

Paul Fordham

From: No Place Like Home@HCD <NPLH@hcd.ca.gov>
Sent: Friday, December 13, 2019 3:55 PM
To: Paul Fordham
Subject: FW: Urgent Request for Guidance

Hi Paul,

Yes, we would accept the referenced documents.
Profile, Title Policy and Title Guarantee

Thank you,

NOFA / Awards Section / NPLH Team

Housing & Community Development

2020 W. El Camino Avenue, Suite 650 | Sacramento, CA 95833

✉ NPLH@hcd.ca.gov

From: Garcia, Shalawn@HCD <Shalawn.Garcia@hcd.ca.gov>
Sent: Friday, December 13, 2019 3:52 PM
To: No Place Like Home@HCD <NPLH@hcd.ca.gov>
Cc: Danna, Tanya@HCD <Tanya.Danna@hcd.ca.gov>
Subject: RE: Urgent Request for Guidance

Looks good. Yes we will accept this.

Thanks,
Shalawn

From: No Place Like Home@HCD <NPLH@hcd.ca.gov>
Sent: Friday, December 13, 2019 3:19 PM
To: Garcia, Shalawn@HCD <Shalawn.Garcia@hcd.ca.gov>

Subject: FW: Urgent Request for Guidance
Importance: High

Hi Shalawn,

Can you confirm this would be sufficient?

We can support site control with the Dev Sponsor – we are missing documentation dated within 30 days.



Tanya Danna

HCD Representative II
Housing & Community Development
2020 W. El Camino Avenue, Suite 650 | Sacramento, CA 95833
Phone: 916.263.2320



From: Paul Fordham <pfordham@hbofm.org>

Sent: Friday, December 13, 2019 3:03 PM

To: No Place Like Home@HCD <NPLH@hcd.ca.gov>

Subject: RE: Urgent Request for Guidance

Yes. I was able to get a copy of the Property Profile that shows Homeward Bound of Marin as the current vested owner (see attached). As such, do we now meet the Preliminary Title Report requirements?

Thank you for your assistance.

Paul

Paul Fordham
(He/Him/His)

Deputy Executive Director
Homeward Bound of Marin
(415) 382-3363 x.211 – pfordham@hbofm.org
hbofm.org – WagsterTreats.com – TheKeyRoom.com

We made some videos that you might enjoy:

Aaron's Story – From chronic homelessness to permanent supportive housing - <https://youtu.be/N1uamq7oS9A> [youtu.be]
Leo & Nina's Story – How Oma Village changed the lives of this inspiring family - <https://youtu.be/rruCguN4vKU> [youtu.be]
Lilyette's Story – Culinary Training opened doors to a bright future - https://youtu.be/bC_buhmk10Y [youtu.be]

From: No Place Like Home@HCD <NPLH@hcd.ca.gov>
Sent: Friday, December 13, 2019 1:57 PM
To: Paul Fordham <pfordham@hbofm.org>
Subject: RE: Urgent Request for Guidance

Will Title give you a current Property Profile? This should support that Homeward Bound of Marin remains the current vested owner.

Note: Title will typically do these without charge and within a few moments. Let me know.

NOFA / Awards Section / NPLH Team

Housing & Community Development

2020 W. El Camino Avenue, Suite 650 | Sacramento, CA 95833

✉ NPLH@hcd.ca.gov

From: Paul Fordham <pfordham@hbofm.org>
Sent: Friday, December 13, 2019 12:53 PM
To: No Place Like Home@HCD <NPLH@hcd.ca.gov>
Subject: Re: Urgent Request for Guidance

Yes, that's correct.

Paul

Sent from my iPhone

On Dec 13, 2019, at 12:37 PM, No Place Like Home@HCD <NPLH@hcd.ca.gov> wrote:

Hi Paul,

For clarification purposes, Homeward Bound of Marin will be the Development Sponsor, correct?

NOFA / Awards Section / NPLH Team

Housing & Community Development

2020 W. El Camino Avenue, Suite 650 | Sacramento, CA 95833

✉ NPLH@hcd.ca.gov

From: Paul Fordham <pfordham@hbofm.org>

Sent: Friday, December 13, 2019 10:00 AM

To: No Place Like Home@HCD <NPLH@hcd.ca.gov>

Subject: Urgent Request for Guidance

Hello Friends at HCD,

We are working diligently on the competitive and non-competitive applications for No Place Like Home funds in partnership with the County of Marin and we are having some problems securing a Preliminary Title Report, which is one of the required attachments.

We have been told the following by the title company (Old Republic Title Co. in Sacramento):

“In order for us to issue a Preliminary Title Report, there has to be an Escrow, which means you would be getting a Title Insurance Policy. We would need Lender’s Instructions for the policy in order to do that. BUT, you already have a Title Policy that Theresa did for you, that removed the easement. I’ve attached that to this email. Please let your people know that the Condition of Title Guarantee that is also attached to this email conveys the same information that a Preliminary Report would give and this is the only thing we can issue if you are not going to get a Title Insurance Policy.”

Our question to you is whether a Title Policy and a Condition of Title Guarantee instead of a Preliminary Title Report would meet the requirements to secure full points for the No Place Like Home application? If it does not, do you know of a title company who might be willing to provide us with a Preliminary Title Report, as so far we have not find any title company that will issue us one.

Thank you in advance for your guidance.

Paul

Paul Fordham
(He/Him/His)

Deputy Executive Director
Homeward Bound of Marin
(415) 382-3363 x.211 – pfordham@hbofm.org
hbofm.org – WagsterTreats.com – TheKeyRoom.com

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Leo & Nina's Story – How Oma Village changed the lives of this inspiring family - <https://youtu.be/rruCguN4vKU> [youtu.be]
Lilyette's Story – Culinary Training opened doors to a bright future - https://youtu.be/bC_buhmk10Y [youtu.be]

= M E T R O S C A N P R O P E R T Y P R O F I L E =
Marin (CA)

OWNERSHIP INFORMATION

Parcel Number:014 192 12
Owner :Homeward Bound of Marin
CoOwner :
Site Address :190 Mill St San Rafael 94901
Mail Address :1385 N Hamilton Pkwy Novato Ca 94949
Owner Phone :

SALES AND LOAN INFORMATION

Transferred :04/19/2004 Loan Amount :
Document # :31662 Lender :
Sale Price : Loan Type :
Deed Type : Interest Rate :
% Owned : Vesting Type :

ASSESSMENT AND TAX INFORMATION

Land :\$333,132 Exempt Type :Homeowners
Structure :\$596,015 Exempt Amount :\$942,224
Total :\$942,224 Tax Rate Area :8006
Other Assmnt :\$13,077 18-19 Taxes :\$7,363.38
% Improved :64

PROPERTY DESCRIPTION

Map Grid :
Census :Tract:1122.01 Block:1
Land Use :61 Misc,Subject To Exemption,Improved

PROPERTY CHARACTERISTICS

Bedrooms : Units : Year Built :
Bathrooms : Bldg SqFt : EffectiveYr :
Fireplaces : UnfinSqFt : Bldg Class :
Pool : Lot SqFt :14,375 Garage Type :
Pool SqFt : Lot Acres :.33 Garage SqFt :
Heat Type : Deck SqFt : Deck :

*Information compiled from various sources. CoreLogic makes no representations
or warranties as to the accuracy or completeness of information contained in this report.*

CLTA Standard Coverage Policy of Title Insurance

CLTA Standard Coverage 1990 (Rev. 11-09-18)

Policy Number A04039-FTYA-163273

Issued by Old Republic National Title Insurance Company



SUBJECT TO THE EXCLUSIONS FROM COVERAGE, THE EXCEPTIONS FROM COVERAGE CONTAINED IN SCHEDULE B AND THE CONDITIONS AND STIPULATIONS, OLD REPUBLIC NATIONAL TITLE INSURANCE COMPANY, a Florida corporation, herein called the Company, insures, as of Date of Policy shown

in Schedule A, against loss or damage, not exceeding the Amount of Insurance stated in Schedule A, sustained or incurred by the insured by reason of:

1. Title to the estate or interest described in Schedule A being vested other than as stated therein;
2. Any defect in or lien or encumbrance on the title;
3. Unmarketability of the title;
4. Lack of a right of access to and from the land;

and in addition, as to an insured lender only:

5. The invalidity or unenforceability of the lien of the insured mortgage upon the title;
6. The priority of any lien or encumbrance over the lien of the insured mortgage, said mortgage being shown in Schedule B in the order of its priority;
7. The invalidity or unenforceability of any assignment of the insured mortgage, provided the assignment is shown in Schedule B, or the failure of the assignment shown in Schedule B to vest title to the insured mortgage in the named insured assignee free and clear of all liens.

The Company will also pay the costs, attorneys' fees and expenses incurred in defense of the title or the lien of the insured mortgage, as insured, but only to the extent provided in the Conditions and Stipulations.


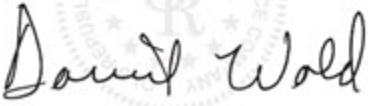
Issued through the office of:

Old Republic Title Company
524 Gibson Drive
Roseville, CA 95678

Old Republic National Title Insurance Company
400 Second Avenue South
Minneapolis, Minnesota 55401

A handwritten signature in black ink, appearing to read 'Mary L. Sant', is written over a horizontal line.

Authorized Signature

By  *C. Monroe* President
Attest  *David Wald* Secretary

EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy and the Company will not pay loss or damage, costs, attorneys' fees or expenses which arise by reason of:

1. (a) Any law, ordinance or governmental regulations (including but not limited to building or zoning laws, ordinances, or regulations) restricting, regulating, prohibiting or relating to (i) the occupancy, use, or enjoyment of the land; (ii) the character, dimensions or location of any improvement now or hereafter erected on the land; (iii) a separation in ownership or a change in the dimensions or area of the land or any parcel of which the land is or was a part; or (iv) environmental protection, or the effect of any violation of these laws, ordinances or governmental regulations, except to the extent that a notice of the enforcement thereof or a notice of a defect, lien or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.

(b) Any governmental police power not excluded by (a) above, except to the extent that a notice of the exercise thereof or a notice of a defect, lien or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
2. Rights of eminent domain unless notice of the exercise thereof has been recorded in the public records at Date of Policy, but not excluding from coverage any taking which has occurred prior to Date of Policy which would be binding on the rights of a purchaser for value without knowledge.
3. Defects, liens, encumbrances, adverse claims or other matters:
 - (a) whether or not recorded in the public records at Date of Policy, but created, suffered, assumed or agreed to by the insured claimant;
 - (b) not known to the Company, not recorded in the public records at Date of Policy, but known to the insured claimant and not disclosed in writing to the Company by the insured claimant prior to the date the insured claimant became an insured under this policy;
 - (c) resulting in no loss or damage to the insured claimant;
 - (d) attaching or created subsequent to Date of Policy; or
 - (e) resulting in loss or damage which would not have been sustained if the insured claimant had paid value for the insured mortgage or for the estate or interest insured by this policy.
4. Unenforceability of the lien of the insured mortgage because of the inability or failure of the insured at Date of Policy, or the inability or failure of any subsequent owner of the indebtedness, to comply with the applicable doing business laws of the state in which the land is situated.
5. Invalidity or unenforceability of the lien of the insured mortgage, or claim thereof, which arises out of the transaction evidenced by the insured mortgage and is based upon usury or any consumer credit protection or truth in lending law.
6. Any claim, which arises out of the transaction vesting in the insured the estate of interest insured by this policy or the transaction creating the interest of the insured lender, by reason of the operation of federal bankruptcy, state insolvency or similar creditors' rights laws.

SCHEDULE A

Premium: \$ 550.00

File No: 0435023663-TJC

Policy No: A04039-FTYA-163273

Date of Policy: August 27th, 2019 at 10:14:00 AM

Amount of Insurance: \$ 34,500.00

1. Name of Insured:

Homeward Bound of Marin, a California Non-Profit Corporation

2. The estate or interest in the land which is covered by this policy is:

Fee

3. Title to the estate or interest in the land is vested in:

Homeward Bound of Marin, a California Non-Profit Corporation

SCHEDULE B

EXCEPTIONS FROM COVERAGE

This policy does not insure against loss or damage (and the Company will not pay costs, attorneys' fees or expenses) which arise by reason of:

PART I

1. Taxes or assessments which are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the public records.

Proceedings by a public agency which may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the public records.
2. Any facts, rights, interests or claims which are not shown by the public records but which could be ascertained by an inspection of the land or which may be asserted by persons in possession thereof.
3. Easements, liens or encumbrances, or claims thereof, which are not shown by the public records.
4. Discrepancies, conflicts in boundary lines, shortage in area, encroachments, or any other facts which a correct survey would disclose, and which are not shown by the public records.
5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b) or (c) are shown by the public records.
6. Any lien or right to a lien for services, labor or material unless such lien is shown by the public records at Date of Policy.

----- (Continued on Next Page)

SCHEDULE B (Continued)

Part II

1. Taxes and assessments, general and special, for the fiscal year 2019 - 2020, a lien, but not yet due or payable.

2. The lien of supplemental taxes, if any, assessed pursuant to the provisions of Section 75, et seq., of the Revenue and Taxation Code of the State of California.

PAID CURRENT TO THE DATE OF THIS POLICY

3. The herein described property lying within the proposed boundaries of a Community Facilities District, as follows:

District No : 2014-1
 For : Clean Energy
 Disclosed By : Assessment Map
 Recorded : [August 28, 2015 in Book 2015 of Official Records, Page 124](#)

Further information may be obtained by contacting:

4. Terms and provisions as contained in an instrument,

Entitled : Assignment of Proceeds and Grant of Lien by Marin Housing Center to County of Marin From Possible Future Sales
 Executed By : Marin Housing Center
 Recorded : [September 25, 1990 in Official Records under Recorder's Serial Number 90 56342](#)

Which, among other things, provides: The County has allocated Block Grant funds to Grantee to enable Grantee to purchase and rehabilitate the premises is the provision of emergency shelter for homeless people, and related activities within the meaning and scope of applicable federal statutes and regulations enabling County to receive and distribute such funds. All of the users will be low and moderate income according to the standards of the United States Department of Housing and Urban Development.

Note: Reference is made to said instrument for full particulars.

NOTE: Said Assignment of Proceeds and Grant of Lien by the provisions of an agreement

Recorded : [September 8, 1994 in Official Records under Recorder's Serial Number 94-066425](#)
 Executed By : Marin Housing Center, a California nonprofit public benefit corporation; County of Marin, State of California, a municipal corporation of the State of California; and Low-Income Housing Fund, a California nonprofit public benefit corporation
 was made subordinate to the Deeds of Trust referred to herein as Instrument No. 94-066429 and 94-066430.

5. Terms and provisions as contained in an instrument,

Entitled : Grant Agreement and Use Restrictions
 Executed By : Marin Housing Center, a California non-profit public benefit corporation and San Rafael Redevelopment Agency, a Public body corporate and politic
 Recorded : [January 19, 1994 in Official Records under Recorder's Serial Number 94-004795](#)

Note: Reference is made to said instrument for full particulars.

NOTE: Said Grant Agreement and Use Restrictions by the provisions of an agreement

Recorded : [September 8, 1994 in Official Records under Recorder's Serial Number 94-066426](#)
 Executed By : Marin Housing Center, a California nonprofit public benefit corporation; San Rafael Redevelopment Agency, a public body corporate and politic; and Low-Income Housing Fund, a California nonprofit public benefit corporation
 was made subordinate to the Deeds of Trust referred to herein as Instrument No. 94-066429 and 94-066430.

6. Terms and provisions as contained in an instrument,

Entitled : A Resolution of the San Rafael Redevelopment Agency Approving and Authorizing the Execution of a Grant Agreement Providing for an Agency Grant of \$48,000 to Marin Housing Center at 190 Mill Street (formerly 56 Harbor Street Center)
 Executed By : San Rafael Redevelopment Agency
 Recorded : [June 16, 1994 in Official Records under Recorder's Serial Number 94-049418](#)

Note: Reference is made to said instrument for full particulars.

NOTE: Said Resolution of The San Rafael Redevelopment Agency by the provisions of an agreement

Recorded : [September 8, 1994 in Official Records under Recorder's Serial Number 94-066427](#)
 Executed By : Marin Housing Center, a California nonprofit public benefit corporation; San Rafael Redevelopment Agency, a public body corporate and politic; and Low-Income Housing Fund, a California nonprofit public benefit corporation
 was made subordinate to the Deeds of Trust referred to herein as Instrument No. 94-066429 and 94-066430.

7. Terms and provisions as contained in an instrument,

Entitled : Assignment of Proceeds and Grant of Lien by Marin Housing Center, 190 Mill Street (formerly 56 Harbor Street), San Rafael to County of Marin From Possible Future Sales
 Executed By : Marin Housing Center
 Recorded : [July 28, 1994 in Official Records under Recorder's Serial Number 94-058473](#)

Which, among other things, provides: The County has allocated Block Grant funds to Grantee to enable Grantee to rehabilitate the premises is the provision of housing for homeless people, with at least 51% of the residents in the lower-income category; the provision of housing and social services to the residents; and related activities within the meaning and scope of applicable federal statutes and regulations enabling County to receive and distribute such funds. At least 51% of the tenants are and will be in the low and moderate income category as defined by the U.S. Department of Housing and Urban Development.

Note: Reference is made to said instrument for full particulars.

NOTE: Said Assignment of Proceeds and Grant of Lien by the provisions of an agreement

Recorded : [September 8, 1994 in Official Records under Recorder's Serial Number 94-066428](#)
 Executed By : Marin Housing Center, a California nonprofit public benefit corporation; County of Marin, State of California, a municipal corporation of the State of California; and Low-Income Housing Fund, a California nonprofit public benefit corporation
 was made subordinate to the Deeds of Trust referred to herein as Instrument No. 94-066429 and 94-066430.

8. Deed of Trust to secure an indebtedness of the amount stated below and any other amounts payable under the terms thereof,

Amount : \$157,500.00
 Trustor/Borrower : Marin Housing Center, a California non-profit corporation
 Trustee : Pacific Coast Title Company of Marin
 Beneficiary/Lender : The Low Income Housing Fund, a California non-profit corporation
 Dated : September 2, 1994
 Recorded : [September 8, 1994 in Official Records under Recorder's Serial Number 94-066429](#)

Affects this and other property.

9. Deed of Trust to secure an indebtedness of the amount stated below and any other amounts payable under the terms thereof,

Amount : \$275,000.00
 Trustor/Borrower : Marin Housing Center, a California non-profit corporation
 Trustee : Pacific Coast Title Company of Marin
 Beneficiary/Lender : The Low-Income Housing Fund, a California non-profit corporation
 Dated : September 2, 1994
 Recorded : [September 8, 1994 in Official Records under Recorder's Serial Number 94-066430](#)

Affects this and other property.

10. Agreement for Executed By and Between : Regulatory Agreement and Declaration of Restrictive Covenants
 : Redevelopment Agency of the City of San Rafael
 : Homeward Bound of Marin, a California nonprofit public benefit corporation

On the terms, covenants and conditions contained therein,

Dated : August 1, 2007
 Recorded : [October 9, 2007 in Official Records under Recorder's Serial Number 2007-0059214](#)

Note: Reference is made to said instrument for full particulars.

SCHEDULE C

The land referred to in this Policy is situated in the County of Marin, City of San Rafael, State of California, and is described as follows:

Lots 1 and 2, in Block 6, as shown upon that certain, "Map of East San Rafael", filed for record January 21, 1908 in [Volume 2 of Maps, at Page 109](#), Marin County Records.

APN: 014-192-12

ENDORSEMENT

Attached to:
Policy No: A04039-FTYA-163273
Order No: 0435023663-TJC



OLD REPUBLIC NATIONAL TITLE INSURANCE COMPANY

POLICY AUTHENTICATION
ALTA 39-06 (CLTA 142-06)


When the policy is issued by the Company with a policy number and Date of Policy, the Company will not deny liability under the policy or any endorsements issued with the policy solely on the grounds that the policy or endorsements were issued electronically or lack signatures in accordance with the Conditions.

This endorsement is issued as part of the policy. Except as it expressly states, it does not (i) modify any of the terms and provisions of the policy, (ii) modify any prior endorsements, (iii) extend the Date of Policy, or (iv) increase the Amount of Insurance. To the extent a provision of the policy or a previous endorsement is inconsistent with an express provision of this endorsement, this endorsement controls. Otherwise, this endorsement is subject to all of the terms and provisions of the policy and of any prior endorsements.


Dated: August 27th, 2019

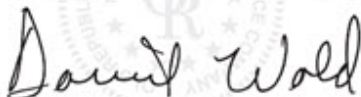
OLD REPUBLIC NATIONAL TITLE INSURANCE COMPANY
A Stock Company
400 Second Avenue South, Minneapolis, Minnesota 55401
(612) 371-1111

Countersigned:

By 

Validating Officer

By  President

Attest  Secretary

CONDITIONS AND STIPULATIONS (Rev.11-09-18)

1. Definition of Terms

The following terms when used in this policy mean:

- (a) "insured": the insured named in Schedule A, and, subject to any rights or defenses the Company would have had against the named insured, those who succeed to the interest of the named insured by operation of law as distinguished from purchase including, but not limited to, heirs, distributees, devisees, survivors, personal representatives, next of kin, or corporate or fiduciary successors. The term "insured" also includes:
 - (i) the owner of the indebtedness secured by the insured mortgage and each successor in ownership of the indebtedness except a successor who is an obligor under the provisions of Section 12(c) of these Conditions and Stipulations (reserving, however, all rights and defenses as to any successor that the Company would have had against any predecessor insured, unless the successor acquired the indebtedness as a purchaser for value without knowledge of the asserted defect, lien, encumbrance, adverse claim or other matter insured against by this policy as affecting title to the estate or interest in the land);
 - (ii) any governmental agency or governmental instrumentality which is an insurer or guarantor under an insurance contract or guaranty insuring or guaranteeing the indebtedness secured by the insured mortgage, or any part thereof, whether named as an insured herein or not;
 - (iii) the parties designated in Section 2(a) of these Conditions and Stipulations.
 - (iv) Subject to any rights or defenses the Company would have had against the named insured, (A) the spouse of an insured who receives title to the land because of dissolution of marriage, (B) the trustee or successor trustee of a trust or any estate planning entity created for the insured to whom or to which the insured transfers title to the land after the Date of Policy or (C) the beneficiaries of such a trust upon the death of the insured.
- (b) "insured claimant": an insured claiming loss or damage.
- (c) "insured lender": the owner of an insured mortgage.
- (d) "insured mortgage": a mortgage shown in Schedule B, the owner of which is named as an insured in Schedule A.
- (e) "knowledge" or "known": actual knowledge, not constructive knowledge or notice which may be imputed to an insured by reason of the public records as defined in this policy or any other records which impart constructive notice of matters affecting the land.
- (f) "land": the land described or referred to in Schedule C, and improvements affixed thereto which by law constitute real property. The term "land" does not include any property beyond the lines of the area described or referred to in Schedule C, nor any right, title, interest, estate or easement in abutting streets, roads, avenues, alleys, lanes, ways or waterways, but nothing herein shall modify or limit the extent to which a right of access to and from the land is insured by this policy.
- (g) "mortgage": mortgage, deed of trust, trust deed, or other security instrument.
- (h) "public records": records established under state statutes at Date of Policy for the purpose of imparting constructive notice of matters relating to real property to purchasers for value and without knowledge.
- (i) "unmarketability of the title": an alleged or apparent matter affecting the title to the land, not excluded or excepted from coverage, which would entitle a purchaser of the estate or interest described in Schedule A or the insured mortgage to be released from the obligation to purchase by virtue of a contractual condition requiring the delivery of marketable title.

2. Continuation of Insurance

- (a) After Acquisition of Title by Insured Lender. If this policy insures the owner of the indebtedness secured by the insured mortgage, the coverage of this policy shall continue in force as of Date of Policy in favor of (i) such insured lender who acquires all or any part of the estate or interest in the land by foreclosure, trustee's sale, conveyance in lieu of foreclosure, or other legal manner which discharges the lien of the insured mortgage; (ii) a transferee of the estate or interest so acquired from an insured corporation, provided the transferee is the parent or wholly-owned subsidiary of the insured corporation, and their corporate successors by operation of law and not by purchase, subject to any rights or defenses the Company may have against any predecessor insureds; and (iii) any governmental agency or governmental instrumentality which acquires all or any part of the estate or interest pursuant to a contract of insurance or guaranty insuring or guaranteeing the indebtedness secured by the insured mortgage.

CONDITIONS AND STIPULATIONS (Rev.11-09-18)

- (b) After Conveyance of Title by an Insured. The coverage of this policy shall continue in force as of Date of Policy in favor of an insured only so long as the insured retains an estate or interest in the land, or holds an indebtedness secured by a purchase money mortgage given by a purchaser from the insured, or only so long as the insured shall have liability by reason of covenants of warranty made by the insured in any transfer or conveyance of the estate or interest. This policy shall not continue in force in favor of any purchaser from an insured of either (i) an estate or interest in the land, or (ii) an indebtedness secured by a purchase money mortgage given to an insured.
- (c) Amount of Insurance. The amount of insurance after the acquisition or after the conveyance by an insured lender shall in neither event exceed the least of:
 - (i) The amount of insurance stated in Schedule A;
 - (ii) The amount of the principal of the indebtedness secured by the insured mortgage as of Date of Policy, interest thereon, expenses of foreclosure, amounts advanced pursuant to the insured mortgage to assure compliance with laws or to protect the lien of the insured mortgage prior to the time of acquisition of the estate or interest in the land and secured thereby and reasonable amounts expended to prevent deterioration of improvements, but reduced by the amount of all payments made; or
 - (iii) The amount paid by a governmental agency or governmental instrumentality, if the agency or the instrumentality is the insured claimant, in the acquisition of the estate or interest in satisfaction of its insurance contract or guaranty.

3. Notice of Claim to be Given by Insured Claimant

An insured shall notify the Company promptly in writing (i) in case of any litigation as set forth in 4(a) below, (ii) in case knowledge shall come to an insured hereunder of any claim of title or interest which is adverse to the title to the estate or interest or the lien of the insured mortgage, as insured, and which might cause loss or damage for which the Company may be liable by virtue of this policy, or (iii) if title to the estate or interest or the lien of the insured mortgage, as insured, is rejected as unmarketable. If prompt notice shall not be given to the Company, then as to that insured all liability of the Company shall terminate with regard to the matter or matters for which prompt notice is required; provided, however, that failure to notify the Company shall in no case prejudice the rights of any insured under this policy unless the Company shall be prejudiced by the failure and then only to the extent of the prejudice.

4. Defense and Prosecution of Actions; Duty of Insured Claimant to Cooperate

- (a) Upon written request by an insured and subject to the options contained in Section 6 of these Conditions and Stipulations, the Company, at its own cost and without unreasonable delay, shall provide for the defense of such insured in litigation in which any third party asserts a claim adverse to the title or interest as insured, but only as to those stated causes of action alleging a defect, lien or encumbrance or other matter insured against by this policy. The Company shall have the right to select counsel of its choice (subject to the right of such insured to object for reasonable cause) to represent the insured as to those stated causes of action and shall not be liable for and will not pay the fees of any other counsel. The company will not pay any fees, costs or expenses incurred by an insured in the defense of those causes of action which allege matters not insured against by this policy.
- (b) The Company shall have the right, at its own cost, to institute and prosecute any action or proceeding or to do any other act which in its opinion may be necessary or desirable to establish the title to the estate or interest or the lien of the insured mortgage, as insured, or to prevent or reduce loss or damage to an insured. The Company may take any appropriate action under the terms of this policy, whether or not it shall be liable hereunder, and shall not thereby concede liability or waive any provision of this policy. If the Company shall exercise its rights under this paragraph, it shall do so diligently.
- (c) Whenever the Company shall have brought an action or interposed a defense as required or permitted by the provisions of this policy, the Company may pursue any litigation to final determination by a court of competent jurisdiction and expressly reserves the right, in its sole discretion, to appeal from any adverse judgement or order.
- (d) In all cases where this policy permits or requires the Company to prosecute or provide for the defense of any action or proceeding, an insured shall secure to the Company the right to so prosecute or provide defense in the action or proceeding, and all appeals therein, and permit the Company to use, at its option, the name of such insured for this purpose. Whenever requested by the Company, an insured, at the Company's expense, shall give the Company all reasonable aid (i) in any action or proceeding, securing evidence, obtaining witnesses, prosecuting or defending the action or proceeding, or effecting settlement, and (ii) in any other lawful act which in the opinion of the Company may be necessary or desirable to establish the title to the estate or interest or the lien of the insured mortgage, as insured. If the Company is prejudiced by the failure of an insured to furnish the required cooperation, the Company's obligations to such insured under the policy shall terminate, including any liability or obligation to defend, prosecute, or continue any litigation, with regard to the matter or matters requiring such cooperation.

CONDITIONS AND STIPULATIONS (Rev.11-09-18)

5. Proof of Loss or Damage

In addition to and after the notices required under Section 3 of these Conditions and Stipulations have been provided the Company, a proof of loss or damage signed and sworn to by each insured claimant shall be furnished to the Company within 90 days after the insured claimant shall ascertain the facts giving rise to the loss or damage. The proof of loss or damage shall describe the defect in, or lien or encumbrance on the title, or other matter insured against by this policy which constitutes the basis of loss or damage and shall state, to the extent possible, the basis of calculating the amount of the loss or damage. If the Company is prejudiced by the failure of an insured claimant to provide the required proof of loss or damage, the Company's obligations to such insured under the policy shall terminate, including any liability or obligation to defend, prosecute, or continue any litigation, with regard to the matter or matters requiring such proof of loss or damage.

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

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

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

(a) To Pay or Tender Payment of the Amount of Insurance or to Purchase the Indebtedness.

- (i) to pay or tender payment of the amount of insurance under this policy together with any costs, attorneys' fees and expenses incurred by the insured claimant, which were authorized by the Company, up to the time of payment or tender of payment and which the Company is obligated to pay; or
- (ii) in case loss or damage is claimed under this policy by the owner of the indebtedness secured by the insured mortgage, to purchase the indebtedness secured by the insured mortgage for the amount owing thereon together with any costs, attorneys' fees and expenses incurred by the insured claimant which were authorized by the Company up to the time of purchase and which the Company is obligated to pay.

If the Company offers to purchase the indebtedness as herein provided, the owner of the indebtedness shall transfer, assign, and convey the indebtedness and the insured mortgage, together with any collateral security, to the Company upon payment therefor.

Upon the exercise by the Company of the option provided for in paragraph a(i), all liability and obligations to the insured under this policy, other than to make the payment required in that paragraph, shall terminate, including any liability or obligation to defend, prosecute, or continue any litigation, and the policy shall be surrendered to the Company for cancellation.

Upon the exercise by the Company of the option provided for in paragraph a(ii) the Company's obligation to an insured Lender under this policy for the claimed loss or damage, other than the payment required to be made, shall terminate, including any liability or obligation to defend, prosecute or continue any litigation.

(b) To Pay or Otherwise Settle with Parties Other than the Insured or With the Insured Claimant.

- (i) to pay or otherwise settle with other parties for or in the name of an insured claimant any claim insured against under this policy, together with any costs, attorneys' fees and expenses incurred by the insured claimant which were authorized by the Company up to the time of payment and which the Company is obligated to pay; or
- (ii) to pay or otherwise settle with the insured claimant the loss or damage provided for under this policy, together with any costs, attorneys' fees and expenses incurred by the insured claimant which were authorized by the Company up to the time of payment and which the Company is obligated to pay.

Upon the exercise by the Company of either of the options provided for in paragraphs b(i) or b(ii), the Company's obligations to the insured under this policy for the claimed loss or damage, other than the payments required to be made, shall terminate, including any liability or obligation to defend, prosecute or continue any litigation.

CONDITIONS AND STIPULATIONS (Rev.11-09-18)

7. Determination and Extent of Liability

This policy is a contract of indemnity against actual monetary loss or damage sustained or incurred by the insured claimant who has suffered loss or damage by reason of matters insured against by this policy and only to the extent herein described.

- (a) The liability of the Company under this policy to an insured lender shall not exceed the least of:
- (i) the Amount of Insurance stated in Schedule A, or, if applicable, the amount of insurance as defined in Section 2 (c) of these Conditions and Stipulations;
 - (ii) the amount of the unpaid principal indebtedness secured by the insured mortgage as limited or provided under Section 8 of these Conditions and Stipulations or as reduced under Section 9 of these Conditions and Stipulations, at the time the loss or damage insured against by this policy occurs, together with interest thereon; or
 - (iii) the difference between the value of the insured estate or interest as insured and the value of the insured estate or interest subject to the defect, lien or encumbrance insured against by this policy.
- (b) In the event the insured lender has acquired the estate or interest in the manner described in Section 2(a) of these Conditions and Stipulations or has conveyed the title, then the liability of the Company shall continue as set forth in Section 7(a) of these Conditions and Stipulations.
- (c) The liability of the Company under this policy to an insured owner of the estate or interest in the land described in Schedule A shall not exceed the least of:
- (i) the Amount of Insurance stated in Schedule A; or,
 - (ii) the difference between the value of the insured estate or interest as insured and the value of the insured estate or interest subject to the defect, lien or encumbrance insured against by this policy.
- (d) The Company will pay only those costs, attorneys' fees and expenses incurred in accordance with Section 4 of these Conditions and Stipulations.

8. Limitation of Liability

- (a) If the Company establishes the title, or removes the alleged defect, lien or encumbrance, or cures the lack of a right of access to or from the land, or cures the claim of unmarketability of title, or otherwise establishes the lien of the insured mortgage, all as insured, in a reasonably diligent manner by any method, including litigation and the completion of any appeals therefrom, it shall have fully performed its obligations with respect to that matter and shall not be liable for any loss or damage caused thereby.
- (b) In the event of any litigation, including litigation by the Company or with the Company's consent, the Company shall have no liability for loss or damage until there has been a final determination by a court of competent jurisdiction, and disposition of all appeals therefrom, adverse to the title, or, if applicable, to the lien of the insured mortgage, as insured.
- (c) The Company shall not be liable for loss or damage to any insured for liability voluntarily assumed by the insured in settling any claim or suit without the prior written consent of the Company.
- (d) The Company shall not be liable to an insured lender for: (i) any indebtedness created subsequent to Date of Policy except for advances made to protect the lien of the insured mortgage and secured thereby and reasonable amounts expended to prevent deterioration of improvements; or (ii) construction loan advances made subsequent to Date of Policy, except construction loan advances made subsequent to Date of Policy for the purpose of financing in whole or in part the construction of an improvement to the land which at Date of Policy were secured by the insured mortgage and which the insured was and continued to be obligated to advance at and after Date of Policy.

9. Reduction of Insurance; Reduction or Termination of Liability

- (a) All payments under this policy, except payments made for costs, attorneys' fees and expenses, shall reduce the amount of insurance pro tanto. However, as to an insured lender, any payments made prior to the acquisition of title to the estate or interest as provided in Section 2(a) of these Conditions and Stipulations shall not reduce pro tanto the amount of insurance afforded under this policy as to any such insured, except to the extent that the payments reduce the amount of the indebtedness secured by the insured mortgage.

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- (b) Payment in part by any person of the principal of the indebtedness, or any other obligation secured by the insured mortgage, or any voluntary partial satisfaction or release of the insured mortgage, to the extent of the payment, satisfaction or release, shall reduce the amount of insurance pro tanto. The amount of insurance may thereafter be increased by accruing interest and advances made to protect the lien of the insured mortgage and secured thereby, with interest thereon, provided in no event shall the amount of insurance be greater than the Amount of Insurance stated in Schedule A.
- (c) Payment in full by any person or the voluntary satisfaction or release of the insured mortgage shall terminate all liability of the Company to an insured lender except as provided in Section 2(a) of these Conditions and Stipulations.

10. Liability Noncumulative

It is expressly understood that the amount of insurance under this policy shall be reduced by any amount the Company may pay under any policy insuring a mortgage to which exception is taken in Schedule B or to which the insured has agreed, assumed, or taken subject, or which is hereafter executed by an insured and which is a charge or lien on the estate or interest described or referred to in Schedule A, and the amount so paid shall be deemed a payment under this policy to the insured owner.

The provisions of this Section shall not apply to an insured lender, unless such insured acquires title to said estate or interest in satisfaction of the indebtedness secured by an insured mortgage.

11. Payment of Loss

- (a) No payment shall be made without producing this policy for endorsement of the payment unless the policy has been lost or destroyed, in which case proof of loss or destruction shall be furnished to the satisfaction of the Company.
- (b) When liability and the extent of loss or damage has been definitely fixed in accordance with these Conditions and Stipulations, the loss or damage shall be payable within 30 days thereafter.

12. Subrogation Upon Payment or Settlement

(a) The Company's Right of Subrogation

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

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

If a payment on account of a claim does not fully cover the loss of the insured claimant, the Company shall be subrogated (i) as to an insured owner, to all rights and remedies in the proportion which the Company's payment bears to the whole amount of the loss; and (ii) as to an insured lender, to all rights and remedies of the insured claimant after the insured claimant shall have recovered its principal, interest, and costs of collection.

If loss should result from any act of the insured claimant, as stated above, that act shall not void this policy, but the Company, in that event, shall be required to pay only that part of any losses insured against by this policy which shall exceed the amount, if any, lost to the Company by reason of the impairment by the insured claimant of the Company's right of subrogation.

(b) The Insured's Rights and Limitations.

Notwithstanding the foregoing, the owner of the indebtedness secured by an insured mortgage, provided the priority of the lien of the insured mortgage or its enforceability is not affected, may release or substitute the personal liability of any debtor or guarantor, or extend or otherwise modify the terms of payment, or release a portion of the estate or interest from the lien of the insured mortgage, or release any collateral security for the indebtedness.

When the permitted acts of the insured claimant occur and the insured has knowledge of any claim of title or interest adverse to the title to the estate or interest or the priority or enforceability of the lien of an insured mortgage, as insured, the Company shall be required to pay only that part of any losses insured against by this policy which shall exceed the amount, if any, lost to the Company by reason of the impairment by the insured claimant of the Company's right of subrogation.

CONDITIONS AND STIPULATIONS (Rev.11-09-18)

(c) The Company's Rights Against Non-insured Obligors.

The Company's right of subrogation against non-insured obligors shall exist and shall include, without limitation, the rights of the insured to indemnities, guaranties, other policies of insurance or bonds, notwithstanding any terms or conditions contained in those instruments which provide for subrogation rights by reason of this policy.

The Company's right of subrogation shall not be avoided by acquisition of an insured mortgage by an obligor (except an obligor described in Section 1(a)(ii) of these Conditions and Stipulations) who acquires the insured mortgage as a result of an indemnity, guarantee, other policy of insurance, or bond and the obligor will not be an insured under this policy, notwithstanding Section 1(a)(i) of these Conditions and Stipulations.

13. Arbitration

Unless prohibited by applicable law, either the Company or the insured may demand arbitration pursuant to the Title Insurance Arbitration Rules of the American Arbitration Association. Arbitrable matters may include, but are not limited to, any controversy or claim between the Company and the insured arising out of or relating to this policy, any service of the Company in connection with its issuance or the breach of a policy provision or other obligation. All arbitrable matters when the Amount of Insurance is \$1,000,000 or less shall be arbitrated at the option of either the Company or the insured. All arbitrable matters when the Amount of Insurance is in excess of \$1,000,000 shall be arbitrated only when agreed to by both the Company and the insured. Arbitration pursuant to this policy and under the Rules in effect on the date the demand for arbitration is made or, at the option of the insured, the Rules in effect at Date of Policy shall be binding upon the parties. The award may include attorneys' fees only if the laws of the state in which the land is located permit a court to award attorneys' fees to a prevailing party. Judgment upon the award rendered by the Arbitrator(s) may be entered in any court having jurisdiction thereof.

The law of the situs of the land shall apply to an arbitration under the Title Insurance Arbitration Rules.

A copy of the Rules may be obtained from the Company upon request.

14. Liability Limited to This Policy; Policy Entire Contract

- (a) This policy together with all endorsements, if any, attached hereto by the Company is the entire policy and contract between the insured and the Company. In interpreting any provision of this policy, this policy shall be construed as a whole.
- (b) Any claim of loss or damage, whether or not based on negligence, and which arises out of the status of the lien of the insured mortgage or of the title to the estate or interest covered hereby or by any action asserting such claim, shall be restricted to this policy.
- (c) No amendment of or endorsement to this policy can be made except by a writing endorsed hereon or attached hereto signed by either the President, a Vice President, the Secretary, an Assistant Secretary, or validating officer or authorized signatory of the Company.

15. Severability

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

16. Notices, Where Sent

All notices required to be given the Company and any statement in writing required to be furnished the Company shall include the number of this policy and shall be addressed to the Company at 400 Second Avenue South, Minneapolis, MN 55401-2499, (612) 371-1111.

Order No.
2202063377-PL

Ref No.
190 Mill Street, San Rafael, CA

Guarantee No.
A04039-CTG-163880

CONDITION OF TITLE GUARANTEE

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



OLD REPUBLIC NATIONAL TITLE INSURANCE COMPANY

GUARANTEES

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

Dated: December 10th, 2019 at 7:30:00 AM

OLD REPUBLIC NATIONAL TITLE INSURANCE COMPANY
A Corporation
400 Second Avenue South, Minneapolis, Minnesota 55401
(612) 371-1111

Countersigned:

A handwritten signature in black ink, appearing to read 'Gregory L. Sant', written over a horizontal line.

By

Validating Officer

By

A handwritten signature in black ink, appearing to read 'C. Monroe', written over a circular stamp.

President

Attest

A handwritten signature in black ink, appearing to read 'David Wald', written over a circular stamp.

Secretary

Schedule A

Order No.	2202063377-PL
Ref. No.	190 Mill Street, San Rafael, CA
Guarantee No.	A04039-CTG-163880
Liability	\$ 500.00
Date of Guarantee	December 10th, 2019 at 7:30:00 AM
Fee	\$ 400.00

1. Name of Assured:

Homeward Bound

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

Fee

3. The Land referred to in this Guarantee is situated in the County of Marin, City of San Rafael, State of California, and is described as follows:

Lots 1 and 2, in Block 6, a shown upon that certain, "Map of East San Rafael", filed for record January 21, 1908 in [Volume 2 of Maps, at Page 109](#), Marin County Records.

APN: 014-192-12

4. Assurances:

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

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

Homeward Bound of Marin, a California Non-Profit Corporation

Schedule B

Order No.	2202063377-PL
Ref. No.	190 Mill Street, San Rafael, CA
Guarantee No.	A04039-CTG-163880
Liability	\$ 500.00
Date of Guarantee	December 10th, 2019 at 7:30:00 AM
Fee	\$ 400.00

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

1. Taxes and assessments, general and special, for the fiscal year 2019 - 2020, as follows:

Assessor's Parcel No	:	014-192-12	
Bill No.	:	19-1033888	
Code No.	:	008-006	
1st Installment	:	\$3,693.54	Marked Paid
2nd Installment	:	\$3,693.54	Marked Paid
Land Value	:	\$333,132.00	
Imp. Value	:	\$590,821.00	
P.P. Value	:	\$13,077.00	
Exemption	:	\$942,224.00	

Business: \$5,194.00

2. Taxes and assessments, general and special, for the fiscal year 2019 - 2020, as follows:

Assessor's Parcel No	:	014-192-12	
Bill No.	:	19-1101751	
Code No.	:	008-006	
1st Installment	:	\$7,387.08	Marked Paid
2nd Installment	:	\$11,070.04 CANCELLED	NOT Marked Paid
Land Value	:	\$333,132.00	
Imp. Value	:	\$590,821.00	
P.P. Value	:	\$13,077.00	

\$5,194.00

3. Taxes and assessments, general and special, for the fiscal year 2019 - 2020, as follows:

Assessor's Parcel No	:	014-192-12	
Bill No.	:	19-1102227	
Code No.	:	008-006	
1st Installment	:	\$7,387.08	Marked Paid
2nd Installment	:	\$250.00	Marked Paid
Land Value	:	\$333,132.00	
Imp. Value	:	\$590,821.00	
P.P. Value	:	\$13,077.00	
Exemption	:	\$942,224.00	

Business: \$5,194.00

4. The lien of supplemental taxes, if any, assessed pursuant to the provisions of Section 75, et seq., of the Revenue and Taxation Code of the State of California.

5. Terms and provisions as contained in an instrument,

Entitled	:	Assignment of Proceeds and Grant of Lien by Marin Housing Center to County of Marin From Possible Future Sales
Executed By	:	Marin Housing Center
Recorded	:	September 25, 1990 in Official Records under Recorder's Serial Number 90 56342

Which, among other things, provides: The County has allocated Block Grant funds to Grantee to enable Grantee to purchase and rehabilitate the premises is the provision of emergency shelter for homeless people, and related activities within the meaning and scope of applicable federal statutes and regulations enabling County to receive and distribute such funds. All of the users will be low and moderate income according to the standards of the United States Department of Housing and Urban Development.

Note: Reference is made to said instrument for full particulars.

NOTE: Said Assignment of Proceeds and Grant of Lien by the provisions of an agreement

Recorded	:	September 8, 1994 in Official Records under Recorder's Serial Number 94-066425
Executed By	:	Marin Housing Center, a California nonprofit public benefit corporation; County of Marin, State of California, a municipal corporation of the State of California; and Low-Income Housing Fund, a California nonprofit public benefit corporation

was made subordinate to the Deeds of Trust referred to herein as Instrument No. 94-066429 and 94-066430.

6. Terms and provisions as contained in an instrument,

Entitled : Grant Agreement and Use Restrictions
Executed By : Marin Housing Center, a California non-profit public benefit corporation and San Rafael Redevelopment Agency, a Public body corporate and politic
Recorded : [January 19, 1994 in Official Records under Recorder's Serial Number 94-004795](#)

Note: Reference is made to said instrument for full particulars.

NOTE: Said Grant Agreement and Use Restrictions by the provisions of an agreement

Recorded : [September 8, 1994 in Official Records under Recorder's Serial Number 94-066426](#)
Executed By : Marin Housing Center, a California nonprofit public benefit corporation; San Rafael Redevelopment Agency, a public body corporate and politic; and Low-Income Housing Fund, a California nonprofit public benefit corporation
was made subordinate to the Deeds of Trust referred to herein as Instrument No. 94-066429 and 94-066430.

7. Terms and provisions as contained in an instrument,

Entitled : A Resolution of the San Rafael Redevelopment Agency Approving and Authorizing the Execution of a Grant Agreement Providing for an Agency Grant of \$48,000 to Marin Housing Center at 190 Mill Street (formerly 56 Harbor Street Center)
Executed By : San Rafael Redevelopment Agency
Recorded : [June 16, 1994 in Official Records under Recorder's Serial Number 94-049418](#)

Note: Reference is made to said instrument for full particulars.

NOTE: Said Resolution of The San Rafael Redevelopment Agency by the provisions of an agreement

Recorded : [September 8, 1994 in Official Records under Recorder's Serial Number 94-066427](#)
Executed By : Marin Housing Center, a California nonprofit public benefit corporation; San Rafael Redevelopment Agency, a public body corporate and politic; and Low-Income Housing Fund, a California nonprofit public benefit corporation
was made subordinate to the Deeds of Trust referred to herein as Instrument No. 94-066429 and 94-066430.

8. Terms and provisions as contained in an instrument,

Entitled : Assignment of Proceeds and Grant of Lien by Marin Housing Center, 190 Mill Street (formerly 56 Harbor Street), San Rafael to County of Marin From Possible Future Sales
Executed By : Marin Housing Center
Recorded : [July 28, 1994 in Official Records under Recorder's Serial Number 94-058473](#)

Which, among other things, provides: The County has allocated Block Grant funds to Grantee to enable Grantee to rehabilitate the premises is the provision of housing for homeless people, with at least 51% of the residents in the lower-income category; the provision of housing and social services to the residents; and related activities within the meaning and scope of applicable federal statutes and regulations enabling County to receive and distribute such funds. At least 51% of the tenants are and will be in the low and moderate income category as defined by the U.S. Department of Housing and Urban Development.

Note: Reference is made to said instrument for full particulars.

NOTE: Said Assignment of Proceeds and Grant of Lien by the provisions of an agreement

Recorded : [September 8, 1994 in Official Records under Recorder's Serial Number 94-066428](#)
Executed By : Marin Housing Center, a California nonprofit public benefit corporation; County of Marin, State of California, a municipal corporation of the State of California; and Low-Income Housing Fund, a California nonprofit public benefit corporation
was made subordinate to the Deeds of Trust referred to herein as Instrument No. 94-066429 and 94-066430.

9. Deed of Trust to secure an indebtedness of the amount stated below and any other amounts payable under the terms thereof,

Amount : \$157,500.00
Trustor/Borrower : Marin Housing Center, a California non-profit corporation
Trustee : Pacific Coast Title Company of Marin
Beneficiary/Lender : The Low Income Housing Fund, a California non-profit corporation
Dated : September 2, 1994
Recorded : [September 8, 1994 in Official Records under Recorder's Serial Number 94-066429](#)

Affects this and other property.

10. Deed of Trust to secure an indebtedness of the amount stated below and any other amounts payable under the terms thereof,

Amount : \$275,000.00
Trustor/Borrower : Marin Housing Center, a California non-profit corporation
Trustee : Pacific Coast Title Company of Marin
Beneficiary/Lender : The Low-Income Housing Fund, a California non-profit corporation
Dated : September 2, 1994
Recorded : [September 8, 1994 in Official Records under Recorder's Serial Number 94-066430](#)

Affects this and other property.

11. Agreement for : Regulatory Agreement and Declaration of Restrictive Covenants
Executed By : Redevelopment Agency of the City of San Rafael
and Between : Homeward Bound of Marin, a California nonprofit public benefit corporation

On the terms, covenants and conditions contained therein,

Dated : August 1, 2007
Recorded : [October 9, 2007 in Official Records under Recorder's Serial Number 2007-0059214](#)

Note: Reference is made to said instrument for full particulars.

EXCLUSIONS FROM COVERAGE (Revised 06-05-14)

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

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

GUARANTEE CONDITIONS

1. DEFINITION OF TERMS

The following terms when used in the Guarantee mean:

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

2. NOTICE OF CLAIM TO BE GIVEN BY ASSURED

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

3. NO DUTY TO DEFEND OR PROSECUTE

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

4. COMPANY'S OPTION TO DEFEND OR PROSECUTE ACTIONS; DUTY OF ASSURED TO COOPERATE

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

- (a) The Company shall have the right, at its sole option and cost, to institute and prosecute any action or proceeding, interpose a defense, as limited in Paragraph 4(b), or to do any other act which in its opinion may be necessary or desirable to establish the correctness of the assurances set forth in Schedule A or to prevent or reduce loss or damage to the Assured. The Company may take any appropriate action under the terms of this Guarantee, whether or not it shall be liable hereunder, and shall not thereby concede liability or waive any provision of this Guarantee. If the Company shall exercise its rights under this paragraph, it shall do so diligently.
- (b) If the Company elects to exercise its options as stated in Paragraph 4(a) the Company shall have the right to select counsel of its choice (subject to the right of the Assured to object for reasonable cause) to represent the Assured and shall not be liable for and will not pay the fees of any other counsel, nor will the Company pay any fees, costs or expenses incurred by an Assured in the defense of those causes of action which allege matters not covered by this Guarantee.
- (c) Whenever the Company shall have brought an action or interposed a defense as permitted by the provisions of this Guarantee, the Company may pursue any litigation to final determination by a court of competent jurisdiction and expressly reserves the right, in its sole discretion, to appeal from an adverse judgment or order.

GUARANTEE CONDITIONS (Continuation)

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

5. PROOF OF LOSS OR DAMAGE

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

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

6. OPTIONS TO PAY OR OTHERWISE SETTLE CLAIMS: TERMINATION OF LIABILITY

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

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

up to the time of payment or tender of payment and that the Company is obligated to pay.

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

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

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

7. LIMITATION OF LIABILITY

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

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

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

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

8. REDUCTION OF LIABILITY OR TERMINATION OF LIABILITY

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

9. PAYMENT OF LOSS

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

GUARANTEE CONDITIONS (Continuation)

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

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

10. SUBROGATION UPON PAYMENT OR SETTLEMENT

Whenever the Company shall have settled and paid a claim under this Guarantee, all right of subrogation shall vest in the Company unaffected by any act of the Assured claimant. The Company shall be subrogated to and be entitled to all rights and remedies which the Assured would have had against any person or property in respect to the claim had this Guarantee not been issued. If requested by the Company, the Assured shall transfer to the Company all rights and remedies against any person or property necessary in order to perfect this right of subrogation. The Assured shall permit the Company to sue, compromise or settle in the name of the Assured and to use the name of the Assured in any transaction or litigation involving these rights or remedies. If a payment on account of a claim does not fully cover the loss of the Assured the Company shall be subrogated to all rights and remedies of the Assured after the Assured shall have recovered its principal, interest, and costs of collection.

