAL LIEN			
Environmental Lien:	Found	Not Found	×
OTHER ACTIVITY AND USE LIMI	TATIONS (AULs)		
Allle:	Found \square	Not Found	

RESEARCH SOURCE

Source 1:

San Mateo Recorder San Mateo, CA

PROPERTY INFORMATION

Deed 1:

Type of Deed: deed

Title is vested in: Syufy Enterprises LP

Title received from: Golden Gateway Mgmt Dev Corp

Deed Dated 12/10/1986
Deed Recorded: 12/31/1986

Book: NA
Page: na
Volume: na
Instrument: na
Docket: NA

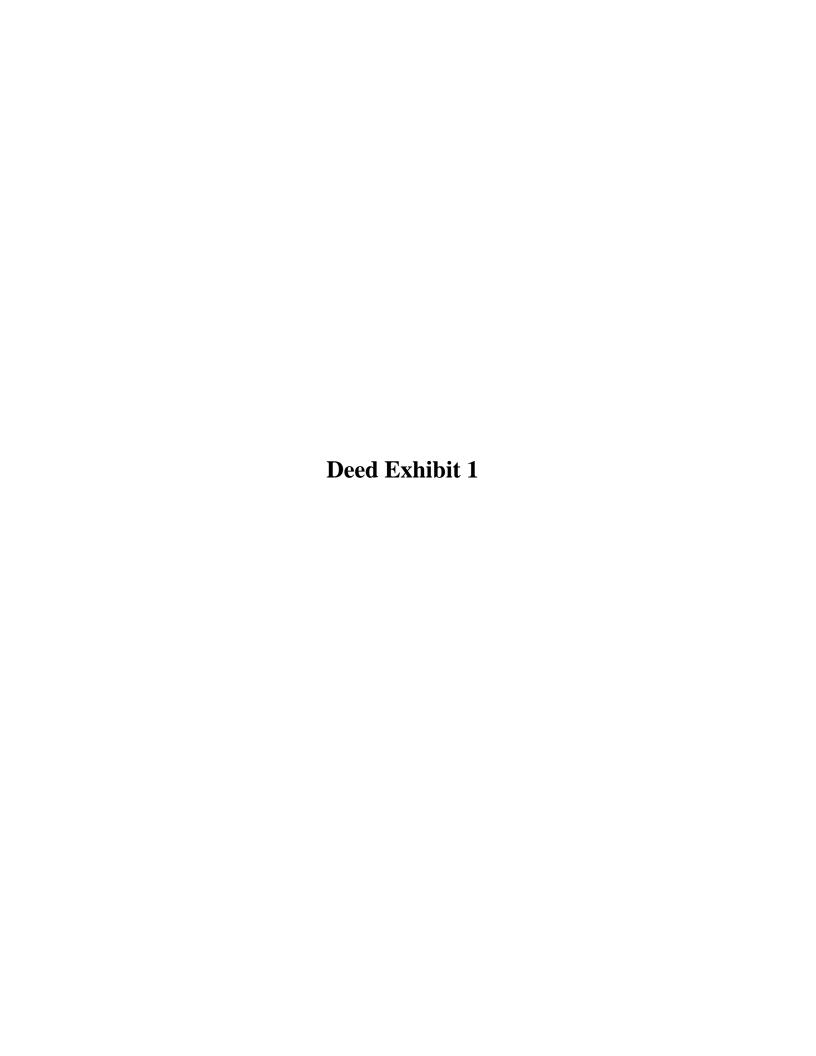
Land Record Comments: Miscellaneous Comments:

Legal Description: See Exhibit

Legal Current Owner: Syufy Enterprises LP

Parcel # / Property Identifier: 005050020

Comments: See Exhibit



A STREET, STRE

•		_
RF LN	4	-
MF MF	1.	
NF X	2	
FV	1	, ,
	CD4	

86172244

RECORDED AT REQUEST OF

NORTH AMERICAN

MARYIN CHURCH, RECORDER SAN MATEO COUNTY OFFICIAL RECORDS

ABOVE THIS LINE FOR RECORDER'S USE ---

MAIL TAX STATEMENTS TO

RECORDING REQUESTED BY

Transamerica Title Insurance Company

AND WHEN RECORDED MAIL TO

Syufy Enterprises

150 Golden Gate Avenue

San Francisco, CA · 94102

Attention: Alan Steuer

. Name

Address Above

City State Zip

Address

DOCUMENTARY TRANSFER TAX \$ 2,360.05

X COMPUTED ON FULL VALUE OF PROPERTY CONVEYED, OR COMPUTED ON FULL VALUE LESS LIENS AND ENCUMBRANCES REMAINING AT TIME OF SALE.

THE UNDERSIGNED GRANTOR

Signature of Declarant or Agent determining tax, Firm Name

GRANT DEED

(CORPORATION)

8000027

(Escrow No. 52550

December 10, 1906

GOLDEN GATEWAY MANAGEMENT & DEVELOPMENT CORPORATION, a California corporation

hereby GRANTS to

By this instrument dated

SYUFY ENTERPRISES, a California Limited Partnership

the following described Real Property in the State of California, County of

Daly City

SEE EXHIBIT "A" ATTACHED HERETO AND MADE A PART HEREOF

> **Documentary Transfer Tax** * * * * PAID * * San Matoo County

Deputy Recorder

Golden Gateway Management & Development Corporation, a California corporation

By:

Its Secretary and Treasurer

₩X:

STATE OF CALIFORNIA

COUNTY OF San.

On December 10 ... 1986....., before me, the undersigned, a Notary Public in and for said SS. County and State, personally appeared Michael J. McQuiller

Francisco

OFFICIAL SEAL MARGERY BECKER OTARY PUBLIC - CALIFORNIA

SAN FRANCISCO COUNTY My comm. expires JUN 19, 1989 proved to me on the basis of satisfactory evidence to be the perhon...... who executed the within instrument as Secretary/Treasure Physiciant/and././.f.f././././././sefretany of the Corporation therein named, and acknowledged to me that such corporation executed the within instrument pursuant to its By-Laws or a Resolution of its Board of Directors.

Notary's Signature Margery

MAIL TAX STATEMENTS AS DIRECTED ABOVE

Form No.

BEGINNING AT A FOINT WHICH IS DISTANT 260 FEET AT A RIGHT ANGLE EASTERLY FROM THE SOUTHEASTERLY LINE OF CARTER STREET, AND 1,275 FEET AT A RIGHT ANGLE SOUTHWESTERLY FROM THE SOUTHWESTERLY LINE OF GENEVA AVENUE FORMERLY (WALBRIDGE STREET), RUNNING THENCE SOUTHEASTERLY AND PARALLEL WITH THE SAID LINE OF GENEVA AVENUE 720 FEET; THENCE AT A RIGHT ANGLE NORTHEASTERLY AND PARALLEL WITH SAID LINE OF CARTER STREET 675 FEET; THENCE AT A RIGHT ANGLE NORTHWESTERLY AND PARALLEL WITH SAID LINE OF GENEVA AVENUE 720 FEET AND THENCE AT A RIGHT ANGLE SOUTHWESTERLY AND PARALLEL WITH SAID LINE OF CARTER STREET 675 FEET TO THE POINT OF BEGINNING.