11. ARBITRATION

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

12. LIABILITY LIMITED TO THIS GUARANTEE; GUARANTEE ENTIRE CONTRACT

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

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

13. SEVERABILITY

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

14. CHOICE OF LAW; FORUM

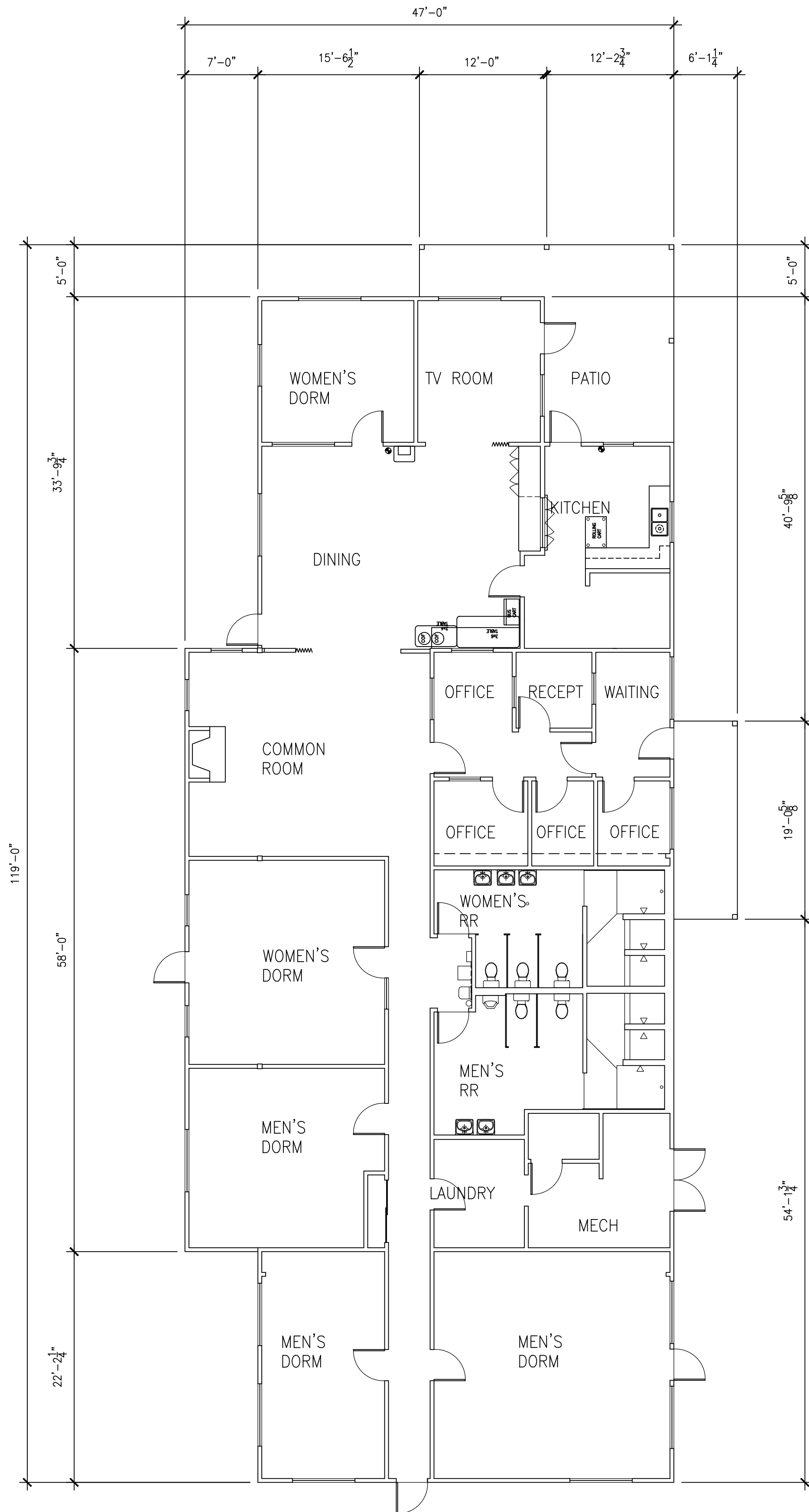
(a) Choice of Law: The Assured acknowledges the Company has underwritten the risks covered by this Guarantee and determined the premium charged therefore in reliance upon the law affecting interests in real property and applicable to the interpretation, rights, remedies, or enforcement of Guaranties of the jurisdiction where the Land is located. Therefore, the court or an arbitrator shall apply the law of the jurisdiction where the Land is located to determine the validity of claims that are adverse to the Assured and to interpret and enforce the terms of this Guarantee. In neither case shall the court or arbitrator apply its conflicts of law principles to determine the applicable law.

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

15. NOTICES, WHERE SENT

All notices required to be given the Company and any statement in writing required to be furnished the Company shall include the number of this Guarantee and shall be addressed to the Company at the office which issued this Guarantee or to its Home Office at 400 Second Avenue South, Minneapolis, Minnesota 55401-2499, (612) 371-1111.

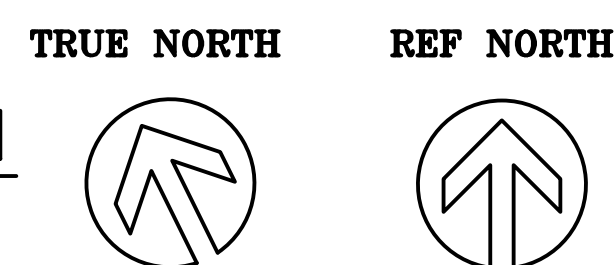
HARBOR STREET



MILL STREET

1
A1.0 **EXISTING EMERGENCY SHELTER FLOOR PLAN**
SCALE: 1/8" = 1'-0"

[THIS BUILDING AND ALL SITE IMPROVEMENTS WILL BE DEMOLISHED
SEE TOPO SURVEY (10f3) FOR EXISTING SITE IMPROVEMENTS]



DRAWING INDEX

- A1.0 EXISTING FLOOR PLAN / COVER SHEET
- 10f1 BOUNDARY AND TOPOGRAPHIC SURVEY
- 10f3 EXISTING CONDITIONS MAP
- 20f3 SITE PLAN (CIVIL)
- 30f3 PRELIMINARY DRAINAGE PLAN
- L1.2 PLANTING PLAN
- A2.0 SITE PLAN / GROUND FLOOR / FIRST FLOOR PLAN
- A2.1 SECOND AND THIRD FLOOR PLANS
- A2.2 ROOF PLAN
- A3.0 EXTERIOR ELEVATIONS
- A3.1 BUILDING SECTION / DETAILS
- A3.2 ELEVATIONS - COLOR RENDERING

PROJECT DESCRIPTION

REPLACE THE EXISTING SINGLE STORY EMERGENCY SHELTER BUILDING WITH A NEW FOUR STORY BUILDING TO INCLUDE THE FOLLOWING: GROUND FLOOR CONCRETE PODIUM STYLE PARKING STRUCTURE; THE FIRST FLOOR OVER PARKING WOULD BE THE NEW EMERGENCY SHELTER; THE SECOND AND THIRD FLOORS WOULD BE LOW INCOME SUPPORTIVE HOUSING, CONSISTING OF SRO UNITS WITH SHARED COMMON AREAS INCLUDING A LOUNGE, COMMUNAL KITCHEN, TERRACES, AND BATHROOM FACILITIES. THE SECURE GROUND FLOOR PARKING WILL BE FOR HBM STAFF, VISITING SERVICE PROVIDERS, AND GUESTS. RESIDENTS WILL NOT HAVE CARS. THE ELEVATION OF THE GROUND FLOOR PARKING IS LOCATED BELOW THE FEMA BASE FLOOD ELEVATION AND WILL BE WET WATERPROOFED. THE GROUNDS WILL BE FULLY IMPROVED WITH IRRIGATED LANDSCAPING, HARDSCAPE, AND NEW FENCING.

PLANNING APPROVALS REQUIRED/REQUESTED

ENVIRONMENTAL REVIEW: INITIAL STUDY & NEGATIVE/MITIGATED DECLARATION
ZONING CHANGE: CCI/O TO RH-1
GENERAL PLAN AMENDMENT: LI/O TO HDR
USE PERMIT AMENDMENT: TO EXISTING UP 86-36(e)

PROJECT DATA

PROPERTY OWNER: HOMEWARD BOUND OF MARIN
1385 NORTH HAMILTON PARKWAY
NOVATO, CA 94949
(415) 382-3363
ATTN: PAUL FORDHAM

APN: 014-19-012
SITE AREA: 13,500 SF
EXISTING GENERAL PLAN DESIGNATION: LI/O
EXISTING ZONING: CCI/O
EXISTING USE: EMERGENCY SHELTER (40-55 BEDS)
CONDITIONAL USE PERMIT
EXISTING BUILDING AREA: 4,792 SF (1 STORY)
EXISTING PARKING: 13 SPACES

PROPOSED GENERAL PLAN DESIGNATION: HDR
PROPOSED ZONING: RH-1
PROPOSED USES: EMERGENCY SHELTER (60 BEDS)(CONDITIONAL USE PERMIT)
SRO HOUSING (32 UNITS)

PROPOSED BUILDING AREAS: GROUND FLOOR: PARKING; 8,713 SF
FIRST FLOOR: EMERGENCY SHELTER; 8,368 BLDG SF;
407 SF TERRACES; 60 BEDS
SECOND FLOOR: SRO HOUSING; 7,840 BLDG SF;
373 SF TERRACES; 16 UNITS
THIRD FLOOR: SRO HOUSING; 7,840 BLDG SF;
373 SF TERRACES; 16 UNITS
PROPOSED PARKING: 18 SPACES

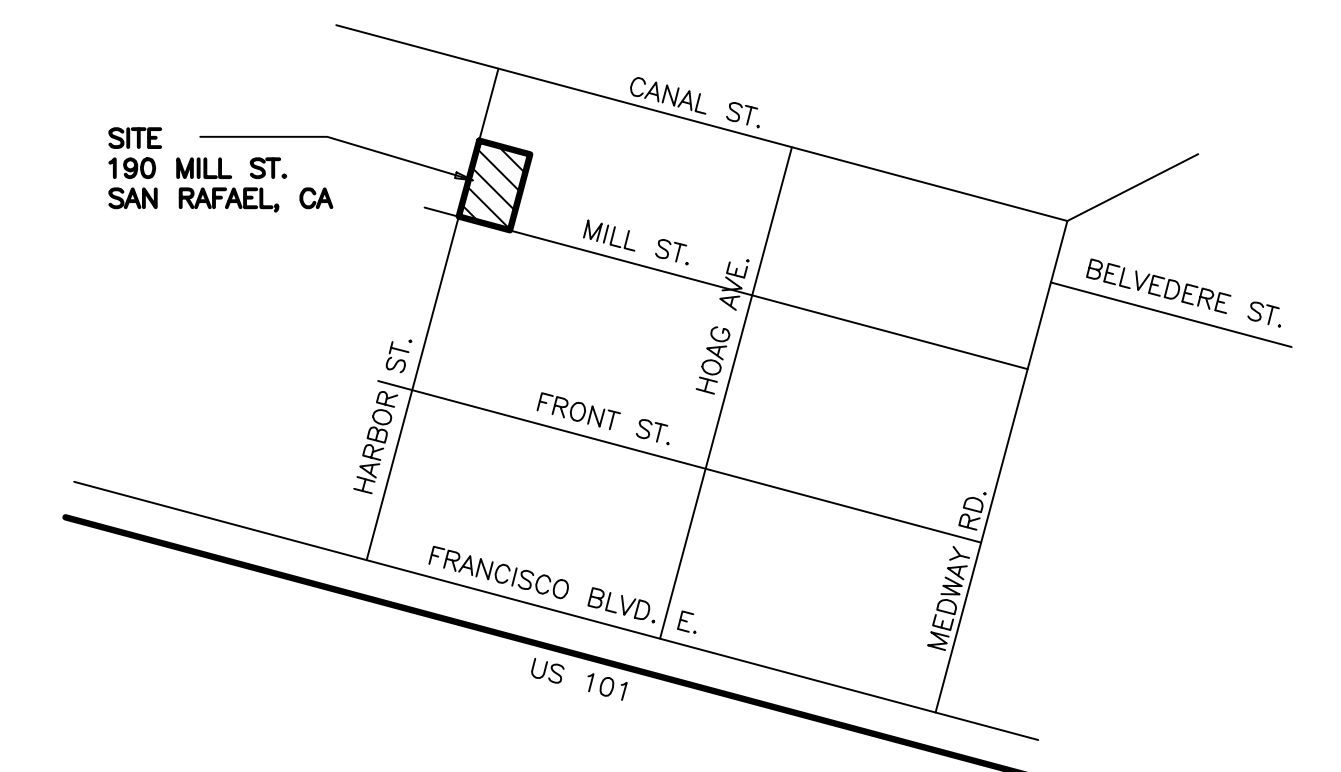
ALL EASEMENTS BENEFITING ADJACENT PARCEL APN 014-19-013 IDENTIFIED ON THE BOUNDARY AND TOPOGRAPHIC SURVEY BY OBERKAMPER ASSOC DATED 09-19-2017 HAVE BEEN REMOVED BY A TERMINATION OF EASEMENT/QUITCLAIM RECORDED AT THE COUNTY OF MARIN 8-27-19.

AFFORDABLE LOW INCOME HOUSING INCENTIVES REQUIRED FOR APPROVAL
PROPOSED PARKING: 19 SPACES (PARKING MODIFICATION REQUESTED)

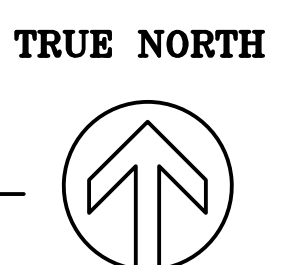
HEIGHT: RH-1 HEIGHT LIMIT IS 36'. REQUESTED ≤ 48'
LOT COVERAGE: RH-1 COVERAGE LIMIT IS 60% (8,100 SF)
REQUESTED: 66% (8,893 SF) (<20% REDUCTION)

FRONT YARD SETBACK: RH-1 SETBACK IS 15' OR EQUAL
TO AVERAGE OF ADJACENT RESIDENTIAL WHICH IS 10'-0"
REQUESTED 8'-2" (<20% REDUCTION)

PROPOSED CONSTRUCTION TYPE:
GROUND FLOOR: S-2 PARKING GARAGE, BUILDING CIRCULATION ELEMENTS AND STORAGE. CONCRETE PODIUM STYLE STRUCTURE WITH FOUNDATION PER RECOMMENDATIONS OF GEOTECHNICAL REPORT, FULLY SPRINKLERED. FIRST, SECOND, AND THIRD FLOORS ABOVE PARKING: TYPE VA WOOD FRAME CONSTRUCTION, FULLY SPRINKLERED.



2
A1.0 **VICINITY MAP**



A R C H I T E C T S
 FREDRIC C. DIVINE ASSOCIATES
 1924 FOURTH ST., SAN RAFAEL, CA 94901
 Phone: (415) 457 - 0220 Fax: (415) 454 - 9581
 Contact: Pat Cousens Email: pcousens@divinearchitects.com

PROPOSED MILL STREET CENTER
 EMERGENCY HOMELESS SHELTER /
 SINGLE RESIDENT OCCUPANCY UNITS
 190 MILL STREET, SAN RAFAEL, CA
 FOR: HOMEWARD BOUND OF MARIN
 APN# 014-19-012

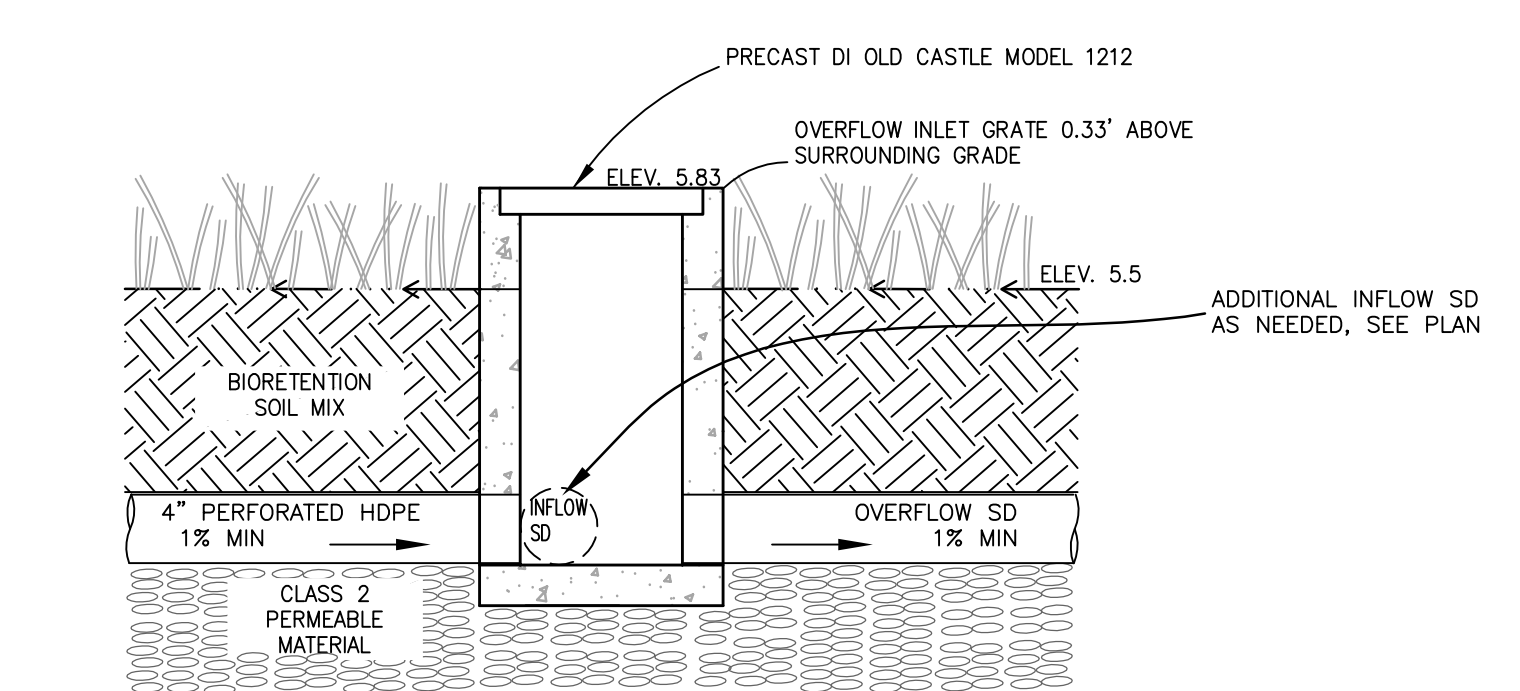
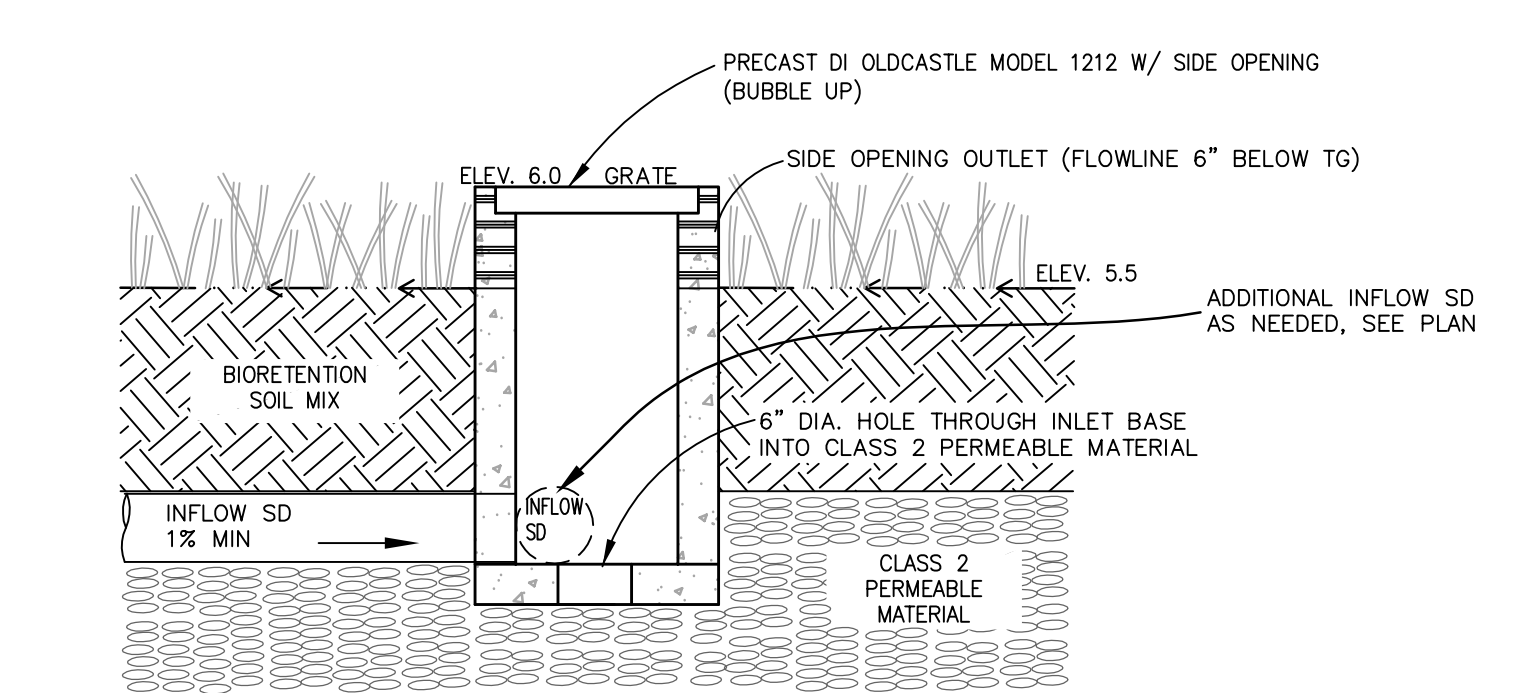
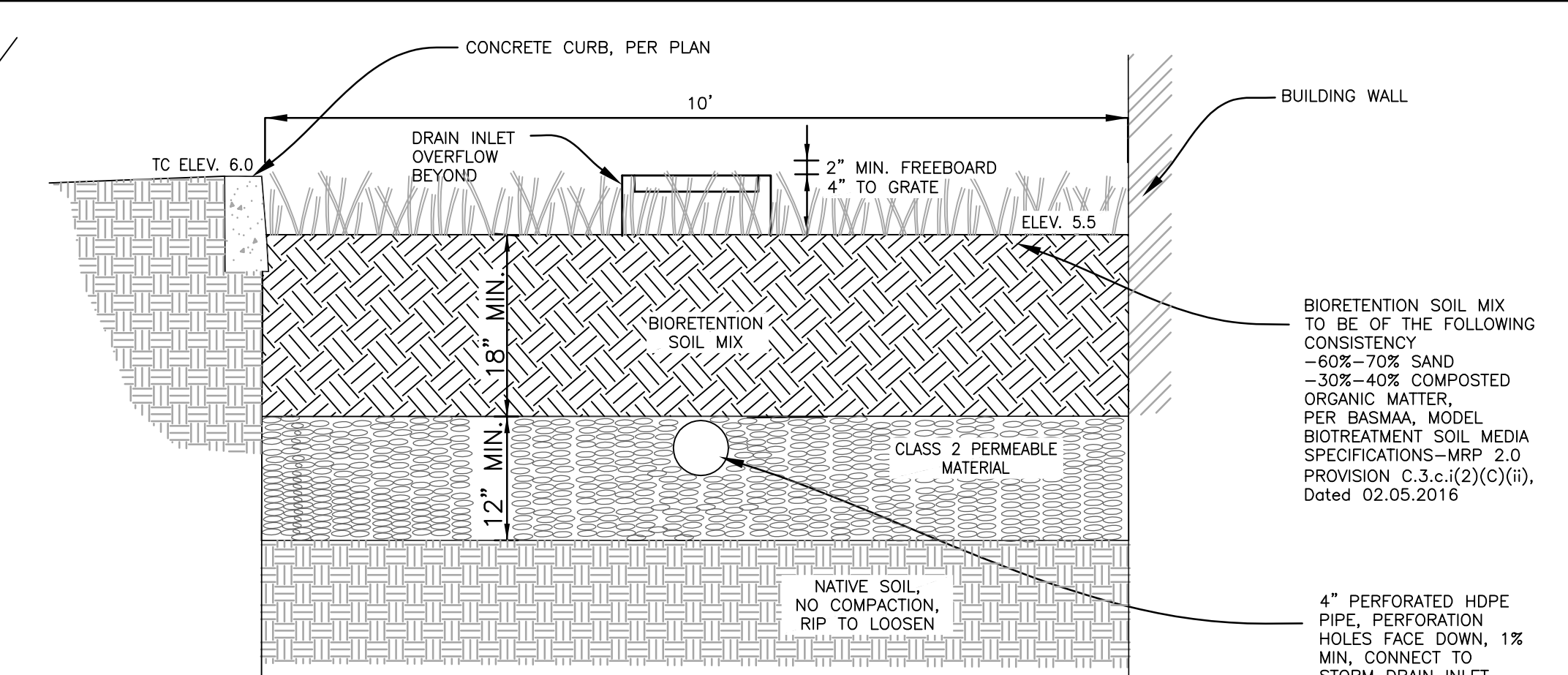
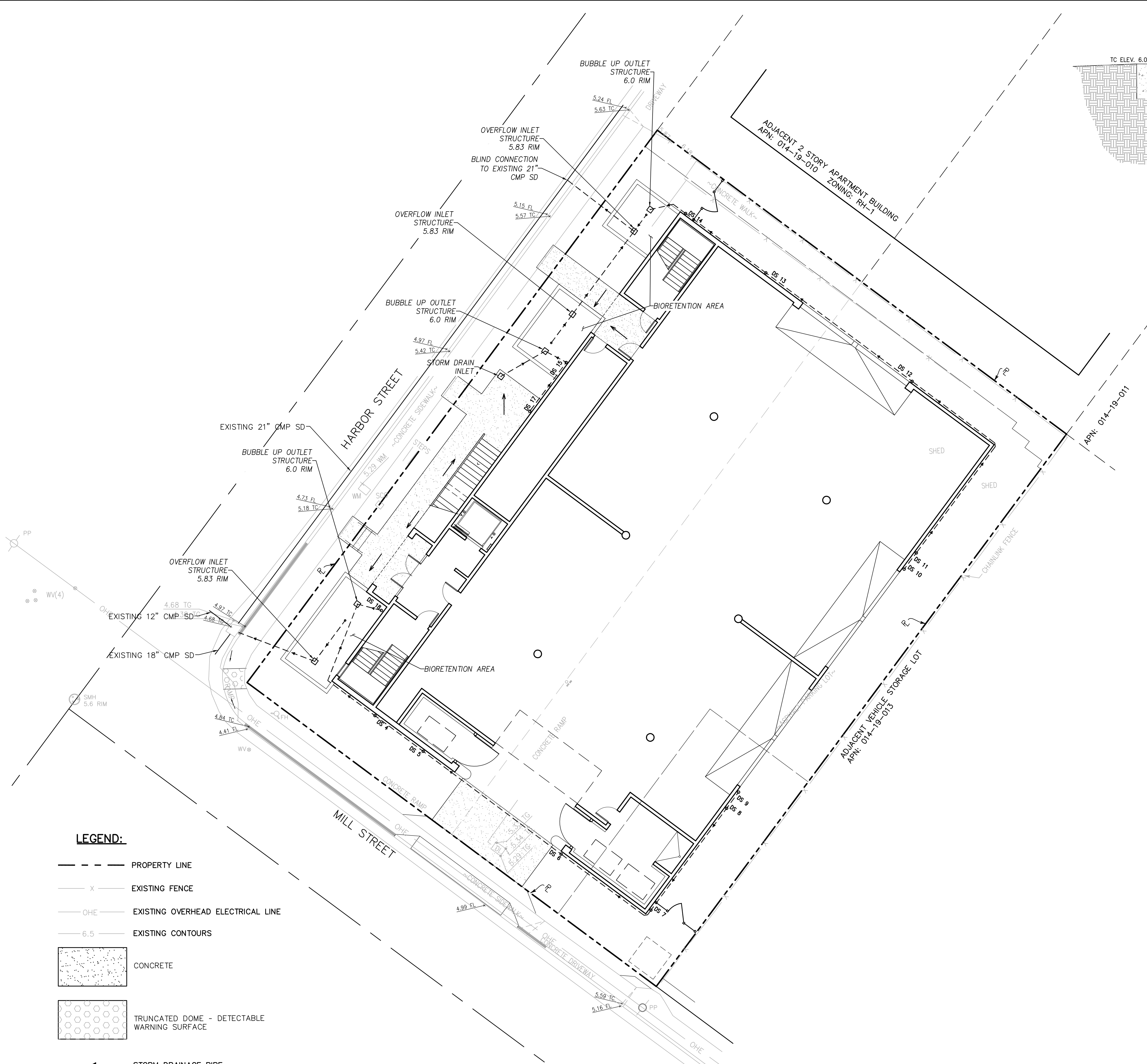
**EXISTING FLOOR PLAN /
 COVER SHEET**

PLANNING SUBMITTAL
 4-29-19
 Revisions: <<<<<<

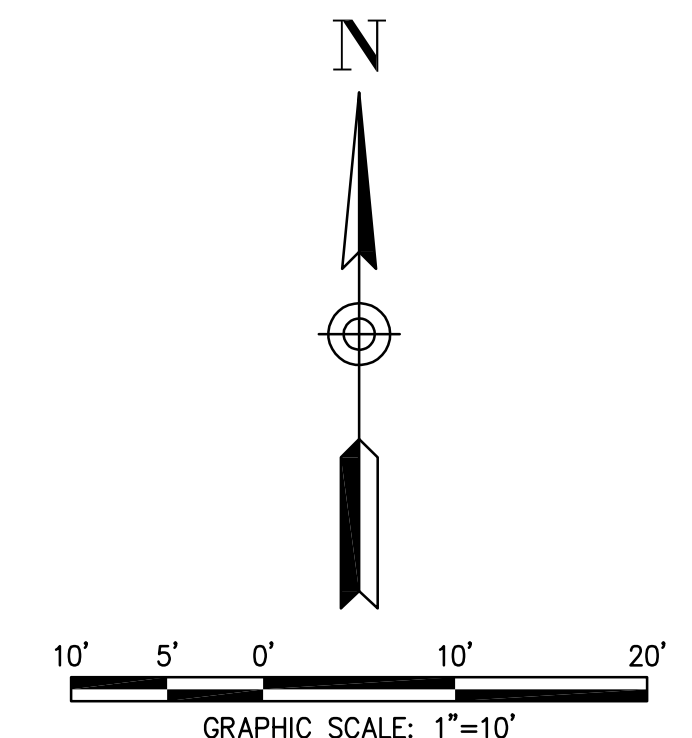
Date: 4-29-19
 Scale: AS NOTED
 Drawn: JR/PC
 Job #: 16032.00
 Prototype: DIVINE

A1.0

C:\projects\2017\17-139-190 Mill St\DWG\DESIGN\17-139-C3_Site_Plan.dwg, 5/2/2019, 2:40:25 PM



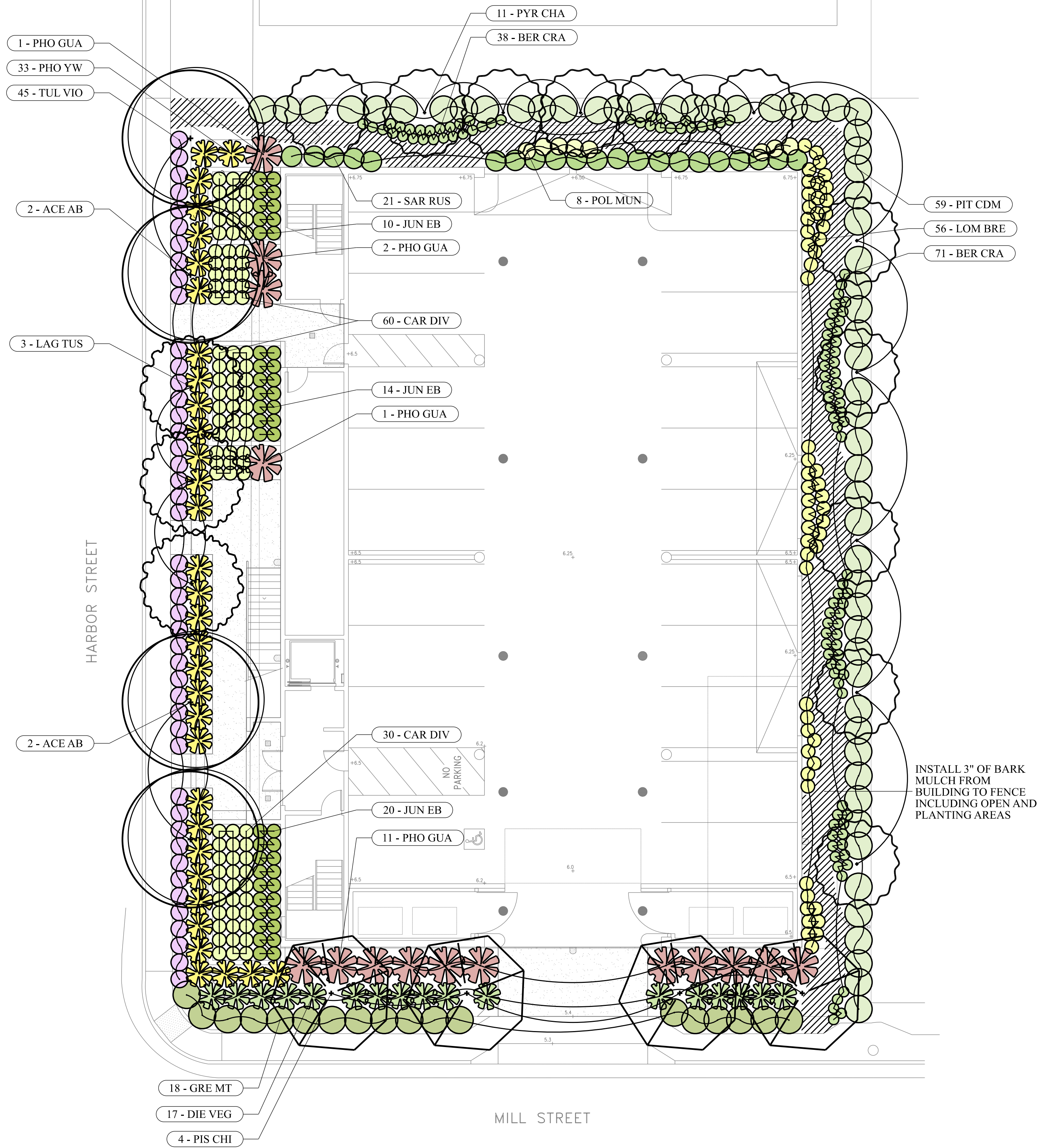
- LEGEND:**
- PROPERTY LINE
 - x- EXISTING FENCE
 - OHE- EXISTING OVERHEAD ELECTRICAL LINE
 - 6.5- EXISTING CONTOURS
 - [Concrete Pattern] CONCRETE
 - [Truncated Dome Pattern] TRUNCATED DOME - DETECTABLE WARNING SURFACE
 - STORM DRAINAGE PIPE
 - D.S. 7 ○ DOWNSPOUT
 - ← DRAINAGE DIRECTION



1	2	3	4	5	<p style="text-align: center;">OBERKAMPER & ASSOCIATES CIVIL ENGINEERS, INC.</p> <p style="text-align: center;">7200 REDWOOD BLVD SUITE 308 NOVATO, CA 94945 PHONE: (415) 897-2800 WWW.OBERKAMPER.COM</p>
<p>PRELIMINARY DRAINAGE PLAN 190 MILL STREET, SAN RAFAEL, CA</p>					<p>CALIFORNIA MARIN COUNTY</p>
<p>Scale: 1" = 10'</p> <p>Drawn by: BM Field Crew: JA/JH Checked by: LE Date: 05/03/2019</p>					<p>SHEET 3 OF 3 17-139</p>

Quantity	Abbrev.	Botanical Name	Common Name	Size	Height	Spread	Water
4	ACE AB	ACER rubrum 'Autumn Blaze'	Autumn Blaze Red Maple	5 gal	tree		M
109	BER CRA	BERGENIA crassifolia	Heartleaf Bergenia	5 gal	1.25	1.25	L
90	CAR DIV	CAREX divulsa	Sedge	1 gal	1.50	2.00	L
17	DIE VEG	DIETES vegeta	Fortnight Lilly	5 gal	3.00	4.00	L
18	GRE MT	GREVILLEA lanigera 'Mt. Tamboritha'	Mt. Tambor Grevillea	5 gal	2.00	4.00	L
44	JUN EB	JUNCUS patens 'Elk Blue'	Elk Blue California Gray Rush	5 gal	2.00	2.00	L
3	LAG TUS	LAGERSTROEMIA i. 'Tuscarora'	Tuscarora Crapemyrtle	24" box	tree		L
56	LOM BRE	LOMANDRA longifolia 'Breeze'	Breeze Bwarf Mat Rush	1 gal	2.50	3.00	L
15	PHO GUA	PHORMIUM 'Guardsman'	Guardsman Flax	5 gal	5.50	7.00	L
33	PHO YW	PHORMIUM 'Yellow Wave'	Yellow Wave Flax	5 gal	4.50	6.00	L
4	PIS CHI	PISTACIA chinensis	Chinese Pistache	24" box	tree		L
59	PIT CDM	PITTOSPORUM tobira 'Cream de Mint'	Cream De Mint Pittosporum	5 gal	2.50	2.50	L
8	POL MUN	POLYSTICHUM munitum	Western Sword Fern	5 gal	3.00	3.00	M
11	PYR CHA	PYRUS calleryana 'Chanticleer'	Chanticleer Pear	24" box	tree		M
21	SAR RUS	SARCOCOCCA rusifolia	Fragrant Sarcococca	5 gal	4.00	3.00	L
45	TUL VIO	TULBAGHIA violacea	Society Garlic	5 gal	1.50	2.50	L

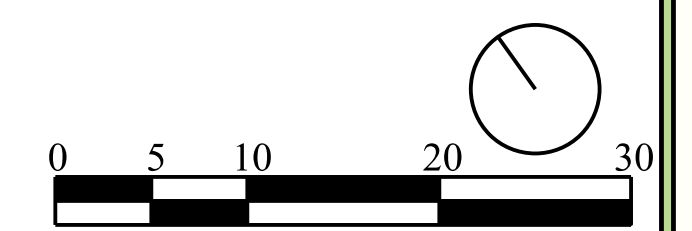
NOTES:
 - INSTALL 3" OF BARK MULCH IN ALL PLANTING AREAS.
 - INSTALL DRIP IRRIGATION SYSTEMS IN ALL PLANTING BEDS.
 - INSTALL WEATHER RELATED IRRIGATION COMPONENTS PER MMWD REQUIREMENTS.
 - OBTAIN HORTICULTURAL SOILS ANALYSIS FROM ENVIRONMENTAL TECHNICAL SERVICES (707.778.9605) AND INSTALL ALL RECOMMENDED SOILS IMPROVEMENT ITEMS.



WILBORG DESIGN
 Landscape Architecture
 13 Seminole Avenue
 Corte Madera, California 94925
 Cal. Lic. No. 1639
 (415) 924-4466
 (415) 924-2836 fax
 don@wilborgdesign.com

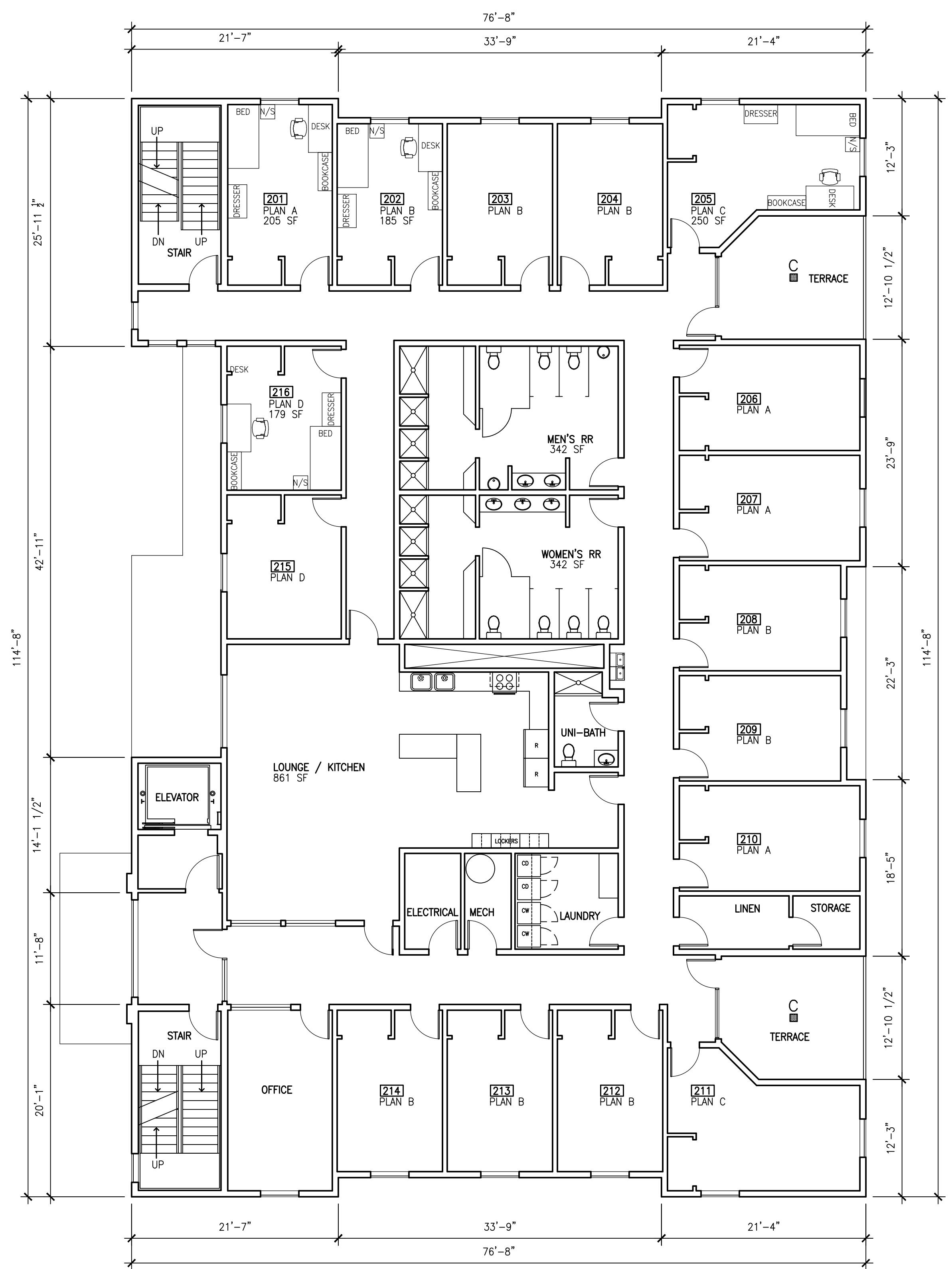
Planting Plan
Mill Street Center
 190 Mill Street
 San Rafael, California 94901

DRAWN NMC
 CHECKED DLW
 DATE 2019.05.09
 SCALE 1"=10'-0"
 JOB NO.
 SHEET



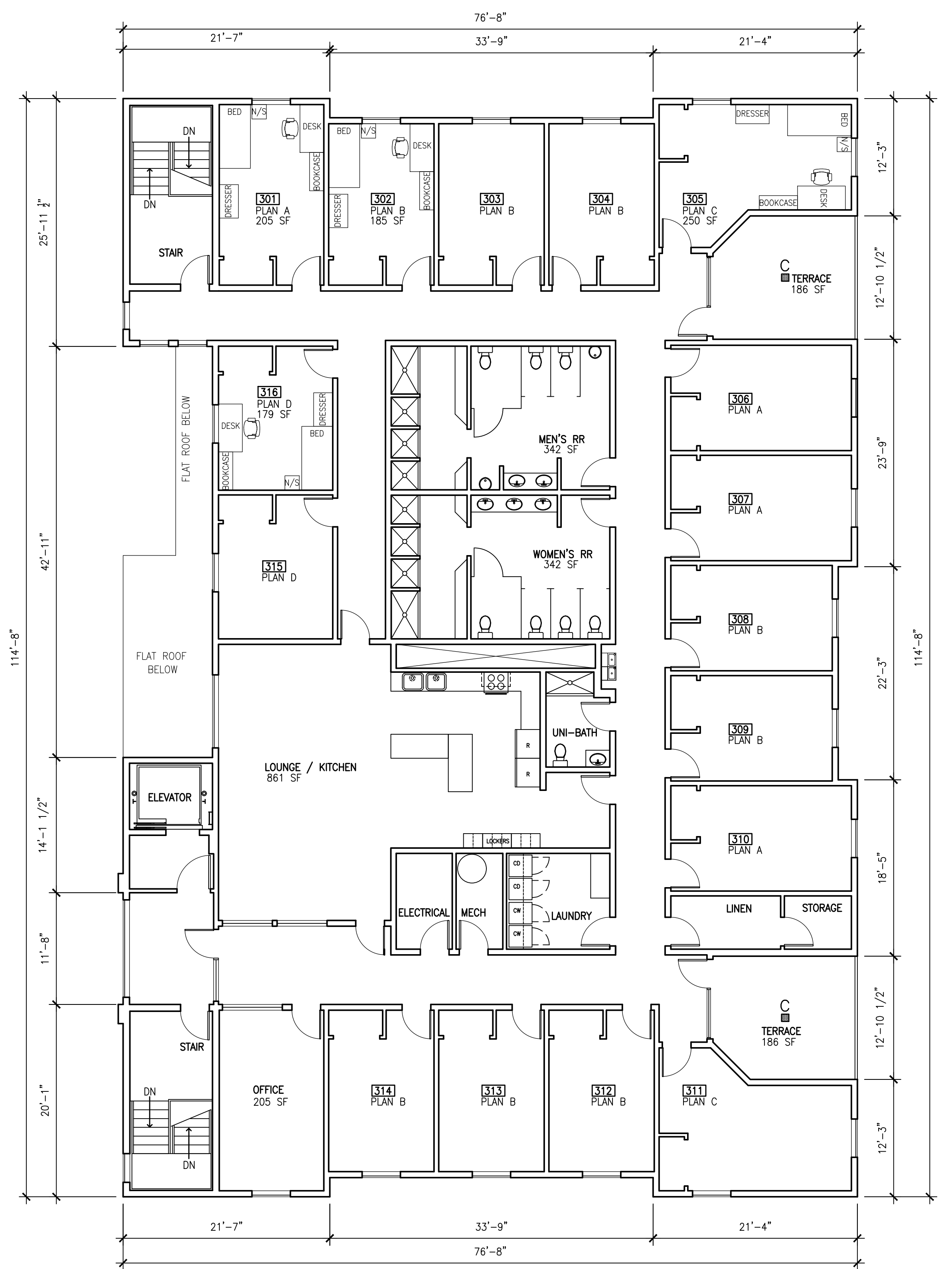
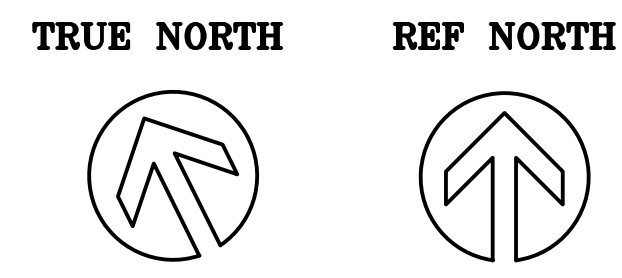
4-29-19	PLANNING SUBMITTAL
12-3-19	PLANNING SUBMITTAL
	Revisions
	Revisions
	Revisions
	Revisions
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	Revisions

Date:	4-29-19
Scale:	AS NOTED
Drawn:	JR/PC
Job #	16032.00
Prototype	DIVINE



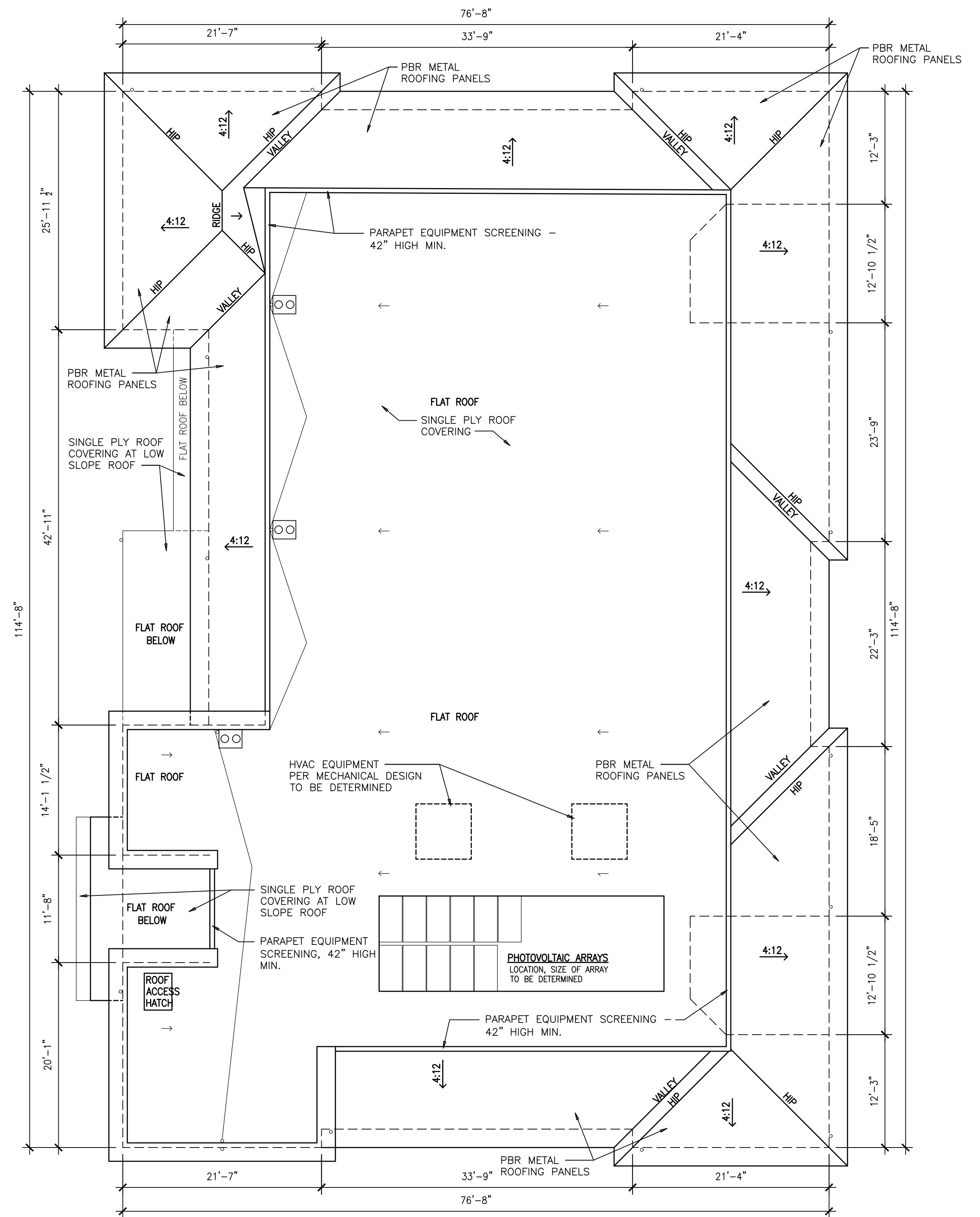
BUILDING AREA: 7,840 SF
 TERRACES: 373 SF

2 SECOND FLOOR PLAN
 SCALE: 1/8" = 1'-0"

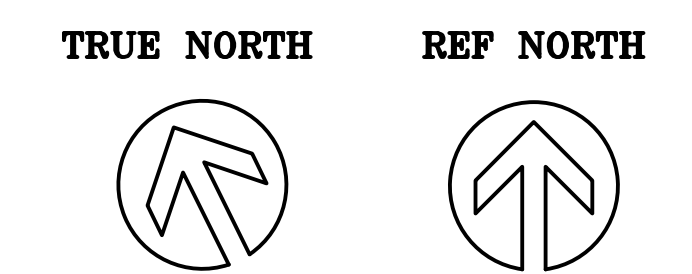


BUILDING AREA: 7,840 SF
 TERRACES: 373 SF

2 THIRD FLOOR PLAN
 SCALE: 1/8" = 1'-0"



1 ROOF PLAN
 SCALE: 1/8" = 1'-0"

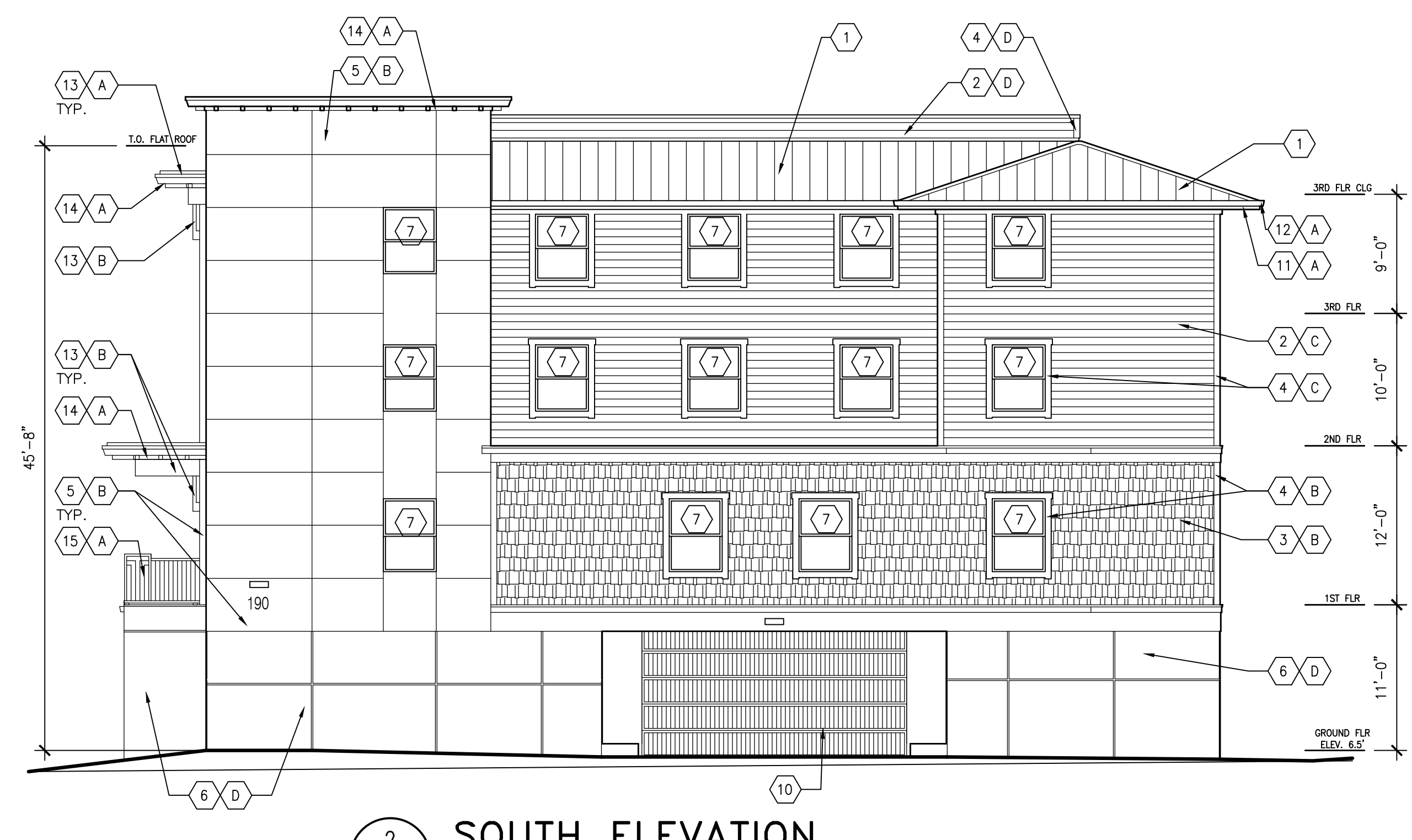


PLANNING SUBMITTAL	DATE
PLANNING SUBMITTAL	4-29-19
Revisions	12-3-19

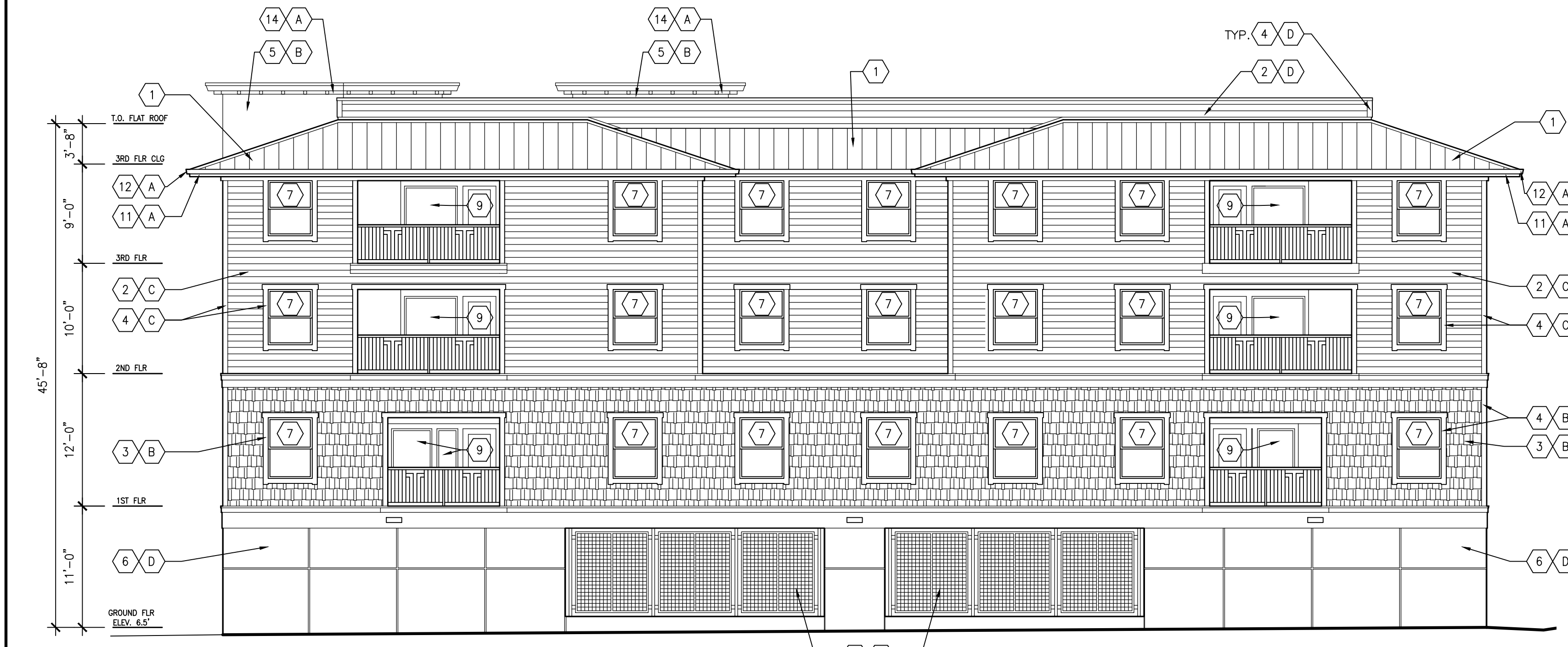
Date: 4-29-19
 Scale: AS NOTED
 Drawn: JR/PC
 Job # 16032.00
 Prototype DIVINE