PARCEL TWO:

A PERPETUAL EASEMENT FOR INGRESS AND EGRESS OVER THE FOLLOWING DESCRIBED PROPERTY:

COMMENCING AT A POINT ON THE EASTERLY LINE OF CARTER STREET DISTANT THEREON 660 FEET SOUTHERLY FROM THE POINT OF INTERSECTION OF THE SAID EASTERLY LINE OF CARTER STREET WITH THE SOUTHERLY LINE OF GENEVA AVENUE, FORMERLY WALBRIDGE STREET, THENCE AT RIGHT ANGLES EASTERLY AND PARALLEL WITH THE SOUTHERLY LINE OF GENEVA AVENUE 260 FEET; THENCE AT RIGHT ANGLES NORTHERLY 60 FEET; THENCE AT RIGHT ANGLES WESTERLY 260 FEET TO THE EASTERLY LINE OF CARTER STREET AND THENCE AT RIGHT ANGLES SOUTHERLY AND ALONG SAID EASTERLY LINE OF CARTER STREET 60 FEET TO THE POINT OF COMMENCEMENT.

ASSESSOR'S PARCEL NUMBER: 005-050-020

Appendix E

Historical Research Documentation

Sywest

2150 Geneva Avenue Daly City, CA 94014

Inquiry Number: 6171985.11

August 27, 2020

The EDR Aerial Photo Decade Package



EDR Aerial Photo Decade Package

08/27/20

Site Name: Client Name:

Sywest Alta Environmental
2150 Geneva Avenue 3777 Long Beach Blvd
Daly City, CA 94014 Long Beach, CA 90807-0000
EDR Inquiry # 6171985.11 Contact: Eric Fraske



Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	Source
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2005	1"=500'	Flight Year: 2005	USDA/NAIP
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: June 04, 1963	EDR Proprietary Aerial Viewpoint
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
1938	1"=500'	Flight Date: August 01, 1938	USDA

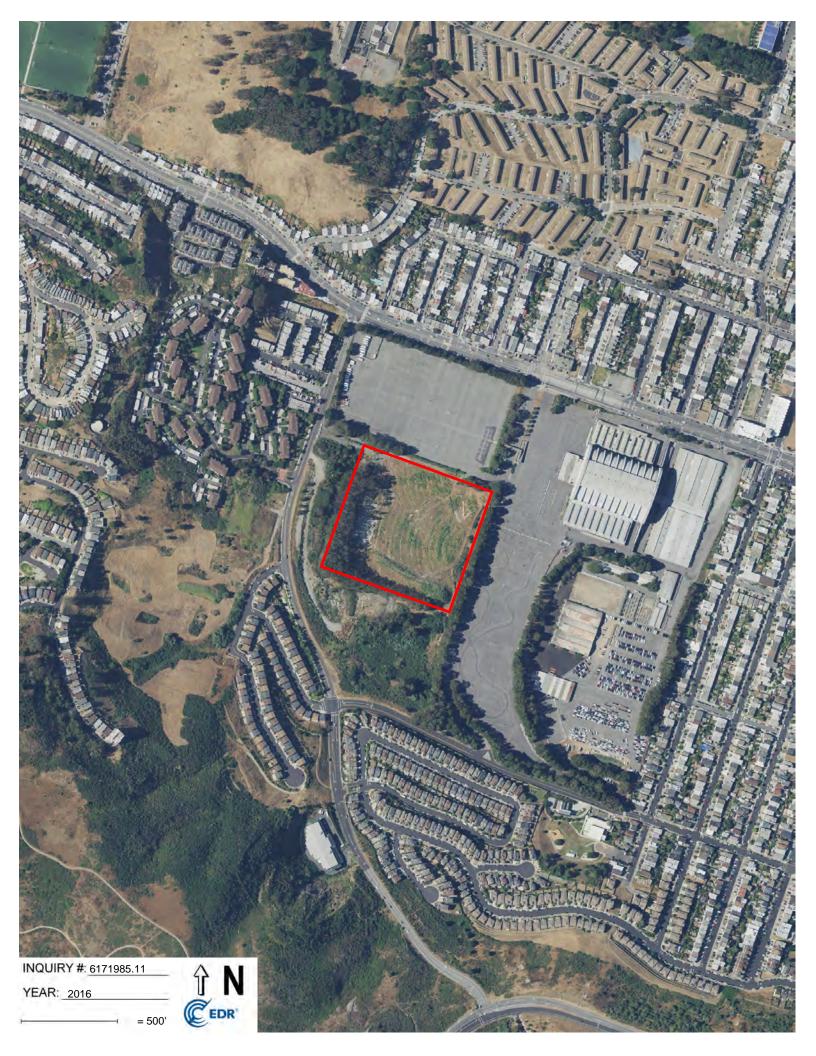
When delivered electronically by EDR, the aerial photo images included with this report are for ONE TIME USE ONLY. Further reproduction of these aerial photo images is prohibited without permission from EDR. For more information contact your EDR Account Executive.

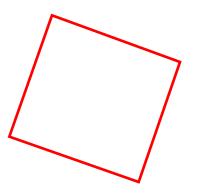
Disclaimer - Copyright and Trademark Notice

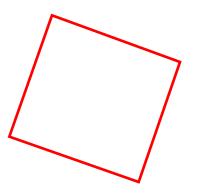
This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

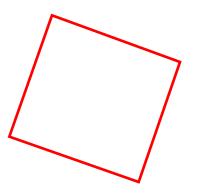
Copyright 2020 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

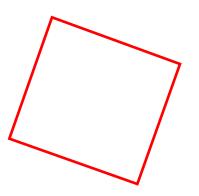




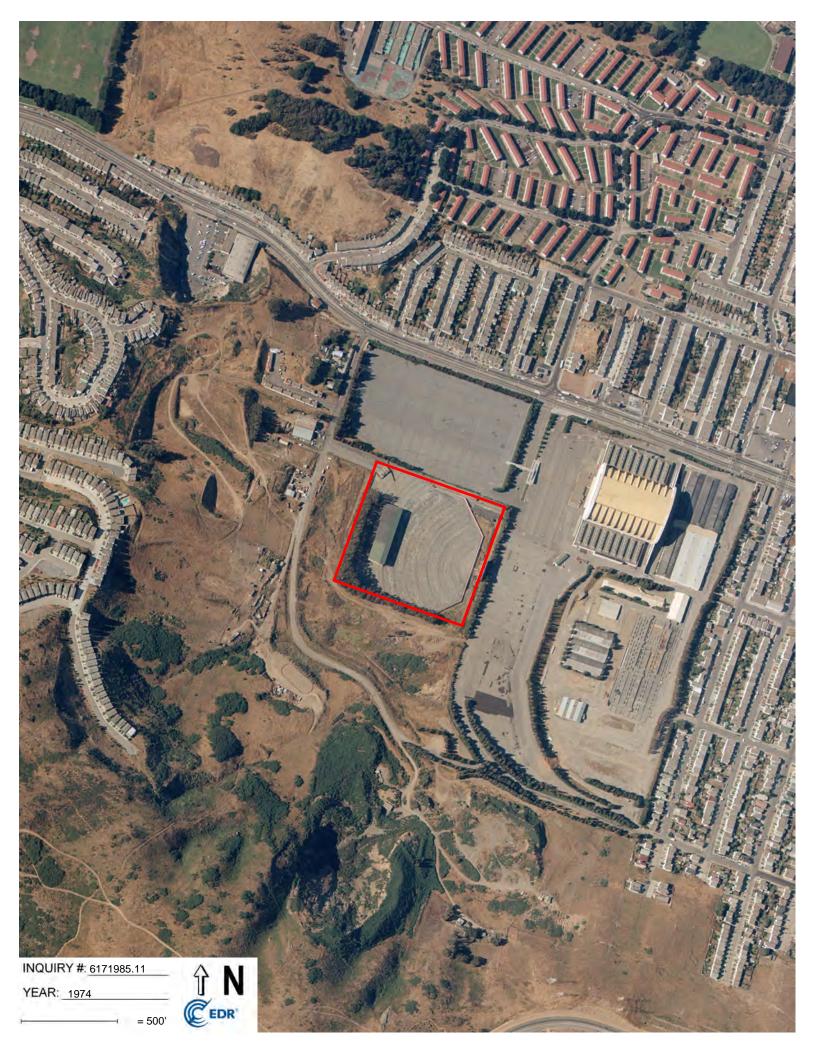






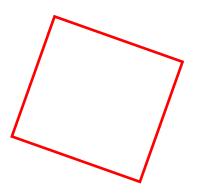


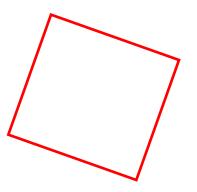
















Sywest

2150 Geneva Avenue Daly City, CA 94014

Inquiry Number: 6171985.5

September 01, 2020

The EDR-City Directory Image Report



TABLE OF CONTENTS

SECTION

Executive Summary

Findings

City Directory Images

Thank you for your business.Please contact EDR at 1-800-352-0050 with any questions or comments.

Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OR DAMAGE, INCLUDING. WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction orforecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2020 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc. or its affiliates is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

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.

EDR is licensed to reproduce certain City Directory works by the copyright holders of those works. The purchaser of this EDR City Directory Report may include it in report(s) delivered to a customer. Reproduction of City Directories without permission of the publisher or licensed vendor may be a violation of copyright.



RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

<u>Year</u>	Target Street	Cross Street	<u>Source</u>
2017	$\overline{\checkmark}$		EDR Digital Archive
2014	$\overline{\checkmark}$		EDR Digital Archive
2010	$\overline{\mathbf{V}}$		EDR Digital Archive
2005	$\overline{\checkmark}$		EDR Digital Archive
2000	$\overline{\checkmark}$		EDR Digital Archive
1995	$\overline{\checkmark}$		EDR Digital Archive
1992	$\overline{\checkmark}$		EDR Digital Archive
1986	$\overline{\checkmark}$		HAINES AND COMPANY
1981	$\overline{\checkmark}$		HAINES AND COMPANY
1976	$\overline{\checkmark}$		HAINES AND COMPANY
1972	$\overline{\checkmark}$		Haines Criss-Cross Directory

FINDINGS

TARGET PROPERTY STREET

2150 Geneva Avenue Daly City, CA 94014

<u>Year</u>	CD Image	<u>Source</u>
GENEVA A	<u>/E</u>	
2017	pg A2	EDR Digital Archive
2014	pg A4	EDR Digital Archive
2010	pg A6	EDR Digital Archive
2005	pg A7	EDR Digital Archive
2000	pg A8	EDR Digital Archive
1995	pg A10	EDR Digital Archive
1992	pg A11	EDR Digital Archive
1986	pg A12	HAINES AND COMPANY
1986	pg A13	HAINES AND COMPANY
1981	pg A14	HAINES AND COMPANY
1981	pg A15	HAINES AND COMPANY
1976	pg A16	HAINES AND COMPANY
1976	pg A17	HAINES AND COMPANY
1972	pg A18	Haines Criss-Cross Directory
1972	pg A19	Haines Criss-Cross Directory

6171985-5 Page 2

FINDINGS

CROSS STREETS

No Cross Streets Identified

6171985-5 Page 3



	OLNEVA AVE 2017
1901	CHAN, YUK P
1915	QUACH, LINH M
1921	TOM, CHUN T
1927	VARELA, ELWINDA I
1933	MALDONADO, WALDEMAR
	RODAS, WALDEMAR I
1951	LAU, YU S
1959	GONG, ANDY
1971	NGUYEN, STEVEN
1977	CHEUNG, YEUNG W
1983	SOTO, JULIETTE
2001	LAM, HANG
2009	CALVO, ANGELO F
2015	DIAZ, MANUEL E
2021	ALCANTARA, ABBIGAIL
2027	HUANG, BI E
2145	JKL WINDOW & GLASS
0000	M & M SHORTSTOP
2200	SF BULLS HOCKEY
2203	EASY STOP MARKET
2401	L & M ELECTRONICS SERVICE CO
2449	NICKS KITCHEN
2451	PALANCA, MARILYN B
2453	WILFONG, MICHAEL M
2455	JACKSON, RICHARD A
	MAZALIN, ROSE
2462	SUTHERLAND, ARNOLD M & M BUILDING SUPPLY
2463	HUNG MING AQUARIUM
2501 2511	NGS KITCHEN
2555	PALACE AUTO SERVICES INC
2579	M YANS AUTOMOTIVE REPAIR
2600	SF BULLS
2000	THE COW PALACE
2650	CJ ELECTRICAL SUPPLY
2655	PACIFIC PLACE APARTMENTS
2665	ADAMCZAK, RYAN
2000	ALEXANDER, ZACHERY W
	CANILAO, LEONEL
	CHAVARRI, ERWIN H
	DAVIS, BROOKE R
	DEERFIELD, EVAN
	FARRUGIA, JOHN J
	GHAFARI, MARYAM
	GOODMAN, ANDREA
	GUILLEM, ANNA
	HALL, MEKA S
	HAYES, MICHAEL T
	HENRY, SHIRLEY A
	JASEM, SALEH

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>

✓ - EDR Digital Archive

GENEVA AVE 2017 (Cont'd)