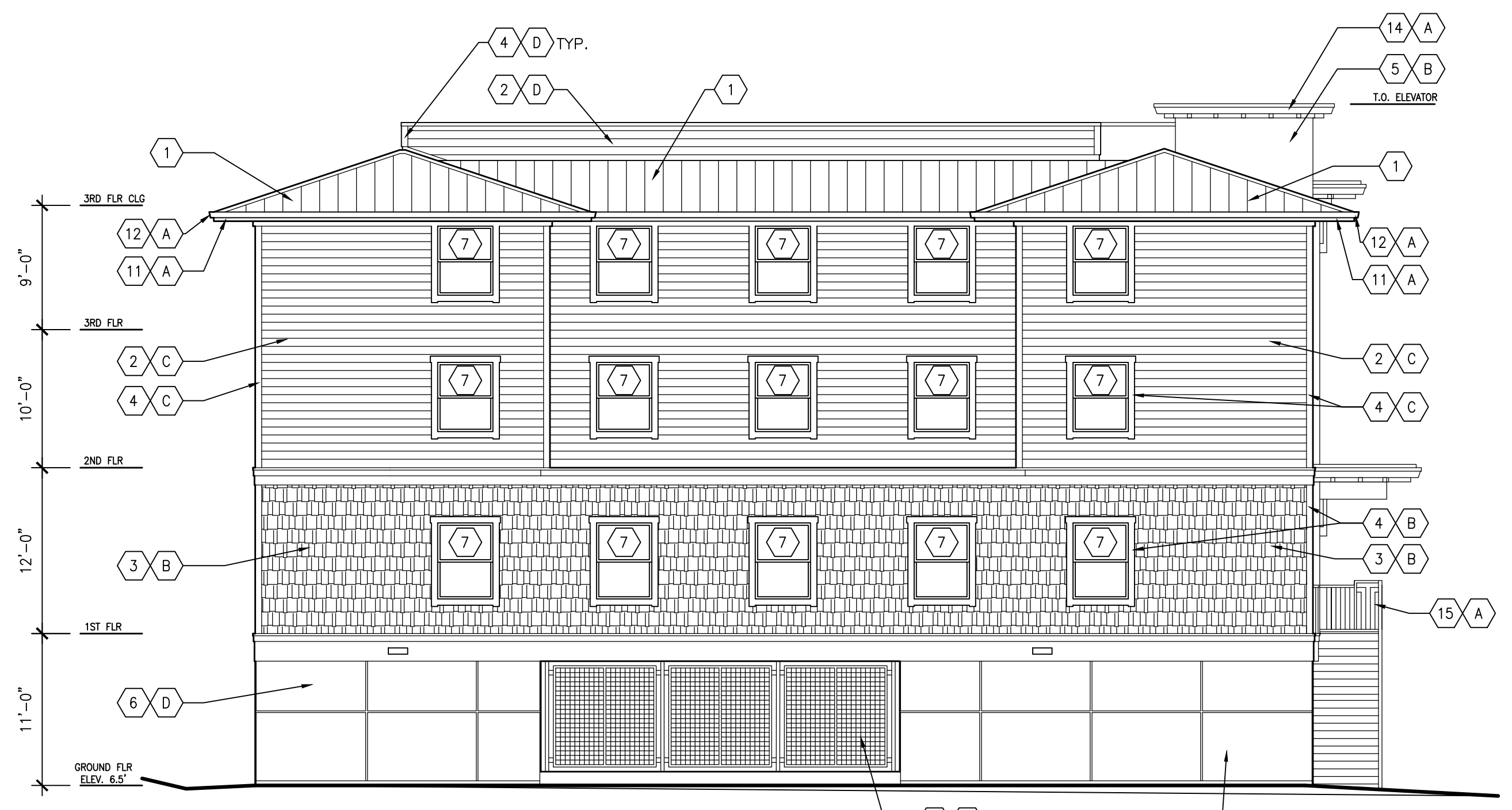
1 WEST ELEVATION
A3.0 SCALE: 1/8" = 1'-0"



2 SOUTH ELEVATION
A3.0 SCALE: 1/8" = 1'-0"



3 EAST ELEVATION
A3.0 SCALE: 1/8" = 1'-0"



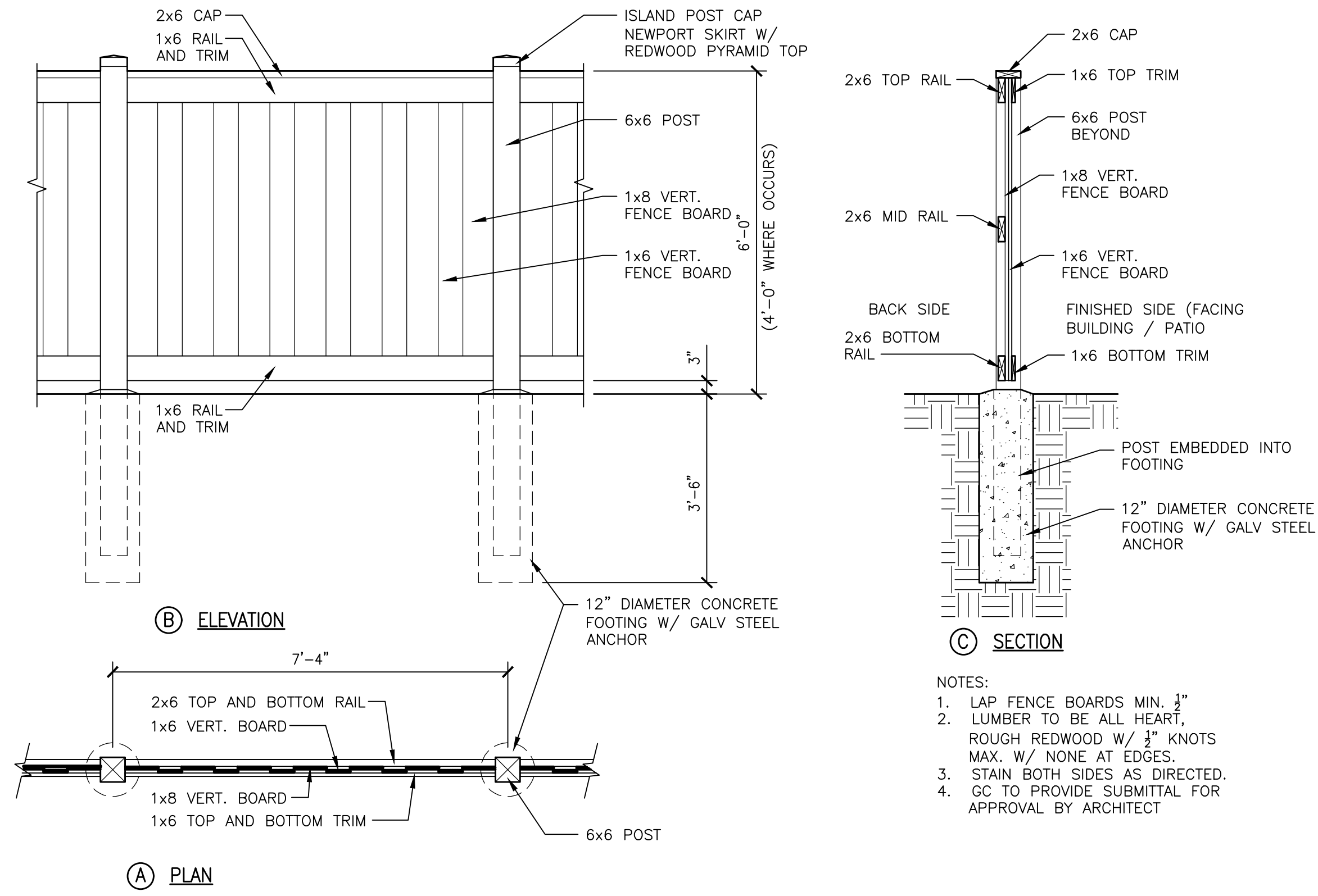
4 NORTH ELEVATION
A3.0 SCALE: 1/8" = 1'-0"

EXTERIOR MATERIALS LEGEND

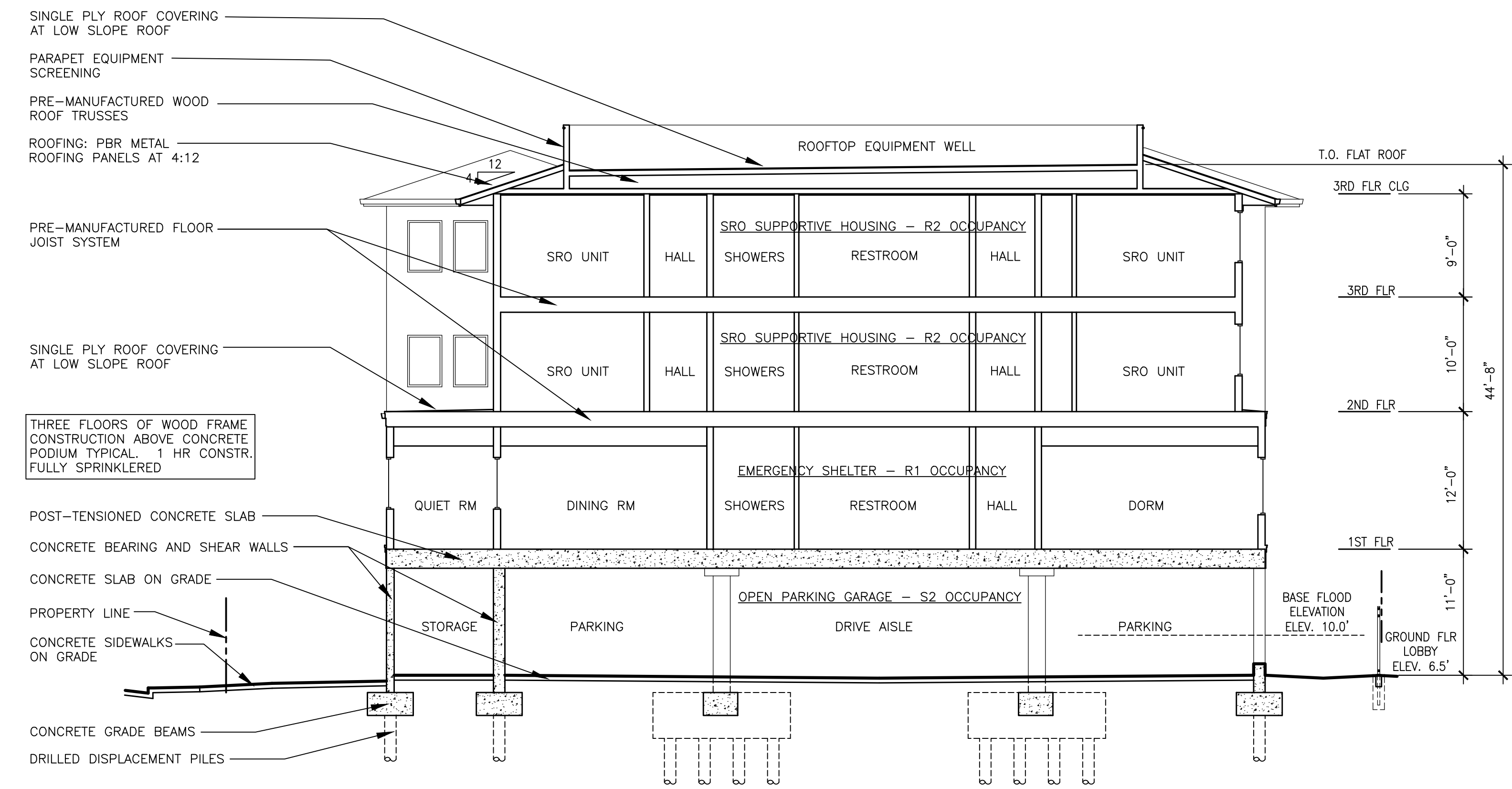
MATERIAL	
1	ROOFING: PBR METAL ROOFING PANELS WITH SILICONIZED POLYESTER FINISH; COLOR: LT. STONE
2	SIDING: WOOD GRAIN TEXTURED FIBER CEMENT HORIZONTAL BOARDS, 7" EXPOSURE - PAINTED
3	SHINGLES: FIBER CEMENT W/ STAGGERED EDGES - PAINTED
4	CORNER BOARD / HORIZONTAL TRIM BOARD / DOOR AND WINDOW TRIM: HARDITRIM 1/2 X 5 1/2 - PAINTED
5	STUCCO W/ REVEAL SCREED OR HARDI REVEAL - PAINTED
6	CONCRETE W/ CAST IN REVEAL - PAINTED
7	WINDOWS: MILGARD VINYL "MONTECITO"-DUAL PANE FRAME COLOR: FOG
8	DOORS: HOLLOW METAL STEEL FLUSH PANEL
9	ALUMINUM STOREFRONT ENTRANCES AND COMMON AREA GLAZING SYSTEMS - CLEAR ANODIZED
10	AUTOMATIC OVERHEAD STEEL GATE - FACTORY FINISH-BLACK
11	2x8 ENGINEERED FASCIA TRIM - PAINTED
12	GUTTER: 5" ALUMINUM FASCIA - PAINTED
13	EIFS MOULDING
14	FIBER CEMENT TRIMS AND SAWN LUMBER RAFTER TAILS - PAINTED
15	STEEL HANDRAILS AND GUARDRAILS - PAINTED
16	STEEL SECURITY GRILLS AT PARKING OPENINGS - PAINTED
17	FLOOD VENTS: 2'x3' METAL LOUVERS W/ 2" FRAME - PAINTED
18	

EXTERIOR COLORS LEGEND

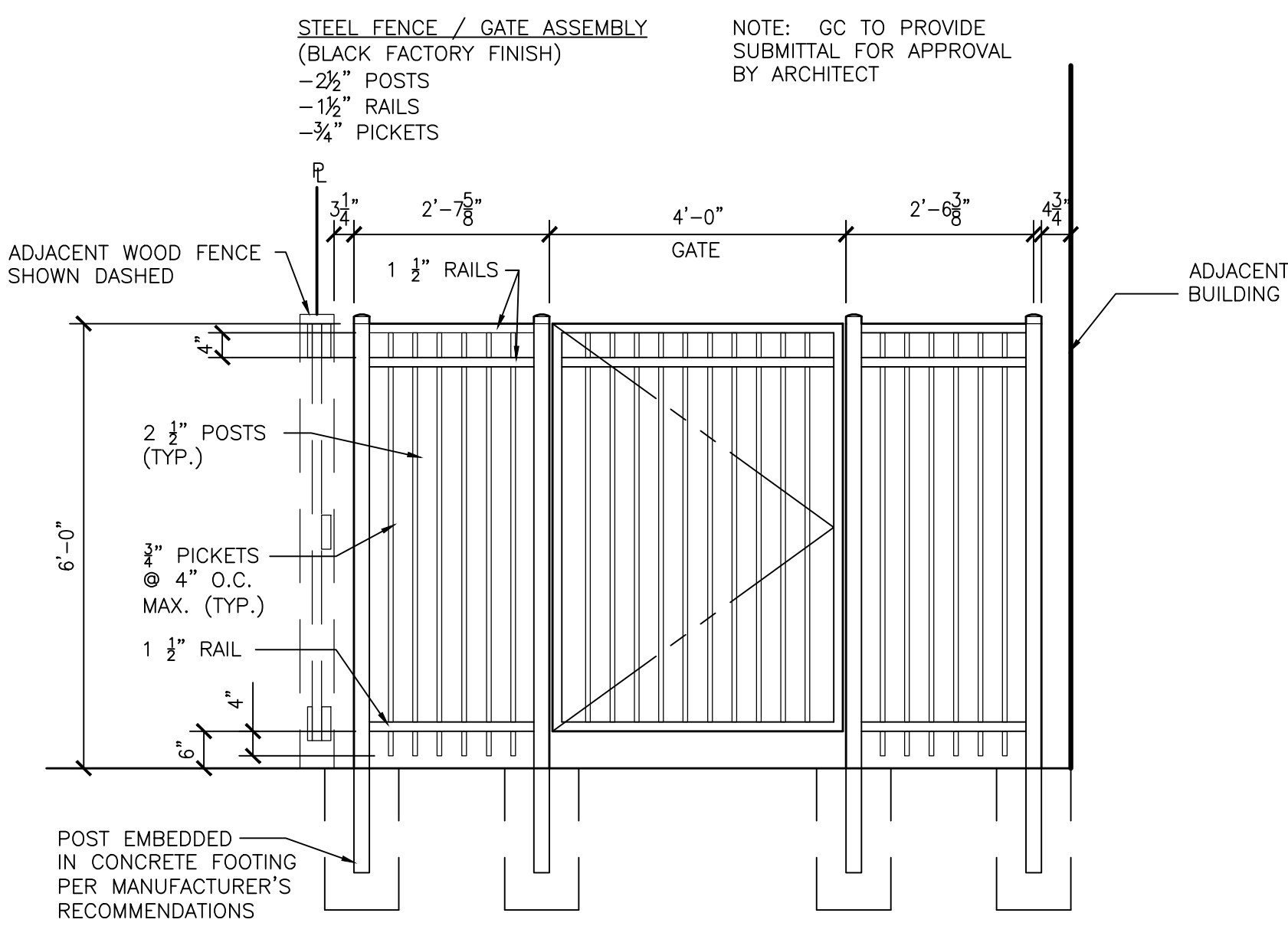
COLOR	
A	BENJAMIN MOORE #HC-113 LOUISBURG GREEN
B	BENJAMIN MOORE #HC-44 LENOX TAN
C	BENJAMIN MOORE #HC-27 MONTEREY WHITE
D	BENJAMIN MOORE #HC-76 DAVENPORT TAN



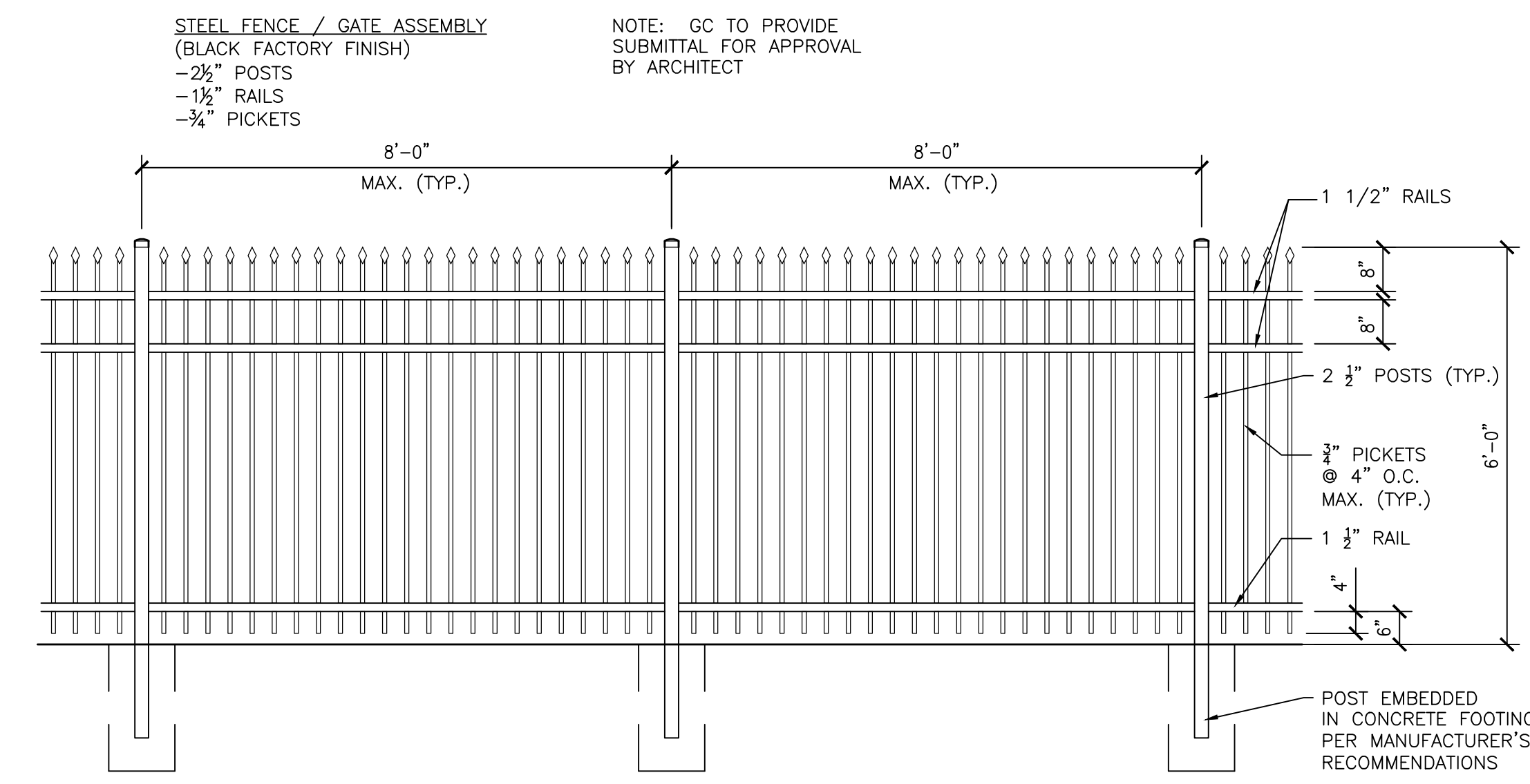
2 WOOD FENCE DETAIL
 A3.1 SCALE: 1/2" = 1'-0"



1 BUILDING SECTION
 A3.1 SCALE: 1/8" = 1'-0"



3 STEEL GATE DETAIL
 A3.1 SCALE: 1/2" = 1'-0"



4 STEEL FENCE DETAIL
 A3.1 SCALE: 1/2" = 1'-0"

4-29-19
 12-3-19

PLANNING SUBMITTAL
 PLANNING SUBMITTAL REVISION
 Revisions

Date: 4-29-19
 Scale: AS NOTED
 Drawn: JR/PC
 Job #: 16032.00
 Prototype: DIVINE



1 WEST ELEVATION – HARBOR ST.
A3.2 SCALE: 1/8" = 1'-0"



2 SOUTH ELEVATION – MILL ST.
A3.2 SCALE: 1/8" = 1'-0"



3 EAST ELEVATION
A3.2 SCALE: 1/8" = 1'-0"



4 NORTH ELEVATION
A3.2 SCALE: 1/8" = 1'-0"

4-29-19	12-3-19
PLANNING SUBMITTAL	PLANNING SUBMITTAL
Revisions	Revisions
◀	◀
◀	◀
◀	◀
◀	◀

Date: 4-29-19
 Scale: AS NOTED
 Drawn: JR/PC
 Job #: 16032.00
 Prototype: DIVINE

**HOMeward BOUND OF MARIN
THE NEXT KEY CENTER
1385 NORTH HAMILTON PARKWAY
NOVATO, CALIFORNIA 94949**

**PHASE I ENVIRONMENTAL
SITE ASSESSMENT REPORT**

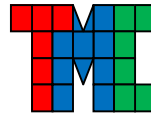
**MILL STREET CENTER
190 Mill Street
San Rafael, California 92591**

Date Issued: December 24, 2019

TMC Project Number: 19-14131.00

Prepared By

**Transaction Management
Corporation, Inc.**



TRANSACTION MANAGEMENT CORPORATION, INC.

2415 SAN RAMON VALLEY BOULEVARD, SUITE 4-306
SAN RAMON, CALIFORNIA 94583
TELEPHONE: 925-353-3824 FAX: 925-905-1926

December 24, 2019

Mr. Paul Fordham
Deputy Executive Director
Homeward Bound of Marin
The Next Key Center
1385 North Hamilton Parkway
Novato, California 94949

**Subject: Phase I Environmental Site Assessment
Mill Street Center
190 Mill Street
San Rafael, California 92591
TMC Project No. 19-14131.00**

Dear Mr. Fordham:

Please find enclosed one copy of the Phase I Environmental Site Assessment (ESA) report prepared by Transaction Management Corporation (TMC) for the referenced property. The following summarizes TMC's findings:

I. Project Identification

The Property is identified as "Mill Street Center" and is located at 190 Mill Street, in City of San Rafael, Marin County, California. The Property is located in an area consisting predominantly of commercial and residential land uses. The Property is identified by the Marin County Assessor as Parcel Number (APN) 014-119-212.

II. Property Use

The Property consists of a rectangular-shaped parcel of land. A Property survey was not provided and as such, the exact lot dimensions and acreage is unknown. According to the Marin County Assessor's Office, it is believed to be approximately 0.33 acres in size. The Property is developed with a structure that was constructed between 1952 and 1957. The structure at the Property is one story in height and comprises a total of approximately 7,900 square feet of gross floor area. The structure is occupied by Mill Street Center for emergency homeless shelter purposes. The onsite operations include: sleeping, shower and eating areas for homeless people. The Property is also includes two storage sheds and asphalt-paved areas.

The historical use of the Property is summarized below:

- 1946** The 1946 aerial photo shows the Property and adjacent parcels as undeveloped.
- 1950** The 1950 Sanborn Map depicts the Property and adjacent parcels as vacant land.
- 1952** The 1952 photo shows the Property and adjacent parcels remains essentially the same as they appeared in the 1946 aerial photograph.
- 1957** The 1957 Sanborn Map depicts the Property as developed with an office building (possibly the current structure). The adjacent parcels to the northeast and southeast appear as undeveloped land. The adjacent parcels to the northwest, across from Harbor Street are developed with a structure

(possibly the current building at 61 Harbor Street) labeled as “Boat Sales.” The adjacent parcels to the southwest, across from Mill Street are developed with a structure (possibly the current building at 193-195 Mill Street) labeled as “Fiberglass-Plastic Product MFG.”

- 1958** The 1958 photo shows the Property and adjacent parcels to the northwest and southwest as developed with the current structures. The adjacent parcels to the northeast and southeast appear undeveloped.
- 1960** The 1960 Sanborn Map depicts the Property as developed with an office building (possibly the current structure). The adjacent parcels to the southeast appear as undeveloped land. The adjacent parcels to the northeast appear as partially developed with the current apartment complex. The adjacent parcels to the northwest, across from Harbor Street are developed with a structure (possibly the current building at 61 Harbor Street) labeled as “Boat Sales” and “Drive Garage.” The adjacent parcels to the southwest, across from Mill Street are developed with a structure (possibly the current building at 193-195 Mill Street) labeled as “Fiberglass-Plastic Product MFG.”
- 1963** The 1963 photo shows the Property and adjacent parcels to the northwest, northeast and southwest as developed with the current structures. The adjacent parcels to the southeast appear undeveloped.
- 1968** The 1968 photo shows the Property and adjacent parcels remain essentially the same as they appeared in the 1963 aerial photograph. The adjacent parcels to the southeast appear to be used as a parking lot.
- 1970** The 1970 Sanborn Map depicts the Property as developed with an office building (possibly the current structure). The adjacent parcels to the southeast appear as undeveloped land. The adjacent parcels to the northeast appear as developed with the current apartment complex. The adjacent parcels to the northwest, across from Harbor Street are developed with a structure (possibly the current building at 61 Harbor Street) labeled as “Drive Garage.” The adjacent parcels to the southwest, across from Mill Street are developed with a structure (possibly the current building at 193-195 Mill Street) labeled as “Fiberglass-Plastic Product MFG.”
- 1974** The 1974 photo shows the Property and adjacent parcels remain essentially the same as they appeared in the 1968 aerial photograph.
- 1982** The 1982 photo shows the Property and adjacent parcels remain essentially the same as they appeared in the 1974 aerial photograph.
- 1993** The 1993 photo shows the Property and adjacent parcels remain essentially the same as they appeared in the 1982 aerial photograph.
- 2005** The 2005 photo shows the Property and adjacent parcels remain essentially the same as they appeared in the 1993 aerial photograph.
- The 2005 city directory listed Mill Street Center at the Property.
- 2009** The 2009 photo shows the Property and adjacent parcels remain essentially the same as they appeared in the 2005 aerial photograph.
- 2010** The 2010 city directory listed Mill Street Center at the Property.
- 2012** The 2012 photo shows the Property and adjacent parcels remain essentially the same as they appeared in the 2009 aerial photograph.
- 2014** The 2014 city directory listed Mill Street Center at the Property.
- 2016** The 2016 photo shows the Property and adjacent parcels remain essentially the same as they appeared in the 2012 aerial photograph.

III. Investigations

The scope of work for this ESA is in general accordance with the requirements of ASTM Standard E 1527-13. TMC warrants that the findings and conclusions contained herein were accomplished in accordance with the methodologies set forth in the Scope of Work. These methodologies are described as representing good commercial and customary practice for conducting an Environmental Site Assessment of a property for the purpose of identifying recognized environmental conditions.

No specific limitations and exceptions to this ESA were encountered.

IV. Environmental Issues

Onsite:

Based on the current and historical information available, there is a low potential that the Property has been impacted by the onsite operations.

Offsite:

Based on the review of available information and of current regulatory databases, there is a low potential that the Property has been impacted by the offsite operations.

V. Recommendations/Additional Investigations

Based on the findings and conclusions of this assessment, TMC recommends no further investigations at the Property, at this time.

VI. Estimated Abatement and Remediation Costs

As no abatement or remediation measures have been recommended for the Property, no abatement or remediation costs are provided at this time.

The environmental assessment described herein was conducted by Dariush Dastmalchi under the direction of the undersigned. TMC's assessment was conducted in accordance with the Homeward Bound of Marin requirements and is subject to the Limitations and Service Constraints provided in the limitations section of this report and the Terms and Conditions of the Standard Consulting Services Agreement signed prior to initiation of the assessment.

Sincerely,

TRANSACTION MANAGEMENT CORPORATION



Managing Partner

Dariush Dastmalchi, R.E.P.A.

CERTIFICATIONS, LIMITATIONS AND STATEMENT OF INDEPENDENCE

Pertaining to: **Mill Street Center**
190 Mill Street
San Rafael, California 92591

This report has been prepared by the staff of Transaction Management Corporation, Inc. for Homeward Bound of Marin under the professional supervision of the principal and/or senior staff whose signatures appear hereon. Neither Transaction Management Corporation, Inc., nor any staff member assigned to this investigation has any interest or contemplated interest, financial or otherwise, in the subject or adjacent parcels, or in any entity which owns, leases, or occupies the subject or adjacent parcels or which may be responsible for environmental issues identified during the course of this investigation, and has no personal bias with respect to the parties involved.

The information contained in this report has received appropriate technical review and approval. The conclusions represent professional judgments founded upon the findings of the investigations identified in the report and the interpretation of such data based on our experience and expertise according to the existing standard of care. No other warranty or limitation exists, either expressed or implied.

This report was prepared for the sole use and benefit of Homeward Bound of Marin. Neither this report nor anything contained in this report shall be used or relied upon by anyone else without the express written consent of Transaction Management Corporation, Inc.

Anyone seeking defenses to CERCLA liability must take independent action to perfect their position. Our firm does not now have, nor has it ever had, any affiliation, nor have we ever done any work for the buyer or seller of the Property to the best of our knowledge.

This is certified as true and correct to the best of my (our) knowledge. The above information is subject to penalty for false statements under 18 U.S.C. Section 1001.

Report prepared by:
TRANSACTION MANAGEMENT CORPORATION



Managing Partner
Dariush Dastmalchi, R.E.P.A.
December 24, 2019

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Appendix A	Property Photographs
Appendix B	Historical Research Documentation
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Exhibit B-2	Fire Insurance Maps
Exhibit B-3	Historical Topographic Maps
Appendix C	Regulatory Records Documentation
Exhibit C-1	Mapped Database Report
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Appendix D	Interview Records
Appendix E	Client-Provided Documentation
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Appendix G	Qualifications Of Environmental Professionals

EXECUTIVE SUMMARY

Transaction Management Corporation (TMC) has performed a Phase I Environmental Site Assessment (ESA) in general accordance with the scope of work and limitations set forth by Homeward Bound of Marin for Mill Street Center facility located at 190 Mill Street, San Rafael, California 90591.

The Phase I Environmental Site Assessment is designed to provide Homeward Bound of Marin with an assessment concerning environmental conditions (limited to those issues identified in the report), as they exist at the Property. This assessment was conducted utilizing generally accepted ESA industry standards in accordance with ASTM E 1527-13, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process.

The Property consists of a rectangular-shaped parcel of land. A Property survey was not provided and as such, the exact lot dimensions and acreage is unknown. According to the Marin County Assessor's Office, it is believed to be approximately 0.33 acres in size. The Property is developed with a structure that was constructed between 1952 and 1957. The structure at the Property is one story in height and comprises a total of approximately 7,900 square feet of gross floor area. The structure is occupied by Mill Street Center for emergency homeless shelter purposes. The onsite operations include: sleeping, shower and eating areas homeless people. The Property is also includes two storage sheds and asphalt-paved areas.

Based on the historical sources, the Property was undeveloped from at least 1946 to 1952. The Property was developed with the current structure between 1952 and 1957. The occupants at the Property included: Mill Street Center (since at least 2005).

The Property is located on the northeast corner of Mill and Harbor Streets. Access to the asphalt-surfaced Property parking lot (on the southeast portion of the Property) is provided from Mill Street. The open-surface parking areas appear to adequately accommodate customer and employee automobiles. Storm drains are located in various locations in the parking area. Drainage is accomplished via concrete swales which direct surface water to storm drains located along the surrounding streets. No other structures or significant surface features were noted on the Property at the time of the reconnaissance. The Property is zoned Industrial Zoning District (CCI/O) by the City of San Rafael Planning Department.

The Property is located in an area consisting predominantly of commercial and residential land uses. The vicinity of the Property can be described as: an apartment complex (550 Canal Street) to the northeast; Harbor Street to the northwest followed by Horgan's Auto shop (61 Harbor Street) and an asphalt parking lot, a fenced parking lot used by a Subaru dealership (no address) to the southeast; Mill Street followed by an auto shop (193-195 Mill Street) to the southwest.

Conclusions

TMC has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E 1527-13 of Mill Street Center facility located at 190 Mill Street, San Rafael, California 92591. Any exceptions to or deletions from this practice are described in Section 1.4 of this report. This assessment has revealed no evidence of Recognized Environmental Conditions in connection with the Property.

Onsite:

Based on the current and historical information available, there is a low potential that the Property has been impacted by the onsite operations.

Offsite:

Based on the review of available information and of current regulatory databases, there is a low potential that the Property has been impacted by the offsite operations.

1.0 INTRODUCTION

Transaction Management Corporation (TMC) was retained by Homeward Bound of Marin to conduct a Phase I Environmental Site Assessment (ESA) of Mill Street Center facility located at 190 Mill Street, San Rafael, California 92591. The protocol used for this assessment is in general conformance with ASTM E 1527-13, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process.

On December 20, 2019, Dariush Dastmalchi, a representative of TMC, conducted a site reconnaissance to assess the possible presence of petroleum products and hazardous materials at the Property. TMC's investigation included a review of aerial photographs, a reconnaissance of adjacent properties, background research, and a review of available local, state, and federal regulatory records regarding the presence of petroleum products and/or hazardous materials at the Property.

TMC contracted Environmental Data Resources (EDR), to perform a computer database search for local, state, and Federal regulatory records pertaining to environmental concerns for the Property and properties in the vicinity of the Property (see Section 3.0).

1.1 Purpose

The purpose of this Phase I Environmental Site Assessment (ESA) was to identify existing or potential Recognized Environmental Conditions (as defined by ASTM Standard E-1527-13) in connection with the Property. TMC understands that the findings of this study will be used by Homeward Bound of Marin to evaluate a pending financial transaction in connection with the Property.

1.2 Detailed Scope of Services

The scope of work for this ESA is in general accordance with the requirements of ASTM Standard E 1527-13. TMC warrants that the findings and conclusions contained herein were accomplished in accordance with the methodologies set forth in the Scope of Work. These methodologies are described as representing good commercial and customary practice for conducting an Environmental Site Assessment of a property for the purpose of identifying recognized environmental conditions.

No other warranties are implied or expressed.

1.3 Significant Assumptions

There is a possibility that even with the proper application of these methodologies there may exist on the Property conditions that could not be identified within the scope of the assessment or which were not reasonably identifiable from the available information. TMC believes that the information obtained from the record review and the interviews concerning the site is reliable. However, TMC cannot and does not warrant or guarantee that the information provided by these other sources is accurate or complete. The methodologies of this assessment are not intended to produce all inclusive or comprehensive results, but rather to provide Homeward Bound of Marin with information relating to the Property.

1.4 Limitations and Exceptions

The findings and conclusions contain all of the limitations inherent in these methodologies that are referred to in ASTM 1527-13.

A User questionnaire was not provided. However, based on the available information, our site observations, and or information obtained from the other sources, the lack of User questionnaire does not represent a significant data gap and it is not expected to alter the conclusions of this report.

1.5 *Special Terms and Conditions*

The conclusions and findings set forth in this report are strictly limited in time and scope to the date of the evaluations. The conclusions presented in the report are based solely on the services described therein, 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 was done under the scope of this work. Unless specifically stated otherwise in the report, no chemical analyses have been performed during the course of this 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 is subject to the limitations of historical documentation, availability, and accuracy of pertinent records and the personal recollections of those persons contacted.

1.6 *Reliance*

Homeward Bound of Marin in may rely upon this report to comply with planned future constructions at the Property. This report has no other purpose and should not be relied upon by any other person or entity.

2.0 SITE DESCRIPTION

2.1 *Location and Legal Description*

The address of the Property is 190 Mill Street, San Rafael, California 92591. The Property is located in an area consisting predominantly of commercial and residential land uses. The Property is identified by the Marin County Assessor as Parcel Number (APN) 014-119-212. The Property may have historically included the address 54 and or 56 Harbor Street. These addresses were also researched as part of this assessment.

According to the Marin County Assessor's Office, the Property is owned by Homeward Bound of Marin.

2.2 *Property and Vicinity General Characteristics*

The Property consists of a rectangular-shaped parcel of land. A Property survey was not provided and as such, the exact lot dimensions and acreage is unknown. According to the Los Angeles County Assessor's Office, it is believed to be approximately 0.33 acres in size. The Property is developed with a structure that was constructed between 1952 and 1957. The structure at the Property is one story in height and comprises a total of approximately 7,900 square feet of gross floor area. The Property is also includes two storage sheds and asphalt-paved areas. The sheds are used for sleeping, office and maintenance supplies storage.

The Property is located on the northeast corner of Mill and Harbor Streets. Access to the asphalt-surfaced Property parking lot (on the southeast portion of the Property) is provided from Mill Street. The open-surface parking areas appear to adequately accommodate customer and employee automobiles. Storm drains are located in various locations in the parking area. Drainage is accomplished via concrete swales which direct surface water to storm drains located along the surrounding streets. No other structures or significant surface features were noted on the Property at the time of the reconnaissance. The Property is zoned Industrial Zoning District (CCI/O) by the City of San Rafael Planning Department.

The Property is located in an area consisting predominantly of commercial and residential land uses. The vicinity of the Property can be described as: an apartment complex (550 Canal Street) to the northeast; Harbor Street to the northwest followed by Horgan's Auto shop (61 Harbor Street) and an asphalt parking lot, a fenced parking lot used by a Subaru dealership (no address) to the southeast; Mill Street followed by an auto shop (193-195 Mill Street) to the southwest.

2.3 *Current Use of the Property*

The Property is occupied by Mill Street Center for emergency homeless shelter purposes. The onsite operations include: sleeping, shower and eating areas for homeless people. The Property consists of one one-story building. The Property is also includes two storage sheds and asphalt-paved areas. No potential environmental concerns were identified during the onsite reconnaissance.

2.4 *Description of Property Improvements*

The building appears to be of wood frame construction built on a concrete slab foundation. Roofing possibly consists of a combination of built-up roofing with mineral surface cap sheeting. The interior of the building consists of painted gypsum drywall walls. Ceramic and vinyl floor tiles cover the interior floors. Ancillary improvements to the Property include: two storage sheds and asphalt paved parking areas. No other site improvements to the Property were noted. The sheds are used for sleeping, office and maintenance supplies storage.

The building provides sleeping, eating and shower areas for homeless people. In addition small office areas are provided for the onsite staff.

The Marin Municipal Water District is the potable water purveyor for the Property area. According to the annual Water Quality Report, the potable water supplied to the site appears to be in compliance within Federal, state, and local drinking water standards, including those for lead and copper.

The sanitary wastes from the Property are discharged into the municipal sanitary sewer system. The Property area is serviced by the City of San Rafael. Evidence to suggest the presence or usage of drywells or septic systems at the Property was not identified during the assessment.

The natural gas and electricity are provided to the Property area by PG&E. No significant heating ventilation and or air conditioning (HVAC) unit was noted at the Property.

No evidence to suggest that the Property utilized heating oil as a source of heating the site buildings was identified during the assessment. In addition, no evidence to suggest the presence or former presence of a heating oil storage tank(s) was identified as a part of this assessment. No evidence was identified to indicate potential concerns associated with the current heating systems and/or heating sources.

2.5 *Current Use of Adjoining Properties*

Northeast: The parcels immediately adjacent to the northeast of the Property include: an apartment complex (550 Canal Street).

Northwest: The parcels immediately adjacent to the northwest of the Property include: Harbor Street followed by Horgan's Auto shop (61 Harbor Street) and an asphalt parking lot.

Southeast: The parcels immediately adjacent to the southeast of the Property include: a fenced parking lot used by a Subaru dealership (no address).

Southwest: The parcels immediately adjacent to the southwest of the Property include: Mill Street followed by an auto shop (193-195 Mill Street).

3.0 USER PROVIDED INFORMATION

Pursuant to ASTM E 1527-13, TMC requested the following site information from Homeward Bound of Marin (User of this report) and from the Key Property Manager.

3.1 Title Records

TMC requested title records from the User and Key Property Manager (Paul Fordham); however, title records were not available and were not provided to TMC for review. A User questionnaire was not provided.

Based on the available information, our site observations, and or information obtained from the other sources, the lack of title records does not represent a significant data gap and it is not expected to alter the conclusions of this report.

3.2 Environmental Liens or Activity and Use Limitation

TMC requested information from the User and Key Property Manager (Paul Fordham) regarding knowledge of environmental liens, activity and use limitations for the Property. The Property Manager was not aware of environmental liens, activity and use limitations for the Property.

A User questionnaire was not provided. However, based on the available information, our site observations, and or information obtained from the other sources, the lack of User questionnaire does not represent a significant data gap and it is not expected to alter the conclusions of this report.

3.3 Specialized Knowledge

TMC inquired with the User and Key Property Manager, (Paul Fordham) regarding any specialized knowledge of environmental conditions associated with the Property. The Property Manager was not aware of environmental conditions associated with the Property.

A User questionnaire was not provided. However, based on the available information, our site observations, and or information obtained from the other sources, the lack of User questionnaire does not represent a significant data gap and it is not expected to alter the conclusions of this report.

3.4 Commonly Known or Reasonably Ascertainable Information

TMC inquired with the User and Key Property Manager (Paul Fordham) regarding any commonly known or *reasonably ascertainable* information within the local community about the Property that is material to *recognized environmental conditions* in connection with the Property. Related information was not received prior to issuance of this assessment. The Property Manager was not aware of knowledge regarding any commonly known or *reasonably ascertainable* information within the local community about the Property that is material to *recognized environmental conditions* in connection with the Property.

A User questionnaire was not provided. However, based on the available information, our site observations, and or information obtained from the other sources, the lack of User questionnaire does not represent a significant data gap and it is not expected to alter the conclusions of this report.

3.5 Valuation Reduction for Environmental Issues

TMC inquired with the User and Key Property Manager, (Paul Fordham) regarding any knowledge of reductions in property value due to environmental issues. The Property Manager was not aware of reductions in property value due to environmental issues.

A User questionnaire was not provided. However, based on the available information, our site observations, and or information obtained from the other sources, the lack of User questionnaire

does not represent a significant data gap and it is not expected to alter the conclusions of this report.

3.6 ***Owner, Property Manager, and Occupant Information***

The following information regarding the Owner, Property Manager and Occupants was provided by the User and Key Property Manager.

<i>Property Owner:</i>	Homeward Bound of Marin
<i>Property Manager:</i>	Paul Fordham
<i>Occupants:</i>	Mill Street Center

3.7 ***Reason for Performing Phase I ESA***

The purpose of this ESA was to identify existing or potential Recognized Environmental Conditions (as defined by ASTM Standard E-1527-13) in connection with the Property. This ESA was also performed to permit the *User* to satisfy one of the requirements to qualify for the *innocent landowner, contiguous property owner, or bona fide prospective purchaser* limitations on scope of Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) (42 U.S.C. §9601) liability (hereinafter, the “*landowner liability protections,*” or “*LLPs*”). ASTM Standard E-1527-13 constitutes “*all appropriate inquiry* into the previous ownership and uses of the Property consistent with good commercial or customary practice” as defined at 42 U.S.C. §9601(35)(B).

TMC understands that the findings of this study will be used by Homeward Bound of Marin to evaluate a pending permitting process in connection with the Property.

4.0 RECORDS REVIEW

4.1 *Standard Environmental Record Sources*

Information from standard Federal and state environmental record sources was provided through Environmental Data Resources Inc. (EDR). Data from governmental agency lists are updated and integrated into one database, which is updated as these data are released. This integrated database also contains postal service data in order to enhance address matching. Records from one government source are compared to records from another to clarify any address ambiguities. The demographic and geographic information available provides assistance in identifying and managing risk. The accuracy of the geocoded locations is approximately +/-300 feet.

In some cases, location information supplied by the regulatory agencies is insufficient to allow the database companies to geocode facility locations. These facilities are listed under the unmappables (orphan sites) section within the EDR report. A review of the unmappable facilities indicated that none of these facilities are within the ASTM minimum search distance from the Property.

Regulatory information from the following database sources regarding possible recognized environmental conditions, within the ASTM minimum search distance from the Property, was reviewed. Specific facilities are discussed below if determined likely that a potential recognized environmental condition has resulted at the Property from the listed facilities. Please refer to Appendix C-1 for a complete listing.

Federal NPL

The National Priorities List (NPL) is the United States Environmental Protection Agency (EPA) database of uncontrolled or abandoned hazardous waste sites identified for priority remedial actions under the Superfund Program.

The Property is not listed as an NPL site. No NPL sites are listed within 1-mile of the Property.

Delisted NPL

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

The Property is not listed as a Delisted NPL site. No Delisted NPL sites are listed within 1-mile of the Property.

Federal CERCLIS List (SEMS)

The Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) list is a compilation of sites that the EPA has investigated or is investigating for a release or threatened release of hazardous substances.

The Property is not listed as a CERCLIS site. No CERCLIS sites are listed within ½- mile of the Property.

Federal CERCLIS NFRAP Sites List (SEMS Archive)

The CERCLIS No Further Remedial Action Planned (NFRAP) List is a compilation of sites that the EPA has investigated and has determined that the facility does not pose a threat to human health or the environment, under the CERCLA framework.

The Property is not listed as a CERCLIS-NFRAP site. No CERCLIS-NFRAP sites are listed within ½-mile of the Property.

Federal Resource Conservation and Recovery Act (RCRA) CORRACTS Facilities List

The EPA Resource Conservation and Recovery Act (RCRA) Program identifies and tracks hazardous waste from the point of generation to the point of disposal. The RCRA Treatment, Storage and Disposal (TSD) database is a compilation by the EPA of reporting facilities that treat, store or dispose of hazardous waste. The CORRACTS database is the EPA's list of treatment storage or disposal facilities subject to corrective action under RCRA.

The Property is not listed as a RCRA CORRACTS TSD site. No RCRA CORRACTS sites are listed within 1-mile of the Property.

Federal Resource Conservation and Recovery Act (RCRA) Non-CORRACTS TSD Facilities List

The RCRA TSD database is a compilation by the EPA of reporting facilities that treat, store or dispose of hazardous waste.

The Property is not listed as a RCRA-TSD site. No RCRA-TSD sites are listed within ½-mile of the Property.

Federal RCRA Generator List

The RCRA program identifies and tracks hazardous waste from the point of generation to the point of disposal. The RCRA Generators database is a compilation by the EPA of reporting facilities that generate hazardous waste.

The Property is not listed as a RCRA Generator facility. Twenty-three RCRA Generator facilities are listed within ¼-mile of the Property. These facilities are not located adjacent to the Property. Based on the distance, and absence of reported RCRA violations, these facilities appear to pose a low potential to adversely affect the environmental integrity of the Property.

Federal Institutional Control/Engineering Control Registries

The Federal Institutional Control/Engineering Control Registries is a database used to record institutional controls, land use restrictions and engineering control requirements on contaminated properties.

No Federal Institutional Control or Engineering Controls were listed for the Property.

Federal Emergency Response Notification System (ERNS)

The Emergency Response Notification System (ERNS) is a national database used to collect information on reported release of oil or hazardous substances.

The Property is not listed as ERNS facility. No ERNS facilities are listed within 1/8-mile of the Property.

RESPONSE

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.

The Property is not listed as RESPONSE Site. Two RESPONSE sites are listed within 1-mile of the Property. The closest site, Baxter Court Area is located more than 1000 feet southwest of the Property. The remaining site is located more than ½ mile from the Property. Based on the distance and or estimated hydrological orientation there is a low potential that these facilities have impacted the Property.

State Sites (Envirostor)

The California Environmental Protection Agency, Department of Toxic Substances Control has developed an electronic database system with information about sites that are known to be contaminated with hazardous substances as well as information on uncharacterized properties where further studies may reveal problems. The Site Mitigation and Brownfields Reuse Program Database, also known as CalSites, is used primarily by DTSC's staff as an informational tool to evaluate and track activities at properties that may have been affected by the release of hazardous substances.

The Property is not listed as a State Site. Twenty-three Envirostor Sites are listed within 1-mile of the Property. Two sites are located within 1/8 mile from the Property and discussed below:

- Arrowhead Jewelry #2 at 616 Canal Street is located approximately 300 feet north-northeast of the Property. The regulatory status for this facility is listed as "Refer: Other Agency" (as of 06/27/1994). Based on the distance and regulatory status, there is a low potential that this facility has impacted the Property.
- Union Oil Co. of California at 620 Canal Street is located approximately 300 feet north of the Property. The regulatory status for this facility is listed as "Refer: RWQCB" (as of 06/08/1994). Based on the distance and regulatory status, there is a low potential that this facility has impacted the Property.

The remaining sites are located more than 1/8 mile from the Property. Based on the distance and or estimated hydrological orientation there is a low potential that these facilities have impacted the Property.

State Solid Waste/Landfill Facilities (SWLF)

A database of SWLF is prepared by California Integrated Waste Management Board.

The Property is not listed as a SWLF site. No SWLF sites are listed within 1/2-mile of the Property.

State and Tribal Leaking Underground Storage Tank List (LUST)

The California Regional Water Quality Control Board compiles lists of all leaks of hazardous substances from underground storage tanks.