2665 JUAN, PACHECO J

KHAN, MADIHA

LI, SHUO

MG PROPERTIES MONTANO, GLENN M

PACIFIC PLACE APARTMENT HOMES

PADERANGA, ANN

SMITH, JR SUBWAY

VILLALTA, STACY H WANG, KUANKUAN WONG, SARAH B WRIGHT, DONELA C

2666 LUCKYS BAKERY & CAFE

2700 MCDONALDS

2725 MUGHAL, SHABBIR

2731 PAPA RAYS PIZZA

2733 TEJARES, AARON2737 KONDA, ANTON M

2750 MCDONALDS

	GENEVA AVE	2014
1901	FUNG, KAM Y	
1912	PHAM, MICHAEL	
1915	QUACH, LINH M	
1921	TANG, SUSAN	
1927	VARELA, ELWINDA I	
1933	CERDA, JULIO C	
	OCCUPANT UNKNOWN,	
1951	LAU, YU S	
1959	GONG, ANDY	
1965	MAGUNDAYAO, RENATO S	
1971	NGUYEN, CUONG T	
1977	YEUNG, WING C	
1983	SOTO, JULIETTE	
2001	LAM, HANG	
2009	CALVO, ANGELO F	
2015	DIAZ, MANUEL E	
2021	GAVIERES, JAN L	
2027	WU, MENG	
2033	OCCUPANT UNKNOWN,	
2115	THOMAS, SPENCER J	
2145	JKL WINDOW & GLASS	
	M & M SHORTSTOP	
2200	SF BULLS HOCKEY	
2203	EASY STOP MARKET	
2245	IGLESIA EL RUFUGIO EL CRISTO JESUS	
2401	L & M ELECTRONICS COMPANY	
	L & M ELECTRONICS SERVICE CO	
2419	ALFONSO, LEON B	
2443	OCCUPANT UNKNOWN,	
2445	SANCHEZ, SANDRA	
2449	NICKS KITCHEN	
2451	ESTEBAN, G	
2453	WILFONG, MICHAEL M	
2455	JACKSON, RICHARD A	
	MAZALIN, ROSE	
	SUTHERLAND, BRENT	
2463	M & M BUILDING SUPPLY	
2501	HUNG MING AQUARIUM	
2511	NGS KITCHEN	
2555	CALIFORNIA WOODWORKING CO	
	PALACE AUTO SERVICES INC	
2579	M YANS AUTOMOTIVE REPAIR	
2600	SF BULLS	
	SF BULLS HOCKEY	
	THE COW PALACE	
2650	CJ ELECTRICAL SUPPLY	
2655	PACIFIC PLACE APARTMENTS	
2665	ALEXANDER, ZACHERY W	
	AMOS, SHAN	
	ANDERSON, TARA F	

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>

✓ - EDR Digital Archive

GENEVA AVE 2014 (Cont'd)

2665 BALDAUF, MARGARET A

BROWER, ARIAH R CALKINS, JOY CHURCH, ANGEL GUILLEM, ANNA HAMILTON, JASON KIBITI, ELVIS M

KUMARASWAMY, YESHWANTH

MG PROPERTIES MIN, TAEHONG MUNGUIA, JORGE SMITH, JR

STOKES, BRONWYN SUSANTO, ALLAN WILLIAMS, STEPHEN M

WONG, SARAH WYSINGER, DAVID S YUAN, KANGNI

2666 LUCKYS BAKERY & CAFE

2700 MCDONALDS
2721 ZALDIVAR, JESUS
2725 AGUSTIN, DIANA
2731 PAPA RAYS PIZZA
2737 KONDA, ANTON M
2750 MCDONALDS

6171985.5 Page: A5

1901	WEI, SHAO
1915	LAM, LA T
1913	PHAM, MICHAEL L
1927	VARELA, ELWINDA I
1933	BOQUIN, ESPINOZA Y
1933	MALDONADO, WALDEMAR
	OCCUPANT UNKNOWN,
1951	LAU, YU S
1959	JIANG-TANG, JOYCE F
1965	BUTED, JASON M
1971	NGUYEN, KUONG T
1071	YOUNG BEAUTY ASIAN MASSAGE
1977	YEUNG, WING C
1983	JOHNSON, MARIE T
2001	DERAS, IRENE C
2009	YEPEZ, MARIA Y
2015	DIAZ, MANUEL E
2021	AQUINO, RODERIC M
2027	WU, QUAN
2033	DIZON, OLIVIA S
2101	CAFE MONTECHRISTO
2115	THOMAS, SPENCER J
2145	M & M SHORTSTOP
2200	CHRISTIAN CONGREGATION
2203	EASY STOP MARKET
2245	IGLESIA EL RUFUGIO EL CRISTO
2401	L & M ELECTRONICS SVC CO
2443	OCCUPANT UNKNOWN,
2445	OCCUPANT UNKNOWN,
2447	H&R BLOCK
2451	FIEL, ANECIO S
2453	BARRERA, PURISIMO E
2455	JACKSON, RICHARD A
	MAZALIN, ROSE
2463	SUTHERLAND, BRENT M & M BUILDING SUPPLY
2511	NGS KITCHEN
2525	HUNG MING AQUARIUM
2323	SOUTH SEA FOOD WHOLESALE CTR
2555	PALACE AUTO SVC INC
2579	M YANS AUTOMOTIVE REPAIR
2600	GRAND NATIONAL RODEO HORSE
2650	C J ELECTRICAL SUPPLY
2666	LUCKYS BAKERY & CAFE
2721	ZALDIVAR, JESUS
2725	HAQ, ABDUL
2731	PIZZA PALACE
2737	KONDA, MILLIE J
2750	MC DONALDS

1901	ALVAREZ, EDGAR D
	D & V REAL ESTATE INVESTMENTS
1909	ANDAYA, SERGS H
1915	OCCUPANT UNKNOWN,
1921	DENG, YU
1927	VARELA, TERESITA G
1933	OCCUPANT UNKNOWN,
1951	LAU, YU S
1959	WONG, DAVID P
1965	MANGUNDAYAO, FEDERICO R
1971	SORIANO, SANTOS R
1977	YEUNG, WING C
1983	JOHNSON, MARIE T
2001	ZHANG, JIAN Q
2009	YEPEZ, MARIA
2015	DIAZ, MANUEL
2021	AQUINO, REGGIE V
2027	WONG, TAK S
2033	CASTANEDA, HECTOR V
2109	ELEGANT HOME DESIGN
2115	OCCUPANT UNKNOWN,
2145	M & M SHORTSTOP
2202	NO NAME PIZZA CO INC
2203	EASY STOP MARKET
2245	JALISCO PRODUCE MEAT MARKET # 2
2401	L & M ELECTRONICS SERVICE CO
2421 2443	BLACK VODKA THE OCCUPANT UNKNOWN,
2445	ALI, SHAHEEDA B
2445	FIEL, EDNA P
2453	OCCUPANT UNKNOWN,
2455	MAZALIN, ROSE
2400	ROJAS, JOSE D
	SUTHERLAND, BRENT
	VO, ANN
2463	M & M BUILDING SUPPLIES
2579	M YANS AUTOMOTIVE REPAIR
2600	COW PALACE
2650	CJ ELECTRICAL SUPPLY
2660	UNITED SAMOAN PENTECOSTAL CHURCH
2666	C & C ELECTRONIC & NETWORKING
2725	HAQ, ABDUL
2731	PIZZA PALACE
2737	KONDA, MILLIE J
2750	MCDONALDS
2100	MODOLATEDO