The Property is not listed as a LUST site. Thirty-six LUST sites are listed within 1/2-mile of the Property. Seven sites are located within 1/8 mile from the Property. These sites are discussed below:

- Marin Manufacturing Inc. at 191 Mill Street is located to the south of the Property across from Mill Street. The regulatory status for this facility is listed as "Completed-Case Closed" (as of 11/6/1995). Based on the regulatory status, there is a low potential that this facility has impacted the Property.
- Carrico Property at 619 Canal Street is located approximately 250 feet to the north-northwest of the Property. The regulatory status for this facility is listed as "Completed-Case Closed" (as of 06/01/2006). Based on the regulatory status, there is a low potential that this facility has impacted the Property.
- Yung Property at 114 Mill Street is located approximately 350 feet to the southeast of the Property. The regulatory status for this facility is listed as "Completed-Case Closed" (as of 10/04/2011). Based on the regulatory status, there is a low potential that this facility has impacted the Property.
- Leon C Felton Co at 60 Hoag Street is located approximately 550 feet to the southeast of the Property. The regulatory status for this facility is listed as "Completed-Case Closed" (as of 11/10/2009). Based on the regulatory status, there is a low potential that this facility has impacted the Property.

- Hattar Motor Sports at 601 E Francisco Boulevard is located approximately 600 feet to the southwest of the Property. The regulatory status for this facility is listed as “Completed-Case Closed” (as of 10/19/2007). Based on the regulatory status, there is a low potential that this facility has impacted the Property.
- Marin Mazda and RAB Motors Inc. at 595 Francisco Boulevard is located approximately 600 feet to the southwest of the Property. The regulatory status for this facility is listed as “Completed-Case Closed” (as of 10/30/1998). Based on the regulatory status, there is a low potential that this facility has impacted the Property.

The remaining sites are located more than 1/8 mile from the Property. Based on the distance and or estimated hydrological orientation there is a low potential that these facilities have impacted the Property.

State and Tribal Underground Storage Tank List (UST)

The California Regional Water Quality Control Board compiles a list of UST locations.

The Property is not listed as an UST facility. Seven UST facilities are listed within ¼-mile of the Property. Reportedly, these facilities are located between 1/8 and ¼ mile of the Property. Based on the distance, inferred gradient and or current regulatory status, there is a low potential that this facility has impacted the Property.

State Institutional Control Registries

The California Environmental Protection Agency, Department of Toxic Substances Control compiles a list of Institutional Controls.

The Property is not listed as having an Institutional Control.

State Voluntary Cleanup (VCP) Sites

The California Environmental Protection Agency, Department of Toxic Substances Control compiles a list of Voluntary Cleanup Sites.

The Property is not listed as a VCP site. Two VCP sites are listed within ½-mile of the Property. These sites are located more than 1200 feet from the Property. Based on the distance and or regulatory status there is a low potential that these facilities have impacted the Property.

Spills, leaks, Investigation and Cleanup (SLIC)

The California Regional Water Quality Control Boards Region 1 through 9 maintains report of sites that have records of spills, leaks, investigations and cleanup.

The Property is not listed as a SLIC site. Nine SLIC sites are listed within ½-mile of the Property. Reportedly, these facilities are located between 1/8 and ½ mile from the Property. Based on the distance, inferred gradient and or current regulatory status, there is a low potential that this facility has impacted the Property

DRYCLEANERS

The California Department of Toxic Substances Control maintains a list of registered dry-cleaning facilities.

The Property is not listed as Drycleaners facility. No drycleaner facility was listed within ¼-mile of the Property.

EDR Historical Auto Station

The Property is not listed as an EDR Historical Auto Station facility. Two EDR Historical Auto Station facilities were listed within ¼-mile of the Property. These sites are not located adjacent to the Property.

EDR Historical Cleaners

The Property is not listed as EDR Historical Cleaners facility. No EDR Historical Cleaners facilities are listed within ¼-mile of the Property.

Facility and Manifest Data (HAZNET)

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.

The Property was identified in the HAZNET database. Reportedly, in 1996 asbestos containing materials were removed from the Property (Marin County Housing Center). The HAZNET does not track violators and the presence of a facility on the HAZNET database does not necessarily indicate that an environmental concern exists at that facility.

4.2 *Additional Environmental Record Sources*

4.2.1 County Recorder/ Assessor

Information regarding environmentally related liens or easements was requested from Marin County Assessor. The information was not readily available. Such information requires a record search at the County Recorder. The Property is not listed on the California Department of Toxic Substances Deed Restrictions database in the EDR database report.

4.2.2 Fire/Police Officials

TMC requested the San Rafael Fire District (SRFD) to provide information indicating the presence of underground storage tanks and for the use of hazardous materials at the Property. In addition, TMC requested the SRFD to provide information regarding documented incidents involving toxic releases, hazardous substances spills, and emergency response actions related to the release of petroleum products and/or hazardous substances, which may have occurred at the Property and/or adjacent properties.

Reportedly, the SRFD has no record for the Property. Marin County Waste Management Division is the Certified Unified Program Agency (CUPA) for the Property area.

4.2.3 Building Department

TMC contacted the City of San Rafael Building Department for evidence indicating the developmental history of the Property, and for the presence of documentation relative to underground storage tanks. The records did not include information for hazardous materials and or USTs at the Property.

4.2.4 Other Agencies

Marin County Waste Management Division (MCWMD)

TMC requested records from the Marin County Waste Management Division (MCWMD) for the Property and adjoining parcels. These records may contain evidence indicating current and/or historical hazardous materials usage, storage or releases, as well as the presence of USTs.

Reportedly, the MCWMD has no record for the Property.

California Regional Water Quality Control Board

TMC researched the California Regional Water Quality Control Board (RWQCB) online database (GeoTracker) for information regarding any releases to the subsurface, which may have impacted or threatened a body of water. No records regarding a release on the Property were on file with the RWQCB.

California Department of Toxic Substances Control

TMC researched the California Department of Toxic Substances Control (DTSC) online database (Envirostor and HWTS) for information regarding any releases to the subsurface, which may have impacted or threatened a body of water. TMC's review of the records did identify a hazardous waste facility for the Property address.

4.3 Physical Setting Sources

4.3.1 Topography

The United States Geological Survey (USGS), *San Rafael* Quadrangle 7.5-minute series topographic map was reviewed for this ESA. This map was published by the USGS in 2012. According to the contour lines on the topographic map, the Property is located at approximately 10 feet above mean sea level (MSL). The contour lines in the area of the Property indicate the area is sloped moderately to the northeast. The Property is depicted as undeveloped. No production wells or other significant surface features are depicted as present on or adjacent to the Property. A copy of the topographic map is included as Figure 3 of this report.

4.3.2 Soils/Geology

Near surface soil in the Property area is characterized by silty/clay content. The Property area is generally underlain by marine sedimentary and metasedimentary rocks identified as the Franciscan Complex. This complex consists of Cretaceous and Jurassic sandstone with smaller amounts of shale, chert, and limestone.

4.3.3 Hydrology

Based on the previous Investigations at the nearby sites, near-surface groundwater is restricted to the underlying fill materials and semi-pervious sandy clay lenses and/or small channels at differing elevations. These semi-pervious zones are typically laterally discontinuous and are vertically separated by the massive, impervious organic silty clay/clay.

The groundwater levels appear to be influenced by the occurrence of isolated water-bearing lenses or channels, which dissect the relatively impermeable bay muds. The groundwater levels have been measured at two to three feet below ground surface (bgs), and most likely represent near-surface groundwater flowing through the permeable fill and clayey sand units. Potential preferential hydrocarbon migration pathways (horizontal or vertical) such as permeable sandy/gravelly soil layers appear to not be present at or near the Property.

The expected groundwater yield of the semi-permeable lenses and/or channel would likely be on the order of gallon(s) per day, the maximum water yield of the semi-pervious zones has been documented at this site to be on the order of tens of gallons per day. In this type of geological setting, water accumulation in semi-pervious lenses is governed by the very slow diffusion of interstitial groundwater from the surrounding saturated clays. When these semi-pervious lenses are dewatered, complete recharge requires days or weeks. Groundwater contamination, if present laterally, would be restricted to the semi-pervious lenses and would only affect a insignificant quantity of non-beneficial near-surface groundwater.

4.3.4 Flood Zone Information

A review of the Flood Insurance Rate Maps, published by the Federal Emergency Management Agency, was performed. According to the Flood Insurance Rate Map Number 06041C0459 (dated March 16, 2016) the Property is located in Zone AE (Special Flood Hazard Areas).

4.3.5 Oil and Gas Exploration

The California Division of Oil and Gas maps and records were researched for data regarding the presence of petroleum-producing properties and/or “wildcat” oil or gas wells in the site vicinity. No oil and gas wells were identified on the Property and in the immediate vicinity of the Property.

4.4 *Historical Use Information on the Property*

Based on the historical sources, the Property was undeveloped from at least 1946 to 1952. The Property was developed with the current structure between 1952 and 1957. The occupants at the Property included: Mill Street Center (since at least 2005).

4.4.1 Aerial Photographs

Available aerial photographs dated *1946, 1952, 1958, 1963, 1968, 1974, 1982, 1993, 2005, 2009, 2012 and 2016* from EDR were reviewed for this ESA. Copies of the photographs are included in Appendix B-1 of this report.

Date: 1946

Description: The 1946 aerial photo shows the Property and adjacent parcels as undeveloped.

Date: 1952

Description: The 1952 photo shows the Property and adjacent parcels remains essentially the same as they appeared in the 1946 aerial photograph.

Date: 1958

Description: The 1958 photo shows the Property and adjacent parcels to the northwest and southwest as developed with the current structures. The adjacent parcels to the northeast and southeast appear a undeveloped.

Date: 1963

Description: The 1963 photo shows the Property and adjacent parcels to the northwest, northeast and southwest as developed with the current structures. The adjacent parcels to the southeast appear a undeveloped.

Date: 1968

Description: The 1968 photo shows the Property and adjacent parcels remain essentially the same as they appeared in the 1963 aerial photograph. The adjacent parcels to the southeast appear to be used as a parking lot.

Date: 1974

Description: The 1974 photo shows the Property and adjacent parcels remain essentially the same as they appeared in the 1968 aerial photograph.

Date: 1982

Description: The 1982 photo shows the Property and adjacent parcels remain essentially the same as they appeared in the 1974 aerial photograph.

Date: 1993

Description: The 1993 photo shows the Property and adjacent parcels remain essentially the same as they appeared in the 1982 aerial photograph.

Date: 2005

Description: The 2005 photo shows the Property and adjacent parcels remain essentially the same as they appeared in the 1993 aerial photograph.

Date: 2009

Description: The 2009 photo shows the Property and adjacent parcels remain essentially the same as they appeared in the 2005 aerial photograph.

Date: 2012

Description: The 2012 photo shows the Property and adjacent parcels remain essentially the same as they appeared in the 2009 aerial photograph.

Date: 2016

Description: The 2016 photo shows the Property and adjacent parcels remain essentially the same as they appeared in the 2012 aerial photograph.

4.4.2 Fire Insurance Maps

Sanborn Fire Insurance maps dated 1950, 1957, 1960 and 1970 were available for review, and were provided by Sanborn Map Company via EDR. Copies of the maps are included in Appendix B-2.

Date: 1950

Description: The 1950 Sanborn Map depicts the Property and adjacent parcels as vacant land.

Date: 1957

Description: The 1957 Sanborn Map depicts the Property as developed with an office building (possibly the current structure). The adjacent parcels to the northeast and southeast appear as undeveloped land. The adjacent parcels to the northwest, across from Harbor Street are developed with a structure (possibly the current building at 61 Harbor Street) labeled as "Boat Sales." The adjacent parcels to the southwest, across from Mill Street are developed with a structure (possibly the current building at 193-195 Mill Street) labeled as "Fiberglass-Plastic Product MFG."

Date: 1960

Description: The 1960 Sanborn Map depicts the Property as developed with an office building (possibly the current structure). The adjacent parcels to the southeast appear as undeveloped land. The adjacent parcels to the northeast appear as partially developed with the current apartment complex. The adjacent parcels to the northwest, across from Harbor Street are developed with a structure (possibly the current building at 61 Harbor Street) labeled as "Boat Sales" and "Drive Garage." The adjacent parcels to the southwest, across from Mill Street are developed with a structure (possibly the current building at 193-195 Mill Street) labeled as "Fiberglass-Plastic Product MFG."

Date: 1970

Description: The 1970 Sanborn Map depicts the Property as developed with an office building (possibly the current structure). The adjacent parcels to the southeast appear as undeveloped land. The adjacent parcels to the northeast

appear as developed with the current apartment complex. The adjacent parcels to the northwest, across from Harbor Street are developed with a structure (possibly the current building at 61 Harbor Street) labeled as “Drive Garage.” The adjacent parcels to the southwest, across from Mill Street are developed with a structure (possibly the current building at 193-195 Mill Street) labeled as “Fiberglass-Plastic Product MFG.”

4.4.3 City Directories

TMC reviewed Historical City directories provided by EDR for the past names and business that were listed for the Property and adjoining properties. The findings are presented in the following table:

YEAR	ONSITE	ADJOINING PROPERTIES
2014	Mill Street Center (190 Mill Street)	Northeast – Private individuals (550 Canal Street) Northwest – Horgan enterprises Inc (61 Harbor Street) Southeast – Not listed (No address) Southwest – Valley Wagon Works, Marin Manufacturing Inc. (193-195 Mill Street)
2010	Mill Street Center (190 Mill Street)	Northeast – Private individuals (550 Canal Street) Northwest – Horgan enterprises Inc (61 Harbor Street) Southeast – Not listed (No address) Southwest – Valley Wagon Works, Marin Manufacturing Inc. (193-195 Mill Street)
2005	Mill Street Center (190 Mill Street)	Northeast – Private individuals (550 Canal Street) Northwest – Horgan enterprises Inc (61 Harbor Street) Southeast – Not listed (No address) Southwest – Valley Wagon Works, In Sight, CSB Harvest Company, Marin Manufacturing Inc. (193-195 Mill Street)
2000	Not listed (190 Mill Street)	Northeast – Private individuals (550 Canal Street) Northwest – Horgan enterprises Inc (61 Harbor Street) Southeast – Not listed (No address) Southwest – In Sight (193-195 Mill Street)
1995	Not listed (190 Mill Street) Community Hsing Rsource BD Mari (56 Harbor Street)	Northeast – Private individuals (550 Canal Street) Northwest – Horgan enterprises Inc (61 Harbor Street) Southeast – Not listed (No address) Southwest – In Sight, Laura La Fo (193-195 Mill Street)
1992	Not listed (190 Mill Street) Community Hsing Rsource BD Mari (56 Harbor Street)	Northeast – Private individuals (550 Canal Street) Northwest – Horgan enterprises Inc (61 Harbor Street) Southeast – Not listed (No address) Southwest – In Sight, Laura La Fo (193-195 Mill Street)
1987	Not listed (190 Mill Street)	Northeast – Not listed (550 Canal Street)

YEAR	ONSITE	ADJOINING PROPERTIES
		Northwest – Horgan enterprises Inc (61 Harbor Street) Southeast – Not listed (No address) Southwest – Laura Lengyel Studio, Laurel Langyel (193-195 Mill Street)
1982	Not listed (190 Mill Street) Fullers Bob Therapy Co (56 Harbor Street)	Northeast – Not listed (550 Canal Street) Northwest – Horgan enterprises Inc (61 Harbor Street) Southeast – Not listed (No address) Southwest – The Glass Depot Inc. (193-195 Mill Street)
1977	Not listed (190 Mill Street) Hineni Ministries Inc. (56 Harbor Street)	Northeast – Not listed (550 Canal Street) Northwest – ABC Mobile Brake (61 Harbor Street) Southeast – Not listed (No address) Southwest – The Glass Depot Inc. (193-195 Mill Street)
1972	Not listed (190 Mill Street)	Northeast – Not listed (550 Canal Street) Northwest – ABC Mobile Brake (61 Harbor Street) Southeast – Not listed (No address) Southwest – Not listed (193-195 Mill Street)

4.4.4 Additional Historical Record Sources

Historical records were reviewed from the following sources during the course of this assessment: City of San Rafael Building and Planning Departments; San Rafael Fire Department; County of Marin Department of Environmental Health; Marin County Assessor’s offices and State of California Regional Water Quality Control Board.

4.4.5 Historical Summary

The historical use of the Property is summarized below:

- 1946** The 1946 aerial photo shows the Property and adjacent parcels as undeveloped.
- 1950** The 1950 Sanborn Map depicts the Property and adjacent parcels as vacant land.
- 1952** The 1952 photo shows the Property and adjacent parcels remains essentially the same as they appeared in the 1946 aerial photograph.
- 1957** The 1957 Sanborn Map depicts the Property as developed with an office building (possibly the current structure). The adjacent parcels to the northeast and southeast appear as undeveloped land. The adjacent parcels to the northwest, across from Harbor Street are developed with a structure (possibly the current building at 61 Harbor Street) labeled as “Boat Sales.” The adjacent parcels to the southwest, across from Mill Street are developed with a structure (possibly the current building at 193-195 Mill Street) labeled as “Fiberglass-Plastic Product MFG.”
- 1958** The 1958 photo shows the Property and adjacent parcels to the northwest and southwest as developed with the current structures. The adjacent parcels to the northeast and southeast appear a undeveloped.

- 1960** The 1960 Sanborn Map depicts the Property as developed with an office building (possibly the current structure). The adjacent parcels to the southeast appear as undeveloped land. The adjacent parcels to the northeast appear as partially developed with the current apartment complex. The adjacent parcels to the northwest, across from Harbor Street are developed with a structure (possibly the current building at 61 Harbor Street) labeled as “Boat Sales” and “Drive Garage.” The adjacent parcels to the southwest, across from Mill Street are developed with a structure (possibly the current building at 193-195 Mill Street) labeled as “Fiberglass-Plastic Product MFG.”
- 1963** The 1963 photo shows the Property and adjacent parcels to the northwest, northeast and southwest as developed with the current structures. The adjacent parcels to the southeast appear a undeveloped.
- 1968** The 1968 photo shows the Property and adjacent parcels remain essentially the same as they appeared in the 1963 aerial photograph. The adjacent parcels to the southeast appear to be used as a parking lot.
- 1970** The 1970 Sanborn Map depicts the Property as developed with an office building (possibly the current structure). The adjacent parcels to the southeast appear as undeveloped land. The adjacent parcels to the northeast appear as developed with the current apartment complex. The adjacent parcels to the northwest, across from Harbor Street are developed with a structure (possibly the current building at 61 Harbor Street) labeled as “Drive Garage.” The adjacent parcels to the southwest, across from Mill Street are developed with a structure (possibly the current building at 193-195 Mill Street) labeled as “Fiberglass-Plastic Product MFG.”
- 1974** The 1974 photo shows the Property and adjacent parcels remain essentially the same as they appeared in the 1968 aerial photograph.
- 1982** The 1982 photo shows the Property and adjacent parcels remain essentially the same as they appeared in the 1974 aerial photograph.
- 1993** The 1993 photo shows the Property and adjacent parcels remain essentially the same as they appeared in the 1982 aerial photograph.
- 2005** The 2005 photo shows the Property and adjacent parcels remain essentially the same as they appeared in the 1993 aerial photograph.
- The 2005 city directory listed Mill Street Center at the Property.
- 2009** The 2009 photo shows the Property and adjacent parcels remain essentially the same as they appeared in the 2005 aerial photograph.
- 2010** The 2010 city directory listed Mill Street Center at the Property.
- 2012** The 2012 photo shows the Property and adjacent parcels remain essentially the same as they appeared in the 2009 aerial photograph.
- 2014** The 2014 city directory listed Mill Street Center at the Property.
- 2016** The 2016 photo shows the Property and adjacent parcels remain essentially the same as they appeared in the 2012 aerial photograph.

4.4.6 Prior Assessment Reports

No previously prepared environmental reports such as Phase I or II Environmental

Assessments, lead-based paint surveys, lead-in-water surveys, asbestos surveys or reports were provided for TMC's review. No other sources of historical information were used for this study.

4.5 *Historical Use Information on Adjoining Properties*

Based on the review of the standard historical sources referenced above, the historical uses of the adjoining properties are summarized below:

- Northeast:** The adjacent parcels to the northeast were undeveloped, prior to the current improvements.
- Northwest:** The adjacent parcels to the northwest were undeveloped, prior to the current improvements.
- Southeast:** The adjacent parcels to the southeast were undeveloped, prior to the current improvements.
- Southwest:** The adjacent parcels to the southwest were undeveloped, prior to the current improvements.

5.0 SITE RECONNAISSANCE

5.1 *Methodology and Limiting Conditions*

The Property was inspected by Dariush Dastmalchi on December 20, 2019. The weather at the time of the site visit was sunny with clear skies and ambient air temperatures in the 65 degrees Fahrenheit. The Property reconnaissance included visual inspection of the medical office building and exterior inspection of the Property. Refer to Section 1.4 Limitations and Exceptions of this report for detailed information pertaining to site reconnaissance limitations.

5.2 *General Property Setting*

The Property is located on the northeast corner of Mill and Harbor Streets. Access to the asphalt-surfaced Property parking lot (on the southeast portion of the Property) is provided from Mill Street. The open-surface parking areas appear to adequately accommodate customer and employee automobiles. Storm drains are located in various locations in the parking area. Drainage is accomplished via concrete swales which direct surface water to storm drains located along the surrounding streets. No other structures or significant surface features were noted on the Property at the time of the reconnaissance. The Property is zoned Industrial Zoning District (CCI/O) by the City of San Rafael Planning Department.

The Property consists of a rectangular-shaped parcel of land. A Property survey was not provided and as such, the exact lot dimensions and acreage is unknown. According to the Marin County Assessor's Office, it is believed to be approximately 0.33 acres in size. The Property is developed with a structure that was constructed between 1952 and 1957. The structure at the Property is one story in height and comprises a total of approximately 7,900 square feet of gross floor area. The structure is occupied by Mill Street Center for emergency homeless shelter purposes. The onsite operations include: sleeping, shower and eating areas homeless people. The Property is also includes two storage sheds and asphalt-paved areas.

5.3 *Exterior Observations*

5.3.1 Solid Waste Disposal

The solid waste on the Property is collected in dumpster situated in the parking area. The dumpster was noted to contain miscellaneous trash at the time of the Property reconnaissance. No indication of potentially hazardous material disposal was noted during TMC's reconnaissance.

5.3.2 Surface Water Drainage

Storm water runoff is collected by storm drains at the exterior of the building and is discharged into the municipal water management system. The Property is connected to a municipal owned and maintained sewer system.

No settling ponds, lagoons, surface impoundments, wetlands, or natural catch basins were observed on the Property during this investigation. No drywells were identified on the Property.

5.3.3 Wells and Cisterns

The potable water to the Property is provided by the Marin Municipal Water District. No aboveground evidence of wells or cisterns was observed during the site reconnaissance.

5.3.4 Wastewater

Domestic wastewater generated at the Property is disposed via the sanitary sewer. The City of San Rafael services the sanitary sewer needs at the Property. No indications of industrial

wastewater disposal or treatment facilities were observed during the onsite reconnaissance.

5.3.5 Additional Property Observations

No additional relevant general Property characteristics were observed.

5.4 *Interior Observations*

The building is of wood frame construction built on a concrete slab foundation. The roofing possibly consists of a combination of built-up roofing with mineral surface cap sheeting. The interior of the building consists of painted gypsum drywall walls. Ceramic and vinyl floor tiles cover the interior floors.

5.5 *Potential Environmental Conditions*

5.5.1 Hazardous Materials and Petroleum Products Used or Stored at the Property

No evidence of the use of hazardous materials or wastes was observed on the Property.

5.5.1.1 Unlabeled Containers and Drums

No unlabeled containers or drums were observed during the site reconnaissance.

5.5.1.2 Disposal Locations of Regulated/ Hazardous Waste

No obvious indications of hazardous waste generation, storage or disposal were observed on the Property or were indicated during interviews.

5.5.2 Evidence of Releases

No significant indications of hazardous material or petroleum product releases, such as stained areas or stressed vegetation, were observed during the site reconnaissance or reported during interviews.

5.5.3 Polychlorinated Biphenyls (PCBs)

Older transformers and other electrical equipment could contain polychlorinated biphenyls (PCBs) at a level that subjects them to regulation by the United States Environmental Protection Agency (EPA). PCBs in electrical equipment are controlled by the EPA regulations 40 CFR, Part 761.

TMC did not observe pad-mounted electrical transformer on the Property.

No other potential PCB-containing equipment (interior transformers, oil-filled switches, hoists, lifts, dock levelers, hydraulic elevators, balers, etc.) was observed at the Property.

5.5.4 Landfills

No evidence of onsite landfilling was observed or reported during the site reconnaissance.

5.5.5 Pits, Ponds, Lagoons, Sumps, and Catch Basins

No evidence of onsite pits, ponds, lagoons was observed or reported during the site reconnaissance. No evidence of catch basins, other than used for storm water removal, was observed or reported during the site reconnaissance.

The Property includes a sump to remove the groundwater and prevent water intrusion inside the building. Reportedly, the pumped groundwater is discharged into the sewer system.

5.5.6 On-Property ASTs and USTs

No evidence of aboveground or underground storage tanks was observed during the site reconnaissance.

5.5.7 Radiological Hazards

No radiological substances or equipment was observed or reported stored on the subject site.

5.5.8 Drinking Water

The potable water to the Property is provided by the Marin Municipal Water District. According to the Annual Water Quality Report, the drinking water supplied to the site is within state and federal standards, including lead and copper. Water sampling was not conducted at the site to verify water quality.

5.5.9 Additional Hazard Observations

No additional hazards were observed on the Property.

5.5.10 Asbestos-Containing Materials (ACM)

In accordance with the Scope of Services, TMC conducted a limited asbestos survey at the Property. The objective of this limited asbestos survey was to identify the readily visible materials for sampling and analysis (damaged or friable materials only) to determine the presence of asbestos containing material (ACM). The survey consisted of noting observable materials (materials which are readily accessible and visible in areas accessed by the inspector), which are commonly known to potentially contain asbestos. The limited asbestos survey was not designed to discover all sources of asbestos at the Property. Rather, it was primarily designed to assess the presence of friable and damaged non-friable ACM in the most significant (significant due to quantity, accessibility, or condition) potential asbestos sources observed at the Property. Additional sampling, inspection, and evaluation will be warranted for any other use.

The following table represents a summary of suspect ACM observed at the Property.

SUSPECT ACM			
Suspect ACM	Estimated Quantity of ACM (SF/LF)	Friable Yes/No	Physical Condition
Drywall, tape and joint compound	Throughout	No	Good
Sprayed on ceilings	Hallway	No	Good

The suspect asbestos containing materials (ACM) were found to be in good condition at the time of the assessment with a low potential for disturbance. The suspect materials observed at the Property may be maintained through the provisions of an Operations and Maintenance (O&M) plan.

5.5.11 Radon

According to the United States Environmental Protection Agency (USEPA) Map of Radon Zones, the Property is located in an area (Zone 2) with moderate/variable potential for radon concentrations ranging from 2-4 picoCuries per liter of air (pCi/l). The USEPA's recommended action level for radon is 4 pCi/l. Therefore, no radon sample was collected from the Property.

5.5.12 Lead-Based Paint

Lead-based paint (LBP) is defined as any paint, varnish, stain, or other applied coating that has ≥ 1 mg/cm² (5,000 μ g/g or 5,000 ppm) or more of lead by federal guidelines; state and local definitions may differ from the federal definitions in amounts ranging from 0.5 mg/cm² to 2.0 mg/cm². Section 1017 of the Housing and Urban Development (HUD) Guidelines, Residential Lead-Based Paint Hazard Reduction Act of 1992, otherwise known as “Title X”, defines an LBP hazard is “any condition that causes exposure to lead that would result in adverse human health effects” resulting from lead-contaminated dust, bare, lead-contaminated soil, and/or lead-contaminated paint that is deteriorated or present on accessible, friction, or impact surfaces. Therefore, under Title X, intact lead-based paint on most walls and ceilings would not be considered a “hazard”, although the paint should be maintained and its condition and monitored to ensure that it does not deteriorate and become a hazard. Additionally, Section 1018 of this law directed HUD and EPA to require the disclosure of known information on lead-based paint and lead-based paint hazards before the sale or lease of most housing built before 1978. Most private housing, public housing, federally owned or subsidized housing is affected by this rule.

Painted surfaces at the Property were observed to be in good condition at the time of the assessment with no signs of chipping, flaking, peeling, or deteriorating areas.

5.5.13 Mold

TMC performed a limited visual inspection of interior areas of the Property for significant evidence of mold growth (see attached check list). This activity was not designed to discover all areas, which may be affected by mold growth on the Property. Rather, it was intended to give the client an indication if significant (area larger than 10 square feet) mold growth is present at the Property. As part of this investigation enclosed areas, such as pipe chases, heating ventilation and air-conditioning (HVAC) systems and behind enclosed walls and ceilings were not inspected. Homeward Bound of Marin has specifically recognized that, though the individual completing this inspection is a trained observer of real estate, recognizing, detecting, and measuring the presence of mold and microbial matter may be beyond the scope of her/his expertise and has agreed that neither the individual completing the inspection, nor Transaction Management Corporation has any liability for the identification of mold-related concerns except as defined in applicable industry standards.

TMC did not note significant visual or olfactory indications of the presence of mold. TMC also did not observe indications of significant water damage at the areas visually inspected.

5.5.14 Vapor Encroachment Conditions

Based on the following the potential for the vapor encroachment is low at the Property:

- The structure has concrete slab-on-grade foundation.
- There are no known current or past offsite soil and or groundwater contaminations that may have impacted the Property.
- There are no known regional groundwater contaminations extending beneath the Property.

Based on the information available, the vapor encroachment does not appear to present a recognized environmental condition for the Property.

6.0 INTERVIEWS

Interviews were conducted with the following individuals. Findings from these interviews are discussed in the appropriate sections in this report.

6.1 *Interview with Owner*

The Property Owner was not available for interview

6.2 *Interview with Property Manager*

Paul Fordham

6.3 *Interview with Occupants*

No onsite occupants were interviewed

6.4 *Interview with Local Government Officials*

- City of San Rafael Building Department Internet
- City of San Rafael Planning Department Internet
- City of San Rafael Fire Department (415) 485-3304
- Marin County Waste Management Division (415) 473-6647
- Marin County Assessor Office Internet

6.5 *Interview with Others*

No other personnel or sources were interviewed during the course of this assessment.

7.0 FINDINGS AND CONCLUSIONS

7.1 Findings

7.1.1 On-Property Environmental Conditions

Based on the current and historical information available, there is a low potential that the Property has been impacted by the onsite operations.

7.1.2 Off-Property Environmental Conditions

Based on the review of available information and of current regulatory databases, there is a low potential that the Property has been impacted by the offsite operations.

7.1.3 Recognized Environmental Conditions

A Recognized Environmental Condition (REC) is defined by the ASTM E1527-13 standard as “the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (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.”

No REC was identified in connection with the Property.

7.1.4 Historical Recognized Environmental Conditions

A Historical Recognized Environmental Condition (HREC) is defined by the ASTM E1527-13 standard as “a past release of any hazardous substances or petroleum products that has occurred in connection with the Property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the Property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls).”

No HREC was identified in connection with the Property.

7.1.5 Controlled Recognized Environmental Conditions

A Controlled Recognized Environmental Condition (CREC) is defined by the ASTM E1527-13 standard as “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).”

No CREC was identified in connection with the Property.

7.1.6 De Minimis Environmental Conditions

No *de minimis* environmental conditions were identified in connection with the Property during the course of this assessment, except for typical staining of asphalt pavement associated with automobile usage at this type of facility.

7.2 Opinion

Based on the current and historical information available, there is a low potential that the Property has been impacted by the onsite operations.

7.3 Conclusions

TMC has performed a Phase I Environmental Property Assessment in conformance with the scope and limitations of ASTM Practice E 1527-13 of Mill Street Center facility located at 190 Mill Street, San Rafael, California 92801, the Property. Any exceptions to or deletions from this practice are described in Section 1.4 of this report. This assessment has revealed no evidence of Recognized Environmental Conditions in connection with the Property.

7.4 Recommendations

Based on the findings and conclusions of this assessment, TMC recommends no further investigations at the Property, at this time.

7.5 Deviations

This Phase I ESA substantially complies with the scope of services and ASTM 1527-13, as amended, except for exceptions and/or limiting conditions as discussed in Section 1.4.

8.0 REFERENCES

Reports, Plans, and Other Documents Reviewed:

American Society for Testing and Materials, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, ASTM Designation: E 1527-13.

Environmental Data Resources, Inc., 440 Wheelers Farms Road, Milford, Connecticut 06461, (800) 352-0050, EDR Radius Report Inquiry Number 5389758.2s, dated December 10, 2019.

Federal Emergency Management Agency, Federal Insurance Administration, National Flood Insurance Program, Flood Insurance Map.

Marin County Assessor, Assessor Property data and parcel information accessed via the Internet.

The EDR City Directories search dated August 20, 2018.

United States Environmental Protection Agency, EPA Map of Radon Zones (Document EPA-402-R-93-071), accessed via the Internet, www.epa.gov/radon/zonemap.html.

United States Geological Survey Topographic Map, 7.5-minute series, San Rafael, California Quadrangle, Marin County.

Agencies Contacted:

City of San Rafael

Building Department

Planning Department

Fire Department

County of Marin

Environmental Health Department

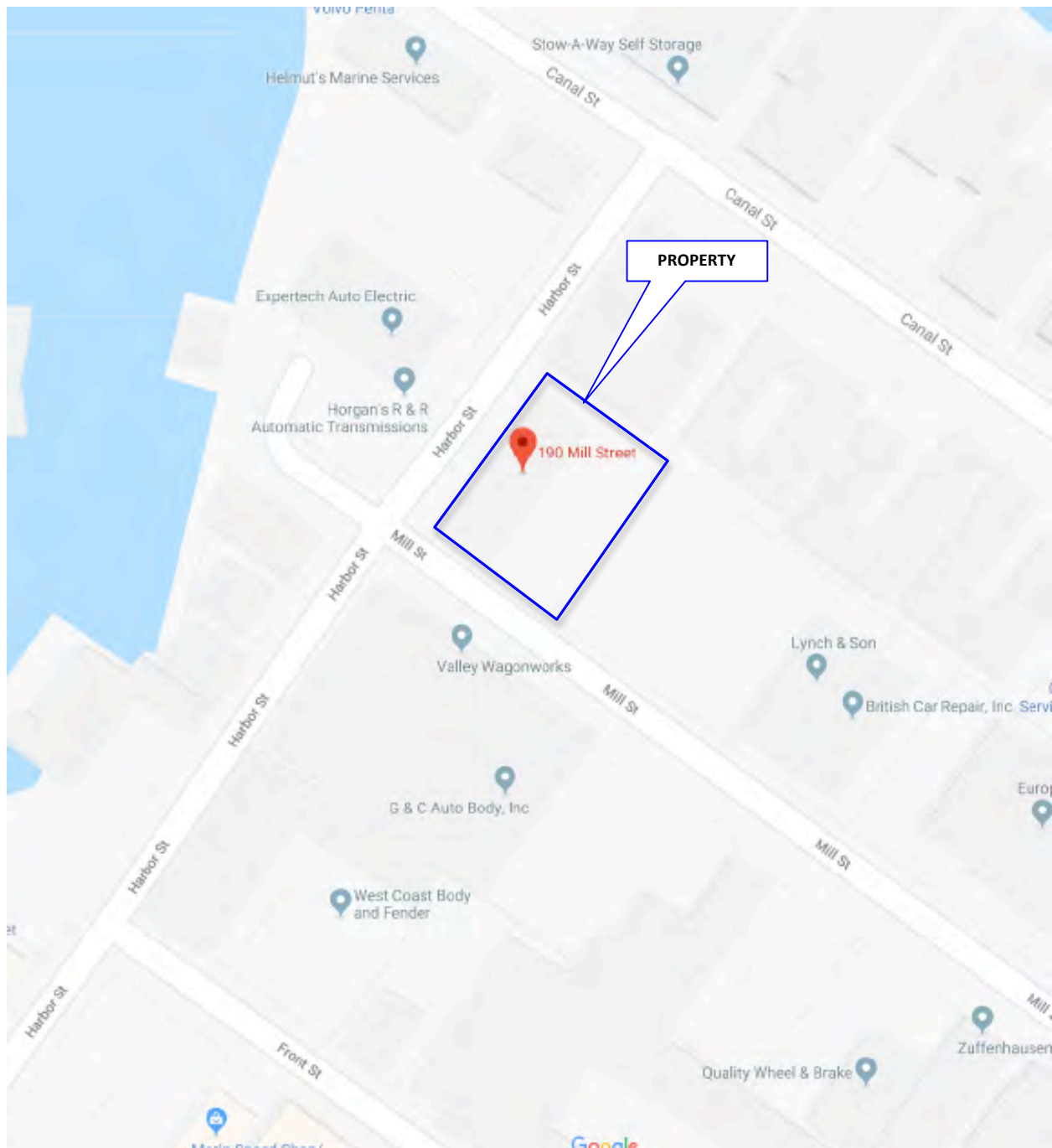
Assessor Office

State of California

Regional Water Quality Control Board, Santa Ana Region

FIGURES

**SITE LOCATION MAP
SITE PLAN
SITE TOPOGRAPHIC MAP**



SITE LOCATION MAP

DRAWING NOT TO SCALE



**Transaction Management
Corporation, Inc.** 

**Mill Street Center
190 Mill Street
San Rafael, California 92591
TMC Project Number: 19-14131.00**



SITE PLAN

DRAWING NOT TO SCALE



Transaction Management
 Corporation, Inc.

Mill Street Center
 190 Mill Street
 San Rafael, California 92591
 TMC Project Number: 19-14131.00



TOPOGRAPHIC MAP

Date: 1981
Source: USGS 7.5 Minute Topographic San Rafael, CA Quadrangle
Scale: 1: 24,000



Transaction Management Corporation, Inc. 

Mill Street Center
190 Mill Street
San Rafael, California 92591
TMC Project Number: 19-14131.00

APPENDIX A
SITE PHOTOGRAPHS



Photograph Number 1: View of the Property from Mill Street



Photograph Number 2: View of the Property from Harbor Street



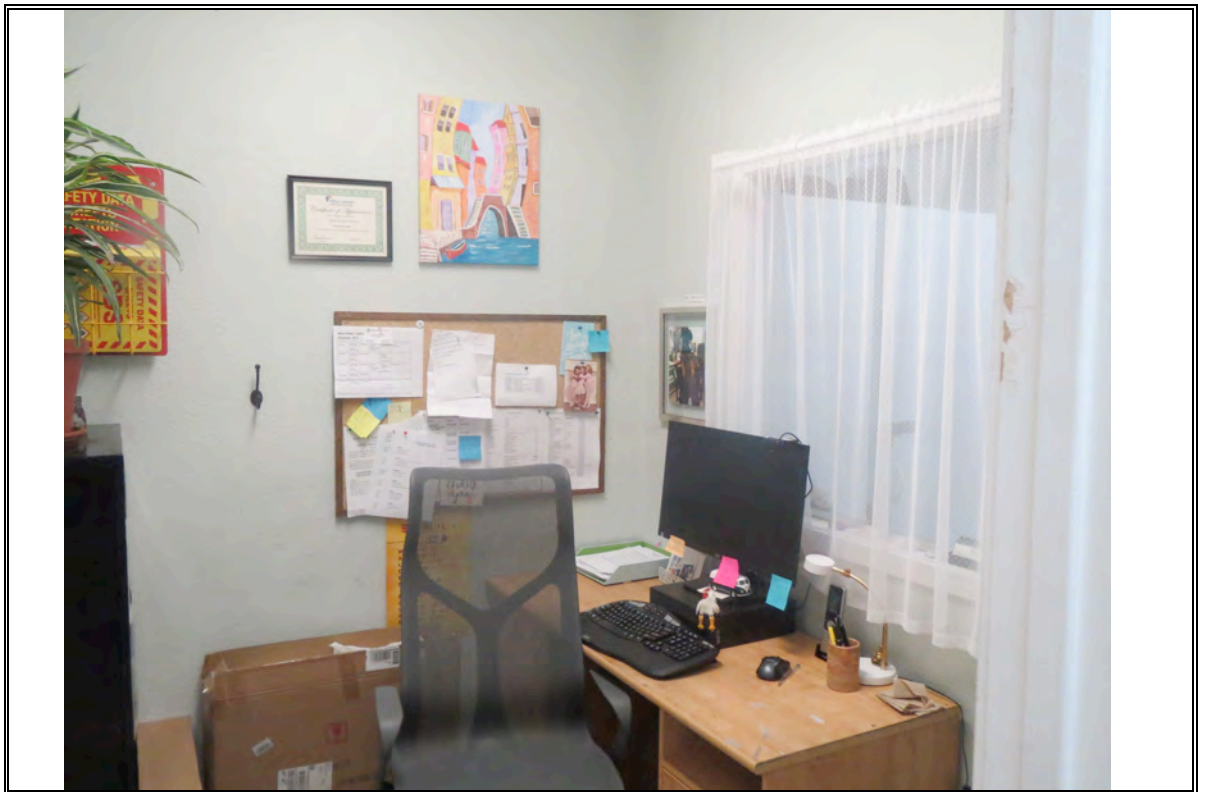
Photograph Number 3: View of the building from Harbor Street



Photograph Number 4: View of the parking area



Photograph Number 5: View of the reception area



Photograph Number 6: View of the office area



Photograph Number 7: View of the office area



Photograph Number 8: View of the interior common area



Photograph Number 9: View of the floor-covering, hallway



Photograph Number 10: View of the bedroom



Photograph Number 11: View of the washer and dryers



Photograph Number 12: View of the sleeping area



Photograph Number 13: View of the shower area



Photograph number 14: View of the kitchen area



Photograph Number 15: View of the storage units



Photograph Number 16: View of the storage content



Photograph Number 17: View of the storage content



Photograph Number 18: View of the trash collection area



Photograph Number 19: View of the adjacent parcels to the northeast



Photograph Number 20: View of the adjacent parcels to the southeast



Photograph Number 21: View of the adjacent parcels to the southeast



Photograph Number 22: View of the adjacent parcels to the southwest



Photograph Number 23: View of the adjacent parcels to the southwest



Photograph number 24: View of the adjacent parcels to the northwest

APPENDIX B
HISTORICAL RESEARCH DOCUMENTATION

EXHIBIT B-1
AERIAL PHOTOGRAPHS



AERIAL PHOTOGRAPH

Scale: 1" = 500'

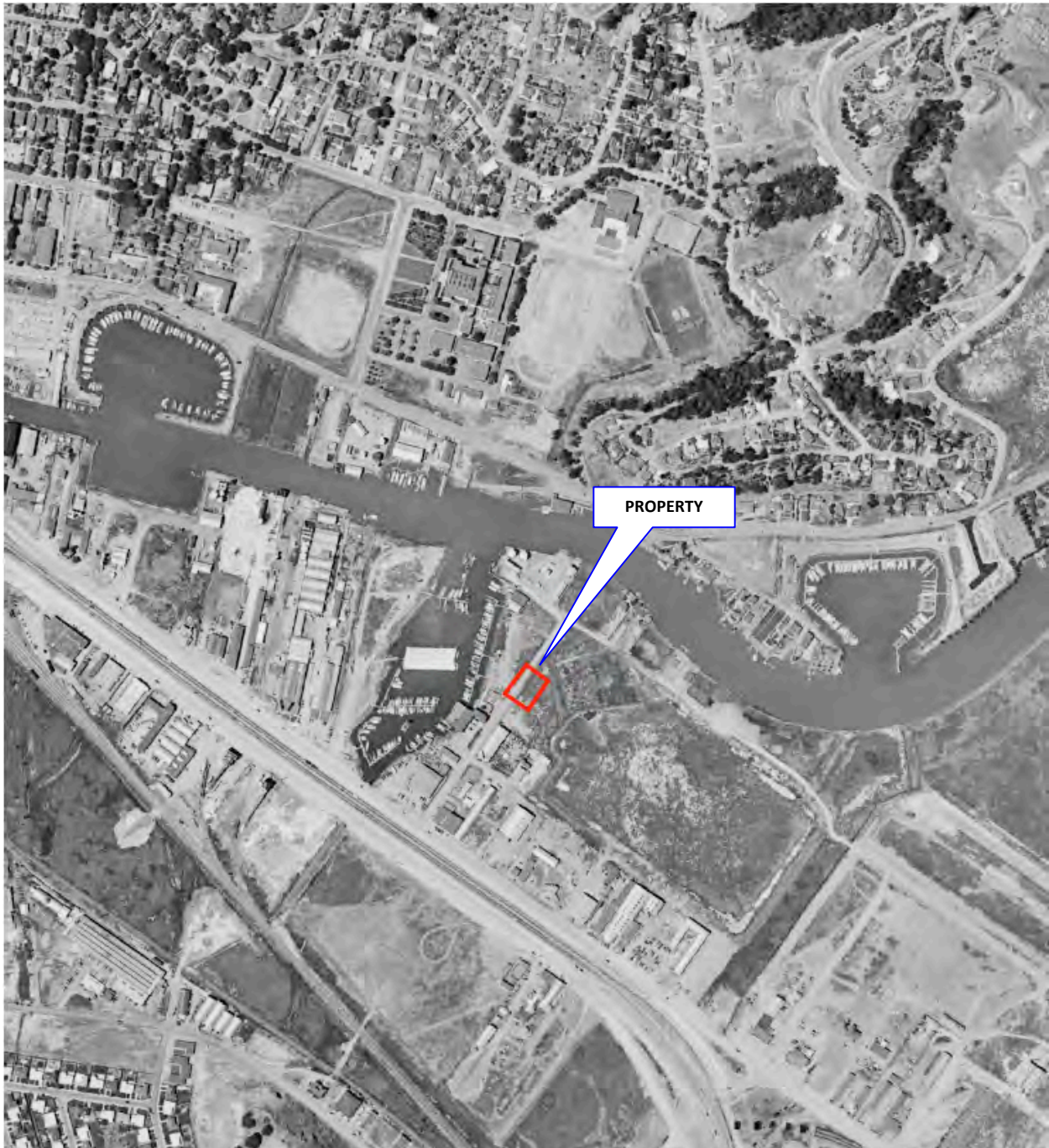
Date: 1946

Photo ID No. N/A



**Transaction Management
Corporation, Inc.** 

**Mill Street Center
190 Mill Street
San Rafael, California 92591
TMC Project Number: 19-14131.00**



AERIAL PHOTOGRAPH

Scale: 1" = 500'

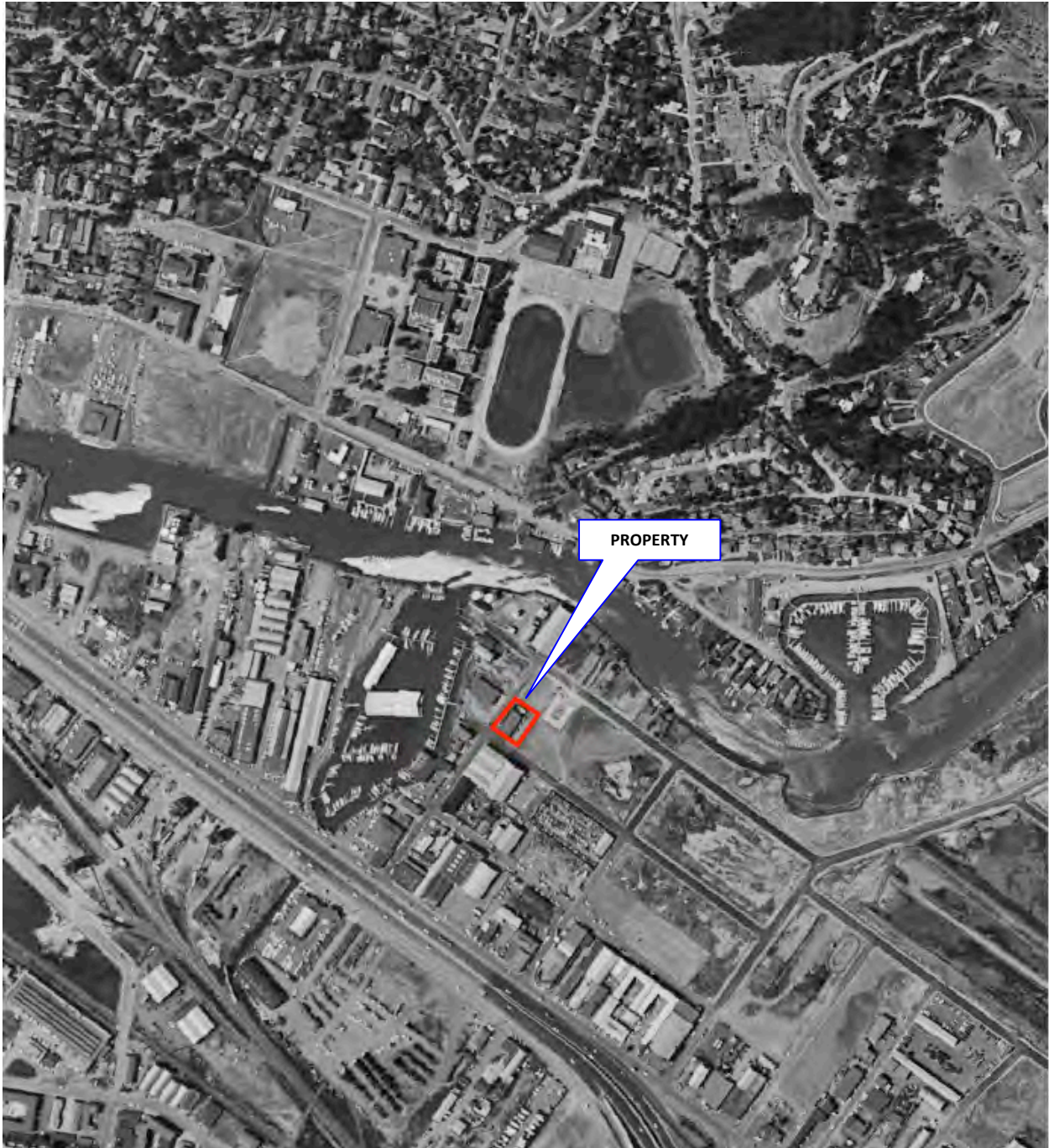
Date: 1952

Photo ID No. N/A



**Transaction Management
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**Mill Street Center
190 Mill Street
San Rafael, California 92591
TMC Project Number: 19-14131.00**



AERIAL PHOTOGRAPH

Scale: 1" = 500'

Date: 1958

Photo ID No. N/A



**Transaction Management
Corporation, Inc.** 

**Mill Street Center
190 Mill Street
San Rafael, California 92591
TMC Project Number: 19-14131.00**



AERIAL PHOTOGRAPH

Scale: 1" = 500'

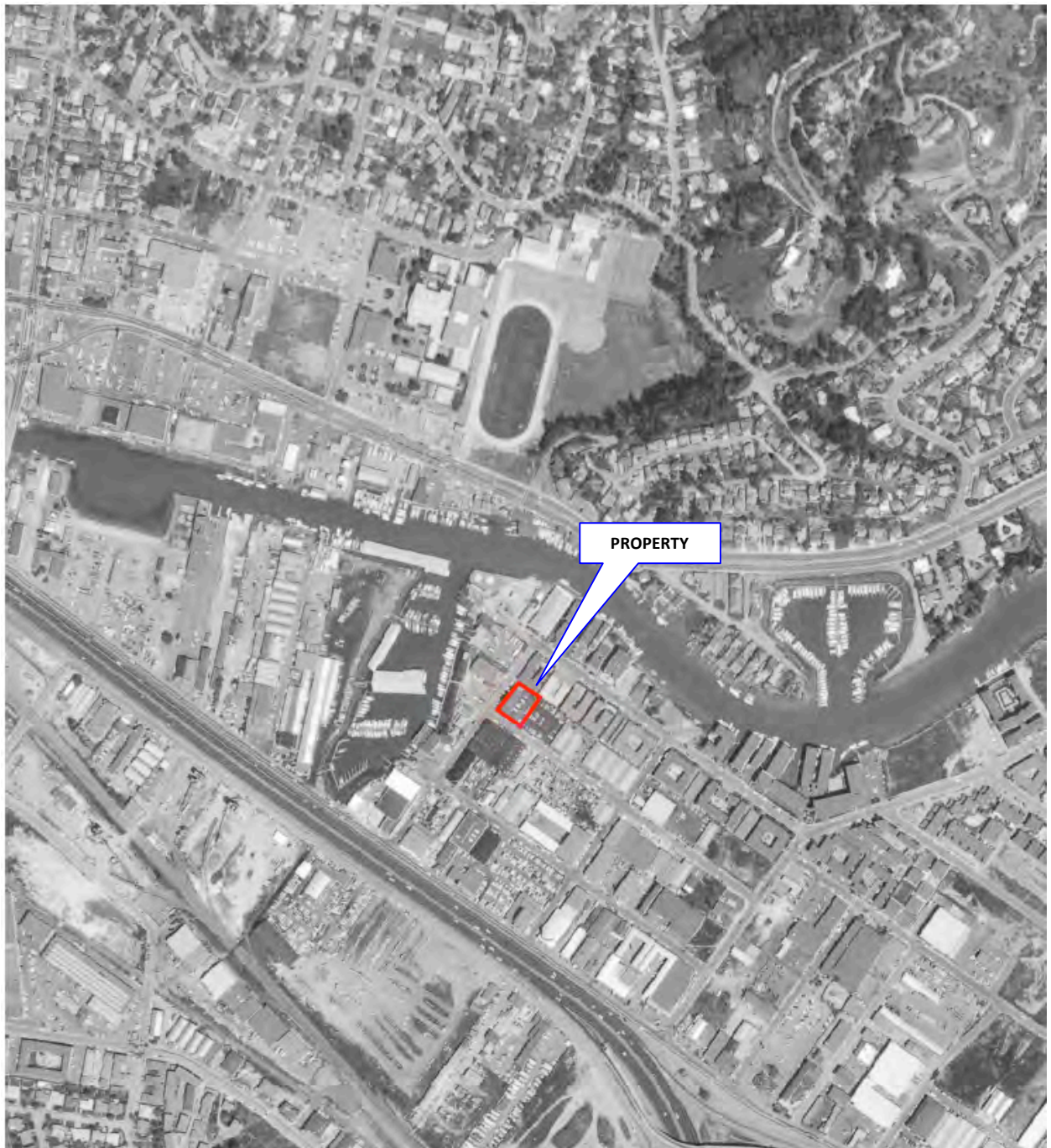
Date: 1963

Photo ID No. N/A



**Transaction Management
Corporation, Inc.** 

**Mill Street Center
190 Mill Street
San Rafael, California 92591
TMC Project Number: 19-14131.00**



AERIAL PHOTOGRAPH

Scale: 1" = 500'

Date: 1968

Photo ID No. N/A



**Transaction Management
Corporation, Inc.** 

**Mill Street Center
190 Mill Street
San Rafael, California 92591
TMC Project Number: 19-14131.00**



AERIAL PHOTOGRAPH

Scale: 1" = 500'

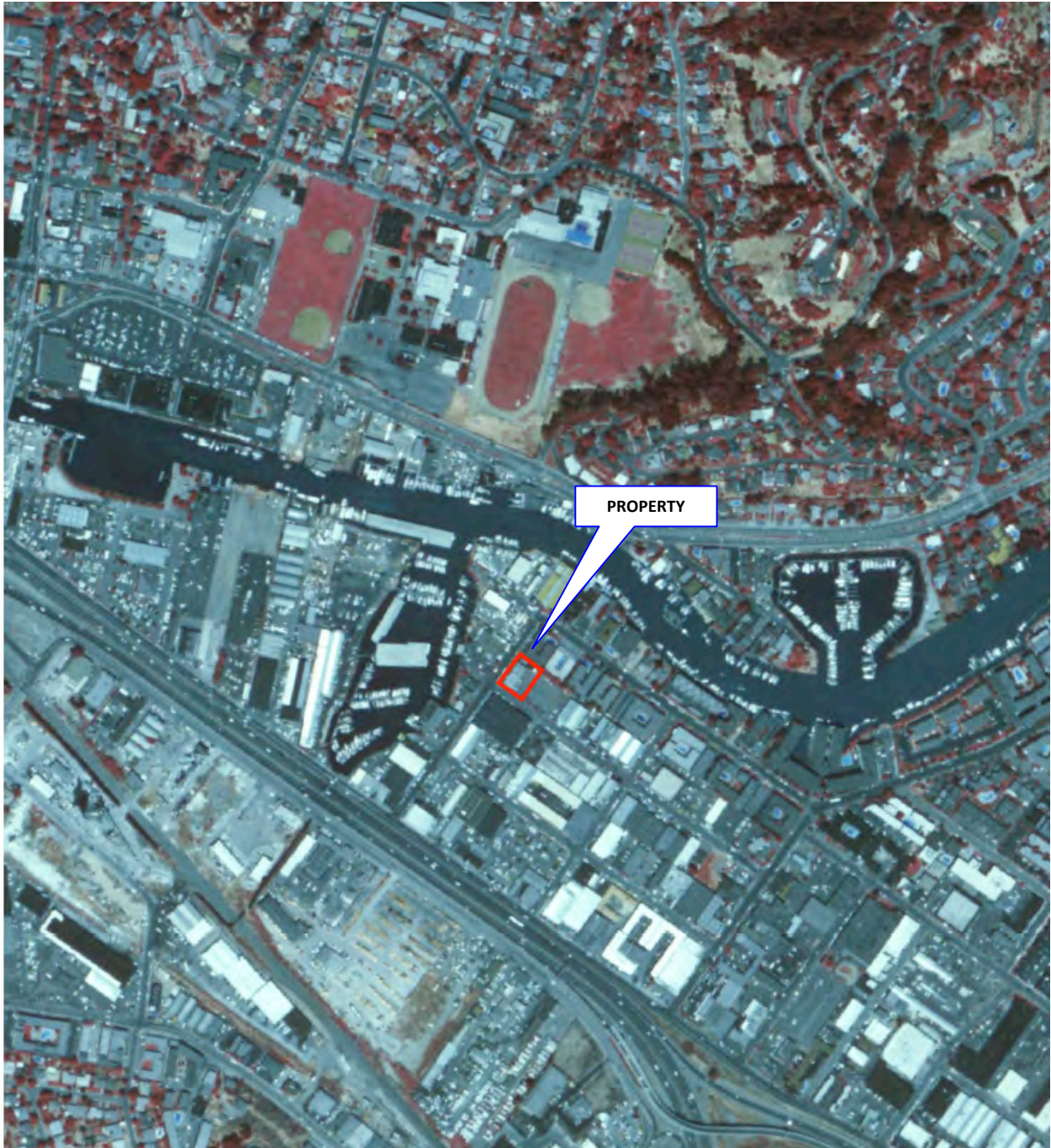
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Transaction Management
Corporation, Inc. 

Mill Street Center
190 Mill Street
San Rafael, California 92591
TMC Project Number: 19-14131.00



AERIAL PHOTOGRAPH

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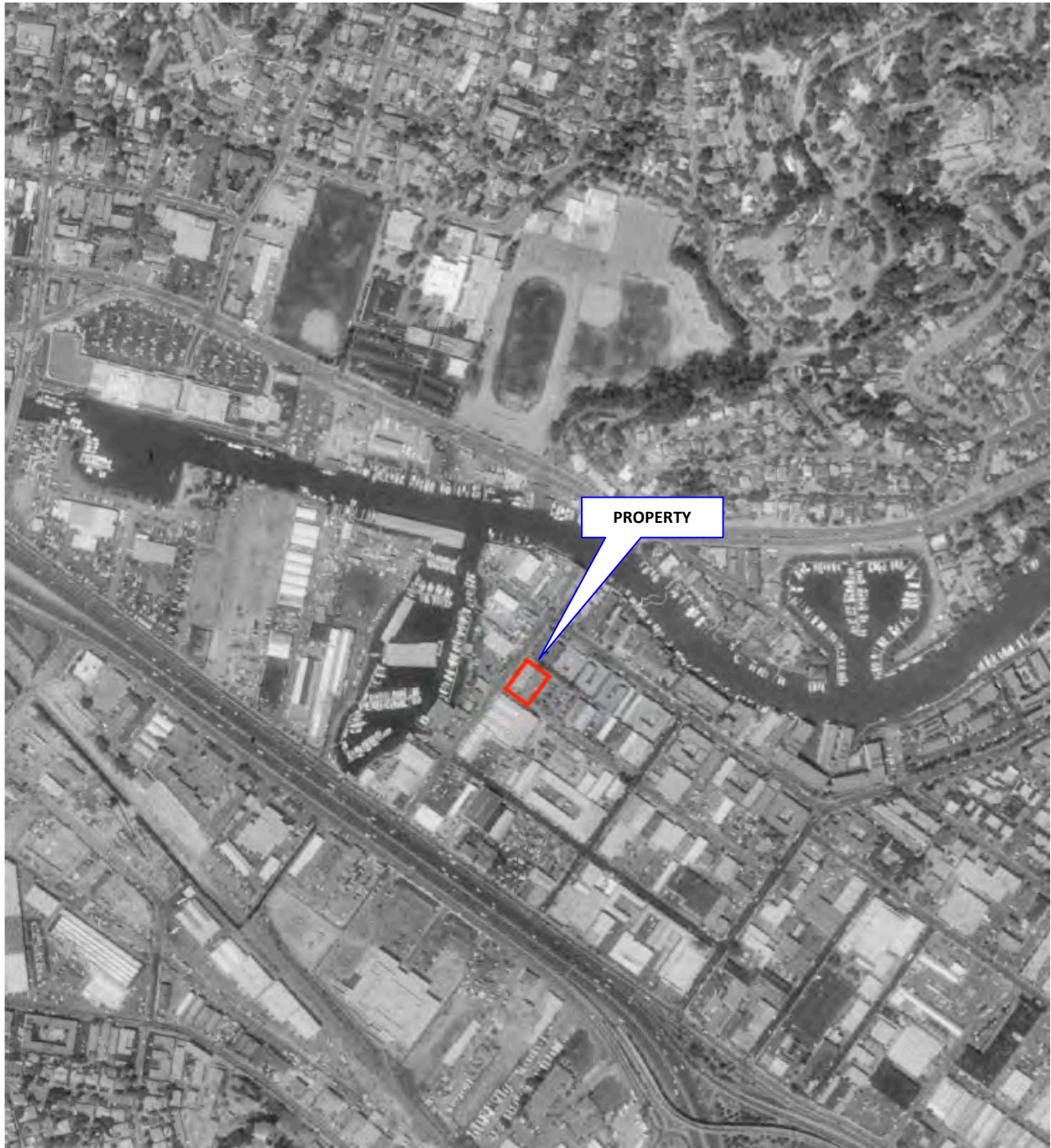
Date: 1982

Photo ID No. N/A



**Transaction Management
Corporation, Inc.** 

**Mill Street Center
190 Mill Street
San Rafael, California 92591
TMC Project Number: 19-14131.00**



AERIAL PHOTOGRAPH

Scale: 1" = 500'

Date: 1993

Photo ID No. N/A



Transaction Management
Corporation, Inc. 

Mill Street Center
190 Mill Street
San Rafael, California 92591
TMC Project Number: 19-14131.00



AERIAL PHOTOGRAPH

Scale: 1" = 500'

Date: 2005

Photo ID No. N/A



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Corporation, Inc.** 

**Mill Street Center
190 Mill Street
San Rafael, California 92591
TMC Project Number: 19-14131.00**



AERIAL PHOTOGRAPH

Scale: 1" = 500'

Date: 2009

Photo ID No. N/A



**Transaction Management
Corporation, Inc.** 

**Mill Street Center
190 Mill Street
San Rafael, California 92591
TMC Project Number: 19-14131.00**



AERIAL PHOTOGRAPH

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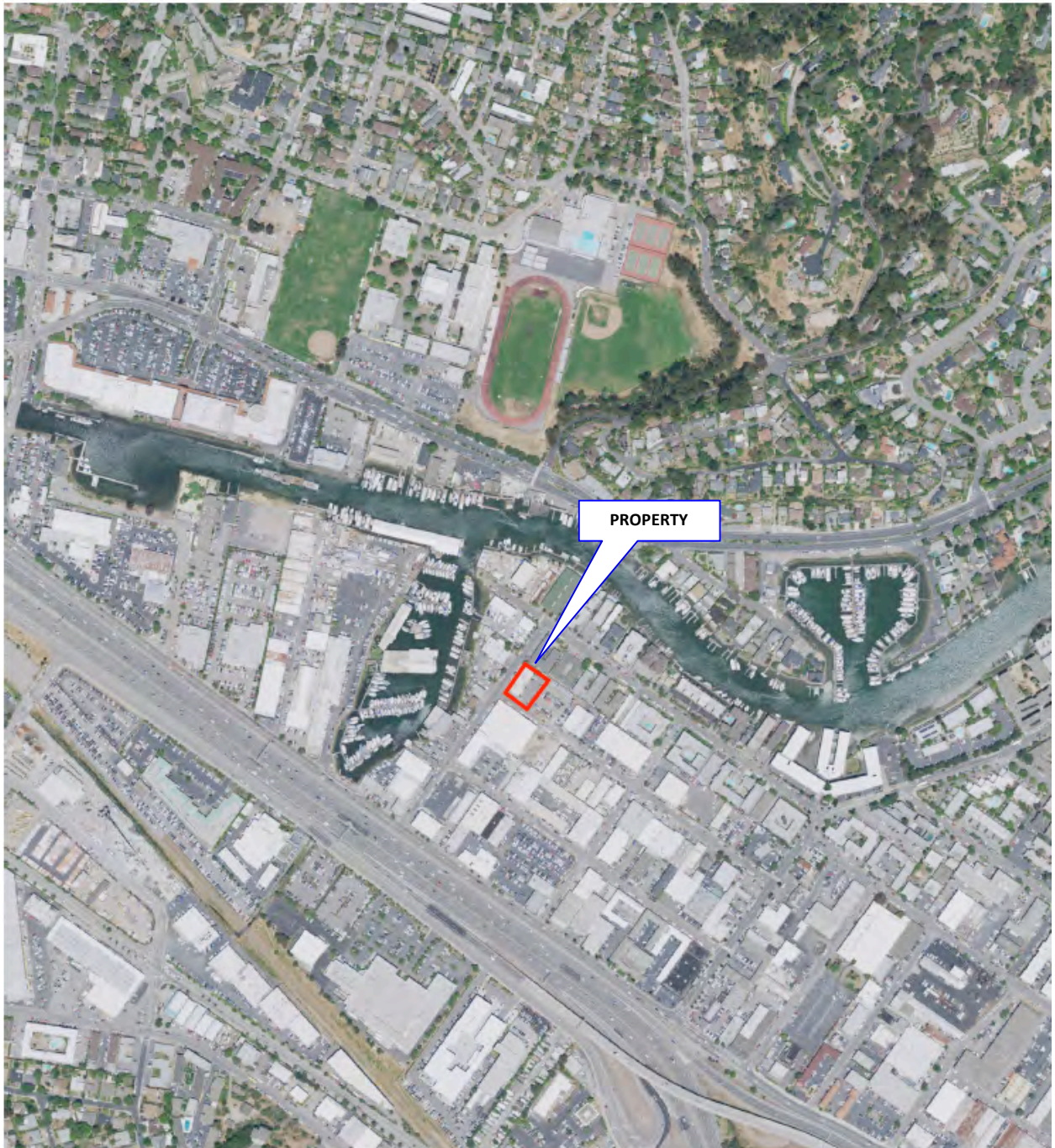
Date: 2012

Photo ID No. N/A



**Transaction Management
Corporation, Inc.** 

**Mill Street Center
190 Mill Street
San Rafael, California 92591
TMC Project Number: 19-14131.00**



AERIAL PHOTOGRAPH

Scale: 1" = 500'

Date: 2016

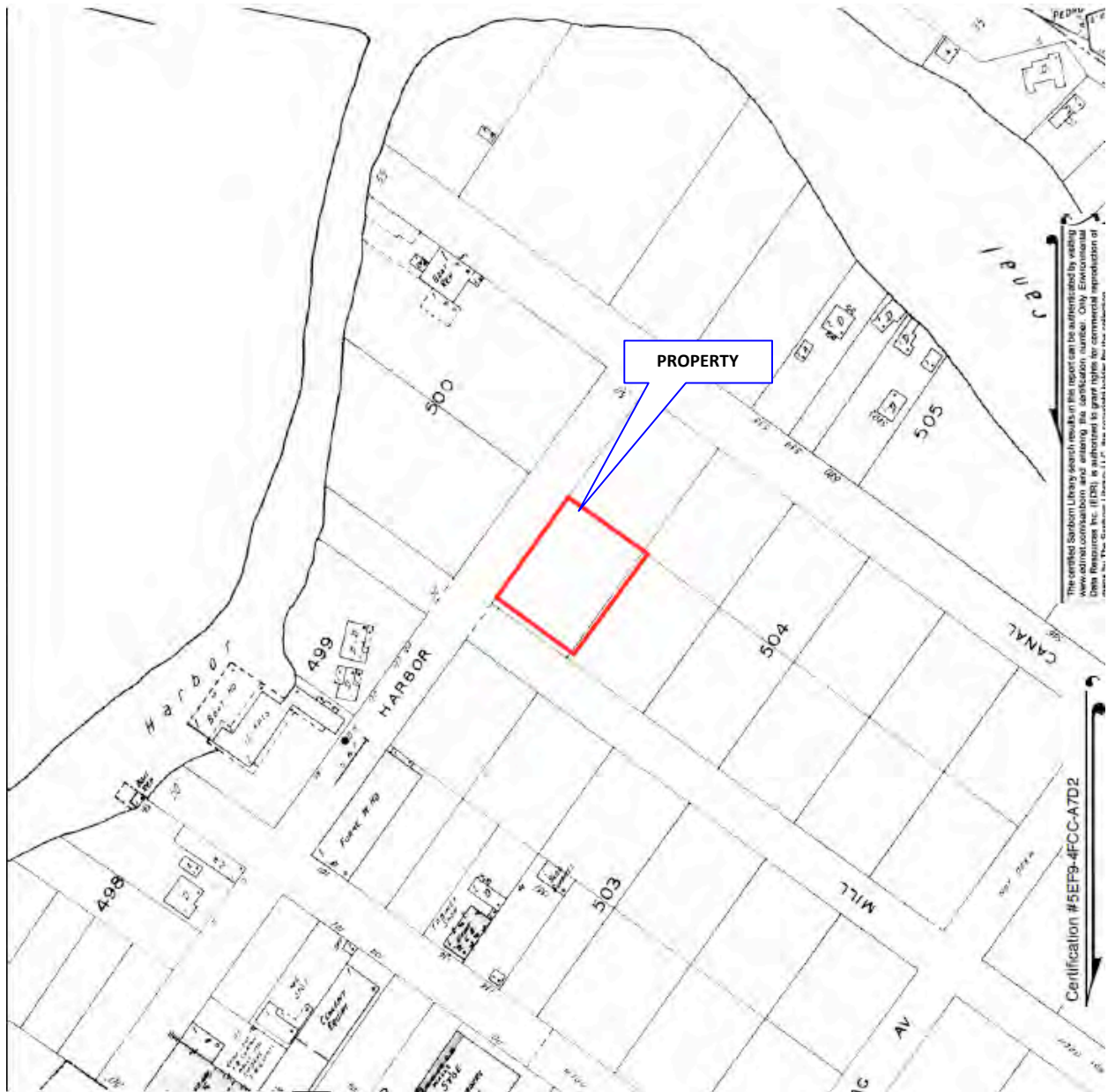
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**Transaction Management
Corporation, Inc.** 

**Mill Street Center
190 Mill Street
San Rafael, California 92591
TMC Project Number: 19-14131.00**

EXHIBIT B-2
FIRE INSURANCE MAPS



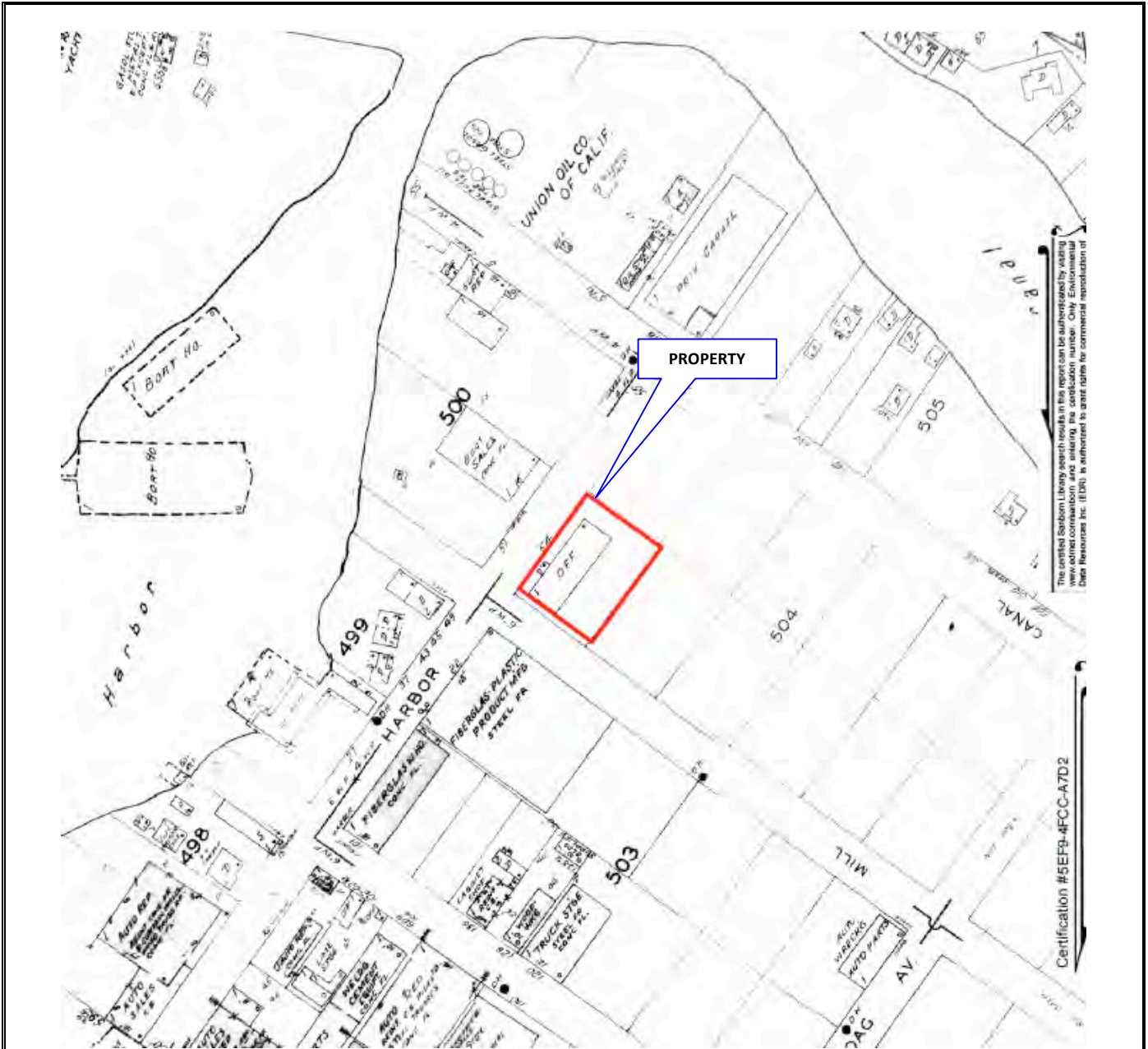
SANBORN HISTORICAL MAP

Date: 1950



Transaction Management
Corporation, Inc. 

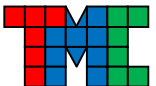
Mill Street Center
190 Mill Street
San Rafael, California 92591
TMC Project Number: 19-14131.00

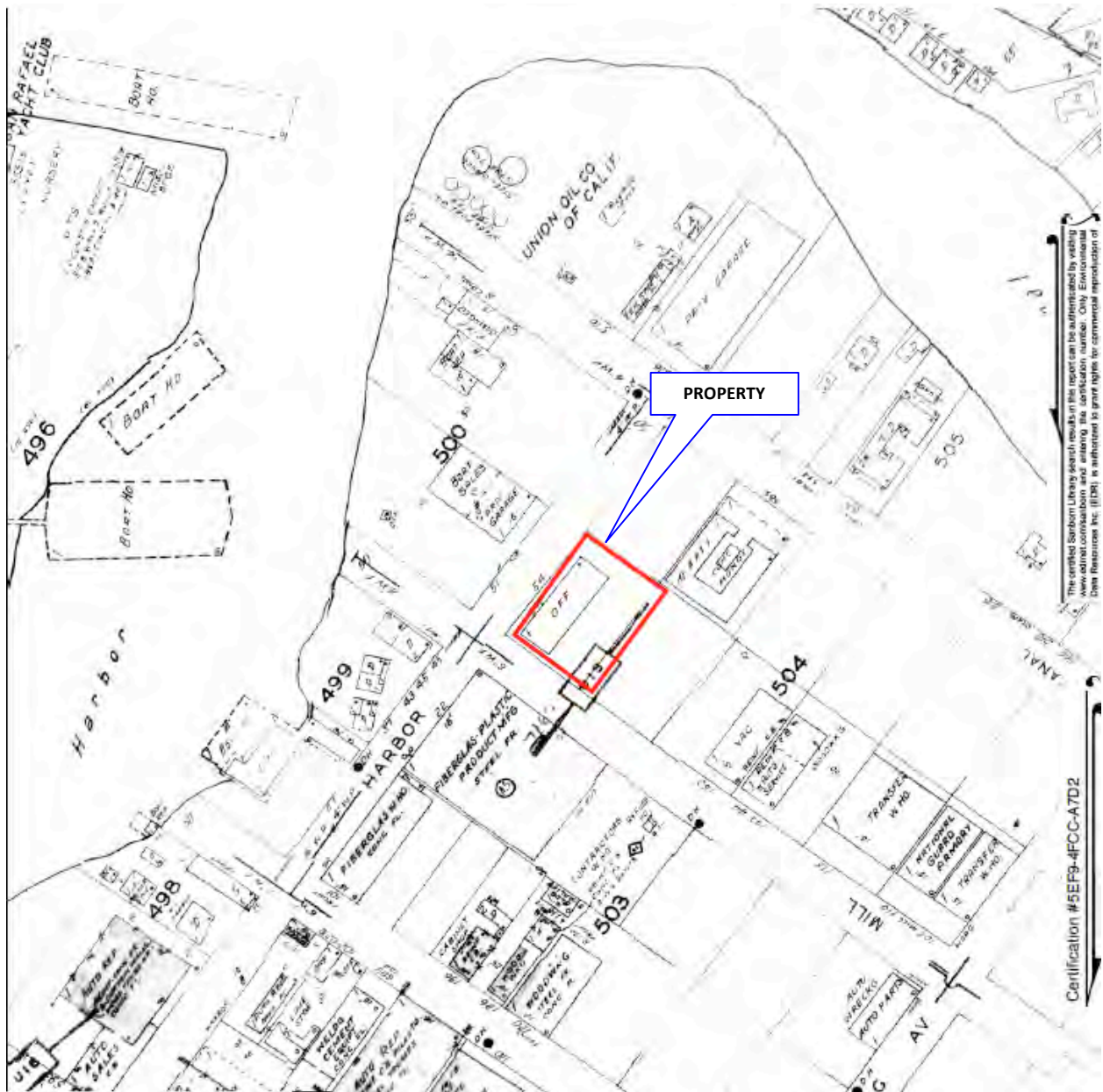


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<p>SANBORN HISTORICAL MAP</p>	<p>Date: 1957</p> <p style="text-align: right;">N↑</p>
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<p>Transaction Management Corporation, Inc.</p> 	<p style="text-align: center;">Mill Street Center 190 Mill Street San Rafael, California 92591 TMC Project Number: 19-14131.00</p>
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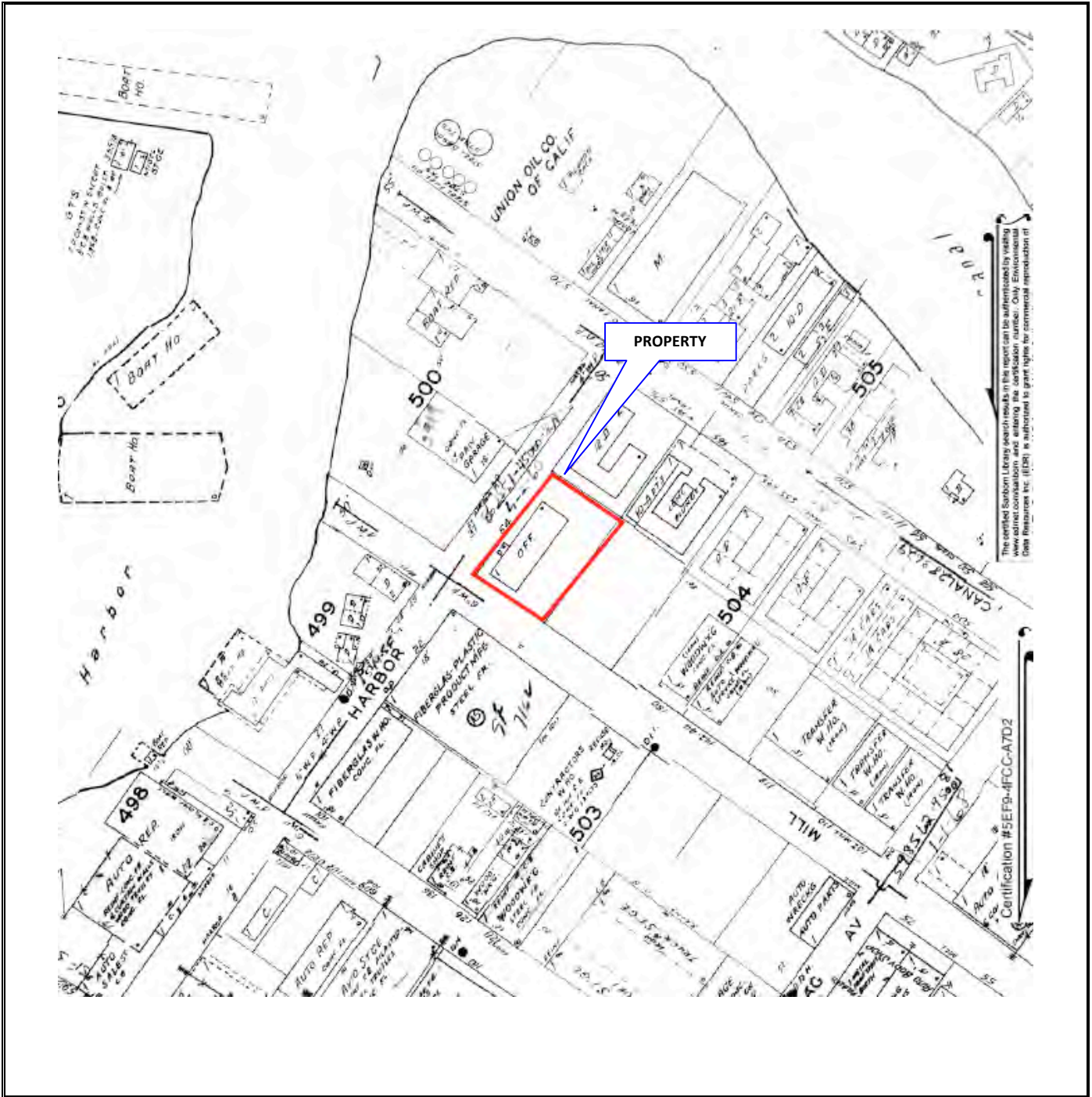
SANBORN HISTORICAL MAP

Date: 1960



Transaction Management
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Mill Street Center
190 Mill Street
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TMC Project Number: 19-14131.00



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Certification #SEFB-IFCC-ATD2

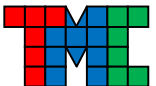
<p style="text-align: center;">SANBORN HISTORICAL MAP</p>	<p>Date: 1970</p> <p style="text-align: right;">N↑</p>
<p style="text-align: center;"> Transaction Management Corporation, Inc.  </p>	<p style="text-align: center;"> Mill Street Center 190 Mill Street San Rafael, California 92591 TMC Project Number: 19-14131.00 </p>

EXHIBIT B-3
HISTORICAL TOPOGRAPHIC MAPS

NOT APPLICABLE FOR THIS REPORT

APPENDIX C

REGULATORY RECORDS DOCUMENTATION

EXHIBIT C-1
MAPPED DATABASE REPORT

Homeward of Marin

190 Mill Street

San Rafael, CA 94901

Inquiry Number: 5900225.2s

December 10, 2019

The EDR Radius Map™ Report



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

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Executive Summary	ES1
Overview Map	2
Detail Map	3
Map Findings Summary	4
Map Findings	8
Orphan Summary	604
Government Records Searched/Data Currency Tracking	GR-1

GEOCHECK ADDENDUM

GeoCheck - Not Requested

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

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EXECUTIVE SUMMARY

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

TARGET PROPERTY INFORMATION

ADDRESS

190 MILL STREET
SAN RAFAEL, CA 94901

COORDINATES

Latitude (North): 37.9665970 - 37° 57' 59.74"
Longitude (West): 122.5122380 - 122° 30' 44.05"
Universal Transverse Mercator: Zone 10
UTM X (Meters): 542844.8
UTM Y (Meters): 4202015.5
Elevation: 9 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

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

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

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140608
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:
190 MILL STREET
SAN RAFAEL, CA 94901

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	MARIN COUNTY HOUSING	190 MILL	HAZNET		TP
A2	VALLEY WAGONWORKS	193 MILL ST	RCRA NonGen / NLR	Higher	57, 0.011, South
A3	VALLEY WAGONWORKS	193 MILL STREET	CERS HAZ WASTE	Higher	57, 0.011, South
A4	G&C AUTO BODY	191 MILL ST	CERS HAZ WASTE, HAZNET, CERS	Higher	85, 0.016, South
A5	MARIN MANUFACTURING	191 MILL ST	LUST, HIST CORTESE, CERS	Higher	85, 0.016, South
A6	G&C AUTO BODY	191 MILL ST	RCRA NonGen / NLR	Higher	85, 0.016, South
A7	ANDERSON TRUCK REPAI	48 HARBOR ST	EDR Hist Auto	Lower	96, 0.018, SW
A8	MARIN SPEED SHOP	44 HARBOR ST	CERS HAZ WASTE, CERS	Lower	126, 0.024, SW
A9	LYNCH AND SONS	150 MILL STREET	CERS HAZ WASTE	Higher	176, 0.033, SE
A10	LYNCH & SON DBA LYNC	150 MILL ST	RCRA NonGen / NLR	Higher	176, 0.033, SE
A11	A B C MOBILE BRAKE	61 HARBOR	EDR Hist Auto	Lower	203, 0.038, NW
A12	HORGAN ENTERPRISES I	61 HARBOR ST	RCRA NonGen / NLR	Lower	203, 0.038, NW
A13	HORGAN'S R & R TRANS	61 HARBOR STREET	CERS HAZ WASTE	Lower	203, 0.038, NW
B14	BRITISH CAR REPAIR	142 MILL STREET	CERS HAZ WASTE, CERS	Higher	225, 0.043, SE
B15	BRITISH CAR REPAIR	142 MILL ST	RCRA NonGen / NLR	Higher	225, 0.043, SE
C16	HELMUT'S MARINE SERV	619 CANAL STREET	RCRA NonGen / NLR	Lower	255, 0.048, NNW
C17	HELMUT'S MARINE SERV	619 CANAL STREET	CERS HAZ WASTE, CERS	Lower	255, 0.048, NNW
C18	CARRICO PROPERTY	619 CANAL ST	LUST, HIST CORTESE, CERS	Lower	255, 0.048, NNW
D19	F LOFRANO & SON INC	26 HARBOR ST	RCRA NonGen / NLR	Higher	257, 0.049, SW
D20	MCCARTHY PAINTING	126 FRONT ST	RCRA NonGen / NLR	Higher	303, 0.057, South
21	ARROWHEAD JEWELRY #2	616 CANAL STREET	ENVIROSTOR	Lower	331, 0.063, NNE
B22	BARSAOTTIS BODY AND F	118 MILL ST	RCRA-SQG	Higher	336, 0.064, SE
C23	HI-TIDE BOAT SALES &	620 CANAL STREET	CERS HAZ WASTE, CERS	Lower	340, 0.064, North
C24	UNION OIL CO. OF CAL	620 CANAL STREET	ENVIROSTOR, CHMIRS	Lower	340, 0.064, North
C25	HI-TIDE BOAT SALES &	620 CANAL ST	RCRA NonGen / NLR	Lower	340, 0.064, North
B26	EUROPEAN AUTO REPAIR	114 MILL STREET	CERS HAZ WASTE	Higher	351, 0.066, SE
B27	YUNG PROPERTY	114 MILL ST	LUST, SWEEPS UST, HIST CORTESE, CERS	Higher	351, 0.066, SE
B28	EUROPEAN AUTO REPAIR	114 MILL ST	RCRA-SQG, FINDS, ECHO	Higher	351, 0.066, SE
B29	ZUFFENHAUSEN AUTO	123 MILL STREET	CERS HAZ WASTE	Higher	383, 0.073, SE
B30	ZUFFENHAUSON AUTO	123 MILL ST	RCRA NonGen / NLR	Higher	383, 0.073, SE
D31	SONNEN MOTORS	137 FRONT ST	RCRA-SQG, FINDS, ECHO	Higher	397, 0.075, SSW
E32	MILL VALLEY REFUSE	112 FRONT STREET	CERS HAZ WASTE, CERS TANKS, CERS	Higher	425, 0.080, SSE
E33	MILL VALLEY REFUSED	112 FRONT ST	RCRA-SQG, FINDS, ECHO	Higher	425, 0.080, SSE
E34	MILL VALLEY REFUSE	112 FRONT STREET	AST	Higher	425, 0.080, SSE
B35	G & C AUTOBODY INC	102 MILL ST	RCRA NonGen / NLR	Higher	448, 0.085, SE
B36	G & C AUTO BODY	102 MILL ST	CERS HAZ WASTE, CERS	Higher	448, 0.085, SE
37	SAN RAFAEL YACHT HAR	557 FRANCISCO BOULEV	CERS HAZ WASTE, CERS	Lower	472, 0.089, WNW
E38	CAMPBELLS AUTO BODY	77 HOAG ST	RCRA-SQG, EMI, CERS	Higher	488, 0.092, SE
E39	G & C AUTO BODY	77 HOAG STREET	CERS HAZ WASTE	Higher	488, 0.092, SE

MAPPED SITES SUMMARY

Target Property Address:
190 MILL STREET
SAN RAFAEL, CA 94901

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
E40	G & C AUTO BODY	77 HOAG ST	RCRA NonGen / NLR	Higher	488, 0.092, SE
F41	VLADOS COLLISION WOR	54 HOAG AVE	RCRA NonGen / NLR, FINDS, ECHO, HAZNET	Higher	532, 0.101, SE
E42	AMAYAS' AUTO REPAIR	44 HOAG ST STE B	CERS HAZ WASTE	Higher	563, 0.107, SSE
E43	AMAYAS' AUTO REPAIR	44 HOAG AVE STE B	RCRA NonGen / NLR	Higher	563, 0.107, SSE
E44	J P PLATING, INC	42 HOAG ST	RCRA-SQG, FINDS, ECHO, HAZNET	Higher	572, 0.108, SSE
F45	SAN RAFAEL NISSAN	60 HOAG ST	HIST UST, HAZNET	Higher	574, 0.109, SE
F46	LEON C FELTON CO	60 HOAG ST	LUST, HIST UST, RCRA NonGen / NLR, FINDS, ECHO,...	Higher	574, 0.109, SE
F47	BARSOTTIS BODY & FEN	75 MILL ST	RCRA NonGen / NLR	Higher	577, 0.109, SE
F48	BARSOTTIS BODY AND F	75 MILL ST	RCRA NonGen / NLR	Higher	577, 0.109, SE
F49	BARSOTTI'S AUTO BODY	75 MILL STREET	CERS HAZ WASTE, CERS	Higher	577, 0.109, SE
G50	KELLY MOORE PAINT CO	601 FRANCISCO BLVD E	RCRA NonGen / NLR	Higher	597, 0.113, SW
G51	PRICE CARS SR	619 FRANCISCO BLVD E	RCRA NonGen / NLR	Higher	624, 0.118, SSW
G52	MICHAEL STEADS MARIN	619 FRANCISCO BLVD E	RCRA-SQG, FINDS, ECHO, EMI	Higher	624, 0.118, SSW
G53	TOYOTA MARIN CERTIFI	619 FRANCISCO BLVD E	CERS HAZ WASTE, CERS	Higher	624, 0.118, SSW
G54	HATTAR MOTO SPORTS	601 E FRANCISCO BLVD	LUST, CERS	Higher	641, 0.121, SW
G55	MAZDA OF MARIN	595 E FRANCISCO BLVD	RCRA-SQG, FINDS, ECHO	Higher	645, 0.122, SW
G56	MARIN MAZDA	595 FRANCISCO BLVD E	LUST, HIST UST, CERS	Higher	645, 0.122, SW
G57	SONNEN LEXUS	595 FRANCISCO BLVD	LUST, HIST CORTESE	Higher	645, 0.122, SW
G58	SUNNEN NHRS	595 E FRANCISCO BLVD	SWEEPS UST, HIST UST, CA FID UST	Higher	645, 0.122, SW
G59	MARIN SUBARU	595 FRANCISCO BOULEV	CERS HAZ WASTE, CERS	Higher	645, 0.122, SW
G60	NORTH BAY PORSCHE	595 FRANCISCO BLVD E	HIST UST	Higher	645, 0.122, SW
E61	JAPAN AUTO REPAIR, I	48 FRONT STREET	CERS HAZ WASTE, CERS	Higher	651, 0.123, SSE
E62	JAPAN AUTO REPAIR	48 FRONT ST	RCRA NonGen / NLR	Higher	651, 0.123, SSE
H63	WESTERN BOAT	101 THIRD STREET	LUST, UST, HIST UST, HAZNET, CERS	Higher	671, 0.127, North
G64	SONNEN LEXUS	601 FRANCISCO BLVD	RCRA NonGen / NLR, FINDS, ECHO	Higher	677, 0.128, SW
H65	MARIN BOAT HOUSE	115 THIRD STREET	CPS-SLIC, CERS	Lower	695, 0.132, NNW
H66	WESTERN BOAT SHOP	101 003RD ST	SWEEPS UST, CA FID UST	Higher	720, 0.136, North
I67	7 HOAG STREET	7 HOAG STREET	CPS-SLIC, CERS	Higher	764, 0.145, South
J68	VLADOS COLLISION WOR	36 FRONT ST	RCRA-SQG, CERS HAZ WASTE, FINDS, ECHO, EMI,...	Higher	786, 0.149, SSE
J69	CHILTON AUTOBODY	36 FRONT ST	RCRA NonGen / NLR	Higher	786, 0.149, SSE
K70	LEXUS OF MARIN	535 FRANCISCO BLVD E	RCRA NonGen / NLR	Lower	799, 0.151, West
K71	WEST COAST ALL PRO	535 FRANCISCO BLVD E	RCRA NonGen / NLR	Lower	799, 0.151, West
K72	SATURN OF MARIN	535 FRANCISCO BLVD E	RCRA-SQG, FINDS, ECHO	Lower	799, 0.151, West
K73	ALL-PRO AUTO RECONDI	535 FRANCISCO BLVD E	CERS HAZ WASTE	Lower	799, 0.151, West
I74	SUPERB AUTO BODY	2 HOAG AVE	RCRA-SQG, FINDS, ECHO	Higher	839, 0.159, South
K75	BOORMAN AUTO	9 BAY ST	RCRA-SQG, FINDS, ECHO, HAZNET	Higher	854, 0.162, West
L76	BLAKES AUTO BODY INC	31 BAY ST	RCRA-SQG, HAZNET	Higher	870, 0.165, WNW
L77	BLAKE'S AUTO BODY	31 BAY STREET	CERS HAZ WASTE, CERS	Higher	870, 0.165, WNW
M78	MARIN MAZDA SUBARU	30 MILL ST	RCRA NonGen / NLR	Higher	871, 0.165, SE

MAPPED SITES SUMMARY

Target Property Address:
190 MILL STREET
SAN RAFAEL, CA 94901

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MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
L79	RHODWORK AUTO BODY W	33 BAY STREET	CERS HAZ WASTE	Higher	871, 0.165, WNW
L80	RHODWORK	35 BAY ST	RCRA NonGen / NLR	Higher	872, 0.165, WNW
L81	MARINE ENGINE & ELEC	51 BAY ST	RCRA-SQG, FINDS, ECHO	Higher	876, 0.166, WNW
I82	DUNN EDWARDS PAINTS	717 FRANCISCO BLVD E	RCRA NonGen / NLR	Higher	883, 0.167, South
N83	ULTA BEAUTY #687 (SA	580 FRANCISCO BOULEV	CERS HAZ WASTE	Higher	951, 0.180, SSW
N84	ULTA BEAUTY 687	580 FRANCISCO BLVD W	RCRA NonGen / NLR	Higher	951, 0.180, SSW
O85	RAB MOTORS/CALTRANS	550 FRANCISCO BLVD.	BROWNFIELDS, CHMIRS	Higher	981, 0.186, SW
O86	RAB MOTORS/CALTRANS	550 FRANCISCO BLVD.	CPS-SLIC, DEED, CERS	Higher	981, 0.186, SW
O87	FLADEBOE CHEV GEO OL	550 FRANCISCO BLVD W	RCRA-SQG, FINDS, ECHO	Higher	981, 0.186, SW
O88	RAB MOTORS	540 WEST FRANCISCO B	AST	Higher	991, 0.188, WSW
O89	R A B MOTORS INC	540 W FRANCISCO BLVD	RCRA-SQG, LUST, UST, SWEEPS UST, HIST UST, CA FID...	Higher	991, 0.188, WSW
P90	SAN RAFAEL CITY SCHO	150 3RD STREET	RCRA NonGen / NLR	Higher	999, 0.189, NNW
P91	SAN RAFAEL HIGH SCHO	150 3RD ST	RCRA NonGen / NLR	Higher	999, 0.189, NNW
M92	ROYAL AUTO BODY	11 MILL ST	RCRA-SQG, FINDS, ECHO	Higher	1008, 0.191, SE
M93	BARSOTTIS BODY AND F	11 MILL ST	RCRA NonGen / NLR	Higher	1008, 0.191, SE
Q94	TOYS R US #5829	600 FRANCISCO BLVD W	RCRA NonGen / NLR	Higher	1015, 0.192, SSW
Q95	GOLDEN STATE LUMBER	600 FRANCISCO BLVD	RCRA-SQG, LUST, FINDS, ECHO, EMI, HAZNET, HIST...	Higher	1015, 0.192, SSW
Q96	PARTY CITY CORP DBA	600 FRANCISCO BLVD W	RCRA NonGen / NLR	Higher	1015, 0.192, SSW
R97	BRUNSING ASSOCIATES	513519 FRANCISCO	HIST CORTESE	Higher	1031, 0.195, West
O98	MERCEDES-BENZ OF MAR	540 FRANCISCO BOULEV	UST	Higher	1045, 0.198, WSW
O99	R.A.B. MOTORS INC	540 W FRANCISCO BLVD	AST, SWEEPS UST	Higher	1045, 0.198, WSW
O100	DYNAMIC AUTO IMAGES	540 FRANCISCO BLVD W	RCRA NonGen / NLR	Higher	1045, 0.198, WSW
O101	R.A.B. MOTORS, INC.	540 FRANCISCO BOULEV	UST	Higher	1045, 0.198, WSW
O102	MERCEDES-BENZ OF MAR	540 FRANCISCO BLVD W	CERS HAZ WASTE, CERS TANKS, CERS	Higher	1045, 0.198, WSW
O103	PR1 AUTOMOTIVE LLC D	540 FRANCISCO BLVD W	RCRA NonGen / NLR	Higher	1045, 0.198, WSW
O104	MERCEDES-BENZ OF MAR	540 FRANCISCO BLVD W	RCRA-LQG	Higher	1045, 0.198, WSW
O105	RAB MOTORS INC	540 FRANCISCO BLVD W	HIST UST	Higher	1045, 0.198, WSW
S106	SONNEN LEXUS	740 FRANCISCO BLVD	LUST, HIST CORTESE, CERS	Higher	1047, 0.198, SSE
S107	MARIN MAZDA AKA TRIP	807 FRANCISCO BLVD	LUST, HIST UST, HIST CORTESE, CERS	Higher	1061, 0.201, SSE
R108	BRUNSING ASSOCIATES	513 19 FRANCISCO BLV	LUST, AST, CERS	Higher	1072, 0.203, West
R109	LEXUS OF MARIN	513 FRANCISCO BLVD E	RCRA NonGen / NLR	Higher	1072, 0.203, West
R110	LEXUS OF MARIN	513 FRANCISCO BOULEV	CERS HAZ WASTE, CERS TANKS, CERS	Higher	1072, 0.203, West
T111	BEST MACHINE	10 FRONT STREET	CERS HAZ WASTE	Higher	1079, 0.204, SE
N112	SPECIFICATION CHROMI	14 BAXTERS COURT	ENVIROSTOR, HIST CORTESE	Higher	1083, 0.205, SSW
N113	WESTERN PLATING & PO	11 BAXTERS CT	RCRA-SQG, FINDS, ECHO, HAZNET	Higher	1090, 0.206, SSW
N114	WESTERN CHROME PLATI	11 BAXTERS COURT	ENVIROSTOR, HIST CORTESE	Higher	1090, 0.206, SSW
N115	GRIESE RADIATOR REPA	10 BAXTERS COURT	ENVIROSTOR	Higher	1095, 0.207, SSW
M116	ENTERPRISE RENT-A-CA	65 MEDWAY RD	RCRA NonGen / NLR	Higher	1097, 0.208, SE
T117	RHODES WHEEL AND BRA	49 MEDWAY ROAD	HIST UST	Higher	1105, 0.209, SE

MAPPED SITES SUMMARY

Target Property Address:
190 MILL STREET
SAN RAFAEL, CA 94901

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MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
T118	MT. TAM MOTORS	49 MEDWAY ROAD	CERS HAZ WASTE	Higher	1105, 0.209, SE
T119	RHODES' WHEEL & BRAK	49 MEDWAY RD	LUST, HIST CORTESE	Higher	1105, 0.209, SE
N120	BAXTERS COURT AREA	BAXTERS COURT	RESPONSE, ENVIROSTOR, CERS	Higher	1113, 0.211, SW
U121	HARRIS PROPERTY	171 3RD ST	LUST, HIST CORTESE, CERS	Higher	1123, 0.213, NNW
Q122	SONNEN VOLKSWAGEN AN	700 FRANCISCO BLVD W	CERS HAZ WASTE, CERS TANKS, CERS	Higher	1126, 0.213, South
Q123	SONNEN AUDI MARIN	700 FRANCISCO BLVD W	RCRA NonGen / NLR	Higher	1126, 0.213, South
T124	SCHLEE BROTHERS	35 MEDWAY ROAD	CERS HAZ WASTE, CERS	Higher	1129, 0.214, SE
T125	FERNANDO'S AUTO REPA	35 MEDWAY ROAD	CERS HAZ WASTE, CERS	Higher	1129, 0.214, SE
V126	DOBBINS & FLOYDS CRA	712A FRANCISCO BLVD	HIST UST	Higher	1142, 0.216, South
R127	LEXUS OF MARIN	513 E. FRANCISCO BLV	AST	Higher	1143, 0.216, West
V128	QUALITY CUSTOM CHROM	714 W FRANCISCO BLVD	RCRA-SQG, FINDS, ECHO, WDS, CIWQS	Higher	1146, 0.217, South
V129		720 FRANCISCO BLVD W	RCRA-LQG	Higher	1161, 0.220, South
S130	FLYING J GASOLINE	831 FRANCISCO BLVD	HIST UST	Higher	1205, 0.228, SSE
S131	PETERS ALLIANCE	831 FRANCISCO BLVD	SWEEPS UST, CA FID UST	Higher	1205, 0.228, SSE
V132	SCRIPTURE OLDSMOBILE	740 FRANCISCO BLVD	HIST UST	Higher	1228, 0.233, South
V133	SONNEN MOTOR CARS	740 W FRANCISCO BLVD	AST, HAZNET	Higher	1228, 0.233, South
V134	SONNEN MOTORS	740 FRANCISCO BLVD W	CERS HAZ WASTE, CERS TANKS, CERS	Higher	1228, 0.233, South
W135	MARIN CAR CLINIC, IN	86 MEDWAY ROAD	CERS HAZ WASTE, CERS	Higher	1228, 0.233, ESE
W136	FOMER UNOCAL #4853	86 MEDWAY	LUST, CERS	Higher	1228, 0.233, ESE
U137	MARIN-SONOMA MOSQUIT	201 3RD STREET	ENVIROSTOR, VCP, HIST Cal-Sites, DEED, HIST...	Higher	1233, 0.234, NW
U138	MARIN/SONOMA MOSQUIT	201 THIRD ST	CPS-SLIC, CERS	Higher	1233, 0.234, NW
T139	COOKS COLLISION OF S	50 MEDWAY RD	RCRA NonGen / NLR	Higher	1234, 0.234, SE
T140	COOKS COLLISION OF S	50 MEDWAY ROAD	CERS HAZ WASTE, EMI, HAZNET, CERS	Higher	1234, 0.234, SE
T141	COOKS COLLISION, AN	50 MEDWAY RD	RCRA NonGen / NLR	Higher	1234, 0.234, SE
V142	GRIESE RADIATOR REPA	710 WEST FRANCISCO A	RCRA NonGen / NLR, FINDS, ECHO	Higher	1247, 0.236, South
X143	400 CANAL PUMPING ST	400 CANAL ST	SWEEPS UST, HIST UST, CA FID UST	Lower	1248, 0.236, ESE
X144	400 CANAL PUMPING ST	400 CANAL ST	HIST UST	Lower	1248, 0.236, ESE
X145	400 CANAL STORM PUMP	400 CANAL	UST	Lower	1248, 0.236, ESE
W146	7 ELEVEN	80 MEDWAY RD	LUST, HIST CORTESE, CERS	Higher	1249, 0.237, SE
Y147	DON COLLINS BUICK	502 FRANCISCO BLVD	HIST UST	Higher	1274, 0.241, WSW
X148	CITY OF SAN RAFAEL -	390 CANAL STREET	UST	Lower	1284, 0.243, ESE
S149	DON COLLINS BUICK	502 FRANCISCO BLVD	RCRA-SQG, FINDS, ECHO	Higher	1286, 0.244, SSE
Z150	TJ MAXX 1260	588 FRANCISCO BLVD W	CERS HAZ WASTE, HAZNET	Higher	1288, 0.244, SSW
Z151	TJ MAXX 1260	588 FRANCISCO BLVD W	RCRA NonGen / NLR	Higher	1288, 0.244, SSW
U152	THIRD STREET PUMP ST	199 THIRD STREET	UST	Higher	1294, 0.245, NW
T153	FURNITURE RESTORATIO	26 MEDWAY ROAD	CERS HAZ WASTE	Higher	1318, 0.250, SE
Y154	HORST HANF LANDFILL	834 FRANCISCO BOULEV	ENVIROSTOR	Higher	1354, 0.256, West
AA155	ANNEX MOTORS INC., N	475 FRANCISCO BLVD E	HIST UST, HIST CORTESE	Higher	1484, 0.281, WNW
AA156	JOHN IRISH AUTOMOTIV	475 FRANCISCO BLVD	LUST, HAZNET, NON-CASE INFO	Higher	1484, 0.281, WNW