1901	DELCORRO, DENNIS M
1901	VALERA, NIEVES C
1909	WONG, JIMMY Z
1913	DENG, WEI Q
1321	PHAM, MICHAEL
	YUAN, KANG H
1927	OCCUPANT UNKNOWN,
1933	CANALES, JORGE A
1955	LAU, YU S
1951	LU, JIE R
1965	MANGUNDAYAO, F
1903	MYERS, AMOS M
1977	OCCUPANT UNKNOWN,
1983	JOHNSON, EARL E
2009	CALVO, MARIZA
2015	PINNATORE, ERNEST
2013	AQUINO, REGGIE
2021	NORIO, RICARDO E
2109	IGLESIA EL ESPIRITU SANTO
2100	OCCUPANT UNKNOWN,
2145	BRENTWOOD EXPRESS TRUCKING
2140	M & M SHORTSTOP
2200	HANSEN FRED
2203	EASY STOP MARKET
2245	CHURCH OF THE REDEEMED CHURCH OF GOD IN CHRIST
2323	U PARK & SELL LLC
2401	L & M ELECTRONICS SERVICE CO
2443	ORQUE, MARIA L
2445	SHAHEEDA, B A
2453	OCCUPANT UNKNOWN,
2455	AQUINO, R
	MAZALIN, ROSE
	ROJAS, JOSE D
2463	A D C AUTO SUPPLY
2511	GRAVYS SOUL FOOD RESTAURANT
2525	CHAN, LEON
	FOK, JOE
	HUNG MING ENTERPRISE
	SUNFILL INCORPORATED
2545	OCCUPANT UNKNOWN,
2555	CALIFORNIA WOODWORKING COMPANY
2579	M VANS AUTOMOTIVE REPAIR
2650	ILLUSION T SHIRTS
2660	UNITED SAMOAN PENTECOSTAL CHURCH
2665	EL RANCHO SUPERMARKET
2666	C & C ELECTRONIC & NETWORKING
	C & C ELECTRONICS & SALES
2700	MCDONALDS OF GENEVA AVENUE
2721	OCCUPANT UNKNOWN,
2725	JUDILLA, DENISE Q

GENEVA AVE 2000 (Cont'd)

	ALING ROSING RESTAURANT KONDA, MILLIE

4004	OCCUPANT UNICALOMAIN
1901	OCCUPANT UNKNOWNN
1909	OCCUPANT UNKNOWNN
1915	WONG, ZUEN K
1921	OCCUPANT UNKNOWNN
1933	OCCUPANT UNKNOWNN
1951	OCCUPANT UNKNOWNN
1959	JIANG, FENG L
1965	MANGUNDAYAO, FEDERIC
1971	MYERS, AMOS M
1977	YEUNG, WING C
1983	JOHNSON, EARL E
2001	OCCUPANT UNKNOWNN
2009	MUNOZ, MARIZA
2015	PINNATORE, ERNEST
2021	AQUINO, RODERIC M
2027	CHACON, MIGUEL A
2033	MARTINEZ, REINA
2145	BRENTWOOD SHORT STOP
	M & M SHORTSTOP
2150	SERVICE AMERICA COW PALACE
2203	S & A TIMESAVER
2401	L & M ELECTRONICS SVC CO
2421	L & M ELECTRONICS INC
2443	SORIANO, ELVIRA C
2447	OCCUPANT UNKNOWNN
2449	MARIGOLD BAKE SHOP
2453	BORILLO, RICHARD
2455	MAZALIN, ROSE
2463	ADC AUTO SUPPLY
2501	COUNTRY CLUB
2525	WARNER INSULATION CO
2545	MILLER, L D
2555	CALIF WOODWORKING CO
2650	DOMINOS PIZZA
2660	UNITED SAMOAN PENTECOSTAL
2665	KIM PALACE SUPERMARKET
	THOMAS, HARRY L
2721	OCCUPANT UNKNOWNN
2731	ALING ROSING RESTAURANT
	OCCUPANT UNKNOWNN
2737	KONDA, ANTON
2750	MC DONALDS

4004	
1901	MANGUNDAYAO, RENATO
1909	NARAJA, ROSE G
1915	WONG, ZUEN K
1933	DIAZ, MARIA E
1951	FRUGOLI, P
1965	MANGUMDAYAO, F
1971	DELFIN, PEDRO
	MYERS, AMOS M
2001	SHANNON, L E
2015	PINNATORE, ERNEST
2101	LETS GET PRPR HAIR
2145	BRENTWOOD SHORT STP
	M&M SHORTSTOP
2201	AMER CAMPER
2203	S&A TIMESAVER
2245	CELEBRATION LIFE CH
2401	L&M ELECTRNCS SV CO
2421	L&M ELECTRONICS
2449	MARIGOLD BAKE SHOP
2453	PORMENTO, ERIC
	UY, F
2463	A D C AUTO SUPPLY
2501	COUNTRY CLUB THE
2525	ENERGY COMPLIANCE
	WARNER INSULATION
2555	CA WOODWORKING CO
2650	DOMINOS PIZZA
2666	BROTHER IN LAWS BBQ
2700	MCDONALDS
2721	MERLOS, OLGA
2731	ALING ROSING RSTRNT
2737	KONDA, ANTON
2800	PALACE PRSCPTN PHAR
2801	SAMOANA MARKET
2803	G&M DELI
2815	KENTUCKY FRIED CHKN
2840	SAVERS
	THRIFT VILLAGE

Target Street Cross Street

Source HAINES AND COMPANY

1901	MARIANO HERNAN	333-7254	9
1909	XXXX	00	
1915	WONG ZUEN K	586-7349	9
1921	SMOTHERMAN ALLAN	587-4787	
1927	XXXX	00	
1933	XXXX	00	
1951	FRUGOLI PASQUALE	586-1935	
1959	XXXX	00	
1965	MANGUNDAYAO F	586-8967	5
	MANGUNDAYAO RENATO		
1971	MYERS AMOS M	584-9796	8
1977	XXXX	00	3
2001	SHANNON L E	584-3633	4
2009	ALTERNATIVE JNTRL	863-8845	+6
	ALTERNATIVE JNTRL		
2015	PINNATORE ERNEST	584-9339	
2021		00	
2027	PETROVSKY STANLEY		
2101			+6
2115	XXXX	00	
2145			1
	JOHN BRYAN BARBECUE		3
2201	XXXX	00	-
2203	T N P TIMESAVER	585-4541	4

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>

✓ - HAINES AND COMPANY

	GLINLVA AVE 190		
2321	XXXX	00	
2401	LAM ELECTRONICS INC	586-1840	
2425		00	
2443	XXXX	00	
2445	PRADIA CORAZON	337-0448	3
	CHANS CATERING SY		7
	MARIGOLD BAKE SHOP		2
	XXXX	00	7
2453	XXXX	00	
2455	MAZALIN ROSE	587-2455	
2461		00	
2463	A D C AUTO SUPPLY		9
	COUNTRY CLUB THE		
2511		00	0
2525	FOUR CS	587-5950	
	FOUR CS TERMITE		
2545	ROYAL GLASS COMPANY		
2555			2
2579			
777	MIDWAY AUTO SALES		
	YOHANNAN JOEL D		
2602	XXXX	00	
2650		00	
	FAMILY FOODS	468-6454	5
2665			Ĭ
	WONG BEN	467-4740	
2666		467-9335+	6
2700			
2721			
717		467-5941	•
		467-5941	5
2731			
2737		467-5636	Ĩ
	WHIZ BURGER DRY IN		
2800			
2801			
2803		467-3000	
2000	GAM ENTERPRISES	468-4441	
2815		0.000	1
2840		468-0646	0

<u>Target Street</u> <u>Cross Street</u>

<u>Source</u> HAINES AND COMPANY

1901	MARIANO HERMAN	333-7254	9
1909	BORROMEO JORGE A	586-6140	8
1915	WONG ZUEN K	586-7349	9
1921	SMOTHERMAN ALLAN	587-4787	
1933	DECTOR JAS J	333-8849	5
1951	FRUGOLI PASQUALE	586-1935	
1965	XXXX	00	
1971	MYERS AMOS M	584-9796	8
1977	LIBERTI ALFONSO	334-7063	
2001	SHANNON L E HAP	584-3633	
2015	PINNATORE ERNEST	584-9339	
2021	XXXX	00	
2027	PETROVSKY STANLEY	333-4401	
2109	COW PALACE WINES	333-0152	
2145	BRENTWOOD SHORT STP	587-6342	7
2203	NILE GROCERY&LIQUOR	585-4541	0

<u>Target Street</u> <u>Cross Street</u>

Source HAINES AND COMPANY

2401	L&M ELECTRONICS INC	586-1840	
2425	BENEFCL LIFE INS CO	584-1800	5
	SCHWANBECK WM INS	584-1801	5
2443	CHAN BILL L	587-4268	
2447	CHANS CATERING SV	334-1422	
2449	GREAT HOMES REALTY	239-2339	9
2451	XXXX	00	
2453	XXXX	00	
2455	JOHNSON JIM	334-5891	
	MAZALIN ROSE	587-2455	3
2461	COW PALACE OF PETS	586-9941	
2463	A D C AUTO SPPL	334-7242	9
2511	ECONOMIC OPP CNCL	586-3909	9
	MULTI PRPS SV OPPR	586-6250	0
2545	ROYAL GLASS CO	587-2478	
2555	CALIF WOODWORKING	586-6420	
	GEKAS ARTHUR	586-6420	2
2579	MIDWAY AUTO SLS&SV	467-4011	
	YOHANNAN JOEL D	467-4011	6
2602	XXXX	00	
2665	ELRANCHO SUPER MRKT	467-4740	6
	WONG BOB	467-4740	6
2700	ELCAMINO AUTOMOTIVE	467-1889	5
2721	LEE JOHN K	467-6516	7
2737	KONDA ANTON	467-5636	
2750	WHIZ BRGR DRIVE IN	467-5513	
2800	PALACE PRSCP PHRMCY	467-5232	
2801	ROSES BEAUTY PAL	467-0607	0
	ROSES BEAUTY PALACE	467-4477	6
2815	KENTUCKY FRD CHICKN	467-3228	4
2840	THRIFT VILLAGE INC	468-0646	8

Target Street

Cross Street

Source
HAINES AND COMPANY

1901 SADAYA A	RTURO	586-0113	5
1915 XXXX		00	
1921 SMOTHERM	AN ALLAN	587-4787	
1927 WEGLINSK	Y ISIDOR	RE 584-6299	
1933 DECTOR J	AS J	333-8849	5
1951 FRUGOLI	PASQUALE	586-1935	
1959 AYALDE R	OSE S	586-6960	4
1965 XXXX		00	
1971 BROUSSAR	D I SABEL	334-1733	5
1977 LIBERTI	ALFONSO	334-7063	
2001 SHANNON	L E HAP	584-3633	
2015 PINNATOR	E ERNEST	584-9339	
2021 XXXX		00	
2027 PETROVSK	Y STANLE	Y 333-4401	
2101 *WINNER T	HE	334-7987	2
2109 COW PALA	CE WINES	333-0152	
2115*GENEVA R	EAGENTS	586-0319	
*SELVEY B	IO LAB	586-2226	
2145 XXXX		00	
2425*BENEFICI	AL LIFE	INS584-1800	5

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>

✓ - HAINES AND COMPANY

GENEVA AVE 1970	
2201 XXXX	00
	239-9647+6
2321*MOBIL CAR WASH 2401*L&M ELECTRONICS	586-1840
	586-8917+6
2425*SCHWANBECK WM INS	
2443 CHAN BILL L	587-4268
4 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	334-5007+6
	334-1422
2449*A D C AUTO SUPPLY	334-7242 5
2451 XXXX	00
2453 XXXX	00
2455 MAZALIN ROSE	587-2455 3
SCHMIDT WM A	933-4846 4
2461*COW PALACE OF PETS	
2501*COUNTRY CLUB THE	
2545*ROYAL GLASS CO	587-2478
2555*CALIF WOODWORKG CO	586-6420
*ESCOBAR JOHN	586-6420
*GEKAS ARTHUR	586-6420 2
2579*MIDWAY AUTO SLS&SV	467-4011
2602 XXXX	00
2665*DALY CITY LIONS CLB	467-3651 4
*ELRANCHO SUPER MRKT	467-4740+6
*WONG BOB	467-4740+6
2666*RABBS PLANTATION HS	467-6066+6
2700*ELCAMINO AUTOMOTIVE	467-1889 5
2721 XXXX	00
2731*AURELIAS BEAUTY SHP	467-6160 4
CIUBAL AURELIA	467-2413 2
	467-5636
2750*WHIZ BRGR DRIVE IN	467-5513
2800*PALACE PRSCP PHRMCY	467-5232
2801*ROSES BEAUTY PALACE	
2803*GEM DELICATESSEN	
2815*KENTUCKY FRIED CHKN	