MAPPED SITES SUMMARY

Target Property Address:
 190 MILL STREET
 SAN RAFAEL, CA 94901

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MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
AB157	RAB MOTORS/CALTRANS	440 FRANCISCO BLVD.	CPS-SLIC, BROWNFIELDS, DEED, CERS	Higher	1532, 0.290, West
AA158	DEXTER TOYOTA	445 FRANCISCO BLVD	LUST, HIST CORTESE, NON-CASE INFO	Higher	1533, 0.290, West
AB159	HORST HANF LANDFILL	FRANCISCO BLVD	WMUDS/SWAT	Higher	1703, 0.323, West
AC160	NORTH BAY PRODUCE	95 LOUISE ST	LUST, HIST CORTESE, CERS	Higher	1717, 0.325, SE
161	PETER'S ALLIANCE	831 FRANCISCO BLVD E	LUST, HIST CORTESE	Higher	1725, 0.327, SSE
162	A AND C AUTO AIR AND	40 WOODLAND AVE	RCRA-SQG, ENVIROSTOR, FINDS, ECHO, HAZNET	Higher	1744, 0.330, SSW
163	MCPHAIL-SHAMROCK CON	548 DUBOIS ST.	ENVIROSTOR, CPS-SLIC, CERS	Higher	1771, 0.335, WSW
AC164	PACIFIC BELL	96 LOUISE ST	RCRA-SQG, LUST, SWEEPS UST, HIST UST, CA FID UST,...	Higher	1848, 0.350, SE
165	HOWARD RICE PROPERTY	836 FRANCISCO BLVD W	LUST, HIST CORTESE, CERS	Higher	1985, 0.376, South
AD166	UNOCAL	360 3RD ST	LUST, HIST CORTESE, CERS	Higher	2087, 0.395, NW
167	SAN RAFAEL UNIFIED S	38 UNION ST	LUST, RCRA NonGen / NLR, FINDS, ECHO, Cortese,...	Higher	2180, 0.413, NNW
AD168	CHEVRON	475 3RD	LUST, HIST CORTESE, CERS	Higher	2243, 0.425, NW
AD169	CHEVRON #-6621	475 3RD ST	LUST	Higher	2243, 0.425, NW
AE170	SAN QUENTIN STATE PE	UNKNOWN I 580	LUST, HIST CORTESE, CERS	Higher	2273, 0.430, SE
AE171	SAN QUENTIN CONDEMNE	SAN QUENTIN STATE PR	ENVIROSTOR, VCP	Higher	2281, 0.432, SE
172	LABCON NORTH AMERICA	632 IRWIN ST	RCRA-SQG, CPS-SLIC, FINDS, ECHO, HAZNET, CERS	Higher	2334, 0.442, West
AF173	ARCO SERV STA NO 021	440 THIRD	LUST, RCRA NonGen / NLR, HAZNET, HIST CORTESE,...	Higher	2344, 0.444, NW
AF174	ATAMAN GHANIZADEH	440 THIRD ST	HIST UST, Notify 65	Higher	2344, 0.444, NW
AG175	CALTRANS	100 GARY PL	LUST, HIST CORTESE, CERS	Higher	2459, 0.466, SSE
AG176	68 GARY PLACE	68 GARY PL	LUST, HIST CORTESE, CERS	Higher	2465, 0.467, SSE
177	WELLS PROPERTY	60 SEAVIEW W	LUST, CERS	Higher	2467, 0.467, NNE
AH178	WATKIN & BORTOLUSSI	77 LARKSPUR ST	LUST, HIST CORTESE, CERS	Higher	2485, 0.471, ESE
179	ALDERSLY GARDEN RETI	326 MISSION AVENUE	ENVIROSTOR	Higher	2503, 0.474, NNW
180	WEBER PLASTERING INC	47 DE LUCA PL	LUST, HIST CORTESE, CERS	Higher	2532, 0.480, WSW
181	WAGNER PROPERTY	933 FRANCISCO BLVD E	LUST, HIST CORTESE, CERS	Higher	2578, 0.488, SE
AH182	WARNECKE PROPERTY	62-68 BELVEDERE ST	CPS-SLIC, CERS	Higher	2585, 0.490, ESE
183	PORSHOP THE	658 IRWIN ST	RCRA-SQG, CPS-SLIC, FINDS, ECHO	Higher	2615, 0.495, West
184	MOBIL	575 2ND ST	LUST, HIST CORTESE	Higher	2638, 0.500, WNW
185	MARIN RADIATOR	800 ANDERSON DR	RCRA-SQG, ENVIROSTOR, FINDS, ECHO	Higher	2806, 0.531, SSE
AI186	SAN RAFAEL PLASTICS	97 JORDAN STREET	ENVIROSTOR, CHMIRS	Higher	3048, 0.577, West
AI187	PACIFIC SUPPLY	61 JORDAN ST	LUST, HIST CORTESE, Notify 65, CERS	Higher	3069, 0.581, West
AI188	UNIVERSAL PROTECTIVE	121-123 JORDAN STREE	ENVIROSTOR	Higher	3096, 0.586, West
189	MARIN DODGE	1075 FRANCISCO BLVD	RCRA-SQG, ENVIROSTOR, LUST, FINDS, ECHO, HIST...	Higher	3802, 0.720, SE
190	BAHIA VISTA ELEMENTA	125 BAHIA WAY	ENVIROSTOR, SCH	Lower	3983, 0.754, East
191	ASIAN MARKET	1011 LINCOLN AVENUE	Notify 65	Higher	4025, 0.762, NW
192	THE CAR SHOP	616 LINDARO STREET	ENVIROSTOR	Higher	4037, 0.765, West
193	PACIFIC GAS AND ELEC	750 LINDARO AVENUE	CA BOND EXP. PLAN	Higher	4163, 0.788, WNW
AJ194	PG&E, SAN RAFAEL MGP	SECOND STREET AND LI	ENVIROSTOR, VCP, DEED	Higher	4197, 0.795, WNW
AJ195	PG AND E GAS PLANT S	SW COR 3RD AND LINDE	EDR MGP	Higher	4346, 0.823, WNW

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196	GOLDEN GATE TRANSIT	1011 ANDERSON ST	RCRA-SQG, LUST, UST, AST, HIST UST, US AIRS, EMI,...	Higher	4520, 0.856, SSE
197	BELLAM BOULEVARD LAN	BELLAM BOULEVARD (AT	ENVIROSTOR	Lower	4667, 0.884, ESE
AK198	SPEC-ELECTROPLATING	712 FRANCISCO BLVD.	ENVIROSTOR, HIST UST, FINDS, ECHO, WDS, CIWQS	Higher	4777, 0.905, WNW
AK199	BAXTER COURT PROPERT	714 A FRANCISCO BOUL	ENVIROSTOR, DEED, WDS	Higher	4777, 0.905, WNW
200	SAN RAFAEL BIVOUAC A		FUDS	Higher	4794, 0.908, NE
201	SAN RAFAEL U-HAUL CE	1205 EAST FRANSISCO	Notify 65	Higher	4924, 0.933, SE
202	MARIN SANITARY SERVI	1050 ANDERSEN	LUST, HIST CORTESE, NPDES, Notify 65	Higher	4934, 0.934, SSE
203	FORMER MAXIM GAS PLA	4TH STREET BETWEEN A	RESPONSE, ENVIROSTOR, HIST Cal-Sites	Higher	5246, 0.994, WNW
204	ALBERT'S TRANSMISSIO	1249 FRANCISCO BLVD	LUST, SWEEPS UST, HIST UST, CA FID UST, HIST...	Higher	5255, 0.995, SE

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

<u>Site</u>	<u>Database(s)</u>	<u>EPA ID</u>
MARIN COUNTY HOUSING 190 MILL SAN RAFAEL, CA 94901	HAZNET GEPAID: CAC001203712	N/A

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

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

Federal CERCLIS NFRAP site list

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

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

RCRA-VSQG..... RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

EXECUTIVE SUMMARY

Federal institutional controls / engineering controls registries

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

Federal ERNS list

ERNS..... Emergency Response Notification System

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

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

State and tribal leaking storage tank lists

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

State and tribal registered storage tank lists

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

State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

SWRCY..... Recycler Database
HAULERS..... Registered Waste Tire Haulers Listing
INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands
DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations
ODI..... Open Dump Inventory
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
CDL..... Clandestine Drug Labs
Toxic Pits..... Toxic Pits Cleanup Act Sites
US CDL..... National Clandestine Laboratory Register
PFAS..... PFAS Contamination Site Location Listing

Local Land Records

LIENS..... Environmental Liens Listing

EXECUTIVE SUMMARY

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
2020 COR ACTION..... 2020 Corrective Action Program List
TSCA..... Toxic Substances Control Act
TRIS..... Toxic Chemical Release Inventory System
SSTS..... Section 7 Tracking Systems
ROD..... Records Of Decision
RMP..... Risk Management Plans
RAATS..... RCRA Administrative Action Tracking System
PRP..... Potentially Responsible Parties
PADS..... PCB Activity Database System
ICIS..... Integrated Compliance Information System
FTTS..... FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS..... Material Licensing Tracking System
COAL ASH DOE..... Steam-Electric Plant Operation Data
COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER..... PCB Transformer Registration Database
RADINFO..... Radiation Information Database
HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS..... Incident and Accident Data
CONSENT..... Superfund (CERCLA) Consent Decrees
INDIAN RESERV..... Indian Reservations
FUSRAP..... Formerly Utilized Sites Remedial Action Program
UMTRA..... Uranium Mill Tailings Sites
LEAD SMELTERS..... Lead Smelter Sites
US AIRS..... Aerometric Information Retrieval System Facility Subsystem
US MINES..... Mines Master Index File
ABANDONED MINES..... Abandoned Mines
FINDS..... Facility Index System/Facility Registry System
DOCKET HWC..... Hazardous Waste Compliance Docket Listing
UXO..... Unexploded Ordnance Sites
ECHO..... Enforcement & Compliance History Information
FUELS PROGRAM..... EPA Fuels Program Registered Listing
CUPA Listings..... CUPA Resources List
DRYCLEANERS..... Cleaner Facilities
EMI..... Emissions Inventory Data
ENF..... Enforcement Action Listing
Financial Assurance..... Financial Assurance Information Listing
ICE..... ICE
HWP..... EnviroStor Permitted Facilities Listing

EXECUTIVE SUMMARY

HWT.....	Registered Hazardous Waste Transporter Database
MINES.....	Mines Site Location Listing
MWMP.....	Medical Waste Management Program Listing
NPDES.....	NPDES Permits Listing
PEST LIC.....	Pesticide Regulation Licenses Listing
PROC.....	Certified Processors Database
UIC.....	UIC Listing
UIC GEO.....	UIC GEO (GEOTRACKER)
WASTEWATER PITS.....	Oil Wastewater Pits Listing
WDS.....	Waste Discharge System
WIP.....	Well Investigation Program Case List
MILITARY PRIV SITES.....	MILITARY PRIV SITES (GEOTRACKER)
PROJECT.....	PROJECT (GEOTRACKER)
WDR.....	Waste Discharge Requirements Listing
CIWQS.....	California Integrated Water Quality System
CERS.....	CERS
NON-CASE INFO.....	NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS.....	OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS.....	PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT.....	SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ.....	Well Stimulation Project (GEOTRACKER)
MINES MRDS.....	Mineral Resources Data System

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.

EXECUTIVE SUMMARY

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA generators list

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

A review of the RCRA-LQG list, as provided by EDR, and dated 06/24/2019 has revealed that there are 2 RCRA-LQG sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MERCEDES-BENZ OF MAR EPA ID:: CAR000270892	540 FRANCISCO BLVD W	WSW 1/8 - 1/4 (0.198 mi.)	O104	245
Not reported EPA ID:: CAP983600362	720 FRANCISCO BLVD W	S 1/8 - 1/4 (0.220 mi.)	V129	315

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 06/24/2019 has revealed that there are 21 RCRA-SQG sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
BARSOTTIS BODY AND F EPA ID:: CAR000156380	118 MILL ST	SE 0 - 1/8 (0.064 mi.)	B22	45
EUROPEAN AUTO REPAIR EPA ID:: CAD983589565	114 MILL ST	SE 0 - 1/8 (0.066 mi.)	B28	59
SONNEN MOTORS EPA ID:: CAD983615659	137 FRONT ST	SSW 0 - 1/8 (0.075 mi.)	D31	64
MILL VALLEY REFUSED EPA ID:: CAD982431926	112 FRONT ST	SSE 0 - 1/8 (0.080 mi.)	E33	71
CAMPBELLS AUTO BODY EPA ID:: CAD982022196	77 HOAG ST	SE 0 - 1/8 (0.092 mi.)	E38	81
J P PLATING, INC EPA ID:: CAD981448038	42 HOAG ST	SSE 0 - 1/8 (0.108 mi.)	E44	101
MICHAEL STEADS MARIN EPA ID:: CAD980884746	619 FRANCISCO BLVD E	SSW 0 - 1/8 (0.118 mi.)	G52	119
MAZDA OF MARIN EPA ID:: CAD983640566	595 E FRANCISCO BLVD	SW 0 - 1/8 (0.122 mi.)	G55	128
VLADOS COLLISION WOR EPA ID:: CAR000052217	36 FRONT ST	SSE 1/8 - 1/4 (0.149 mi.)	J68	161
SUPERB AUTO BODY	2 HOAG AVE	S 1/8 - 1/4 (0.159 mi.)	I74	178

EXECUTIVE SUMMARY

EPA ID:: CAD103449732				
BOORMAN AUTO	9 BAY ST	W 1/8 - 1/4 (0.162 mi.)	K75	180
EPA ID:: CAD982459893				
BLAKES AUTO BODY INC	31 BAY ST	WNW 1/8 - 1/4 (0.165 mi.)	L76	182
EPA ID:: CAD981170681				
MARINE ENGINE & ELEC	51 BAY ST	WNW 1/8 - 1/4 (0.166 mi.)	L81	198
EPA ID:: CAD981679244				
FLADEBOE CHEV GEO OL	550 FRANCISCO BLVD W	SW 1/8 - 1/4 (0.186 mi.)	O87	207
EPA ID:: CAD981684194				
R A B MOTORS INC	540 W FRANCISCO BLVD	WSW 1/8 - 1/4 (0.188 mi.)	O89	210
EPA ID:: CAD982370223				
ROYAL AUTO BODY	11 MILL ST	SE 1/8 - 1/4 (0.191 mi.)	M92	223
EPA ID:: CAD981575087				
GOLDEN STATE LUMBER	600 FRANCISCO BLVD	SSW 1/8 - 1/4 (0.192 mi.)	Q95	228
EPA ID:: CAD982436719				
WESTERN PLATING & PO	11 BAXTERS CT	SSW 1/8 - 1/4 (0.206 mi.)	N113	278
EPA ID:: CAD982472375				
QUALITY CUSTOM CHROM	714 W FRANCISCO BLVD	S 1/8 - 1/4 (0.217 mi.)	V128	312
EPA ID:: CAR000085274				
DON COLLINS BUICK	502 FRANCISCO BLVD	SSE 1/8 - 1/4 (0.244 mi.)	S149	381
EPA ID:: CAD983617390				
Lower Elevation	Address	Direction / Distance	Map ID	Page
SATURN OF MARIN	535 FRANCISCO BLVD E	W 1/8 - 1/4 (0.151 mi.)	K72	175
EPA ID:: CAD982430811				

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 2 RESPONSE sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
BAXTERS COURT AREA	BAXTERS COURT	SW 1/8 - 1/4 (0.211 mi.)	N120	291
Database: RESPONSE, Date of Government Version: 07/29/2019				
Status: Refer: RCRA				
Facility Id: 21340010				
FORMER MAXIM GAS PLA	4TH STREET BETWEEN A	WNW 1/2 - 1 (0.994 mi.)	203	593
Database: RESPONSE, Date of Government Version: 07/29/2019				
Status: No Further Action				
Facility Id: 21490013				

EXECUTIVE SUMMARY

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 07/29/2019 has revealed that there are 23 ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SPECIFICATION CHROMI Status: Inactive - Needs Evaluation Facility Id: 21340002	14 BAXTERS COURT	SSW 1/8 - 1/4 (0.205 mi.)	N112	276
WESTERN CHROME PLATI Status: Refer: Other Agency Facility Id: 21340001	11 BAXTERS COURT	SSW 1/8 - 1/4 (0.206 mi.)	N114	281
GRIESE RADIATOR REPA Status: Refer: Other Agency Facility Id: 21750005	10 BAXTERS COURT	SSW 1/8 - 1/4 (0.207 mi.)	N115	283
BAXTERS COURT AREA Status: Refer: RCRA Facility Id: 21340010	BAXTERS COURT	SW 1/8 - 1/4 (0.211 mi.)	N120	291
MARIN-SONOMA MOSQUIT Status: Certified / Operation & Maintenance Facility Id: 21070001	201 3RD STREET	NW 1/8 - 1/4 (0.234 mi.)	U137	334
HORST HANF LANDFILL Status: Refer: RWQCB Facility Id: 21490019	834 FRANCISCO BOULEV	W 1/4 - 1/2 (0.256 mi.)	Y154	392
A AND C AUTO AIR AND Status: Refer: Other Agency Facility Id: 21350001	40 WOODLAND AVE	SSW 1/4 - 1/2 (0.330 mi.)	162	406
MCPHAIL-SHAMROCK CON Status: Refer: Other Agency Facility Id: 21320002	548 DUBOIS ST.	WSW 1/4 - 1/2 (0.335 mi.)	163	411
SAN QUENTIN CONDEMNE Status: Inactive - Action Required Facility Id: 60000293	SAN QUENTIN STATE PR	SE 1/4 - 1/2 (0.432 mi.)	AE171	457
ALDERSLY GARDEN RETI Status: No Action Required Facility Id: 21830003	326 MISSION AVENUE	NNW 1/4 - 1/2 (0.474 mi.)	179	480
MARIN RADIATOR Status: Inactive - Needs Evaluation Facility Id: 21750004	800 ANDERSON DR	SSE 1/2 - 1 (0.531 mi.)	185	489
SAN RAFAEL PLASTICS	97 JORDAN STREET	W 1/2 - 1 (0.577 mi.)	AI186	492

EXECUTIVE SUMMARY

Status: Refer: RWQCB Facility Id: 21280003				
UNIVERSAL PROTECTIVE	121-123 JORDAN STREE	W 1/2 - 1 (0.586 mi.)	AI188	498
Status: Refer: RWQCB Facility Id: 21280004				
MARIN DODGE	1075 FRANCISCO BLVD	SE 1/2 - 1 (0.720 mi.)	189	499
Status: Refer: RWQCB Facility Id: 21490011				
THE CAR SHOP	616 LINDARO STREET	W 1/2 - 1 (0.765 mi.)	192	507
Status: No Further Action Facility Id: 21750008				
PG&E, SAN RAFAEL MGP	SECOND STREET AND LI	WNW 1/2 - 1 (0.795 mi.)	AJ194	509
Status: Active Facility Id: 21490015				
SPEC-ELECTROPLATING	712 FRANCISCO BLVD.	WNW 1/2 - 1 (0.905 mi.)	AK198	575
Status: No Further Action Facility Id: 71002990				
BAXTER COURT PROPERT	714 A FRANCISCO BOUL	WNW 1/2 - 1 (0.905 mi.)	AK199	579
Status: Certified O&M - Land Use Restrictions Only Facility Id: 71003673				
FORMER MAXIM GAS PLA	4TH STREET BETWEEN A	WNW 1/2 - 1 (0.994 mi.)	203	593
Status: No Further Action Facility Id: 21490013				
Lower Elevation	Address	Direction / Distance	Map ID	Page
ARROWHEAD JEWELRY #2	616 CANAL STREET	NNE 0 - 1/8 (0.063 mi.)	21	44
Status: Refer: Other Agency Facility Id: 21340006				
UNION OIL CO. OF CAL	620 CANAL STREET	N 0 - 1/8 (0.064 mi.)	C24	50
Status: Refer: RWQCB Facility Id: 21290001				
BAHIA VISTA ELEMENTA	125 BAHIA WAY	E 1/2 - 1 (0.754 mi.)	190	505
Status: No Action Required Facility Id: 21880002				
BELLAM BOULEVARD LAN	BELLAM BOULEVARD (AT	ESE 1/2 - 1 (0.884 mi.)	197	574
Status: Refer: Other Agency Facility Id: 21490030				

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 36 LUST sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MARIN MANUFACTURING	191 MILL ST	S 0 - 1/8 (0.016 mi.)	A5	14
Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 09/09/2019				

EXECUTIVE SUMMARY

Status: Completed - Case Closed
 Facility Id: 21-0202
 Facility Status: Case Closed
 Global Id: T0604100193
 date9: 11/6/1995

YUNG PROPERTY	114 MILL ST	SE 0 - 1/8 (0.066 mi.)	B27	55
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Database: LUST, Date of Government Version: 09/09/2019				
Status: Completed - Case Closed				
Facility Id: 21-0273				
Facility Status: Leak being confirmed				
Global Id: T0604100255				
LEON C FELTON CO	60 HOAG ST	SE 0 - 1/8 (0.109 mi.)	F46	105
Database: LUST, Date of Government Version: 09/09/2019				
Status: Completed - Case Closed				
Global Id: T0604104248				
HATTAR MOTO SPORTS	601 E FRANCISCO BLVD	SW 0 - 1/8 (0.121 mi.)	G54	125
Database: LUST, Date of Government Version: 09/09/2019				
Status: Completed - Case Closed				
Global Id: T0604117143				
MARIN MAZDA	595 FRANCISCO BLVD E	SW 0 - 1/8 (0.122 mi.)	G56	129
Database: LUST, Date of Government Version: 09/09/2019				
Status: Completed - Case Closed				
Global Id: T0604100244				
SONNEN LEXUS	595 FRANCISCO BLVD	SW 0 - 1/8 (0.122 mi.)	G57	132
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Facility Id: 21-0261				
Facility Id: 21-0272				
Facility Status: Case Closed				
Facility Status: Leak being confirmed				
date9: 10/30/1998				
WESTERN BOAT	101 THIRD STREET	N 1/8 - 1/4 (0.127 mi.)	H63	145
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Database: LUST, Date of Government Version: 09/09/2019				
Status: Completed - Case Closed				
Facility Id: 21-0356				
Facility Status: Case Closed				
Global Id: T0604194014				
date9: 2/1/2001				
R A B MOTORS INC	540 W FRANCISCO BLVD	WSW 1/8 - 1/4 (0.188 mi.)	O89	210
Database: LUST, Date of Government Version: 09/09/2019				
Status: Completed - Case Closed				
Global Id: T0604164335				
GOLDEN STATE LUMBER	600 FRANCISCO BLVD	SSW 1/8 - 1/4 (0.192 mi.)	Q95	228
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Database: LUST, Date of Government Version: 09/09/2019				
Status: Completed - Case Closed				
Facility Id: 21-0180				
Facility Status: Case Closed				
Global Id: T0604100171				
date9: 1/21/1997				
SONNEN LEXUS	740 FRANCISCO BLVD	SSE 1/8 - 1/4 (0.198 mi.)	S106	247
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Database: LUST, Date of Government Version: 09/09/2019				

EXECUTIVE SUMMARY

Facility Id: 21-0041
 Facility Status: Leak being confirmed

NORTH BAY PRODUCE	95 LOUISE ST	SE 1/4 - 1/2 (0.325 mi.)	AC160	399
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Database: LUST, Date of Government Version: 09/09/2019				
Status: Completed - Case Closed				
Facility Id: 21-0096				
Facility Status: Case Closed				
Global Id: T0604100093				
date9: 2/10/1995				
PETER'S ALLIANCE	831 FRANCISCO BLVD E	SSE 1/4 - 1/2 (0.327 mi.)	161	401
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Database: LUST, Date of Government Version: 09/09/2019				
Status: Completed - Case Closed				
Facility Id: 21-0053				
Facility Status: Preliminary site assessment workplan submitted				
Global Id: T0604100051				
PACIFIC BELL	96 LOUISE ST	SE 1/4 - 1/2 (0.350 mi.)	AC164	413
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Database: LUST, Date of Government Version: 09/09/2019				
Status: Completed - Case Closed				
Facility Id: 21-0343				
Facility Status: Case Closed				
Global Id: T0604100325				
date9: 6/3/1999				
HOWARD RICE PROPERTY	836 FRANCISCO BLVD W	S 1/4 - 1/2 (0.376 mi.)	165	424
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Database: LUST, Date of Government Version: 09/09/2019				
Status: Completed - Case Closed				
Facility Id: 21-0271				
Facility Status: Case Closed				
Global Id: T0604100253				
date9: 12/27/1996				
UNOCAL	360 3RD ST	NW 1/4 - 1/2 (0.395 mi.)	AD166	427
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Database: LUST, Date of Government Version: 09/09/2019				
Status: Completed - Case Closed				
Facility Id: 21-0299				
Facility Status: Preliminary site assessment underway				
Global Id: T0604100281				
SAN RAFAEL UNIFIED S	38 UNION ST	NNW 1/4 - 1/2 (0.413 mi.)	167	432
Database: LUST, Date of Government Version: 09/09/2019				
Status: Open - Assessment & Interim Remedial Action				
Global Id: T10000003168				
CHEVRON	475 3RD	NW 1/4 - 1/2 (0.425 mi.)	AD168	439
Database: LUST, Date of Government Version: 09/09/2019				
Status: Completed - Case Closed				
Global Id: T0604100272				
CHEVRON #-6621	475 3RD ST	NW 1/4 - 1/2 (0.425 mi.)	AD169	453
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Facility Id: 21-0290				
Facility Status: Preliminary site assessment workplan submitted				
SAN QUENTIN STATE PE	UNKNOWN I 580	SE 1/4 - 1/2 (0.430 mi.)	AE170	454
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Database: LUST, Date of Government Version: 09/09/2019				

EXECUTIVE SUMMARY

Status: Completed - Case Closed
 Facility Id: 21-0322
 Facility Status: Pollution Characterization
 Global Id: T0604100304

MOBIL	575 2ND ST	WNW 1/4 - 1/2 (0.500 mi.)	184	489
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Facility Id: 21-0087				
Facility Status: Preliminary site assessment underway				

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CARRICO PROPERTY	619 CANAL ST	NNW 0 - 1/8 (0.048 mi.)	C18	37
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Database: LUST, Date of Government Version: 09/09/2019				
Status: Completed - Case Closed				
Facility Id: 21-0170				
Facility Status: Preliminary site assessment underway				
Global Id: T0604100161				

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 9 CPS-SLIC sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
7 HOAG STREET	7 HOAG STREET	S 1/8 - 1/4 (0.145 mi.)	I67	160
Database: CPS-SLIC, Date of Government Version: 09/09/2019				
Facility Status: Open - Site Assessment				
Global Id: T10000012490				
RAB MOTORS/CALTRANS	550 FRANCISCO BLVD.	SW 1/8 - 1/4 (0.186 mi.)	O86	206
Database: CPS-SLIC, Date of Government Version: 09/09/2019				
Facility Status: Completed - Case Closed				
Global Id: SL0604148996				
MARIN/SONOMA MOSQUIT	201 THIRD ST	NW 1/8 - 1/4 (0.234 mi.)	U138	356
Database: SLIC REG 2, Date of Government Version: 09/30/2004				
Database: CPS-SLIC, Date of Government Version: 09/09/2019				
Facility Status: Open - Verification Monitoring				
Global Id: SL18312732				
Facility Id: 21S0014				
RAB MOTORS/CALTRANS	440 FRANCISCO BLVD.	W 1/4 - 1/2 (0.290 mi.)	AB157	395
Database: CPS-SLIC, Date of Government Version: 09/09/2019				
Facility Status: Completed - Case Closed				
Global Id: SL0604150987				
MCPHAIL-SHAMROCK CON	548 DUBOIS ST.	WSW 1/4 - 1/2 (0.335 mi.)	163	411
Database: CPS-SLIC, Date of Government Version: 09/09/2019				
Facility Status: Completed - Case Closed				
Global Id: SL0604154124				
LABCON NORTH AMERICA	632 IRWIN ST	W 1/4 - 1/2 (0.442 mi.)	172	460
Database: CPS-SLIC, Date of Government Version: 09/09/2019				

EXECUTIVE SUMMARY

Facility Status: Completed - Case Closed
Global Id: SL0604166786

WARNECKE PROPERTY Database: CPS-SLIC, Date of Government Version: 09/09/2019 Facility Status: Informational Item Global Id: T10000010172	62-68 BELVEDERE ST	ESE 1/4 - 1/2 (0.490 mi.)	AH182	486
PORSHOP THE Database: CPS-SLIC, Date of Government Version: 09/09/2019 Facility Status: Open - Site Assessment Global Id: T10000002283	658 IRWIN ST	W 1/4 - 1/2 (0.495 mi.)	183	486

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MARIN BOAT HOUSE Database: SLIC REG 2, Date of Government Version: 09/30/2004 Database: CPS-SLIC, Date of Government Version: 09/09/2019 Facility Status: Completed - Case Closed Global Id: SLT2O369259 Facility Id: 21S0035	115 THIRD STREET	NNW 1/8 - 1/4 (0.132 mi.)	H65	157

State and tribal registered storage tank lists

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

A review of the UST list, as provided by EDR, has revealed that there are 7 UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
WESTERN BOAT Database: MARIN CO. UST, Date of Government Version: 09/26/2018 Database: UST, Date of Government Version: 09/09/2019 Facility Id: 30-0362 Facility Id: 300362 Tank Status: UST Removal	101 THIRD STREET	N 1/8 - 1/4 (0.127 mi.)	H63	145
R A B MOTORS INC Database: UST, Date of Government Version: 09/09/2019 Facility Id: 300176	540 W FRANCISCO BLVD	WSW 1/8 - 1/4 (0.188 mi.)	O89	210
MERCEDES-BENZ OF MAR Database: MARIN CO. UST, Date of Government Version: 09/26/2018 Facility Id: 60-1083 Tank Status: UST Removal	540 FRANCISCO BOULEV	WSW 1/8 - 1/4 (0.198 mi.)	O98	235
R.A.B. MOTORS, INC. Database: MARIN CO. UST, Date of Government Version: 09/26/2018 Facility Id: 30-0176 Tank Status: UST Removal	540 FRANCISCO BOULEV	WSW 1/8 - 1/4 (0.198 mi.)	O101	240
THIRD STREET PUMP ST Database: MARIN CO. UST, Date of Government Version: 09/26/2018 Database: UST, Date of Government Version: 09/09/2019	199 THIRD STREET	NW 1/8 - 1/4 (0.245 mi.)	U152	389

EXECUTIVE SUMMARY

Facility Id: 30-0398
 Facility Id: 300398
 Tank Status: UST Removal

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
400 CANAL STORM PUMP Database: UST, Date of Government Version: 09/09/2019 Facility Id: 300395	400 CANAL	ESE 1/8 - 1/4 (0.236 mi.)	X145	369
CITY OF SAN RAFAEL - Database: MARIN CO. UST, Date of Government Version: 09/26/2018 Facility Id: 30-0395 Tank Status: UST Removal	390 CANAL STREET	ESE 1/8 - 1/4 (0.243 mi.)	X148	381

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 are 6 AST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MILL VALLEY REFUSE Database: AST, Date of Government Version: 07/06/2016	112 FRONT STREET	SSE 0 - 1/8 (0.080 mi.)	E34	73
RAB MOTORS Database: AST, Date of Government Version: 07/06/2016	540 WEST FRANCISCO B	WSW 1/8 - 1/4 (0.188 mi.)	O88	209
R.A.B. MOTORS INC Database: AST, Date of Government Version: 07/06/2016	540 W FRANCISCO BLVD	WSW 1/8 - 1/4 (0.198 mi.)	O99	237
BRUNSG ASSOCIATES Database: AST, Date of Government Version: 07/06/2016	513 19 FRANCISCO BLV	W 1/8 - 1/4 (0.203 mi.)	R108	253
LEXUS OF MARIN Database: AST, Date of Government Version: 07/06/2016	513 E. FRANCISCO BLV	W 1/8 - 1/4 (0.216 mi.)	R127	311
SONNEN MOTOR CARS Database: AST, Date of Government Version: 07/06/2016	740 W FRANCISCO BLVD	S 1/8 - 1/4 (0.233 mi.)	V133	320

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 07/29/2019 has revealed that there are 2 VCP sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MARIN-SONOMA MOSQUIT Status: Certified / Operation & Maintenance Facility Id: 21070001	201 3RD STREET	NW 1/8 - 1/4 (0.234 mi.)	U137	334
SAN QUENTIN CONDEMNE	SAN QUENTIN STATE PR	SE 1/4 - 1/2 (0.432 mi.)	AE171	457

EXECUTIVE SUMMARY

Status: Inactive - Action Required
Facility Id: 60000293

State and tribal Brownfields sites

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

A review of the BROWNFIELDS list, as provided by EDR, and dated 09/23/2019 has revealed that there are 2 BROWNFIELDS sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>RAB MOTORS/CALTRANS</i>	<i>550 FRANCISCO BLVD.</i>	<i>SW 1/8 - 1/4 (0.186 mi.)</i>	<i>O85</i>	<i>204</i>
<i>RAB MOTORS/CALTRANS</i>	<i>440 FRANCISCO BLVD.</i>	<i>W 1/4 - 1/2 (0.290 mi.)</i>	<i>AB157</i>	<i>395</i>

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

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

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
HORST HANF LANDFILL	FRANCISCO BLVD	W 1/4 - 1/2 (0.323 mi.)	AB159	398

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 2 HIST Cal-Sites sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>MARIN-SONOMA MOSQUIT</i>	<i>201 3RD STREET</i>	<i>NW 1/8 - 1/4 (0.234 mi.)</i>	<i>U137</i>	<i>334</i>
<i>FORMER MAXIM GAS PLA</i>	<i>4TH STREET BETWEEN A</i>	<i>WNW 1/2 - 1 (0.994 mi.)</i>	<i>203</i>	<i>593</i>

EXECUTIVE SUMMARY

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 08/14/2019 has revealed that there are 36 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
VALLEY WAGONWORKS	193 MILL STREET	S 0 - 1/8 (0.011 mi.)	A3	9
G&C AUTO BODY	191 MILL ST	S 0 - 1/8 (0.016 mi.)	A4	11
LYNCH AND SONS	150 MILL STREET	SE 0 - 1/8 (0.033 mi.)	A9	21
BRITISH CAR REPAIR	142 MILL STREET	SE 0 - 1/8 (0.043 mi.)	B14	29
EUROPEAN AUTO REPAIR	114 MILL STREET	SE 0 - 1/8 (0.066 mi.)	B26	54
ZUFFENHAUSEN AUTO	123 MILL STREET	SE 0 - 1/8 (0.073 mi.)	B29	61
MILL VALLEY REFUSE	112 FRONT STREET	SSE 0 - 1/8 (0.080 mi.)	E32	65
G & C AUTO BODY	102 MILL ST	SE 0 - 1/8 (0.085 mi.)	B36	75
G & C AUTO BODY	77 HOAG STREET	SE 0 - 1/8 (0.092 mi.)	E39	91
AMAYAS' AUTO REPAIR	44 HOAG ST STE B	SSE 0 - 1/8 (0.107 mi.)	E42	97
BARSOTTI'S AUTO BODY	75 MILL STREET	SE 0 - 1/8 (0.109 mi.)	F49	114
TOYOTA MARIN CERTIFI	619 FRANCISCO BLVD E	SSW 0 - 1/8 (0.118 mi.)	G53	122
MARIN SUBARU	595 FRANCISCO BOULEV	SW 0 - 1/8 (0.122 mi.)	G59	134
JAPAN AUTO REPAIR, I	48 FRONT STREET	SSE 0 - 1/8 (0.123 mi.)	E61	141
VLADOS COLLISION WOR	36 FRONT ST	SSE 1/8 - 1/4 (0.149 mi.)	J68	161
BLAKE'S AUTO BODY	31 BAY STREET	WNW 1/8 - 1/4 (0.165 mi.)	L77	185
RHODWORK AUTO BODY W	33 BAY STREET	WNW 1/8 - 1/4 (0.165 mi.)	L79	194
ULTA BEAUTY #687 (SA	580 FRANCISCO BOULEV	SSW 1/8 - 1/4 (0.180 mi.)	N83	201
MERCEDES-BENZ OF MAR	540 FRANCISCO BLVD W	WSW 1/8 - 1/4 (0.198 mi.)	O102	240
LEXUS OF MARIN	513 FRANCISCO BOULEV	W 1/8 - 1/4 (0.203 mi.)	R110	266
BEST MACHINE	10 FRONT STREET	SE 1/8 - 1/4 (0.204 mi.)	T111	273
MT. TAM MOTORS	49 MEDWAY ROAD	SE 1/8 - 1/4 (0.209 mi.)	T118	287
SONNEN VOLKSWAGEN AN	700 FRANCISCO BLVD W	S 1/8 - 1/4 (0.213 mi.)	Q122	299
SCHLEE BROTHERS	35 MEDWAY ROAD	SE 1/8 - 1/4 (0.214 mi.)	T124	303
FERNANDO'S AUTO REPA	35 MEDWAY ROAD	SE 1/8 - 1/4 (0.214 mi.)	T125	306
SONNEN MOTORS	740 FRANCISCO BLVD W	S 1/8 - 1/4 (0.233 mi.)	V134	322
MARIN CAR CLINIC, IN	86 MEDWAY ROAD	ESE 1/8 - 1/4 (0.233 mi.)	W135	326
COOKS COLLISION OF S	50 MEDWAY ROAD	SE 1/8 - 1/4 (0.234 mi.)	T140	359
TJ MAXX 1260	588 FRANCISCO BLVD W	SSW 1/8 - 1/4 (0.244 mi.)	Z150	383
FURNITURE RESTORATIO	26 MEDWAY ROAD	SE 1/8 - 1/4 (0.250 mi.)	T153	390
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MARIN SPEED SHOP	44 HARBOR ST	SW 0 - 1/8 (0.024 mi.)	A8	19
HORGAN'S R & R TRANS	61 HARBOR STREET	NW 0 - 1/8 (0.038 mi.)	A13	27
HELMUT'S MARINE SERV	619 CANAL STREET	NNW 0 - 1/8 (0.048 mi.)	C17	34
HI-TIDE BOAT SALES &	620 CANAL STREET	N 0 - 1/8 (0.064 mi.)	C23	47
SAN RAFAEL YACHT HAR	557 FRANCISCO BOULEV	WNW 0 - 1/8 (0.089 mi.)	37	78
ALL-PRO AUTO RECONDI	535 FRANCISCO BLVD E	W 1/8 - 1/4 (0.151 mi.)	K73	176

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

EXECUTIVE SUMMARY

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
YUNG PROPERTY Comp Number: 8355	114 MILL ST	SE 0 - 1/8 (0.066 mi.)	B27	55
SUNNEN NHRS Status: A Tank Status: A Comp Number: 68685	595 E FRANCISCO BLVD	SW 0 - 1/8 (0.122 mi.)	G58	133
WESTERN BOAT SHOP Status: A Tank Status: A Comp Number: 24751	101 003RD ST	N 1/8 - 1/4 (0.136 mi.)	H66	158
R A B MOTORS INC Comp Number: 10042	540 W FRANCISCO BLVD	WSW 1/8 - 1/4 (0.188 mi.)	O89	210
R.A.B. MOTORS INC Status: A Tank Status: A Comp Number: 66536	540 W FRANCISCO BLVD	WSW 1/8 - 1/4 (0.198 mi.)	O99	237
PETERS ALLIANCE Status: A Tank Status: A Comp Number: 14892	831 FRANCISCO BLVD	SSE 1/8 - 1/4 (0.228 mi.)	S131	317
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
400 CANAL PUMPING ST Status: A Tank Status: A Comp Number: 58064	400 CANAL ST	ESE 1/8 - 1/4 (0.236 mi.)	X143	367

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 16 HIST UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SAN RAFAEL NISSAN	60 HOAG ST	SE 0 - 1/8 (0.109 mi.)	F45	104
LEON C FELTON CO Facility Id: 00000013311	60 HOAG ST	SE 0 - 1/8 (0.109 mi.)	F46	105
MARIN MAZDA Facility Id: 00000011395	595 FRANCISCO BLVD E	SW 0 - 1/8 (0.122 mi.)	G56	129
SUNNEN NHRS	595 E FRANCISCO BLVD	SW 0 - 1/8 (0.122 mi.)	G58	133
NORTH BAY PORSCHE Facility Id: 00000068685	595 FRANCISCO BLVD E	SW 0 - 1/8 (0.122 mi.)	G60	140
WESTERN BOAT Facility Id: 00000024751	101 THIRD STREET	N 1/8 - 1/4 (0.127 mi.)	H63	145
R A B MOTORS INC Facility Id: 00000066536	540 W FRANCISCO BLVD	WSW 1/8 - 1/4 (0.188 mi.)	O89	210
RAB MOTORS INC	540 FRANCISCO BLVD W	WSW 1/8 - 1/4 (0.198 mi.)	O105	247
MARIN MAZDA AKA TRIP	807 FRANCISCO BLVD	SSE 1/8 - 1/4 (0.201 mi.)	S107	250

EXECUTIVE SUMMARY

Facility Id: 00000011386				
RHODES WHEEL AND BRA Facility Id: 00000051331	49 MEDWAY ROAD	SE 1/8 - 1/4 (0.209 mi.)	T117	285
DOBBINS & FLOYDS CRA Facility Id: 00000045161	712A FRANCISCO BLVD	S 1/8 - 1/4 (0.216 mi.)	V126	311
FLYING J GASOLINE Facility Id: 00000014892	831 FRANCISCO BLVD	SSE 1/8 - 1/4 (0.228 mi.)	S130	316
SCRIPTURE OLDSMOBILE Facility Id: 00000010396 Facility Id: 00000063446	740 FRANCISCO BLVD	S 1/8 - 1/4 (0.233 mi.)	V132	319
DON COLLINS BUICK Facility Id: 00000009567	502 FRANCISCO BLVD	WSW 1/8 - 1/4 (0.241 mi.)	Y147	380

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
400 CANAL PUMPING ST	400 CANAL ST	ESE 1/8 - 1/4 (0.236 mi.)	X143	367
400 CANAL PUMPING ST Facility Id: 00000058064	400 CANAL ST	ESE 1/8 - 1/4 (0.236 mi.)	X144	369

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

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there are 5 CA FID UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SUNNEN NHRS Facility Id: 21000745 Status: A	595 E FRANCISCO BLVD	SW 0 - 1/8 (0.122 mi.)	G58	133
WESTERN BOAT SHOP Facility Id: 21001779 Status: A	101 003RD ST	N 1/8 - 1/4 (0.136 mi.)	H66	158
R A B MOTORS INC Facility Id: 21000915 Facility Id: 21001695 Status: A Status: I	540 W FRANCISCO BLVD	WSW 1/8 - 1/4 (0.188 mi.)	O89	210
PETERS ALLIANCE Facility Id: 21000062 Status: A	831 FRANCISCO BLVD	SSE 1/8 - 1/4 (0.228 mi.)	S131	317

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
400 CANAL PUMPING ST Facility Id: 21001790 Status: A	400 CANAL ST	ESE 1/8 - 1/4 (0.236 mi.)	X143	367

EXECUTIVE SUMMARY

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 08/14/2019 has revealed that there are 5 CERS TANKS sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>MILL VALLEY REFUSE</i>	<i>112 FRONT STREET</i>	<i>SSE 0 - 1/8 (0.080 mi.)</i>	<i>E32</i>	<i>65</i>
<i>MERCEDES-BENZ OF MAR</i>	<i>540 FRANCISCO BLVD W</i>	<i>WSW 1/8 - 1/4 (0.198 mi.)</i>	<i>O102</i>	<i>240</i>
<i>LEXUS OF MARIN</i>	<i>513 FRANCISCO BOULEV</i>	<i>W 1/8 - 1/4 (0.203 mi.)</i>	<i>R110</i>	<i>266</i>
<i>SONNEN VOLKSWAGEN AN</i>	<i>700 FRANCISCO BLVD W</i>	<i>S 1/8 - 1/4 (0.213 mi.)</i>	<i>Q122</i>	<i>299</i>
<i>SONNEN MOTORS</i>	<i>740 FRANCISCO BLVD W</i>	<i>S 1/8 - 1/4 (0.233 mi.)</i>	<i>V134</i>	<i>322</i>

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 09/03/2019 has revealed that there are 3 DEED sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>RAB MOTORS/CALTRANS</i> Status: COMPLETED - CASE CLOSED Envirostor ID: SL0604148996	<i>550 FRANCISCO BLVD.</i>	<i>SW 1/8 - 1/4 (0.186 mi.)</i>	<i>O86</i>	<i>206</i>
<i>MARIN-SONOMA MOSQUIT</i> Status: CERTIFIED / OPERATION & MAINTENANCE Envirostor ID: 21070001	<i>201 3RD STREET</i>	<i>NW 1/8 - 1/4 (0.234 mi.)</i>	<i>U137</i>	<i>334</i>
<i>RAB MOTORS/CALTRANS</i> Status: COMPLETED - CASE CLOSED Envirostor ID: SL0604150987	<i>440 FRANCISCO BLVD.</i>	<i>W 1/4 - 1/2 (0.290 mi.)</i>	<i>AB157</i>	<i>395</i>

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 06/24/2019 has revealed that there are 42 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
VALLEY WAGONWORKS EPA ID:: CAL000428875	193 MILL ST	S 0 - 1/8 (0.011 mi.)	A2	8
G&C AUTO BODY EPA ID:: CAL000417322	191 MILL ST	S 0 - 1/8 (0.016 mi.)	A6	17
LYNCH & SON DBA LYNC	150 MILL ST	SE 0 - 1/8 (0.033 mi.)	A10	23

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EPA ID:: CAL000223538				
BRITISH CAR REPAIR EPA ID:: CAL000018244	142 MILL ST	SE 0 - 1/8 (0.043 mi.)	B15	32
F LOFRANO & SON INC EPA ID:: CAL000287303	26 HARBOR ST	SW 0 - 1/8 (0.049 mi.)	D19	41
MCCARTHY PAINTING EPA ID:: CAL000338458	126 FRONT ST	S 0 - 1/8 (0.057 mi.)	D20	43
ZUFFENHAUSON AUTO EPA ID:: CAL000380687	123 MILL ST	SE 0 - 1/8 (0.073 mi.)	B30	63
G & C AUTOBODY INC EPA ID:: CAL000331187	102 MILL ST	SE 0 - 1/8 (0.085 mi.)	B35	74
G & C AUTO BODY EPA ID:: CAL000417321	77 HOAG ST	SE 0 - 1/8 (0.092 mi.)	E40	93
VLADOS COLLISION WOR EPA ID:: CAD132719840	54 HOAG AVE	SE 0 - 1/8 (0.101 mi.)	F41	94
AMAYAS' AUTO REPAIR EPA ID:: CAL000365895	44 HOAG AVE STE B	SSE 0 - 1/8 (0.107 mi.)	E43	99
LEON C FELTON CO EPA ID:: CAD981682727	60 HOAG ST	SE 0 - 1/8 (0.109 mi.)	F46	105
BARSOTTIS BODY & FEN EPA ID:: CAL000160024	75 MILL ST	SE 0 - 1/8 (0.109 mi.)	F47	111
BARSOTTIS BODY AND F EPA ID:: CAD981377245	75 MILL ST	SE 0 - 1/8 (0.109 mi.)	F48	113
KELLY MOORE PAINT CO EPA ID:: CAL000381072	601 FRANCISCO BLVD E	SW 0 - 1/8 (0.113 mi.)	G50	117
PRICE CARS SR EPA ID:: CAL000385847	619 FRANCISCO BLVD E	SSW 0 - 1/8 (0.118 mi.)	G51	118
JAPAN AUTO REPAIR EPA ID:: CAL000034262	48 FRONT ST	SSE 0 - 1/8 (0.123 mi.)	E62	144
SONNEN LEXUS EPA ID:: CAD983644030	601 FRANCISCO BLVD	SW 1/8 - 1/4 (0.128 mi.)	G64	155
CHILTON AUTOBODY EPA ID:: CAL000276685	36 FRONT ST	SSE 1/8 - 1/4 (0.149 mi.)	J69	171
MARIN MAZDA SUBARU EPA ID:: CAL000413301	30 MILL ST	SE 1/8 - 1/4 (0.165 mi.)	M78	193
RHODWORK EPA ID:: CAL000045808	35 BAY ST	WNW 1/8 - 1/4 (0.165 mi.)	L80	197
DUNN EDWARDS PAINTS EPA ID:: CAL000362434	717 FRANCISCO BLVD E	S 1/8 - 1/4 (0.167 mi.)	I82	200
ULTA BEAUTY 687 EPA ID:: CAL000389475	580 FRANCISCO BLVD W	SSW 1/8 - 1/4 (0.180 mi.)	N84	203
SAN RAFAEL CITY SCHO EPA ID:: CAC002967580	150 3RD STREET	NNW 1/8 - 1/4 (0.189 mi.)	P90	221
SAN RAFAEL HIGH SCHO EPA ID:: CAL000441987	150 3RD ST	NNW 1/8 - 1/4 (0.189 mi.)	P91	222
BARSOTTIS BODY AND F	11 MILL ST	SE 1/8 - 1/4 (0.191 mi.)	M93	225

EXECUTIVE SUMMARY

EPA ID:: CAL000394552					
TOYS R US #5829	600 FRANCISCO BLVD W	SSW 1/8 - 1/4 (0.192 mi.)	Q94	226	
EPA ID:: CAL000412320					
PARTY CITY CORP DBA	600 FRANCISCO BLVD W	SSW 1/8 - 1/4 (0.192 mi.)	Q96	234	
EPA ID:: CAC002979705					
DYNAMIC AUTO IMAGES	540 FRANCISCO BLVD W	WSW 1/8 - 1/4 (0.198 mi.)	O100	238	
EPA ID:: CAL000438240					
PR1 AUTOMOTIVE LLC D	540 FRANCISCO BLVD W	WSW 1/8 - 1/4 (0.198 mi.)	O103	244	
EPA ID:: CAL000381752					
LEXUS OF MARIN	513 FRANCISCO BLVD E	W 1/8 - 1/4 (0.203 mi.)	R109	265	
EPA ID:: CAL000218831					
ENTERPRISE RENT-A-CA	65 MEDWAY RD	SE 1/8 - 1/4 (0.208 mi.)	M116	284	
EPA ID:: CAL000182698					
SONNEN AUDI MARIN	700 FRANCISCO BLVD W	S 1/8 - 1/4 (0.213 mi.)	Q123	302	
EPA ID:: CAL000388417					
COOKS COLLISION OF S	50 MEDWAY RD	SE 1/8 - 1/4 (0.234 mi.)	T139	358	
EPA ID:: CAL000214357					
COOKS COLLISION, AN	50 MEDWAY RD	SE 1/8 - 1/4 (0.234 mi.)	T141	365	
EPA ID:: CAL000439855					
GRIESE RADIATOR REPA	710 WEST FRANCISCO A	S 1/8 - 1/4 (0.236 mi.)	V142	366	
EPA ID:: CAD982346843					
TJ MAXX 1260	588 FRANCISCO BLVD W	SSW 1/8 - 1/4 (0.244 mi.)	Z151	388	
EPA ID:: CAL000382995					

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
HORGAN ENTERPRISES I EPA ID:: CAL000004817	61 HARBOR ST	NW 0 - 1/8 (0.038 mi.)	A12	25
HELMUT'S MARINE SERV EPA ID:: CAL922864095	619 CANAL STREET	NNW 0 - 1/8 (0.048 mi.)	C16	33
HI-TIDE BOAT SALES & EPA ID:: CAL000028286	620 CANAL ST	N 0 - 1/8 (0.064 mi.)	C25	52
LEXUS OF MARIN EPA ID:: CAL000351312	535 FRANCISCO BLVD E	W 1/8 - 1/4 (0.151 mi.)	K70	172
WEST COAST ALL PRO EPA ID:: CAL000417358	535 FRANCISCO BLVD E	W 1/8 - 1/4 (0.151 mi.)	K71	174

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 05/15/2019 has revealed that there is 1 FUDS site within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SAN RAFAEL BIVOUAC A		NE 1/2 - 1 (0.908 mi.)	200	583

EXECUTIVE SUMMARY

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 is 1 CA BOND EXP. PLAN site within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PACIFIC GAS AND ELEC	750 LINDARO AVENUE	WNW 1/2 - 1 (0.788 mi.)	193	509

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 09/23/2019 has revealed that there is 1 Cortese site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SAN RAFAEL UNIFIED S Cleanup Status: OPEN - ASSESSMENT & INTERIM REMEDIAL ACTION	38 UNION ST	NNW 1/4 - 1/2 (0.413 mi.)	167	432

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 [CAL SITES]. 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 30 HIST CORTESE sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MARIN MANUFACTURING Reg Id: 21-0202	191 MILL ST	S 0 - 1/8 (0.016 mi.)	A5	14
YUNG PROPERTY Reg Id: 21-0273	114 MILL ST	SE 0 - 1/8 (0.066 mi.)	B27	55
SONNEN LEXUS Reg Id: 21-0261 Reg Id: 21-0272	595 FRANCISCO BLVD	SW 0 - 1/8 (0.122 mi.)	G57	132
GOLDEN STATE LUMBER Reg Id: 21-0180	600 FRANCISCO BLVD	SSW 1/8 - 1/4 (0.192 mi.)	Q95	228
BRUNING ASSOCIATES Reg Id: 21-0015	513519 FRANCISCO	W 1/8 - 1/4 (0.195 mi.)	R97	235
SONNEN LEXUS Reg Id: 21-0172	740 FRANCISCO BLVD	SSE 1/8 - 1/4 (0.198 mi.)	S106	247
MARIN MAZDA AKA TRIP Reg Id: 21-0073	807 FRANCISCO BLVD	SSE 1/8 - 1/4 (0.201 mi.)	S107	250
SPECIFICATION CHROMI Reg Id: 21340002	14 BAXTERS COURT	SSW 1/8 - 1/4 (0.205 mi.)	N112	276
WESTERN CHROME PLATI Reg Id: 21340001	11 BAXTERS COURT	SSW 1/8 - 1/4 (0.206 mi.)	N114	281
RHODES' WHEEL & BRAK Reg Id: 21-0118	49 MEDWAY RD	SE 1/8 - 1/4 (0.209 mi.)	T119	289
HARRIS PROPERTY	171 3RD ST	NNW 1/8 - 1/4 (0.213 mi.)	U121	296

EXECUTIVE SUMMARY

Reg Id: 21-0183				
MARIN-SONOMA MOSQUIT	201 3RD STREET	NW 1/8 - 1/4 (0.234 mi.)	U137	334
Reg Id: 21070001				
7 ELEVEN	80 MEDWAY RD	SE 1/8 - 1/4 (0.237 mi.)	W146	370
Reg Id: 21-0001				
ANNEX MOTORS INC., N	475 FRANCISCO BLVD E	WNW 1/4 - 1/2 (0.281 mi.)	AA155	393
Reg Id: 21-0160				
DEXTER TOYOTA	445 FRANCISCO BLVD	W 1/4 - 1/2 (0.290 mi.)	AA158	397
Reg Id: 21-0041				
NORTH BAY PRODUCE	95 LOUISE ST	SE 1/4 - 1/2 (0.325 mi.)	AC160	399
Reg Id: 21-0096				
PETER'S ALLIANCE	831 FRANCISCO BLVD E	SSE 1/4 - 1/2 (0.327 mi.)	161	401
Reg Id: 21-0053				
PACIFIC BELL	96 LOUISE ST	SE 1/4 - 1/2 (0.350 mi.)	AC164	413
Reg Id: 21-0343				
HOWARD RICE PROPERTY	836 FRANCISCO BLVD W	S 1/4 - 1/2 (0.376 mi.)	165	424
Reg Id: 21-0271				
UNOCAL	360 3RD ST	NW 1/4 - 1/2 (0.395 mi.)	AD166	427
Reg Id: 21-0299				
CHEVRON	475 3RD	NW 1/4 - 1/2 (0.425 mi.)	AD168	439
Reg Id: 21-0290				
SAN QUENTIN STATE PE	UNKNOWN I 580	SE 1/4 - 1/2 (0.430 mi.)	AE170	454
Reg Id: 21-0207				
ARCO SERV STA NO 021	440 THIRD	NW 1/4 - 1/2 (0.444 mi.)	AF173	464
Reg Id: 21-0011				
CALTRANS	100 GARY PL	SSE 1/4 - 1/2 (0.466 mi.)	AG175	470
Reg Id: 21-0305				
68 GARY PLACE	68 GARY PL	SSE 1/4 - 1/2 (0.467 mi.)	AG176	472
Reg Id: 21-0316				
WATKIN & BORTOLUSSI	77 LARKSPUR ST	ESE 1/4 - 1/2 (0.471 mi.)	AH178	477
Reg Id: 21-0161				
WEBER PLASTERING INC	47 DE LUCA PL	WSW 1/4 - 1/2 (0.480 mi.)	180	481
Reg Id: 21-0217				
WAGNER PROPERTY	933 FRANCISCO BLVD E	SE 1/4 - 1/2 (0.488 mi.)	181	483
Reg Id: 21-0322				
MOBIL	575 2ND ST	WNW 1/4 - 1/2 (0.500 mi.)	184	489
Reg Id: 21-0087				
Lower Elevation	Address	Direction / Distance	Map ID	Page
CARRICO PROPERTY	619 CANAL ST	NNW 0 - 1/8 (0.048 mi.)	C18	37
Reg Id: 21-0170				

EXECUTIVE SUMMARY

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 09/16/2019 has revealed that there are 7 Notify 65 sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ATAMAN GHANIZADEH	440 THIRD ST	NW 1/4 - 1/2 (0.444 mi.)	AF174	469
PACIFIC SUPPLY	61 JORDAN ST	W 1/2 - 1 (0.581 mi.)	AI187	495
ASIAN MARKET	1011 LINCOLN AVENUE	NW 1/2 - 1 (0.762 mi.)	191	507
GOLDEN GATE TRANSIT	1011 ANDERSON ST	SSE 1/2 - 1 (0.856 mi.)	196	538
SAN RAFAEL U-HAUL CE	1205 EAST FRANCISCO	SE 1/2 - 1 (0.933 mi.)	201	584
MARIN SANITARY SERVI	1050 ANDERSEN	SSE 1/2 - 1 (0.934 mi.)	202	584
ALBERT'S TRANSMISSIO	1249 FRANCISCO BLVD	SE 1/2 - 1 (0.995 mi.)	204	597

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.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PG AND E GAS PLANT S	SW COR 3RD AND LINDE	WNW 1/2 - 1 (0.823 mi.)	AJ195	538

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

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 2 EDR Hist Auto sites within approximately 0.125 miles of the target property.