<u>Target Street</u> <u>Cross Street</u>

<u>Source</u>

Haines Criss-Cross Directory

1901 HART CHAS A 1915 AGUILA ERNIE 1921 SMOTHERMAN ALLAN 1927 WEGLINSKY ISIDORE 1933 GONZALES PAUL M 1951 FRUGOLI PASQUALE 1965 XXXX 1971 MYERS ISABEL 1977 LIBERTI ALFONSO 2001 SHANNON L E HAP 2015 PINNATORE ERNEST 2021 XXXX 2027 PETROVSKY STANLEY 2101*WINNER THE 2109*COW PALACE WINES 2115*GENEVA REAGENTS 584-8358 584-8358 584-8358 584-8358 584-8358 584-6299 586-2212+2 586-2329 586-2329 586-0319 *SELVEY BIO LAB 586-2226		
1921 SMOTHERMAN ALLAN 1927 WEGLINSKY ISIDORE 1933 GONZALES PAUL M 1951 FRUGOLI PASQUALE 1965 XXXX 1971 MYERS ISABEL 1977 LIBERTI ALFONSO 2001 SHANNON L E HAP 2021 XXXX 2027 PETROVSKY STANLEY 2101*WINNER THE 2109*COW PALACE WINES 2115*GENEVA REAGENTS 584-6299 584-6299 586-6299 586-6299 586-6299 586-6299 586-6299 586-6299 586-6299 586-6299 586-6299 586-6299 586-6299 586-6299 586-6299 586-6299 586-6299 586-6299 586-6299 586-6299 586-6299	1901 HART CHAS A	584-8358
1927 WEGLINSKY ISIDORE 584-6299 1933 GONZALES PAUL M 586-4060 1951 FRUGOLI PASQUALE 586-1935 1965 XXXX 00 1971 MYERS ISABEL 585-2212+2 1977 LIBERTI ALFONSO 334-7063 2001 SHANNON L E HAP 584-3633 2015 PINNATORE ERNEST 584-9339 2021 XXXX 00 2027 PETROVSKY STANLEY 333-4401 2101*WINNER THE 334-7987+2 2109*COW PALACE WINES 333-0152 2115*GENEVA REAGENTS 586-0319	1915 AGUILA ERNIE	584-8932
1933 GONZALES PAUL M 586-4060 1951 FRUGOLI PASQUALE 586-1935 1965 XXXX 00 1971 MYERS ISABEL 585-2212+2 1977 LIBERTI ALFONSO 334-7063 2001 SHANNON L E HAP 584-3633 2015 PINNATORE ERNEST 584-9339 2021 XXXX 00 2027 PETROVSKY STANLEY 333-4401 2101*WINNER THE 334-7987+2 2109*COW PALACE WINES 333-0152 2115*GENEVA REAGENTS 586-0319	1921 SMOTHERMAN ALLAN	587-4787
1951 FRUGOLI PASQUALE 1965 XXXX 1971 MYERS ISABEL 1977 LIBERTI ALFONSO 2001 SHANNON L E HAP 2001 PINNATORE ERNEST 2021 XXXX 2027 PETROVSKY STANLEY 2101*WINNER THE 2109*COW PALACE WINES 2115*GENEVA REAGENTS 586-1935 00 334-7063 584-3633 00 334-7987+2	1927 WEGLINSKY ISIDORE	584-6299
1965 XXXX 1971 MYERS ISABEL 1977 LIBERTI ALFONSO 2001 SHANNON L E HAP 2015 PINNATORE ERNEST 2021 XXXX 2027 PETROVSKY STANLEY 2101*WINNER THE 2109*COW PALACE WINES 2115*GENEVA REAGENTS 585-2212+2 334-7063 584-3633 584-9339 00 234-7987+2 334-7987+2	1933 GONZALES PAUL M	586-4060
1971 MYERS ISABEL 585-2212+2 1977 LIBERTI ALFONSO 334-7063 2001 SHANNON L E HAP 584-3633 2015 PINNATORE ERNEST 584-9339 2021 XXXX 00 2027 PETROVSKY STANLEY 333-4401 2101*WINNER THE 334-7987+2 2109*COW PALACE WINES 333-0152 2115*GENEVA REAGENTS 586-0319	1951 FRUGOLI PASQUALE	586-1935
1977 LIBERTI ALFONSO 334-7063 2001 SHANNON L E HAP 584-3633 2015 PINNATORE ERNEST 584-9339 2021 XXXX 00 2027 PETROVSKY STANLEY 333-4401 2101*WINNER THE 334-7987+2 2109*COW PALACE WINES 333-0152 2115*GENEVA REAGENTS 586-0319	1965 XXXX	00
2001 SHANNON L E HAP 584-3633 2015 PINNATORE ERNEST 584-9339 2021 XXXX 00 2027 PETROVSKY STANLEY 333-4401 2101*WINNER THE 334-7987+2 2109*COW PALACE WINES 333-0152 2115*GENEVA REAGENTS 586-0319	1971 MYERS ISABEL	585-2212+2
2015 PINNATORE ERNEST 584-9339 2021 XXXX 00 2027 PETROVSKY STANLEY 333-4401 2101*WINNER THE 334-7987+2 2109*COW PALACE WINES 333-0152 2115*GENEVA REAGENTS 586-0319	1977 LIBERTI ALFONSO	334-7063
2021 XXXX 00 2027 PETROVSKY STANLEY 333-4401 2101*WINNER THE 334-7987+2 2109*COW PALACE WINES 333-0152 2115*GENEVA REAGENTS 586-0319	2001 SHANNON L E HAP	584-3633
2027 PETROVSKY STANLEY 333-4401 2101*WINNER THE 334-7987+2 2109*COW PALACE WINES 333-0152 2115*GENEVA REAGENTS 586-0319	2015 PINNATORE ERNEST	584-9339
2101*WINNER THE 334-7987+2 2109*COW PALACE WINES 333-0152 2115*GENEVA REAGENTS 586-0319	2021 XXXX	00
2109*COW PALACE WINES 333-0152 2115*GENEVA REAGENTS 586-0319	2027 PETROVSKY STANLEY	333-4401
2115*GENEVA REAGENTS 586-0319	2101*WINNER THE	334-7987+2
	2109*COW PALACE WINES	333-0152
*SELVEY BIO LAB 586-2226	2115*GENEVA REAGENTS	586-0319
	*SELVEY BIO LAB	586-2226
2145*DONS ARCO SERVICE 585-9868	2145*DONS ARCO SERVICE	585-9868

Target Street Cross Street Source

→ Haines Criss-Cross Directory

						_							_	_				_								_
22																										
23	32	1	* M	0	B	I	L	C	A	R	W	A	SI	4				3	3	3.	-	9	91	82	2	
24	+0	1	*L	3	M	I	EL	E	C	TF	20	N	1(CS	5			5	8	6.	-	1	84	4()	
24	+2	1	*B	E	N	E	FI	C	I	AL		L	I	FE		I	N:	S	8	4	-	7	66	55	3	
24	+2	5	*B	E	N	EI	FI	C	I	L	S	T	NI	DE	3 5)	LI	F	8	4	-	7	66	59	+	2
24	+4	3	C	H	A	N	В	I	L	L	L								58	7.	-	4	26	58	3	
24		-																	00							
24	4	7	#C	H	A	N:	S	C	A	TE	ER	1	N	G	5	V		3	33	4	-	1	4	22	2	
			* 4																							2
24																										
24	+5	3		X	X	X	X												00							
24	+5	5	W	H	I	T	E	J	Δ	S	M	1							58	7.	-	2	4	5	5+	2
24															PE	T	5		58	6	-	9	9	4	1	
25	50	1		X	X	X	X											(00							
25	54	5	*R	0	Y	A	L	G	L	A	SS	,	CI	0				6	58	7	-	2	4	7 8	3	
25	55	5	*(A	Ĺ	I	F	W	0	01	DW	10	RI	K (3	C	0		58	6	_	6	4	2 (0	
			*E																							
			*(F	K	Δ	S	Δ	R	TI	HL	IR						-	58	6	_	6	4	21	0+	-
21	57		* 1	-																						
-	,		* 4																							
26	50																		00							
			*(S	(CC	W		P	AL	A	C	E	46	7	_	4	0	91	0	
			*[1
-			* A	I	0	R	E	Δ	L	13	CC)						4	46	7	_	4	2	31	0	
			*F																							
2			*[
												-							00							
-			(7.7					Δ	U	RE	EL	I	Д					46	7	_	2	4	1	3+	- 1
							YC																			
2	7 :	17	K																							
			*																							
			*																							
			*																							
-	-		*																							
2	80) 3	*(
			*(
-	-	-					CI																			-
2	8	40	*																							
-																7			46	57	_	4	7	4	0	
2	91	20) als									ΔΕ	M	٧		SI	10	P	46	57	-	0	4	0	4	

Sywest 2150 Geneva Avenue Daly City, CA 94014

Inquiry Number: 6171985.3

August 27, 2020

Certified Sanborn® Map Report



6 Armstrong Road, 4th floor Shelton, CT 06484 Toll Free: 800.352.0050 www.edrnet.com

Certified Sanborn® Map Report

08/27/20

Site Name: Client Name:

Sywest Alta Environmental
2150 Geneva Avenue 3777 Long Beach Blvd
Daly City, CA 94014 Long Beach, CA 90807-0000
EDR Inquiry # 6171985.3 Contact: Eric Fraske

EDR°

The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Alta Environmental were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

Certified Sanborn Results:

Certification # CF68-4E98-AB45

PO# NA

Project TNSK-20-9726 2

UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.