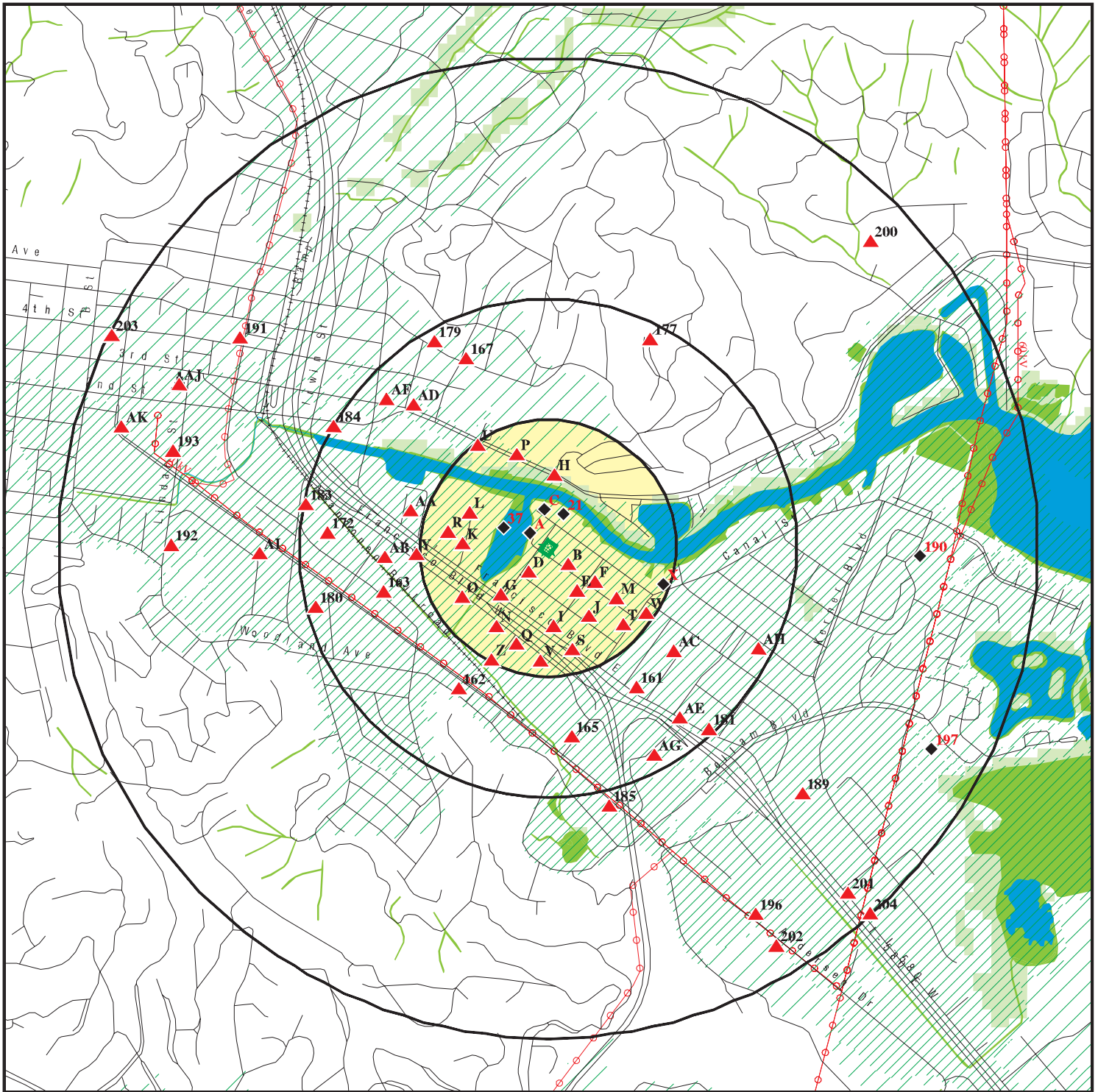
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ANDERSON TRUCK REPAI	48 HARBOR ST	SW 0 - 1/8 (0.018 mi.)	A7	18
A B C MOBILE BRAKE	61 HARBOR	NW 0 - 1/8 (0.038 mi.)	A11	25

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 3 records.

<u>Site Name</u>	<u>Database(s)</u>
SPECIFICATION CHROMIUM CORPORATION	SEMS-ARCHIVE, RCRA-SQG, LEAD SMELTERS
PG&E GAS PLANT SAN RAFAEL 104 5	SEMS-ARCHIVE
LARKSPUR DISPOSAL SITE	ENVIROSTOR

OVERVIEW MAP - 5900225.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

Areas of Concern

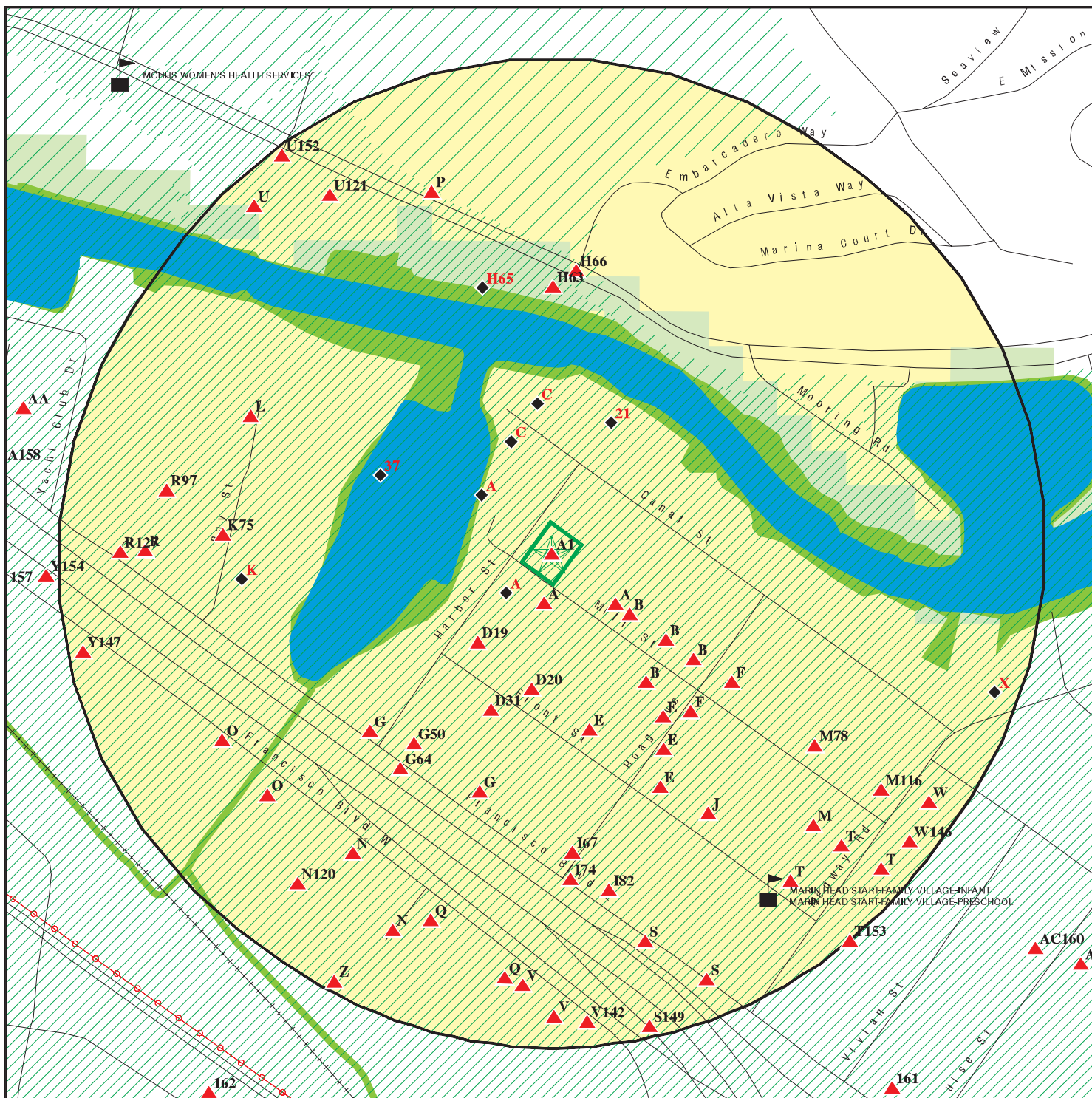
















This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Homeward of Marin
 ADDRESS: 190 Mill Street
 San Rafael CA 94901
 LAT/LONG: 37.966597 / 122.512238

CLIENT: Transaction Management Corporation
 CONTACT: Dariush Dastmalchi
 INQUIRY #: 5900225.2S
 DATE: December 10, 2019 4:05 pm

DETAIL MAP - 5900225.2S



-  Target Property
-  Sites at elevations higher than or equal to the target property
-  Sites at elevations lower than the target property
-  Manufactured Gas Plants
-  Sensitive Receptors
-  National Priority List Sites
-  Dept. Defense Sites
-  Indian Reservations BIA
-  Power transmission lines
-  Special Flood Hazard Area (1%)
-  0.2% Annual Chance Flood Hazard
-  National Wetland Inventory
-  State Wetlands
-  Areas of Concern



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

<p>SITE NAME: Homeward of Marin ADDRESS: 190 Mill Street San Rafael CA 94901 LAT/LONG: 37.966597 / 122.512238</p>	<p>CLIENT: Transaction Management Corporation CONTACT: Dariush Dastmalchi INQUIRY #: 5900225.2s DATE: December 10, 2019 4:06 pm</p>
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MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<i>Federal NPL site list</i>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<i>Federal CERCLIS NFRAP site list</i>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS	1.000		0	0	0	0	NR	0
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<i>Federal RCRA generators list</i>								
RCRA-LQG	0.250		0	2	NR	NR	NR	2
RCRA-SQG	0.250		8	13	NR	NR	NR	21
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
<i>Federal institutional controls / engineering controls registries</i>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
<i>Federal ERNS list</i>								
ERNS	0.001		0	NR	NR	NR	NR	0
<i>State- and tribal - equivalent NPL RESPONSE</i>								
RESPONSE	1.000		0	1	0	1	NR	2
<i>State- and tribal - equivalent CERCLIS ENVIROSTOR</i>								
ENVIROSTOR	1.000		2	5	5	11	NR	23
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
SWF/LF	0.500		0	0	0	NR	NR	0
<i>State and tribal leaking storage tank lists</i>								
LUST	0.500		7	10	19	NR	NR	36

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		0	4	5	NR	NR	9
<i>State and tribal registered storage tank lists</i>								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		0	7	NR	NR	NR	7
AST	0.250		1	5	NR	NR	NR	6
INDIAN UST	0.250		0	0	NR	NR	NR	0
<i>State and tribal voluntary cleanup sites</i>								
VCP	0.500		0	1	1	NR	NR	2
INDIAN VCP	0.500		0	0	0	NR	NR	0
<i>State and tribal Brownfields sites</i>								
BROWNFIELDS	0.500		0	1	1	NR	NR	2
<u>ADDITIONAL ENVIRONMENTAL RECORDS</u>								
<i>Local Brownfield lists</i>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<i>Local Lists of Landfill / Solid Waste Disposal Sites</i>								
WMUDS/SWAT	0.500		0	0	1	NR	NR	1
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
<i>Local Lists of Hazardous waste / Contaminated Sites</i>								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	1	0	1	NR	2
SCH	0.250		0	0	NR	NR	NR	0
CDL	0.001		0	NR	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
CERS HAZ WASTE	0.250		19	17	NR	NR	NR	36
US CDL	0.001		0	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
<i>Local Lists of Registered Storage Tanks</i>								
SWEEPS UST	0.250		2	5	NR	NR	NR	7
HIST UST	0.250		5	11	NR	NR	NR	16
CA FID UST	0.250		1	4	NR	NR	NR	5
CERS TANKS	0.250		1	4	NR	NR	NR	5
<i>Local Land Records</i>								
LIENS	0.001		0	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	0.001		0	NR	NR	NR	NR	0
DEED	0.500		0	2	1	NR	NR	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	0.001		0	NR	NR	NR	NR	0
MCS	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		20	22	NR	NR	NR	42
FUDS	1.000		0	0	0	1	NR	1
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		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	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	0.001		0	NR	NR	NR	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
ECHO	0.001		0	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	1	NR	1
Cortese	0.500		0	0	1	NR	NR	1
CUPA Listings	0.250		0	0	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
EMI	0.001		0	NR	NR	NR	NR	0
ENF	0.001		0	NR	NR	NR	NR	0
Financial Assurance	0.001		0	NR	NR	NR	NR	0
HAZNET	0.001	1	0	NR	NR	NR	NR	1
ICE	0.001		0	NR	NR	NR	NR	0
HIST CORTESE	0.500		4	10	16	NR	NR	30
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.250		0	0	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	0.001		0	NR	NR	NR	NR	0
PEST LIC	0.001		0	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	1	6	NR	7
UIC	0.001		0	NR	NR	NR	NR	0
UIC GEO	0.001		0	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	0.001		0	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES	0.001		0	NR	NR	NR	NR	0
PROJECT	0.001		0	NR	NR	NR	NR	0
WDR	0.001		0	NR	NR	NR	NR	0
CIWQS	0.001		0	NR	NR	NR	NR	0
CERS	0.001		0	NR	NR	NR	NR	0
NON-CASE INFO	0.001		0	NR	NR	NR	NR	0
OTHER OIL GAS	0.001		0	NR	NR	NR	NR	0
PROD WATER PONDS	0.001		0	NR	NR	NR	NR	0
SAMPLING POINT	0.001		0	NR	NR	NR	NR	0
WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0
MINES MRDS	0.001		0	NR	NR	NR	NR	0

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP	1.000		0	0	0	1	NR	1
EDR Hist Auto	0.125		2	NR	NR	NR	NR	2
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001		0	NR	NR	NR	NR	0

- Totals --		1	72	125	51	22	0	271
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NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A1 **MARIN COUNTY HOUSING CENTER**
Target **190 MILL**
Property **SAN RAFAEL, CA 94901**

HAZNET **S112873779**
N/A

Site 1 of 13 in cluster A

Actual: **HAZNET:**
9 ft. Name: MARIN COUNTY HOUSING CENTER
Address: 190 MILL
City,State,Zip: SAN RAFAEL, CA 949010000
Year: 1996
GEPaid: CAC001203712
Contact: KENNETH JONES
Telephone: 4154572114
Mailing Name: Not reported
Mailing Address: 190 MILL
Mailing City,St,Zip: SAN RAFAEL, CA 949010000
Gen County: Marin
TSD EPA ID: CAL000027741
TSD County: Calaveras
Tons: 0.6321
CA Waste Code: 151-Asbestos containing waste
Method: D80-Disposal, Land Fill
Facility County: Marin

A2 **VALLEY WAGONWORKS**
South **193 MILL ST**
< 1/8 **SAN RAFAEL, CA 94901**
0.011 mi.
57 ft. **Site 2 of 13 in cluster A**

RCRA NonGen / NLR **1024860436**
CAL000428875

Relative: **RCRA NonGen / NLR:**
Higher Date form received by agency: 2017-07-05 00:00:00.0
Actual: Facility name: VALLEY WAGONWORKS
10 ft. Facility address: 193 MILL ST
SAN RAFAEL, CA 94901
EPA ID: CAL000428875
Contact: MICHAEL DINGER
Contact address: 193 MILL ST
SAN RAFAEL, CA 94901
Contact country: Not reported
Contact telephone: 415-457-5628
Contact email: Not reported
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: MICHAEL DINGER
Owner/operator address: 193 MILL ST
SAN RAFAEL, CA 94901
Owner/operator country: Not reported
Owner/operator telephone: 415-457-5628
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY WAGONWORKS (Continued)

1024860436

Owner/Op end date: Not reported

Owner/operator name: MICHAEL DINGER
Owner/operator address: 193 MILL ST
SAN RAFAEL, CA 94901

Owner/operator country: Not reported
Owner/operator telephone: 415-457-5628
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: Yes
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

A3
South
< 1/8
0.011 mi.
57 ft.

VALLEY WAGONWORKS
193 MILL STREET
SAN RAFAEL, CA 94901

CERS HAZ WASTE **S121749006**
N/A

Site 3 of 13 in cluster A

Relative:
Higher
Actual:
10 ft.

CERS HAZ WASTE:
Name: VALLEY WAGONWORKS
Address: 193 MILL STREET
City,State,Zip: SAN RAFAEL, CA 94901
Site ID: 165776
CERS ID: 10033456
CERS Description: Hazardous Waste Generator

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-14-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY WAGONWORKS (Continued)

S121749006

Eval Date: 05-24-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 193 Mill Street
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94901
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Valley Wagonworks
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) 457-5628

Affiliation Type Desc: Identification Signer
Entity Name: Michael Dinger
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Michael Dinger
Entity Title: Not reported
Affiliation Address: 193 Mill Street
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94901
Affiliation Phone: (415) 457-5628

Affiliation Type Desc: Parent Corporation
Entity Name: Valley Wagonworks
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

VALLEY WAGONWORKS (Continued)

S121749006

Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
 Entity Name: Marin County CUPA
 Entity Title: Not reported
 Affiliation Address: 1600 Los Gamos Suite 210
 Affiliation City: San Rafael
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 94903
 Affiliation Phone: (415) 473-6647

Affiliation Type Desc: Environmental Contact
 Entity Name: Michael Dinger
 Entity Title: Not reported
 Affiliation Address: 193 Mill Street
 Affiliation City: San Rafael
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 94901
 Affiliation Phone: Not reported

A4
South
< 1/8
0.016 mi.
85 ft.

G&C AUTO BODY
191 MILL ST
SAN RAFAEL, CA 94901

Site 4 of 13 in cluster A

CERS HAZ WASTE **S121778100**
HAZNET **N/A**
CERS

Relative:
Higher

Actual:
10 ft.

CERS HAZ WASTE:
 Name: G & C AUTO BODY
 Address: 191 MILL ST
 City,State,Zip: SAN RAFAEL, CA 94901
 Site ID: 409690
 CERS ID: 10671262
 CERS Description: Hazardous Waste Generator

HAZNET:
 Name: G&C AUTO BODY
 Address: 191 MILL ST
 City,State,Zip: SAN RAFAEL, CA 949014020
 Year: 2017
 GEPAID: CAL000417322
 Contact: CASEY WELLS
 Telephone: 7076367436
 Mailing Name: Not reported
 Mailing Address: 251 BELLEVUE AVE
 Mailing City,St,Zip: SANTA ROSA, CA 954077805
 Gen County: Marin
 TSD EPA ID: CAD097030993
 TSD County: Los Angeles
 Tons: 0.2875
 CA Waste Code: 352-Other organic solids
 Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
 Facility County: Marin

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G&C AUTO BODY (Continued)

S121778100

CERS:

Name: G & C AUTO BODY
Address: 191 MILL ST
City,State,Zip: SAN RAFAEL, CA 94901
Site ID: 409690
CERS ID: 10671262
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 409690
Site Name: G & C Auto Body
Violation Date: 03-01-2017
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 03/01/2017. Emergency phone numbers posted by phones during the inspection.
Violation Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-01-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-01-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HW
Eval Source: CERS

Coordinates:

Site ID: 409690
Facility Name: G & C Auto Body
Env Int Type Code: HMBP
Program ID: 10671262
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.966010
Longitude: -122.512340

Affiliation:

Affiliation Type Desc: Facility Mailing Address

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)
EDR ID Number
EPA ID Number

G&C AUTO BODY (Continued)

S121778100

Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	191 Mill St
Affiliation City:	San Rafael
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94901
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	CSB Harvest ? Attn: Rick Simanek
Entity Title:	Not reported
Affiliation Address:	195 Mill St.
Affiliation City:	San Rafael
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94901
Affiliation Phone:	(415) 453-1825
Affiliation Type Desc:	Legal Owner
Entity Name:	G & C Auto Body
Entity Title:	Not reported
Affiliation Address:	251 Bellevue Avenue
Affiliation City:	Santa Rosa
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95407
Affiliation Phone:	(707) 217-0999
Affiliation Type Desc:	Operator
Entity Name:	robert anderson
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) 455-8880
Affiliation Type Desc:	CUPA District
Entity Name:	Marin County CUPA
Entity Title:	Not reported
Affiliation Address:	1600 Los GamosSuite 210
Affiliation City:	San Rafael
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94903
Affiliation Phone:	(415) 473-6647
Affiliation Type Desc:	Document Preparer
Entity Name:	Allison Kahl
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G&C AUTO BODY (Continued)

S121778100

Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Brian Bowes/EHS
Entity Title: Not reported
Affiliation Address: 251 Bellevue Ave
Affiliation City: Santa Rosa
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95407
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Robert Anderson
Entity Title: 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: Parent Corporation
Entity Name: G and C Auto Body
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

A5
South
< 1/8
0.016 mi.
85 ft.

MARIN MANUFACTURING INC
191 MILL ST
SAN RAFAEL, CA 94901
Site 5 of 13 in cluster A

LUST **S102432989**
HIST CORTESE **N/A**
CERS

Relative:
Higher
Actual:
10 ft.

LUST REG 2:
Region: 2
Facility Id: 21-0202
Facility Status: Case Closed
Case Number: 21-0202
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: Tank
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: 3/7/1991
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARIN MANUFACTURING INC (Continued)

S102432989

Name: MARIN MANUFACTURING INC
Address: 191 MILL ST
City,State,Zip: SAN RAFAEL, CA 94901
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0604100193
Global Id: T0604100193
Latitude: 37.966083
Longitude: -122.511151
Status: Completed - Case Closed
Status Date: 11/06/1995
Case Worker: JMJ
RB Case Number: 21-0202
Local Agency: Not reported
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Stoddard solvent / Mineral Spruits / Distillates
Site History: Not reported

LUST:

Global Id: T0604100193
Contact Type: Local Agency Caseworker
Contact Name: BRADLEY R. MARK
Organization Name: SAN RAFAEL, CITY OF
Address: 1039 C STREET
City: SAN RAFAEL
Email: brad.mark@ci.san-rafael.ca.us
Phone Number: Not reported

Global Id: T0604100193
Contact Type: Regional Board Caseworker
Contact Name: JOHN JANG
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY STREET, SUITE 1400
City: OAKLAND
Email: jjang@waterboards.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0604100193
Action Type: Other
Date: 05/26/1992
Action: Leak Stopped

Global Id: T0604100193
Action Type: ENFORCEMENT
Date: 11/06/1995
Action: Closure/No Further Action Letter

Global Id: T0604100193
Action Type: Other
Date: 01/01/1994
Action: Leak Reported

Global Id: T0604100193
Action Type: Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARIN MANUFACTURING INC (Continued)

S102432989

Date: 05/26/1992
Action: Leak Discovery

LUST:

Global Id: T0604100193
Status: Open - Case Begin Date
Status Date: 03/07/1991

Global Id: T0604100193
Status: Open - Site Assessment
Status Date: 03/07/1991

Global Id: T0604100193
Status: Completed - Case Closed
Status Date: 11/06/1995

HIST CORTESE:

edr_fname: MARIN MANUFACTURING INC
edr_fadd1: 191 MILL
City,State,Zip: SAN RAFAEL, CA 94901
Region: CORTESE
Facility County Code: 21
Reg By: LTNKA
Reg Id: 21-0202

CERS:

Name: MARIN MANUFACTURING INC
Address: 191 MILL ST
City,State,Zip: SAN RAFAEL, CA 94901
Site ID: 198971
CERS ID: T0604100193
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

Affiliation Type Desc: Regional Board Caseworker
Entity Name: JOHN JANG - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY STREET, SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A6
South
< 1/8
0.016 mi.
85 ft.

G&C AUTO BODY
191 MILL ST
SAN RAFAEL, CA 94901

RCRA NonGen / NLR **1024855121**
CAL000417322

Site 6 of 13 in cluster A

Relative:
Higher

RCRA NonGen / NLR:

Actual:
10 ft.

Date form received by agency: 2016-05-19 00:00:00.0
Facility name: G&C AUTO BODY
Facility address: 191 MILL ST
SAN RAFAEL, CA 94901-4020
EPA ID: CAL000417322
Mailing address: 251 BELLEVUE AVE
SANTA ROSA, CA 95407-7805
Contact: CASEY WELLS
Contact address: 251 BELLVUE AVE
SANTA ROSA, CA 95407
Contact country: Not reported
Contact telephone: 707-636-7436
Contact email: EHS@GANDCAUTOBODY.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: G&C AUTO BODY, INC.
Owner/operator address: 251 BELLEVUE AVE
SANTA ROSA, CA 95407
Owner/operator country: Not reported
Owner/operator telephone: 707-525-3520
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: CASEY WELLS
Owner/operator address: 251 BELLVUE AVE
SANTA ROSA, CA 95407
Owner/operator country: Not reported
Owner/operator telephone: 707-636-7436
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: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G&C AUTO BODY (Continued)

1024855121

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

**A7
SW
< 1/8
0.018 mi.
96 ft.**

**ANDERSON TRUCK REPAIR
48 HARBOR ST
SAN RAFAEL, CA 94902**

**EDR Hist Auto 1020970635
N/A**

Site 7 of 13 in cluster A

**Relative:
Lower**

EDR Hist Auto

**Actual:
8 ft.**

Year:	Name:	Type:
1972	ANDERSON TRUCK REPAIR	General Automotive Repair Shops
1973	ANDERSON TRUCK REPAIR	General Automotive Repair Shops
1974	ANDERSON TRUCK REPAIR	General Automotive Repair Shops
1975	ANDERSON TRUCK REPAIR	General Automotive Repair Shops
1975	ANDERSON TRUCK REPAIR	General Automotive Repair Shops
1976	WOLFS TRANS WORLD MOTORS	General Automotive Repair Shops
1976	ANDERSON TRUCK REPAIR	General Automotive Repair Shops
1977	WOLFS TRANS WORLD MOTORS	General Automotive Repair Shops
1977	ANDERSON TRUCK REPAIR	General Automotive Repair Shops
1978	WOLFS TRANS WORLD MOTORS	General Automotive Repair Shops
1978	ANDERSON TRUCK REPAIR	General Automotive Repair Shops
1979	LARRYS AUTO & TRUCK REPAIR	General Automotive Repair Shops
1979	WOLFS TRANS WORLD MOTORS	General Automotive Repair Shops
1979	ANDERSON TRUCK REPAIR	General Automotive Repair Shops
1980	LARRYS AUTO & TRUCK REPAIR	General Automotive Repair Shops
1980	ANDERSON TRUCK REPAIR	General Automotive Repair Shops
1980	WOLFS TRANS WORLD MOTORS	General Automotive Repair Shops
1982	TRANSWORLD AUTOMOTIVE INC	General Automotive Repair Shops
1982	ANDERSON TRUCK REPAIR	General Automotive Repair Shops
1983	ANDERSON TRUCK REPAIR	General Automotive Repair Shops
1983	TRANSWORLD AUTOMOTIVE INC	General Automotive Repair Shops
1985	TRANSWORLD AUTOMOTIVE INC	General Automotive Repair Shops
1986	TRANSWORLD AUTOMOTIVE INC	General Automotive Repair Shops
1987	TRANSWORLD AUTOMOTIVE INC	General Automotive Repair Shops
1988	TRANSWORLD AUTOMOTIVE INC	General Automotive Repair Shops
1989	TRANSWORLD AUTOMOTIVE INC	General Automotive Repair Shops
1990	TRANSWORLD AUTOMOTIVE	General Automotive Repair Shops
1991	TRANSWORLD AUTOMOTIVE	General Automotive Repair Shops
1992	TRANSWORLD AUTOMOTIVE	General Automotive Repair Shops
1993	TRANSWORLD AUTOMOTIVE	General Automotive Repair Shops
1994	TRANSWORLD AUTOMOTIVE	General Automotive Repair Shops
1995	TRANSWORLD AUTOMOTIVE	General Automotive Repair Shops
1996	TRANSWORLD AUTOMOTIVE	General Automotive Repair Shops
2003	TRANS WORLD AUTOMOTIVE INC	General Automotive Repair Shops
2004	TRANS WORLD AUTOMOTIVE INC	General Automotive Repair Shops
2005	TRANS WORLD AUTOMOTIVE INC	General Automotive Repair Shops

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

A8
SW
< 1/8
0.024 mi.
126 ft.

MARIN SPEED SHOP
44 HARBOR ST
SAN RAFAEL, CA 94901

Site 8 of 13 in cluster A

CERS HAZ WASTE **S123532075**
CERS **N/A**

Relative:
Lower

Actual:
8 ft.

CERS HAZ WASTE:
Name: MARIN SPEED SHOP
Address: 44 HARBOR ST
City,State,Zip: SAN RAFAEL, CA 94901
Site ID: 519220
CERS ID: 10342993
CERS Description: Hazardous Waste Generator

CERS:
Name: MARIN SPEED SHOP
Address: 44 HARBOR ST
City,State,Zip: SAN RAFAEL, CA 94901
Site ID: 519220
CERS ID: 10342993
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-29-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-13-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-13-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 519220
Facility Name: Marin Speed Shop
Env Int Type Code: HMBP
Program ID: 10342993
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.966296
Longitude: -122.512751

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARIN SPEED SHOP (Continued)

S123532075

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Marin County CUPA
Entity Title: Not reported
Affiliation Address: 1600 Los GamosSuite 210
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94903
Affiliation Phone: (415) 473-6647

Affiliation Type Desc: Environmental Contact
Entity Name: Max Charon
Entity Title: Not reported
Affiliation Address: 44 Harbor St
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94901
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Marin Speed Shop
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: Max Charon
Entity Title: Service 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
Entity Name: Marin Speed Shop
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) 456-3345

Affiliation Type Desc: Document Preparer
Entity Name: Max Charon
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MARIN SPEED SHOP (Continued)

S123532075

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

Affiliation Type Desc: Facility Mailing Address
 Entity Name: Mailing Address
 Entity Title: Not reported
 Affiliation Address: 44 Harbor St
 Affiliation City: San Rafael
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 94901
 Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
 Entity Name: Greg McCord
 Entity Title: Not reported
 Affiliation Address: 137 Front St
 Affiliation City: San Rafael
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 94901
 Affiliation Phone: (415) 456-3345

A9
SE
 < 1/8
 0.033 mi.
 176 ft.

LYNCH AND SONS
150 MILL STREET
SAN RAFAEL, CA 94901
 Site 9 of 13 in cluster A

CERS HAZ WASTE **S121742802**
N/A

Relative:
Higher
Actual:
10 ft.

CERS HAZ WASTE:
 Name: LYNCH AND SONS
 Address: 150 MILL STREET
 City,State,Zip: SAN RAFAEL, CA 94901
 Site ID: 131880
 CERS ID: 10342342
 CERS Description: Hazardous Waste Generator

Violations:
 Site ID: 131880
 Site Name: Lynch and Sons
 Violation Date: 06-09-2016
 Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
 Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
 Violation Notes: Returned to compliance on 06/09/2016. Container was labeled during the inspection
 Violation Division: Marin County Dept of Public Works, Waste Mgmt, CUP
 Violation Program: HW
 Violation Source: CERS

Site ID: 131880
 Site Name: Lynch and Sons

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LYNCH AND SONS (Continued)

S121742802

Violation Date: 06-09-2016
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 06/09/2016. Posted ER phone numbers during the inspection
Violation Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-25-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-09-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 150 Mill Street
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94901
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Richard Lynch
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) 459-9823

Affiliation Type Desc: CUPA District
Entity Name: Marin County CUPA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LYNCH AND SONS (Continued)

S121742802

Entity Title: Not reported
Affiliation Address: 1600 Los GamosSuite 210
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94903
Affiliation Phone: (415) 473-6647

Affiliation Type Desc: Environmental Contact
Entity Name: Richard Lynch
Entity Title: Not reported
Affiliation Address: 150 Mill Street
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94901
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Richard & Jack Lynch
Entity Title: Not reported
Affiliation Address: 150 Mill Street
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94901
Affiliation Phone: (415) 459-9823

Affiliation Type Desc: Parent Corporation
Entity Name: Lynch and Sons
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

A10
SE
< 1/8
0.033 mi.
176 ft.

LYNCH & SON DBA LYNCH'S AUTOBODY
150 MILL ST
SAN RAFAEL, CA 94901
Site 10 of 13 in cluster A

RCRA NonGen / NLR 1024800943
CAL000223538

Relative:
Higher

RCRA NonGen / NLR:
Date form received by agency: 2001-06-25 00:00:00.0
Facility name: LYNCH & SON DBA LYNCH'S AUTOBODY
Facility address: 150 MILL ST
SAN RAFAEL, CA 94901-0000
EPA ID: CAL000223538
Contact: JACK OR RICHARD LYNCH
Contact address: 150 MILL ST
SAN RAFAEL, CA 94901
Contact country: Not reported
Contact telephone: 415-457-5956
Contact email: JA4LY@ATT.NET
EPA Region: 09

Actual:
10 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LYNCH & SON DBA LYNCH'S AUTOBODY (Continued)

1024800943

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

Owner/Operator Summary:

Owner/operator name: LYNCH & SONS
Owner/operator address: 150 MILL ST
SAN RAFAEL, CA 94901
Owner/operator country: Not reported
Owner/operator telephone: 415-459-9823
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: JACK OR RICHARD LYNCH
Owner/operator address: 150 MILL ST
SAN RAFAEL, CA 94901
Owner/operator country: Not reported
Owner/operator telephone: 415-457-5956
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: Yes
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A11
NW
< 1/8
0.038 mi.
203 ft.

A B C MOBILE BRAKE
61 HARBOR
SAN RAFAEL, CA 94901
Site 11 of 13 in cluster A

EDR Hist Auto 1020419754
N/A

Relative:
Lower

EDR Hist Auto

Actual:
3 ft.

Year:	Name:	Type:
1975	A B C MOBILE BRAKE	Automotive Repair Shops, NEC
1976	A B C MOBILE BRAKE	Automotive Repair Shops, NEC
1977	A B C MOBILE BRAKE	Automotive Repair Shops, NEC
1978	A B C MOBILE BRAKE	Automotive Repair Shops, NEC
1978	HORGAN R & R TRANSMISSION RP	Automotive Repair Shops, NEC
1979	HORGAN ENTERPRISES*	Automotive Repair Shops, NEC
1980	HORGAN ENTERPRISES INC	Automotive Repair Shops, NEC
1982	HORGAN ENTERPRISES INC	Automotive Repair Shops, NEC
1983	HORGAN ENTERPRISES INC	Automotive Repair Shops, NEC
1985	HORGAN ENTERPRISES INC	Automotive Repair Shops, NEC
1986	HORGAN ENTERPRISES INC	Automotive Repair Shops, NEC
1987	HORGAN ENTERPRISES INC	Automotive Repair Shops, NEC
1988	HORGAN ENTERPRISES INC	Automotive Repair Shops, NEC
1989	HORGAN ENTERPRISES INC	Automotive Transmission Repair Shops
1990	HORGAN ENTERPRISES INC	Automotive Transmission Repair Shops
1991	HORGAN ENTERPRISES INC	Automotive Transmission Repair Shops
1992	HORGAN ENTERPRISES INC	Automotive Transmission Repair Shops
1993	HORGAN ENTERPRISES INC	Automotive Transmission Repair Shops
1994	HORGAN ENTERPRISES INC	Automotive Transmission Repair Shops
1995	HORGAN ENTERPRISES INC	Automotive Transmission Repair Shops
1996	HORGAN ENTERPRISES INC	Automotive Transmission Repair Shops
1997	HORGAN ENTERPRISES INC	Automotive Transmission Repair Shops
1998	HORGAN ENTERPRISES INC	Automotive Transmission Repair Shops
1999	HORGAN ENTERPRISES INC	Automotive Transmission Repair Shops
2000	HORGAN ENTERPRISES INC	Automotive Transmission Repair Shops
2001	HORGAN ENTERPRISES INC	Automotive Transmission Repair Shops
2002	HORGAN ENTERPRISES INC	Automotive Transmission Repair Shops
2003	HORGAN ENTERPRISES INC	Automotive Transmission Repair Shops
2004	HORGAN ENTERPRISES INC	Automotive Transmission Repair Shops
2005	HORGAN ENTERPRISES INC	Automotive Transmission Repair Shops
2006	HORGAN ENTERPRISES INC	Automotive Transmission Repair Shops
2007	HORGAN ENTERPRISES INC	Automotive Transmission Repair Shops
2008	HORGAN ENTERPRISES INC	Automotive Transmission Repair Shops
2009	HORGAN ENTERPRISES INC	Automotive Transmission Repair Shops
2010	HORGAN ENTERPRISES INC	Automotive Transmission Repair Shops
2011	HORGAN ENTERPRISES INC	Automotive Transmission Repair Shops
2012	HORGAN ENTERPRISES INC	Automotive Transmission Repair Shops
2013	HORGAN ENTERPRISES INC	Automotive Transmission Repair Shops
2014	HORGAN ENTERPRISES INC	Automotive Transmission Repair Shops

A12
NW
< 1/8
0.038 mi.
203 ft.

HORGAN ENTERPRISES INC.
61 HARBOR ST
SAN RAFAEL, CA 94901
Site 12 of 13 in cluster A

RCRA NonGen / NLR 1024785618
CAL000004817

Relative:
Lower

RCRA NonGen / NLR:

Date form received by agency: 1989-11-14 00:00:00.0

Actual:
3 ft.

Facility name: HORGAN ENTERPRISES INC.
Facility address: 61 HARBOR ST
SAN RAFAEL, CA 94901-0000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HORGAN ENTERPRISES INC. (Continued)

1024785618

EPA ID: CAL000004817
Contact: STEVEN HORGAN
Contact address: 61 HARBOR ST.
SAN RAFAEL, CA 94901-0000
Contact country: Not reported
Contact telephone: 415-456-6676
Contact email: HORGANSTRANSMISSIONS@YAHOO.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: STEVEN HORGAN
Owner/operator address: 61 HARBOR ST.
SAN RAFAEL, CA 94901
Owner/operator country: Not reported
Owner/operator telephone: 415-456-6676
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: HORGAN STEVEN J
Owner/operator address: 9 WASHINGTON
SAN RAFAEL, CA 94903
Owner/operator country: Not reported
Owner/operator telephone: 415-456-6676
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: Yes
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

A13 **HORGAN'S R & R TRANSMISSIONS**
NW **61 HARBOR STREET**
< 1/8 **SAN RAFAEL, CA 94901**
0.038 mi.
203 ft. **Site 13 of 13 in cluster A**

CERS HAZ WASTE **S121768758**
N/A

Relative:
Lower
Actual:
3 ft.

CERS HAZ WASTE:
 Name: HORGAN'S R & R TRANSMISSIONS
 Address: 61 HARBOR STREET
 City,State,Zip: SAN RAFAEL, CA 94901
 Site ID: 37012
 CERS ID: 10030705
 CERS Description: Hazardous Waste Generator

Violations:
 Site ID: 37012
 Site Name: Horgan's R & R Transmissions
 Violation Date: 10-01-2018
 Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
 Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
 Violation Notes: Returned to compliance on 10/05/2018. Owner/Operator is a small quantity generator and failed to send hazardous waste offsite for disposal within 180 days and has stored hazardous waste over 90 days. Dispose of hazardous waste has been stored over the applicable time limit and provide documentation that the violation has been corrected. Correct by date 10/31/2018.
 Violation Division: Marin County Dept of Public Works, Waste Mgmt, CUP
 Violation Program: HW
 Violation Source: CERS

Evaluation:
 Eval General Type: Compliance Evaluation Inspection
 Eval Date: 08-05-2015
 Violations Found: No
 Eval Type: Routine done by local agency
 Eval Notes: Not reported
 Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
 Eval Program: HW
 Eval Source: CERS
 Eval General Type: Compliance Evaluation Inspection
 Eval Date: 10-01-2018
 Violations Found: Yes
 Eval Type: Routine done by local agency
 Eval Notes: Not reported
 Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
 Eval Program: HW
 Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HORGAN'S R & R TRANSMISSIONS (Continued)

S121768758

Affiliation:

Affiliation Type Desc: Operator
Entity Name: Steven J. Horgan
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) 456-6676

Affiliation Type Desc: Parent Corporation
Entity Name: Horgan's R & R Transmissions
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 61 Harbor Street
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94901
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Steven Horgan
Entity Title: Not reported
Affiliation Address: 61 Harbor Street
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94901
Affiliation Phone: (415) 456-6676

Affiliation Type Desc: CUPA District
Entity Name: Marin County CUPA
Entity Title: Not reported
Affiliation Address: 1600 Los Gamos Suite 210
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94903
Affiliation Phone: (415) 473-6647

Affiliation Type Desc: Environmental Contact
Entity Name: Steven J. Horgan
Entity Title: Not reported
Affiliation Address: 61 Harbor St.
Affiliation City: San Rafael
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HORGAN'S R & R TRANSMISSIONS (Continued)

S121768758

Affiliation Country: Not reported
Affiliation Zip: 94901
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Steven J. Horgan
Entity Title: Pres.
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: Peter Pelz
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: United States
Affiliation Zip: Not reported
Affiliation Phone: (415) 686-0422

Affiliation Type Desc: Document Preparer
Entity Name: Steven J. Horgan
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

**B14
SE
< 1/8
0.043 mi.
225 ft.**

**BRITISH CAR REPAIR
142 MILL STREET
SAN RAFAEL, CA 94901
Site 1 of 10 in cluster B**

**CERS HAZ WASTE S121743579
CERS N/A**

**Relative:
Higher
Actual:
10 ft.**

CERS HAZ WASTE:
Name: BRITISH CAR REPAIR
Address: 142 MILL STREET
City,State,Zip: SAN RAFAEL, CA 94901
Site ID: 13606
CERS ID: 10031413
CERS Description: Hazardous Waste Generator

CERS:
Name: BRITISH CAR REPAIR
Address: 142 MILL STREET
City,State,Zip: SAN RAFAEL, CA 94901
Site ID: 13606
CERS ID: 10031413
CERS Description: Chemical Storage Facilities

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRITISH CAR REPAIR (Continued)

S121743579

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-08-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-06-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-06-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-03-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-03-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Karen Fortney
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRITISH CAR REPAIR (Continued)

S121743579

Affiliation Type Desc: Environmental Contact
Entity Name: Clinton E. Wright
Entity Title: Not reported
Affiliation Address: 142 Mill Street
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94901
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Karen Fortney
Entity Title: Bookkeeper/Office 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
Entity Name: Clinton E. Wright
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) 457-1707

Affiliation Type Desc: Property Owner
Entity Name: Clinton E. Wright
Entity Title: Not reported
Affiliation Address: 142 Mill Street
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94901
Affiliation Phone: (415) 457-1707

Affiliation Type Desc: CUPA District
Entity Name: Marin County CUPA
Entity Title: Not reported
Affiliation Address: 1600 Los GamosSuite 210
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94903
Affiliation Phone: (415) 473-6647

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 142 Mill Street
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRITISH CAR REPAIR (Continued)

S121743579

Affiliation Zip: 94901
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Clinton E. Wright
Entity Title: Not reported
Affiliation Address: 142 Mill Street
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94901
Affiliation Phone: (415) 457-1707

Affiliation Type Desc: Parent Corporation
Entity Name: British Car Repair
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

B15
SE
< 1/8
0.043 mi.
225 ft.

BRITISH CAR REPAIR
142 MILL ST
SAN RAFAEL, CA 94901

RCRA NonGen / NLR 1024786448
CAL000018244

Site 2 of 10 in cluster B

Relative:
Higher

RCRA NonGen / NLR:

Actual:
10 ft.

Date form received by agency: 1989-11-14 00:00:00.0
Facility name: BRITISH CAR REPAIR
Facility address: 142 MILL ST
SAN RAFAEL, CA 94901-0000
EPA ID: CAL000018244
Contact: CLINTON E WRIGHT-PRESIDENT
Contact address: 142 MILL ST
SAN RAFAEL, CA 94901
Contact country: Not reported
Contact telephone: 415-457-1707
Contact email: CLINT@BRITISHCARREPAIR.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: CLINTON E WRIGHT-PRESIDENT
Owner/operator address: 142 MILL ST
SAN RAFAEL, CA 94901
Owner/operator country: Not reported
Owner/operator telephone: 415-457-1707
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRITISH CAR REPAIR (Continued)

1024786448

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

Owner/operator name: BRITISH CAR REPAIR, INC
Owner/operator address: 142 MILL ST
SAN RAFAEL, CA 94901

Owner/operator country: Not reported
Owner/operator telephone: 415-457-1707
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: Yes
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

**C16
NNW
< 1/8
0.048 mi.
255 ft.**

**HELMUT'S MARINE SERVICE INC
619 CANAL STREET
SAN RAFAEL, CA 94901**

**RCRA NonGen / NLR 1024876028
CAL922864095**

Site 1 of 6 in cluster C

**Relative:
Lower
Actual:
6 ft.**

RCRA NonGen / NLR:
Date form received by agency: 1992-10-12 00:00:00.0
Facility name: HELMUT'S MARINE SERVICE INC
Facility address: 619 CANAL STREET
SAN RAFAEL, CA 94901-0000
EPA ID: CAL922864095
Mailing address: 619 CANAL ST
SAN RAFAEL, CA 94901-4122
Contact: HELMUT AHOLLINGER
Contact address: 619 CANAL ST
SAN RAFAEL, CA 94901
Contact country: Not reported
Contact telephone: 415-453-1001
Contact email: LIESELOTTE@HELMUTSMARINE.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HELMUT'S MARINE SERVICE INC (Continued)

1024876028

Owner/Operator Summary:

Owner/operator name: HELMUT AHOLLINGER
Owner/operator address: 619 CANAL ST
SAN RAFAEL, CA 94901
Owner/operator country: Not reported
Owner/operator telephone: 415-453-1001
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: HELMUT J AHOLLINGER
Owner/operator address: 619 CANAL ST
SAN RAFAEL, CA 94901
Owner/operator country: Not reported
Owner/operator telephone: 415-453-1001
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: Yes
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

**C17
NNW
< 1/8
0.048 mi.
255 ft.**

**HELMUT'S MARINE SERVICE
619 CANAL STREET
SAN RAFAEL, CA 94901
Site 2 of 6 in cluster C**

**CERS HAZ WASTE S121773516
CERS N/A**

**Relative:
Lower
Actual:
6 ft.**

CERS HAZ WASTE:
Name: HELMUT'S MARINE SERVICE
Address: 619 CANAL STREET
City,State,Zip: SAN RAFAEL, CA 94901
Site ID: 394606
CERS ID: 10031380

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HELMUT'S MARINE SERVICE (Continued)

S121773516

CERS Description: Hazardous Waste Generator

CERS:

Name: HELMUT'S MARINE SERVICE
Address: 619 CANAL STREET
City,State,Zip: SAN RAFAEL, CA 94901
Site ID: 394606
CERS ID: 10031380
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 394606
Site Name: Helmut's Marine Service
Violation Date: 02-26-2019
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 a site map with all required content.

Violation Notes: Returned to compliance on 03/13/2019. The business failed to complete and electronically submit a site map with all required content including: north orientation, loading area, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shut offs, evacuation staging area, hazardous materials/waste storage areas and emergency response equipment. Complete and electronically submit a site map with all required content.

Violation Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-05-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-05-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-10-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HMRRP
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HELMUT'S MARINE SERVICE (Continued)

S121773516

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-10-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Lieselotte (Lisa) Reichel
Entity Title: Not reported
Affiliation Address: 619 Canal Street
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94901
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Helmut's Marine Service
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Helmut Ahollinger
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Helmut Ahollinger
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 619 Canal Street
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HELMUT'S MARINE SERVICE (Continued)

S121773516

Affiliation Zip: 94901
 Affiliation Phone: Not reported

 Affiliation Type Desc: CUPA District
 Entity Name: Marin County CUPA
 Entity Title: Not reported
 Affiliation Address: 1600 Los Gamos Suite 210
 Affiliation City: San Rafael
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 94903
 Affiliation Phone: (415) 473-6647

Affiliation Type Desc: Legal Owner
 Entity Name: Helmut's Marine Service, Inc.
 Entity Title: Not reported
 Affiliation Address: 619 Canal Street
 Affiliation City: San Rafael
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 94901
 Affiliation Phone: (415) 453-1001

Affiliation Type Desc: Operator
 Entity Name: Helmut Ahollinger
 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) 453-1001

Affiliation Type Desc: Property Owner
 Entity Name: Helmut Ahollinger
 Entity Title: Not reported
 Affiliation Address: 619 Canal St
 Affiliation City: San Rafael
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 94901
 Affiliation Phone: (415) 720-4718

C18 **CARRICO PROPERTY**
NNW **619 CANAL ST**
< 1/8 **SAN RAFAEL, CA 94901**
0.048 mi.
255 ft. **Site 3 of 6 in cluster C**

LUST **S101307481**
HIST CORTESE **N/A**
CERS

Relative: LUST REG 2:
Lower Region: 2
 Facility Id: 21-0170
Actual: Facility Status: Preliminary site assessment underway
6 ft. Case Number: 21-0170
 How Discovered: Tank Closure
 Leak Cause: Structure Failure
 Leak Source: Tank

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARRICO PROPERTY (Continued)

S101307481

Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Wokplan Submitted: Not reported
Preliminary Site Assessment Began: 11/20/1992
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST:

Name: CARRICO PROPERTY
Address: 619 CANAL ST
City,State,Zip: SAN RAFAEL, CA 94901
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0604100161
Global Id: T0604100161
Latitude: 37.967315
Longitude: -122.512627
Status: Completed - Case Closed
Status Date: 06/01/2006
Case Worker: JMJ
RB Case Number: 21-0170
Local Agency: Not reported
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:

Global Id: T0604100161
Contact Type: Local Agency Caseworker
Contact Name: BRADLEY R. MARK
Organization Name: SAN RAFAEL, CITY OF
Address: 1039 C STREET
City: SAN RAFAEL
Email: brad.mark@ci.san-rafael.ca.us
Phone Number: Not reported

Global Id: T0604100161
Contact Type: Regional Board Caseworker
Contact Name: JOHN JANG
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY STREET, SUITE 1400
City: OAKLAND
Email: jjang@waterboards.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0604100161
Action Type: ENFORCEMENT
Date: 02/09/2006
Action: Verbal Communication

Global Id: T0604100161
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARRICO PROPERTY (Continued)

S101307481

Date: 03/13/2006
Action: Verbal Communication

Global Id: T0604100161
Action Type: ENFORCEMENT
Date: 12/29/2005
Action: * Verbal Communication

Global Id: T0604100161
Action Type: ENFORCEMENT
Date: 12/02/2005
Action: Verbal Communication

Global Id: T0604100161
Action Type: ENFORCEMENT
Date: 12/07/2005
Action: Verbal Communication

Global Id: T0604100161
Action Type: ENFORCEMENT
Date: 06/01/2006
Action: Closure/No Further Action Letter

Global Id: T0604100161
Action Type: Other
Date: 11/20/1992
Action: Leak Stopped

Global Id: T0604100161
Action Type: Other
Date: 11/20/1992
Action: Leak Reported

Global Id: T0604100161
Action Type: RESPONSE
Date: 08/13/1990
Action: Preliminary Site Assessment Workplan

Global Id: T0604100161
Action Type: RESPONSE
Date: 06/24/1994
Action: Correspondence

Global Id: T0604100161
Action Type: RESPONSE
Date: 08/29/1990
Action: Correspondence

Global Id: T0604100161
Action Type: RESPONSE
Date: 04/16/1992
Action: Correspondence

Global Id: T0604100161
Action Type: RESPONSE
Date: 09/03/1993
Action: Monitoring Report - Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARRICO PROPERTY (Continued)

S101307481

Global Id: T0604100161
Action Type: RESPONSE
Date: 11/09/2005
Action: Request for Closure

Global Id: T0604100161
Action Type: RESPONSE
Date: 08/25/1993
Action: Request for Closure

Global Id: T0604100161
Action Type: RESPONSE
Date: 09/20/1993
Action: Correspondence

Global Id: T0604100161
Action Type: RESPONSE
Date: 11/22/2005
Action: Correspondence

Global Id: T0604100161
Action Type: RESPONSE
Date: 07/14/1992
Action: Soil and Water Investigation Report

Global Id: T0604100161
Action Type: RESPONSE
Date: 01/28/1993
Action: Monitoring Report - Quarterly

Global Id: T0604100161
Action Type: ENFORCEMENT
Date: 06/23/2010
Action: Referral to Other State Agency

Global Id: T0604100161
Action Type: RESPONSE
Date: 11/20/1992
Action: Soil and Water Investigation Workplan

Global Id: T0604100161
Action Type: ENFORCEMENT
Date: 10/31/2005
Action: Technical Correspondence / Assistance / Other

Global Id: T0604100161
Action Type: Other
Date: 11/20/1992
Action: Leak Discovery

LUST:

Global Id: T0604100161
Status: Open - Case Begin Date
Status Date: 11/20/1992

Global Id: T0604100161
Status: Open - Site Assessment

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARRICO PROPERTY (Continued)

S101307481

Status Date: 11/20/1992
Global Id: T0604100161
Status: Completed - Case Closed
Status Date: 06/01/2006

HIST CORTESE:

edr_fname: CARRICO PROPERTY
edr_fadd1: 619 CANAL
City,State,Zip: SAN RAFAEL, CA
Region: CORTESE
Facility County Code: 21
Reg By: LTNKA
Reg Id: 21-0170

CERS:

Name: CARRICO PROPERTY
Address: 619 CANAL ST
City,State,Zip: SAN RAFAEL, CA 94901
Site ID: 252469
CERS ID: T0604100161
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

Affiliation Type Desc: Regional Board Caseworker
Entity Name: JOHN JANG - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY STREET, SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

D19
SW
< 1/8
0.049 mi.
257 ft.