Sanborn® Library search results

Certification #: CF68-4E98-AB45

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™

Limited Permission To Make Copies

Alta Environmental (the client) is permitted to make up to FIVE photocopies of this Sanborn Map transmittal and each fire insurance map accompanying this report solely for the limited use of its customer. No one other than the client is authorized to make copies. Upon request made directly to an EDR Account Executive, the client may be permitted to make a limited number of additional photocopies. This permission is conditioned upon compliance by the client, its customer and their agents with EDR's copyright policy; a copy of which is available upon request.

Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2020 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

Sywest 2150 Geneva Avenue Daly City, CA 94014

Inquiry Number: 6171985.4

August 27, 2020

EDR Historical Topo Map Report

with QuadMatch™



EDR Historical Topo Map Report

08/27/20

Site Name: Client Name:

Sywest Alta Environmental
2150 Geneva Avenue 3777 Long Beach Blvd
Daly City, CA 94014 Long Beach, CA 90807-0000
EDR Inquiry # 6171985.4 Contact: Eric Fraske



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Alta Environmental 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 Res	ults:	Coordinates:	Coordinates:							
P.O.#	NA	Latitude:	37.706138 37° 42' 22" North							
Project:	TNSK-20-9726 2	Longitude:	-122.422477 -122° 25' 21" West							
-		UTM Zone:	Zone 10 North							
		UTM X Meters:	550906.86							
		UTM Y Meters:	4173368.16							
		Elevation:	162.75' above sea level							
Maps Provid	ded:									

2012	1947
1996	1939
1995	1915
1980	1899
1973	1896
1968	
1956	
1950	

Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2020 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

2012 Source Sheets



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



San Francisco South 1980 7.5-minute, 24000 Aerial Photo Revised 1979

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



San Francisco South 1950 7.5-minute, 24000 Aerial Photo Revised 1946

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1947 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

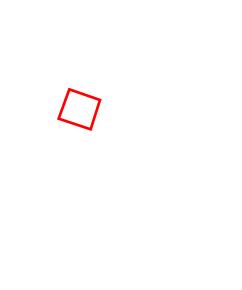


San Mateo 1899 15-minute, 62500

This EDR Topo Map Report is based upon the following USGS topographic map sheets.



San Mateo 1896 15-minute, 62500



Appendix F

Interview Documentation



3777 Long Beach Boulevard Annex Building Long Beach California 90807 T (+1) (310) 530 5006 F (+1) (310) 530 0792 Toll-free (US only) (800) 777-0605 altaenviron.com

Record of Communication				
Point of Contact	Jed Craig	NV5 Representative	Eric Fraske	
Phone No Company	773-832-3973 Sywest	Date Reference Pages	9/4/2020 TNSK-20-9726:2 1 of 1	
Subject	2150 Geneva Avenue	Time	8:00 AM	

Mr. Craig escorted our assessor during the site reconnaissance. Mr. Craig indicated that he is unaware of any USTs (past or present), contamination, wells, septic, storage tanks or other potential environmental concerns at the Site. Mr. Craig indicated that the Site is used for storage only and that no maintenance activities or hazardous material usage occurs at the Site.

Mr. Craig indicated that the Site was previously developed with a drive-in movie theater. Following demolition around 2002, the Site was left vacant until the use of the Site as a contractor laydown yard and vehicle storage lot began approximately 3-years ago.



3777 LONG BEACH BLVD, ANNEX BLDG, LONG BEACH CA 90807 altaenviron.com v.562.495.5777 f.562.495.5877

PHASE I ESA QUESTIONNAIRE

ASTM E-1527-13 provides Landowner Liability Protections to purchasers of commercial property if All Appropriate Inquiry (AAI) is completed during property acquisition. The answers to the questions below provide information to the Environmental Professional to assist the User of the referenced Phase I ESA to comply with the User Responsibilities of AAI.

Property Address:				
Current Occupant:				
Current Owner:	Phone:			
Site Contact:	Phone:			
Potable Water Provider:				
Electricity Provider:				
Natural Gas Provider:				
Sanitary Sewer Provider:				
Solid Waste Disposal Provider:				
Hazardous Waste Disposal:				
Reason for Performing ESA				
 Yes □ No Are you aware of any activity or land use limitations (AULs), engineering controls or land use limitations that have been filed or recorded under Federal, State, Local or Tribal Law? If yes, provide details. □ Yes □ No 				
provide details.				

Is the acquisition price differing from the fair market value of the property? □ Yes ☑ No If there is a difference, have you considered a lower price is due to contamination known or believed to be present at the property? Please provide details. □ Yes □ No
As the user of this ESA, based on your knowledge and experience with the property, are there any obvious indications of the presence or likely presence of contamination at the property? If yes, provide details. □ Yes ✓ No
Are you aware of any information that would help the environmental professional identify conditions indicative of releases or potential releases, including past uses of the property, uses of chemicals at the property, or environmental cleanups that have taken place at the property? If yes, provide details. □ Yes ✓ No
Do you know of any pending, past or threatened litigation or administrative proceedings related to hazardous substances or petroleum products on, in or from the property or any notices regarding possible violations of environmental laws or possible liability related to hazardous substances or petroleum products? If yes, provide details. ☐ Yes ☑ No
Are there any chemical storage areas or hazardous material storage areas located at the subject property? If yes, provide details. □ Yes □ No
Are there any current or historical Aboveground Storage Tanks or Underground Storage Tanks? If yes, provide details. □ Yes □ No

Phase I ESA User Questionnaire

(Signature)	(Date)			
(Name- Authorized User Representative)	(Company/Title)			
□ Recorded land and activity use limitation□ Geotechnical Studies	S			
•	onmental liens encumbering the property			
☐ Hydrogeologic Reports related to the pro	perty or surrounding area			
☐ Stormwater Pollution Prevention Plans (\$☐ Risk Assessments	SWPPP)			
□ Spill Prevention Containment and Contingency Plans (SPCC)				
☐ Registrations for underground storage ta	nks (USTs)			
□ Previous Environmental Site Assessmen□ Environmental Permits	t reports or Investigation reports			
Are you aware of the existence or location of property, and if yes, can copies be made av Professional?	of the following documents related to the subject railable for review by the Environmental			
or grease trap systems associated with the surface or Section 1 No				
Are there any current or historical wastewate	er treatment systems, clarifier/interceptor systems,			

Appendix G

References

REFERENCES

American Society for Testing and Materials, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, ASTM Designation: E 1527-13.

American Society for Testing and Materials, Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions, ASTM Designation: E 2600-15

Environmental Data Resources, Inc., Milford, Connecticut, The EDR Aerial Photo Decade Package, Inquiry No. 6171985.11, August 2020.

Environmental Data Resources, Inc., Milford, Connecticut, Certified Sanborn Map Report, Inquiry No. 6171985.3, August 2020.

Environmental Data Resources, Inc., Milford, Connecticut, The EDR Historical Topographic Map Report, Inquiry No. 6171985.4, August 2020.

Environmental Data Resources, Inc., Milford, Connecticut, The EDR Radius Map with Geocheck Report, Inquiry No. 6171985.2s , August 2020.

Environmental Data Resources, Inc., Milford, Connecticut, The EDR Environmental Lien and AUL Search, Inquiry No. 6171985.7, August 2020.

Environmental Data Resources, Inc., Milford, Connecticut, The EDR City Directory Image Report, Inquiry No. 6171985.5, August 2020.

State Water Resources Control Board, GeoTracker Online Database, Retrieved from http://geotracker.swrcb.ca.gov/, August 2020.