F LOFRANO & SON INC DBA SUPERIOR BODY & FENDER
26 HARBOR ST
SAN RAFAEL, CA 94901

RCRA NonGen / NLR **1024809939**
CAL000287303

Site 1 of 3 in cluster D

Relative:
Higher
Actual:
9 ft.

RCRA NonGen / NLR:
Date form received by agency: 2004-10-18 00:00:00
Facility name: F LOFRANO & SON INC DBA SUPERIOR BODY & FENDER
Facility address: 26 HARBOR ST
SAN RAFAEL, CA 94901-4036

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

F LOFRANO & SON INC DBA SUPERIOR BODY & FENDER (Continued)

1024809939

EPA ID: CAL000287303
Mailing address: 3355 17TH ST
SAN FRANCISCO, CA 94110
Contact: JAMES LOFRANO
Contact address: 1745 DIVISADERO ST
SAN FRANCISCO, CA 94115
Contact country: Not reported
Contact telephone: 415-865-8414
Contact email: JAMES@LOFRANO.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: F. LOFRANO & SON INC
Owner/operator address: 3355 17TH ST
SAN FRANCISCO, CA 94110
Owner/operator country: Not reported
Owner/operator telephone: 415-865-8400
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: JAMES LOFRANO
Owner/operator address: 1745 DIVISADERO ST
SAN FRANCISCO, CA 94115
Owner/operator country: Not reported
Owner/operator telephone: 415-865-8414
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: Yes
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

F LOFRANO & SON INC DBA SUPERIOR BODY & FENDER (Continued)

1024809939

Violation Status: No violations found

D20
South
< 1/8
0.057 mi.
303 ft.

MCCARTHY PAINTING
126 FRONT ST
SAN RAFAEL, CA 94901

RCRA NonGen / NLR

1024821795
CAL000338458

Site 2 of 3 in cluster D

Relative:
Higher

RCRA NonGen / NLR:

Actual:
11 ft.

Date form received by agency: 2008-12-02 00:00:00.0
Facility name: MCCARTHY PAINTING
Facility address: 126 FRONT ST
SAN RAFAEL, CA 94901-4011
EPA ID: CAL000338458
Contact: JENNIFER RIVAS
Contact address: 126 FRONT ST
SAN RAFAEL, CA 94901
Contact country: Not reported
Contact telephone: 415-383-2640
Contact email: JENNIFER@MCCARTHYPAINING.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: MCCARTHY PAINTING INC
Owner/operator address: 126 FRONT ST
SAN RAFAEL, CA 94901
Owner/operator country: Not reported
Owner/operator telephone: 415-383-2640
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: JENNIFER RIVAS
Owner/operator address: 126 FRONT ST
SAN RAFAEL, CA 94901
Owner/operator country: Not reported
Owner/operator telephone: 415-383-2640
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: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MCCARTHY PAINTING (Continued)

1024821795

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
 NNE
 < 1/8
 0.063 mi.
 331 ft.

ARROWHEAD JEWELRY #2
616 CANAL STREET
SAN RAFAEL, CA 94901

ENVIROSTOR S103948393
N/A

Relative:
Lower
Actual:
6 ft.

ENVIROSTOR:
 Name: ARROWHEAD JEWELRY #2
 Address: 616 CANAL STREET
 City,State,Zip: SAN RAFAEL, CA 94901
 Facility ID: 21340006
 Status: Refer: Other Agency
 Status Date: 06/27/1994
 Site Code: Not reported
 Site Type: Historical
 Site Type Detailed: * Historical
 Acres: Not reported
 NPL: NO
 Regulatory Agencies: NONE SPECIFIED
 Lead Agency: NONE SPECIFIED
 Program Manager: Not reported
 Supervisor: Referred - Not Assigned
 Division Branch: Cleanup Berkeley
 Assembly: 10
 Senate: 02
 Special Program: * Rural County Survey Program
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Not reported
 Latitude: 37.96762
 Longitude: -122.5116
 APN: 01416202
 Past Use: NONE SPECIFIED
 Potential COC: * HYDROCARBON SOLVENTS * CONTAMINATED SOIL * POLYMERIC RESIN WASTE
 Confirmed COC: NONE SPECIFIED
 Potential Description: NONE SPECIFIED
 Alias Name: HOLIDAY MAGIC COSMETICS, INC.(1966-197?)
 Alias Type: Alternate Name
 Alias Name: MARIN SANITARY SERVICE (1957-1962)
 Alias Type: Alternate Name
 Alias Name: 01416202
 Alias Type: APN
 Alias Name: 21340006
 Alias Type: Envirostor ID Number

Completed Info:
 Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARROWHEAD JEWELRY #2 (Continued)

S103948393

Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 09/01/1987
Comments: FACILITY IDENTIFIED SAN RAFAEL CODE ENFORCEMENT

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 02/28/1988
Comments: SITE SCREENING DONE NEED TO TRACK ENFORCEMENT ACTION. FURTHER SITE EVAL. MAY BE NECESSARY.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

B22
SE
< 1/8
0.064 mi.
336 ft.

BARSAOTTIS BODY AND FENDER
118 MILL ST
SAN RAFAEL, CA 94901
Site 3 of 10 in cluster B

RCRA-SQG 1007569147
CAR000156380

Relative:
Higher
Actual:
11 ft.

RCRA-SQG:
Date form received by agency: 2004-07-02 00:00:00.0
Facility name: BARSOTTIS BODY AND FENDER
Facility address: 118 MILL ST
SAN RAFAEL, CA 94901
EPA ID: CAR000156380
Mailing address: 75 MILL ST
SAN RAFAEL, CA 94901
Contact: JOJI PULIDO
Contact address: 75 MILL ST
SAN RAFAEL, CA 94901
Contact country: US
Contact telephone: 415-456-9040
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: FRED JUNG
Owner/operator address: 61 DOMINICAN DR
SAN RAFAEL, CA 94901
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BARSOTTIS BODY AND FENDER (Continued)

1007569147

Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 1972-09-01 00:00:00.0
Owner/Op end date: Not reported

Owner/operator name: AKEREN INC
Owner/operator address: Not reported
Not reported

Owner/operator country: US
Owner/operator telephone: Not reported
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: 2004-01-16 00:00:00.0
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 2004-07-02 00:00:00.0
Site name: BARSOTTIS BODY AND FENDER
Classification: Small Quantity Generator

Hazardous Waste Summary:

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D008
. Waste name: LEAD

. Waste code: F001
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING:
TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BARSOTTIS BODY AND FENDER (Continued)

1007569147

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: F005
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

C23
North
< 1/8
0.064 mi.
340 ft.

HI-TIDE BOAT SALES & SERVICE
620 CANAL STREET
SAN RAFAEL, CA 94901
Site 4 of 6 in cluster C

CERS HAZ WASTE **S121773552**
CERS **N/A**

Relative:
Lower
Actual:
7 ft.

CERS HAZ WASTE:
Name: HI-TIDE BOAT SALES & SERVICE
Address: 620 CANAL STREET
City,State,Zip: SAN RAFAEL, CA 94901
Site ID: 394704
CERS ID: 10031491
CERS Description: Hazardous Waste Generator

CERS:
Name: HI-TIDE BOAT SALES & SERVICE
Address: 620 CANAL STREET
City,State,Zip: SAN RAFAEL, CA 94901
Site ID: 394704
CERS ID: 10031491
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 394704
Site Name: Hi-Tide Boat Sales & Service
Violation Date: 05-24-2016
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, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers.
Violation Notes: Returned to compliance on 05/24/2016. ER phone numbers posted during the inspection
Violation Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-27-2019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HI-TIDE BOAT SALES & SERVICE (Continued)

S121773552

Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-27-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Hi Tide is currently only generating used oil as its only hazardous waste.
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-24-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-24-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Identification Signer
Entity Name: Anthony Cavallo
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Hi-Tide Boat Sales & Service
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HI-TIDE BOAT SALES & SERVICE (Continued)

S121773552

Entity Name: Marin County CUPA
Entity Title: Not reported
Affiliation Address: 1600 Los GamosSuite 210
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94903
Affiliation Phone: (415) 473-6647

Affiliation Type Desc: Operator
Entity Name: Anthony A. Cavallo
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) 459-8840

Affiliation Type Desc: Document Preparer
Entity Name: Caroline Crawford
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: Anthony A. Cavallo
Entity Title: Not reported
Affiliation Address: 620 Canal Street
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94901
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 620 Canal Street
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94901
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Anthony A. Cavallo
Entity Title: Not reported
Affiliation Address: 620 Canal Street
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94901

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HI-TIDE BOAT SALES & SERVICE (Continued)

S121773552

Affiliation Phone: (415) 459-8840

C24
North
< 1/8
0.064 mi.
340 ft.

UNION OIL CO. OF CALIFORNIA
620 CANAL STREET
SAN RAFAEL, CA 94901

ENVIROSTOR S106396682
CHMIRS N/A

Site 5 of 6 in cluster C

Relative:
Lower

ENVIROSTOR:

Actual:
7 ft.

Name: UNION OIL CO. OF CALIFORNIA
Address: 620 CANAL STREET
City,State,Zip: SAN RAFAEL, CA 94901
Facility ID: 21290001
Status: Refer: RWQCB
Status Date: 06/08/1994
Site Code: Not reported
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Berkeley
Assembly: 10
Senate: 02
Special Program: * Rural County Survey Program
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.96788
Longitude: -122.5122
APN: 01416201
Past Use: NONE SPECIFIED
Potential COC: * OIL/WATER SEPARATION SLUDGE * TANK BOTTOM WASTES * WASTE OIL & MIXED OIL
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: HI-TIDE BOAT SALES AND SERVICE
Alias Type: Alternate Name
Alias Name: 01416201
Alias Type: APN
Alias Name: 21290001
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: 03/01/1988
Comments: SITE SCREENING DONE RATIONALE FOR PA: ASSESS POTENTIAL EXTENT OF SOIL CONTAMINATION THAT MAY HAVE RESULTED FROM PAST AND CURRENT OPERATIONS.
Not reported

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION OIL CO. OF CALIFORNIA (Continued)

S106396682

Completed Document Type: * Discovery
Completed Date: 09/02/1987
Comments: FACILITY IDENTIFIED DRIVE-BY INSPECTION OF AREA FACILITY DRIVE-BY CURRENT OPERATOR HAS WASTE OIL DRUM STORAGE ALONG EAST CHAIN-LINK FENCE SOME INDICATIONS OF STAINED SOIL IN THIS AREA. OLD OIL STORAGE TANKS HAVE BEEN REMOVED. SITE IS RIGHT ALONG THE SAN RAFAEL CANAL. GROUND PHOTOS SEE 090287 DRIVE-BY PHOTOS OF CURRENT OP

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 02/24/1987
Comments: FACILITY IDENTIFIED SAN RAFAEL CITY DIRECTORY 1965 - PETRO- LEUM

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CHMIRS:

Name: Not reported
Address: 620 CANAL ST.
City,State,Zip: SAN RAFAEL, CA
OES Incident Number: 3-0941
OES notification: 02/18/2003
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

UNION OIL CO. OF CALIFORNIA (Continued)

S106396682

Waterway Involved:	Yes
Waterway:	San Rafael Canal
Spill Site:	Not reported
Cleanup By:	Unknown
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2003
Agency:	NRC
Incident Date:	2/18/200312:00:00 AM
Admin Agency:	San Rafael Fire Department
Amount:	Not reported
Contained:	Yes
Site Type:	Waterways
E Date:	Not reported
Substance:	Diesel
Gallons:	5
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Per fax from the NRC: Caller stated that Mr. Burnt was working on his boat and spilled diesel fuel in the water. Absorbents applied.

C25
North
 < 1/8
 0.064 mi.
 340 ft.

HI-TIDE BOAT SALES & SERVICE
620 CANAL ST
SAN RAFAEL, CA 94901
 Site 6 of 6 in cluster C

RCRA NonGen / NLR **1024787101**
CAL000028286

Relative:
Lower
Actual:
 7 ft.

RCRA NonGen / NLR:
 Date form received by agency: 1990-05-10 00:00:00.0
 Facility name: HI-TIDE BOAT SALES & SERVICE
 Facility address: 620 CANAL ST
 SAN RAFAEL, CA 94901-0000
 EPA ID: CAL000028286
 Contact: ANTHONY CAVALLO
 Contact address: 620 CANAL ST
 SAN RAFAEL, CA 94901
 Contact country: Not reported
 Contact telephone: 415-459-0254
 Contact email: ANTHONY@HITIDEBOATS.COM

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HI-TIDE BOAT SALES & SERVICE (Continued)

1024787101

EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: ANTHONY CAVALLO
Owner/operator address: 620 CANAL ST
SAN RAFAEL, CA 94901
Owner/operator country: Not reported
Owner/operator telephone: 415-459-0254
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: CAVALLO ANTHONY A
Owner/operator address: 620 CANAL ST
SAN RAFAEL, CA 94901
Owner/operator country: Not reported
Owner/operator telephone: 415-459-8840
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: Yes
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

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

B26
SE
< 1/8
0.066 mi.
351 ft.

EUROPEAN AUTO REPAIR
114 MILL STREET
SAN RAFAEL, CA 94901

CERS HAZ WASTE

S124446795
N/A

Site 4 of 10 in cluster B

Relative:
Higher

CERS HAZ WASTE:

Actual:
11 ft.

Name: EUROPEAN AUTO REPAIR
Address: 114 MILL STREET
City,State,Zip: SAN RAFAEL, CA 94901
Site ID: 547356
CERS ID: 10031416
CERS Description: Hazardous Waste Generator

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-22-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Kevin Reier
Entity Title: Not reported
Affiliation Address: 114 Mill Street
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94901
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: European Auto Repair
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Kevin Reier
Entity Title: Not reported
Affiliation Address: 114 Mill Street
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94901
Affiliation Phone: (415) 457-5868

Affiliation Type Desc: Identification Signer
Entity Name: KEVIN REIER
Entity Title: OWNER
Affiliation Address: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

EUROPEAN AUTO REPAIR (Continued)

S124446795

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:	Marin County CUPA
Entity Title:	Not reported
Affiliation Address:	1600 Los Gamos Suite 210
Affiliation City:	San Rafael
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94903
Affiliation Phone:	(415) 473-6647
Affiliation Type Desc:	Document Preparer
Entity Name:	Kevin Reier
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	114 Mill Street
Affiliation City:	San Rafael
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94901
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Kevin Reier
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) 457-5868

B27
SE
 < 1/8
 0.066 mi.
 351 ft.

YUNG PROPERTY
 114 MILL ST
 SAN RAFAEL, CA 94903

Site 5 of 10 in cluster B

LUST S102441462
SWEEPS UST N/A
HIST CORTESE
CERS

Relative: LUST REG 2:
Higher Region: 2
Actual: Facility Id: 21-0273
 11 ft. Facility Status: Leak being confirmed
 Case Number: 84

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

YUNG PROPERTY (Continued)

S102441462

How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK
Date Leak Confirmed: 7/13/1993
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST:

Name: JUNG PROPERTY
Address: 114 MILL ST
City,State,Zip: SAN RAFAEL, CA 94903
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0604100255
Global Id: T0604100255
Latitude: 37.965927
Longitude: -122.511264
Status: Completed - Case Closed
Status Date: 10/04/2011
Case Worker: REL
RB Case Number: 21-0273
Local Agency: Not reported
File Location: Regional Board
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:

Global Id: T0604100255
Contact Type: Regional Board Caseworker
Contact Name: RALPH LAMBERT
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST. SUITE 1500
City: OAKLAND
Email: ralambert@waterboards.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0604100255
Action Type: ENFORCEMENT
Date: 09/12/2011
Action: Notification - Fee Title Owners Notice

Global Id: T0604100255
Action Type: ENFORCEMENT
Date: 02/22/2011
Action: 13267 Requirement

Global Id: T0604100255
Action Type: ENFORCEMENT
Date: 10/04/2011

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

YUNG PROPERTY (Continued)

S102441462

Action: Closure/No Further Action Letter

Global Id: T0604100255
Action Type: Other
Date: 07/13/1993
Action: Leak Stopped

Global Id: T0604100255
Action Type: RESPONSE
Date: 05/20/2011
Action: Soil and Water Investigation Report - Regulator Responded

Global Id: T0604100255
Action Type: Other
Date: 07/13/1993
Action: Leak Reported

Global Id: T0604100255
Action Type: ENFORCEMENT
Date: 11/04/2010
Action: 13267 Monitoring Program

Global Id: T0604100255
Action Type: ENFORCEMENT
Date: 07/22/2009
Action: File review

Global Id: T0604100255
Action Type: ENFORCEMENT
Date: 04/28/2011
Action: Site Visit / Inspection / Sampling

Global Id: T0604100255
Action Type: Other
Date: 07/13/1993
Action: Leak Discovery

Global Id: T0604100255
Action Type: RESPONSE
Date: 01/07/2011
Action: Soil and Water Investigation Workplan

LUST:

Global Id: T0604100255
Status: Open - Case Begin Date
Status Date: 07/13/1993

Global Id: T0604100255
Status: Open - Site Assessment
Status Date: 07/13/1993

Global Id: T0604100255
Status: Open - Inactive
Status Date: 02/04/2009

Global Id: T0604100255
Status: Open - Site Assessment

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

YUNG PROPERTY (Continued)

S102441462

Status Date: 01/07/2011
Global Id: T0604100255
Status: Completed - Case Closed
Status Date: 10/04/2011

SWEEPS UST:

Name: UNKNOWN
Address: 114 MILL ST
City: SAN RAFAEL
Status: Not reported
Comp Number: 8355
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 21-028-008355-000001
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: WASTE OIL
Number Of Tanks: 1

HIST CORTESE:

edr_fname: YUNG PROPERTY
edr_fadd1: 114 MILL
City,State,Zip: SAN RAFAEL, CA 94901
Region: CORTESE
Facility County Code: 21
Reg By: LTNKA
Reg Id: 21-0273

CERS:

Name: JUNG PROPERTY
Address: 114 MILL ST
City,State,Zip: SAN RAFAEL, CA 94903
Site ID: 223899
CERS ID: T0604100255
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

B28
SE
 < 1/8
 0.066 mi.
 351 ft.

EUROPEAN AUTO REPAIR
114 MILL ST
SAN RAFAEL, CA 94901

Site 6 of 10 in cluster B

RCRA-SQG 1000595066
FINDS CAD983589565
ECHO

Relative:
Higher

RCRA-SQG:

Actual:
11 ft.

Date form received by agency: 2000-09-27 00:00:00.0
 Facility name: EUROPEAN AUTO REPAIR
 Facility address: 114 MILL ST
 SAN RAFAEL, CA 94901
 EPA ID: CAD983589565
 Contact: MIKE OKEY
 Contact address: 114 MILL ST
 SAN RAFAEL, CA 94901
 Contact country: US
 Contact telephone: 415-459-3068
 Contact email: Not reported
 EPA Region: 09
 Land type: Private
 Classification: Small Small Quantity Generator
 Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: MONIKA WAGNER
 Owner/operator address: 114 MILL ST
 SAN RAFAEL, CA 94901
 Owner/operator country: Not reported
 Owner/operator telephone: 415-459-3068
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: Not reported
 Owner/Op end date: Not reported
 Owner/operator name: NOT REQUIRED
 Owner/operator address: NOT REQUIRED
 NOT REQUIRED, ME 99999
 Owner/operator country: Not reported
 Owner/operator telephone: 415-555-1212
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: Not reported
 Owner/Op end date: Not reported

Handler Activities Summary:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EUROPEAN AUTO REPAIR (Continued)

1000595066

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

Hazardous Waste Summary:

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D018
. Waste name: BENZENE

. Waste code: D039
. Waste name: TETRACHLOROETHYLENE

. Waste code: D040
. Waste name: TRICHLOROETHYLENE

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 1999-02-26 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

FINDS:

Registry ID: 110002849534

Environmental Interest/Information System

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

STATE MASTER

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

ECHO:

Envid: 1000595066

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EUROPEAN AUTO REPAIR (Continued)

1000595066

Registry ID: 110002849534
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002849534>

B29
SE
< 1/8
0.073 mi.
383 ft.

ZUFFENHAUSEN AUTO
123 MILL STREET
SAN RAFAEL, CA 94901

CERS HAZ WASTE S121793378
N/A

Site 7 of 10 in cluster B

Relative:
Higher
Actual:
12 ft.

CERS HAZ WASTE:
Name: ZUFFENHAUSEN AUTO
Address: 123 MILL STREET
City,State,Zip: SAN RAFAEL, CA 94901
Site ID: 87338
CERS ID: 10030690
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 87338
Site Name: Zuffenhausen Auto
Violation Date: 06-09-2016
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 06/09/2016. Posted ER phone numbers during the inspection
Violation Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-28-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-09-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Ismar De Leon
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ZUFFENHAUSEN AUTO (Continued)

S121793378

Affiliation Address: 123 Mill Street
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94901
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 123 Mill Street
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94901
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Osmin De Leon
Entity Title: Bookkeeper
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: Ismar De Leon
Entity Title: Not reported
Affiliation Address: 123 Mill Street
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94901
Affiliation Phone: (415) 456-2886

Affiliation Type Desc: Parent Corporation
Entity Name: Zuffenhausen Auto
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: Marin County CUPA
Entity Title: Not reported
Affiliation Address: 1600 Los GamosSuite 210
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94903
Affiliation Phone: (415) 473-6647

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ZUFFENHAUSEN AUTO (Continued)

S121793378

Affiliation Type Desc: Operator
Entity Name: Ismar De Leon
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) 456-2886

B30
SE
< 1/8
0.073 mi.
383 ft.

ZUFFENHAUSON AUTO
123 MILL ST
SAN RAFAEL, CA 94901
Site 8 of 10 in cluster B

RCRA NonGen / NLR **1024836610**
CAL000380687

Relative:
Higher
Actual:
12 ft.

RCRA NonGen / NLR:
Date form received by agency: 2012-12-04 00:00:00.0
Facility name: ZUFFENHAUSON AUTO
Facility address: 123 MILL ST
SAN RAFAEL, CA 94901-4020
EPA ID: CAL000380687
Contact: ISMAR DE LEON
Contact address: 123 MILL ST
SAN RAFAEL, CA 94901
Contact country: Not reported
Contact telephone: 415-456-2886
Contact email: ZUFFENHAUSEN@ATT.NET
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: ISMAR DE LEON
Owner/operator address: 123 MILL ST
SAN RAFAEL, CA 94901
Owner/operator country: Not reported
Owner/operator telephone: 415-456-2886
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: ISMAR DE LEON
Owner/operator address: 1848 4TH ST
RICHMOND, CA 94801
Owner/operator country: Not reported
Owner/operator telephone: 415-328-5696
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ZUFFENHAUSON AUTO (Continued)

1024836610

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

Violation Status: No violations found

D31
SSW
< 1/8
0.075 mi.
397 ft.

SONNEN MOTORS
137 FRONT ST
SAN RAFAEL, CA 94901

RCRA-SQG 1000597550
FINDS CAD983615659
ECHO

Site 3 of 3 in cluster D

Relative:
Higher
Actual:
11 ft.

RCRA-SQG:
Date form received by agency: 1991-12-23 00:00:00.0
Facility name: SONNEN MOTORS
Facility address: 137 FRONT ST
SAN RAFAEL, CA 94901
EPA ID: CAD983615659
Mailing address: 601 FRANCISCO BLVD
SAN RAFAEL, CA 94903
Contact: DAVID HALEY
Contact address: 137 FRONT ST
SAN RAFAEL, CA 94901
Contact country: US
Contact telephone: 415-460-4101
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: PETER SONNEN
Owner/operator address: 601 FRANCISCO BLVD
SAN RAFAEL, CA 94903
Owner/operator country: Not reported
Owner/operator telephone: 415-456-9040
Owner/operator email: Not reported
Owner/operator fax: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SONNEN MOTORS (Continued)

1000597550

Owner/operator extension: Not reported
 Legal status: Private
 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

FINDS:

Registry ID: 110002866499

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: 1000597550
 Registry ID: 110002866499
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002866499>

E32
SSE
 < 1/8
 0.080 mi.
 425 ft.

MILL VALLEY REFUSE
112 FRONT STREET
SAN RAFAEL, CA 94901

Site 1 of 11 in cluster E

Relative:
Higher
Actual:
 13 ft.

CERS HAZ WASTE:
 Name: MILL VALLEY REFUSE
 Address: 112 FRONT STREET
 City,State,Zip: SAN RAFAEL, CA 94901
 Site ID: 49141

CERS HAZ WASTE **S121786760**
CERS TANKS **N/A**
CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MILL VALLEY REFUSE (Continued)

S121786760

CERS ID: 10342558
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: MILL VALLEY REFUSE
Address: 112 FRONT STREET
City,State,Zip: SAN RAFAEL, CA 94901
Site ID: 49141
CERS ID: 10342558
CERS Description: Aboveground Petroleum Storage

CERS:
Name: MILL VALLEY REFUSE
Address: 112 FRONT STREET
City,State,Zip: SAN RAFAEL, CA 94901
Site ID: 49141
CERS ID: 10342558
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 49141
Site Name: Mill Valley Refuse
Violation Date: 06-20-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 06/20/2019. The business currently has an emergency response plan but it is missing required information and procedures. The emergency response plan was updated and submitted in CERS during the inspection. No action required at this time.
Violation Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Violation Program: HMRRP
Violation Source: CERS

Site ID: 49141
Site Name: Mill Valley Refuse
Violation Date: 06-20-2019
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to include in the SPCC Plan an adequate facility diagram, or no facility diagram included. The facility diagram is not required on a Tier I qualified facility SPCC Plan.
Violation Notes: Returned to compliance on 06/20/2019. Failure to have an adequate facility diagram within the SPCC plan. The site map was updated and submitted in CERS during the inspection. No action required at this time.
Violation Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Violation Program: APSA
Violation Source: CERS

Site ID: 49141
Site Name: Mill Valley Refuse
Violation Date: 06-20-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MILL VALLEY REFUSE (Continued)

S121786760

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 06/20/2019. The site map is missing some hazardous materials and required information. The site map was updated and submitted in CERS during the inspection. No action required at this time.

Violation Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Violation Program: HMRRP
Violation Source: CERS

Site ID: 49141
Site Name: Mill Valley Refuse
Violation Date: 06-20-2019
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 06/20/2019. The business failed to electronically submit and certify the business plan is complete, accurate, and in compliance with EPCRA on or before the annual due date of December 31, 2018. A CERS submittal was completed during the inspection. The business plan must be recertified by submitting in CERS every December when you receive your CUPA permit invoice.

Violation Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Violation Program: HMRRP
Violation Source: CERS

Site ID: 49141
Site Name: Mill Valley Refuse
Violation Date: 06-20-2019
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 06/20/2019. Some reportable hazardous materials on site at or above reportable quantities are missing from the chemical inventory. The chemical inventory was updated and submitted in CERS during the inspection. No action required at this time.

Violation Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Violation Program: HMRRP
Violation Source: CERS

Site ID: 49141
Site Name: Mill Valley Refuse
Violation Date: 06-20-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 06/20/2019. The used motor oil and waste antifreeze tanks in the main yard were observed without hazardous

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MILL VALLEY REFUSE (Continued)

S121786760

waste labels filled out. The labels were filled out during the inspection. No action required at this time.

Violation Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Violation Program: HW
Violation Source: CERS

Site ID: 49141
Site Name: Mill Valley Refuse
Violation Date: 06-20-2019
Citation: HSC 6.11 25404(e)(4) - California Health and Safety Code, Chapter 6.11, Section(s) 25404(e)(4)

Violation Description: Failure to report program data electronically.
Violation Notes: Returned to compliance on 06/20/2019. Owner/Operator failed to report program data electronically into CERS by December 31, 2018. A CERS submittal was completed during the inspection. The business plan must be recertified by submitting in CERS every December when you receive your CUPA permit invoice.

Violation Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-20-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-20-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-20-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-29-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: APSA
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MILL VALLEY REFUSE (Continued)

S121786760

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-29-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-29-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Legal Owner
Entity Name: Mill Valley Refuse Service, Inc.
Entity Title: Not reported
Affiliation Address: 112 Front Street
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94901
Affiliation Phone: (415) 457-9760

Affiliation Type Desc: Parent Corporation
Entity Name: Mill Valley Refuse
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: Marin County CUPA
Entity Title: Not reported
Affiliation Address: 1600 Los Gamos Suite 210
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94903
Affiliation Phone: (415) 473-6647

Affiliation Type Desc: Environmental Contact
Entity Name: Jennifer Dami
Entity Title: Not reported
Affiliation Address: 112 FRONT STREET
Affiliation City: SAN RAFAEL
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94901

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MILL VALLEY REFUSE (Continued)

S121786760

Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Dave Della Zoppa
Entity Title:	VP
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Kelvin Mauchline
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) 717-4136
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	112 Front Street
Affiliation City:	San Rafael
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94901
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	Dave Della Zoppa
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:	Mill Valley Refuse
Entity Title:	Not reported
Affiliation Address:	112 Front Street
Affiliation City:	San Rafael
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94901
Affiliation Phone:	(415) 457-9760

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

E33
SSE
< 1/8
0.080 mi.
425 ft.

MILL VALLEY REFUSED
112 FRONT ST
SAN RAFAEL, CA 94901
Site 2 of 11 in cluster E

RCRA-SQG 1000455739
FINDS CAD982431926
ECHO

Relative:
Higher
Actual:
13 ft.

RCRA-SQG:
Date form received by agency: 1990-09-04 00:00:00.0
Facility name: MILL VALLEY REFUSED
Facility address: 112 FRONT ST
SAN RAFAEL, CA 94901
EPA ID: CAD982431926
Contact: ENVIRONMENTAL MANAGER
Contact address: 112 FRONT ST
SAN RAFAEL, CA 94901
Contact country: US
Contact telephone: 415-457-9762
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: JULIO DAMI
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MILL VALLEY REFUSED (Continued)

1000455739

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

Violation Status: No violations found

FINDS:

Registry ID: 110002810566

Environmental Interest/Information System

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

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

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

STATE MASTER

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

ECHO:

Envid: 1000455739
Registry ID: 110002810566
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002810566>

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

E34
SSE
 < 1/8
 0.080 mi.
 425 ft.

MILL VALLEY REFUSE
112 FRONT STREET
SAN RAFAEL, CA 94901

Site 3 of 11 in cluster E

AST **U004066304**
N/A

Relative:
Higher

Actual:
13 ft.

AST:
 Name: MILL VALLEY REFUSE
 Address: 112 FRONT STREET
 City/Zip: SAN RAFAEL,94901
 Certified Unified Program Agencies: Not reported
 Owner: Mill Valley Refuse Service, Inc.
 Total Gallons: Not reported
 CERSID: 10342558
 Facility ID: 21-000-600752
 Business Name: Mill Valley Refuse
 Phone: (415) 457-9760 x16
 Fax: (415) 457-3003
 Mailing Address: 112 Front Street
 Mailing Address City: San Rafael
 Mailing Address State: CA
 Mailing Address Zip Code: 94901
 Operator Name: Kelvin Mauchline
 Operator Phone: 4157174136
 Owner Phone: (415) 457-9760
 Owner Mail Address: 112 Front Street
 Owner State: CA
 Owner Zip Code: 94901
 Owner Country: United States
 Property Owner Name: Mill Valley Refuse
 Property Owner Phone: (415) 457-9760
 Property Owner Mailing Address: 112 Front Street
 Property Owner City: San Rafael
 Property Owner Stat : CA
 Property Owner Zip Code: 94901
 Property Owner Country: United States
 EPAID: CAD982431926

Name: MILL VALLEY REFUSE
 Address: 112 FRONT STREET
 City/Zip: SAN RAFAEL,
 Certified Unified Program Agencies: Marin
 Owner: JIM IVARONE
 Total Gallons: 6,000
 CERSID: Not reported
 Facility ID: Not reported
 Business Name: Not reported
 Phone: Not reported
 Fax: Not reported
 Mailing Address: Not reported
 Mailing Address City: Not reported
 Mailing Address State: Not reported
 Mailing Address Zip Code: Not reported
 Operator Name: Not reported
 Operator Phone: Not reported
 Owner Phone: Not reported
 Owner Mail Address: Not reported
 Owner State: Not reported
 Owner Zip Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MILL VALLEY REFUSE (Continued)

U004066304

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

B35
SE
< 1/8
0.085 mi.
448 ft.

G & C AUTOBODY INC
102 MILL ST
SAN RAFAEL, CA 94901
Site 9 of 10 in cluster B

RCRA NonGen / NLR **1024819860**
CAL000331187

Relative:
Higher
Actual:
11 ft.

RCRA NonGen / NLR:
Date form received by agency: 2008-04-02 00:00:00.0
Facility name: G & C AUTOBODY INC
Facility address: 102 MILL ST
SAN RAFAEL, CA 94901-4021
EPA ID: CAL000331187
Mailing address: 251 BELLEVUE AVE
SANTA ROSA, CA 95407-7805
Contact: CASEY WELLS
Contact address: 251 BELLVUE AVE
SANTA ROSA, CA 95407
Contact country: Not reported
Contact telephone: 707-636-7436
Contact email: EHS@GANDCAUTOBODY.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: G&C AUTO BODY, INC.
Owner/operator address: 251 BELLEVUE AVE
SANTA ROSA, CA 95407
Owner/operator country: Not reported
Owner/operator telephone: 707-525-3520
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: CASEY WELLS
Owner/operator address: 251 BELLVUE AVE
SANTA ROSA, CA 95407
Owner/operator country: Not reported
Owner/operator telephone: 707-636-7436
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & C AUTOBODY INC (Continued)

1024819860

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: Yes
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

B36
SE
< 1/8
0.085 mi.
448 ft.

G & C AUTO BODY
102 MILL ST
SAN RAFAEL, CA 94901
Site 10 of 10 in cluster B

CERS HAZ WASTE **S121761565**
CERS **N/A**

Relative:
Higher
Actual:
11 ft.

CERS HAZ WASTE:
Name: G & C AUTO BODY
Address: 102 MILL ST
City,State,Zip: SAN RAFAEL, CA 94901
Site ID: 32134
CERS ID: 10030714
CERS Description: Hazardous Waste Generator

CERS:
Name: G & C AUTO BODY
Address: 102 MILL ST
City,State,Zip: SAN RAFAEL, CA 94901
Site ID: 32134
CERS ID: 10030714
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-01-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-01-2017
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & C AUTO BODY (Continued)

S121761565

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-09-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-09-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 32134
Facility Name: G & C Auto Body
Env Int Type Code: HWG
Program ID: 10030714
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.965800
Longitude: -122.510830

Affiliation:
Affiliation Type Desc: Property Owner
Entity Name: Heike Dittrich-Kruljac / Margaret Koester
Entity Title: Not reported
Affiliation Address: 144 Lakeside Dr.
Affiliation City: Corte Madera
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94925
Affiliation Phone: (415) 924-3662

Affiliation Type Desc: Document Preparer
Entity Name: Allison Kahl
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & C AUTO BODY (Continued)

S121761565

Entity Name: Brian Bowes/EHS
Entity Title: Not reported
Affiliation Address: 251 Bellevue Ave
Affiliation City: Santa Rosa
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95401
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 251 Bellevue Ave
Affiliation City: Santa Rosa
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95407
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: robert anderson
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) 455-8880

Affiliation Type Desc: Legal Owner
Entity Name: G & C Auto Body
Entity Title: Not reported
Affiliation Address: 251 Bellevue Avenue
Affiliation City: Santa Rosa
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95401
Affiliation Phone: (707) 525-3520

Affiliation Type Desc: Parent Corporation
Entity Name: G and C Auto Body
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: Marin County CUPA
Entity Title: Not reported
Affiliation Address: 1600 Los Gamos Suite 210
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94903

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

G & C AUTO BODY (Continued)

S121761565

Affiliation Phone: (415) 473-6647

Affiliation Type Desc: Identification Signer
 Entity Name: ROBERT ANDERSON
 Entity Title: General 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

**37
 WNW
 < 1/8
 0.089 mi.
 472 ft.**

**SAN RAFAEL YACHT HARBOR
 557 FRANCISCO BOULEVARD EAST
 SAN RAFAEL, CA 94901**

**CERS HAZ WASTE
 CERS S121789768
 N/A**

**Relative:
 Lower
 Actual:
 0 ft.**

CERS HAZ WASTE:
 Name: SAN RAFAEL YACHT HARBOR
 Address: 557 FRANCISCO BOULEVARD EAST
 City,State,Zip: SAN RAFAEL, CA 94901
 Site ID: 64771
 CERS ID: 10031464
 CERS Description: Hazardous Waste Generator

CERS:
 Name: SAN RAFAEL YACHT HARBOR
 Address: 557 FRANCISCO BOULEVARD EAST
 City,State,Zip: SAN RAFAEL, CA 94901
 Site ID: 64771
 CERS ID: 10031464
 CERS Description: Chemical Storage Facilities

Violations:
 Site ID: 64771
 Site Name: San Rafael Yacht Harbor
 Violation Date: 06-11-2015
 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, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers.
 Violation Notes: Returned to compliance on 06/11/2015. Emergency phone numbers were posted by the phone during the inspection.
 Violation Division: Marin County Dept of Public Works, Waste Mgmt, CUP
 Violation Program: HW
 Violation Source: CERS

Site ID: 64771
 Site Name: San Rafael Yacht Harbor
 Violation Date: 06-11-2015
 Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
 Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.
 Violation Notes: Returned to compliance on 06/11/2015. An employee training log was

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN RAFAEL YACHT HARBOR (Continued)

S121789768

started during the inspection.
Violation Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Violation Program: HW
Violation Source: CERS

Site ID: 64771
Site Name: San Rafael Yacht Harbor
Violation Date: 06-11-2015
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174

Violation Description: Failure to inspect hazardous waste storage areas at least weekly.
Violation Notes: Returned to compliance on 06/11/2015. Weekly inspection log of the hazardous waste storage area started during the inspection.

Violation Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-10-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-11-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-11-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-05-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-05-2018
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN RAFAEL YACHT HARBOR (Continued)

S121789768

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Identification Signer
Entity Name: Matt Butler
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Matt Butler
Entity Title: Not reported
Affiliation Address: 557 Francisco Blvd. East
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94901
Affiliation Phone: (415) 456-1600

Affiliation Type Desc: Operator
Entity Name: Matt Butler
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) 456-1600

Affiliation Type Desc: Document Preparer
Entity Name: Matt Butler
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: Parent Corporation
Entity Name: San Rafael Yacht Harbor
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN RAFAEL YACHT HARBOR (Continued)

S121789768

Affiliation Type Desc: Property Owner
Entity Name: Matt Butler
Entity Title: Not reported
Affiliation Address: 557 Francisco Boulevard East
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94901
Affiliation Phone: (415) 456-2520

Affiliation Type Desc: CUPA District
Entity Name: Marin County CUPA
Entity Title: Not reported
Affiliation Address: 1600 Los Gamos Suite 210
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94903
Affiliation Phone: (415) 473-6647

Affiliation Type Desc: Environmental Contact
Entity Name: Matt Butler
Entity Title: Not reported
Affiliation Address: 557 Francisco Blvd. East
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94901
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 557 Francisco Blvd. East
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94901
Affiliation Phone: Not reported

E38
SE
< 1/8
0.092 mi.
488 ft.

CAMPBELLS AUTO BODY
77 HOAG ST
SAN RAFAEL, CA 94901
Site 4 of 11 in cluster E

RCRA-SQG 1000345689
EMI CAD982022196
CERS

Relative:
Higher
Actual:
13 ft.

RCRA-SQG:
Date form received by agency: 1987-08-12 00:00:00.0
Facility name: CAMPBELLS AUTO BODY
Facility address: 77 HOAG ST
SAN RAFAEL, CA 94901
EPA ID: CAD982022196
Contact: ENVIRONMENTAL MANAGER
Contact address: 77 HOAG ST
SAN RAFAEL, CA 94901
Contact country: US
Contact telephone: 415-456-2646

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAMPBELLS AUTO BODY (Continued)

1000345689

Contact email: Not reported
EPA Region: 09
Land type: Other land type
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: 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

Owner/operator name: CRAIG CAMPBELL
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAMPBELLS AUTO BODY (Continued)

1000345689

Evaluation Action Summary:

Evaluation date: 2000-12-27 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

EMI:

Name: CAMPBELL'S AUTO BODY
Address: 77 HOAG STREET
City,State,Zip: SAN RAFAEL, CA 949010000
Year: 1987
County Code: 21
Air Basin: SF
Facility ID: 3930
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: CAMPBELL'S AUTO BODY
Address: 77 HOAG STREET
City,State,Zip: SAN RAFAEL, CA 949010000
Year: 1990
County Code: 21
Air Basin: SF
Facility ID: 3930
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: CAMPBELL'S AUTO BODY
Address: 77 HOAG STREET
City,State,Zip: SAN RAFAEL, CA 949010000
Year: 1993
County Code: 21
Air Basin: SF
Facility ID: 3930
Air District Name: BA
SIC Code: 7532

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAMPBELLS AUTO BODY (Continued)

1000345689

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: CAMPBELL'S AUTO BODY
Address: 77 HOAG STREET
City,State,Zip: SAN RAFAEL, CA 949010000
Year: 1996
County Code: 21
Air Basin: SF
Facility ID: 3930
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: CAMPBELL'S AUTO BODY
Address: 77 HOAG STREET
City,State,Zip: SAN RAFAEL, CA 949010000
Year: 1997
County Code: 21
Air Basin: SF
Facility ID: 3930
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: CAMPBELL'S AUTO BODY
Address: 77 HOAG STREET
City,State,Zip: SAN RAFAEL, CA 949010000
Year: 1998
County Code: 21
Air Basin: SF

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAMPBELLS AUTO BODY (Continued)

1000345689

Facility ID: 3930
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: CAMPBELL'S AUTO BODY
Address: 77 HOAG STREET
City,State,Zip: SAN RAFAEL, CA 949010000
Year: 2001
County Code: 21
Air Basin: SF
Facility ID: 3930
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: CAMPBELL'S AUTO BODY
Address: 77 HOAG STREET
City,State,Zip: SAN RAFAEL, CA 949010000
Year: 2002
County Code: 21
Air Basin: SF
Facility ID: 3930
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: CAMPBELL'S AUTO BODY
Address: 77 HOAG STREET
City,State,Zip: SAN RAFAEL, CA 949010000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAMPBELLS AUTO BODY (Continued)

1000345689

Year: 2003
County Code: 21
Air Basin: SF
Facility ID: 3930
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: CAMPBELL'S AUTO BODY
Address: 77 HOAG STREET
City,State,Zip: SAN RAFAEL, CA 949010000
Year: 2004
County Code: 21
Air Basin: SF
Facility ID: 3930
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.018
Reactive Organic Gases Tons/Yr: 1.5223706
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: CAMPBELL'S AUTO BODY
Address: 77 HOAG STREET
City,State,Zip: SAN RAFAEL, CA 949010000
Year: 2005
County Code: 21
Air Basin: SF
Facility ID: 3930
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.144
Reactive Organic Gases Tons/Yr: .902261
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAMPBELLS AUTO BODY (Continued)

1000345689

Name: CAMPBELL'S AUTO BODY
Address: 77 HOAG STREET
City,State,Zip: SAN RAFAEL, CA 949010000
Year: 2006
County Code: 21
Air Basin: SF
Facility ID: 3930
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.144
Reactive Organic Gases Tons/Yr: .902261
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: CAMPBELL'S AUTO BODY
Address: 77 HOAG STREET
City,State,Zip: SAN RAFAEL, CA 949010000
Year: 2007
County Code: 21
Air Basin: SF
Facility ID: 3930
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.144
Reactive Organic Gases Tons/Yr: .902261
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: CAMPBELL'S AUTO BODY
Address: 77 HOAG STREET
City,State,Zip: SAN RAFAEL, CA 94901
Year: 2008
County Code: 21
Air Basin: SF
Facility ID: 3930
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.144
Reactive Organic Gases Tons/Yr: .902261
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)
EDR ID Number
EPA ID Number

CAMPBELLS AUTO BODY (Continued)

1000345689

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: CAMPBELL'S AUTO BODY
Address: 77 HOAG STREET
City,State,Zip: SAN RAFAEL, CA 94901
Year: 2009
County Code: 21
Air Basin: SF
Facility ID: 3930
Air District Name: BA
SIC Code: 7532
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: 0.26300000000000001
Reactive Organic Gases Tons/Yr: 0.25210060000000001
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: CAMPBELL'S AUTO BODY
Address: 77 HOAG STREET
City,State,Zip: SAN RAFAEL, CA 94901
Year: 2010
County Code: 21
Air Basin: SF
Facility ID: 3930
Air District Name: BA
SIC Code: 7532
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: 0.30399999999999999
Reactive Organic Gases Tons/Yr: 0.29178860000000001
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: CAMPBELL'S AUTO BODY
Address: 77 HOAG STREET
City,State,Zip: SAN RAFAEL, CA 94901
Year: 2011
County Code: 21
Air Basin: SF
Facility ID: 3930
Air District Name: BA
SIC Code: 7532
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: 0.304
Reactive Organic Gases Tons/Yr: 0.2917886

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAMPBELLS AUTO BODY (Continued)

1000345689

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: CAMPBELL'S AUTO BODY
Address: 77 HOAG STREET
City,State,Zip: SAN RAFAEL, CA 94901
Year: 2012
County Code: 21
Air Basin: SF
Facility ID: 3930
Air District Name: BA
SIC Code: 7532
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: 0.304
Reactive Organic Gases Tons/Yr: 0.2917886
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: CAMPBELL'S AUTO BODY
Address: 77 HOAG STREET
City,State,Zip: SAN RAFAEL, CA 94901
Year: 2013
County Code: 21
Air Basin: SF
Facility ID: 3930
Air District Name: BA
SIC Code: 7532
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: 0.115
Reactive Organic Gases Tons/Yr: 0.0970604
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: CAMPBELL'S AUTO BODY
Address: 77 HOAG STREET
City,State,Zip: SAN RAFAEL, CA 94901
Year: 2014
County Code: 21
Air Basin: SF
Facility ID: 3930
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAMPBELLS AUTO BODY (Continued)

1000345689

Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.115375841
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: CAMPBELL'S AUTO BODY
Address: 77 HOAG STREET
City,State,Zip: SAN RAFAEL, CA 94901
Year: 2015
County Code: 21
Air Basin: SF
Facility ID: 3930
Air District Name: BA
SIC Code: 7532
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: 0.115375838
Reactive Organic Gases Tons/Yr: 0.115375838
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

CERS:

Name: CAMPBELL'S AUTO BODY
Address: 77 HOAG STREET
City,State,Zip: SAN RAFAEL, CA 94901-4050
Site ID: 457614
CERS ID: 110001178528
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: ENVIR MGMT
Entity Title: Not reported
Affiliation Address: 77 HOAG ST
Affiliation City: SANRAFAEL
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: STEEN MADSEN
Entity Title: Not reported
Affiliation Address: 77 HOAG STREET
Affiliation City: SANRAFAEL
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

E39
SE
 < 1/8
 0.092 mi.
 488 ft.

G & C AUTO BODY
77 HOAG STREET
SAN RAFAEL, CA 94901

CERS HAZ WASTE **S121770455**
 N/A

Site 5 of 11 in cluster E

Relative:
Higher
Actual:
13 ft.

CERS HAZ WASTE:
 Name: G & C AUTO BODY
 Address: 77 HOAG STREET
 City,State,Zip: SAN RAFAEL, CA 94901
 Site ID: 379996
 CERS ID: 10031275
 CERS Description: Hazardous Waste Generator

Violations:
 Site ID: 379996
 Site Name: G & C Auto Body
 Violation Date: 03-01-2017
 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 03/01/2017. Emergency phone numbers posted by phones during the inspection.
 Violation Division: Marin County Dept of Public Works, Waste Mgmt, CUP
 Violation Program: HW
 Violation Source: CERS

Evaluation:
 Eval General Type: Compliance Evaluation Inspection
 Eval Date: 03-01-2017
 Violations Found: Yes
 Eval Type: Routine done by local agency
 Eval Notes: Not reported
 Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
 Eval Program: HW
 Eval Source: CERS

Affiliation:
 Affiliation Type Desc: Environmental Contact
 Entity Name: Brian Bowes/EHS
 Entity Title: Not reported
 Affiliation Address: 251 Bellevue Ave
 Affiliation City: Santa Rosa
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 95407
 Affiliation Phone: Not reported

 Affiliation Type Desc: CUPA District
 Entity Name: Marin County CUPA
 Entity Title: Not reported
 Affiliation Address: 1600 Los GamosSuite 210
 Affiliation City: San Rafael
 Affiliation State: CA
 Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & C AUTO BODY (Continued)

S121770455

Affiliation Zip: 94903
Affiliation Phone: (415) 473-6647

Affiliation Type Desc: Document Preparer
Entity Name: Ali Kahl
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: Robert Anderson
Entity Title: 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: Legal Owner
Entity Name: G & C Auto Body
Entity Title: Not reported
Affiliation Address: 251 Bellevue Ave
Affiliation City: Santa Rosa
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95407
Affiliation Phone: (707) 217-0999

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 77 Hoag Street
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94901
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: robert anderson
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) 457-7855

Affiliation Type Desc: Parent Corporation
Entity Name: G and C Auto Body
Entity Title: Not reported
Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & C AUTO BODY (Continued)

S121770455

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

E40
SE
< 1/8
0.092 mi.
488 ft.

G & C AUTO BODY
77 HOAG ST
SAN RAFAEL, CA 94901

RCRA NonGen / NLR **1024855120**
CAL000417321

Site 6 of 11 in cluster E

Relative:
Higher
Actual:
13 ft.

RCRA NonGen / NLR:
Date form received by agency: 2016-05-19 00:00:00.0
Facility name: G & C AUTO BODY
Facility address: 77 HOAG ST
SAN RAFAEL, CA 94901-4050
EPA ID: CAL000417321
Mailing address: 251 BELLEVUE AVE
SANTA ROSA, CA 95407-7805
Contact: CASEY WELLS
Contact address: 251 BELLVUE AVE
SANTA ROSA, CA 95407
Contact country: Not reported
Contact telephone: 707-636-7436
Contact email: EHS@GANDCAUTOBODY.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: G&C AUTO BODY, INC.
Owner/operator address: 251 BELLEVUE AVE
SANTA ROSA, CA 95407
Owner/operator country: Not reported
Owner/operator telephone: 707-525-3520
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: CASEY WELLS
Owner/operator address: 251 BELLVUE AVE
SANTA ROSA, CA 95407
Owner/operator country: Not reported
Owner/operator telephone: 707-636-7436
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & C AUTO BODY (Continued)

1024855120

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: Yes
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

F41
SE
< 1/8
0.101 mi.
532 ft.

VLADOS COLLISION WORKS
54 HOAG AVE
SAN RAFAEL, CA 94901
Site 1 of 6 in cluster F

RCRA NonGen / NLR **1000191380**
FINDS **CAD132719840**
ECHO
HAZNET

Relative:
Higher
Actual:
13 ft.

RCRA NonGen / NLR:
Date form received by agency: 2000-08-15 00:00:00.0
Facility name: VLADOS COLLISION WORKS
Facility address: 54 HOAG AVE
SAN RAFAEL, CA 94901
EPA ID: CAD132719840
Contact: VLADO SKIBOLA
Contact address: 36 FRONT ST
SAN RAFAEL, CA 94901
Contact country: US
Contact telephone: 415-456-7969
Contact email: Not reported
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: VLADO SKIBOLA
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported
Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VLADOS COLLISION WORKS (Continued)

1000191380

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

Handler Activities Summary:

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

Violation Status: No violations found

FINDS:

Registry ID: 110001168511

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: 1000191380
Registry ID: 110001168511
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110001168511>

HAZNET:

Name: VLADOS COLLISION WORKS
Address: 54 HOAG AVE
City,State,Zip: SAN RAFAEL, CA 949010000
Year: 1999
GEPaid: CAD132719840

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VLADOS COLLISION WORKS (Continued)

1000191380

Contact: --
Telephone: --
Mailing Name: Not reported
Mailing Address: 36 FRONT ST
Mailing City,St,Zip: SAN RAFAEL, CA 949014025
Gen County: Marin
TSD EPA ID: CA0000084517
TSD County: Sacramento
Tons: 0.202
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Method: H01-Transfer Station
Facility County: Marin

Name: VLADOS COLLISION WORKS
Address: 54 HOAG AVE
City,State,Zip: SAN RAFAEL, CA 949010000
Year: 1998
GEPaid: CAD132719840
Contact: --
Telephone: --

Mailing Name: Not reported
Mailing Address: 36 FRONT ST
Mailing City,St,Zip: SAN RAFAEL, CA 949014025
Gen County: Marin
TSD EPA ID: CA0000084517
TSD County: Sacramento
Tons: 0.22
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Method: H01-Transfer Station
Facility County: Marin

Name: VLADOS COLLISION WORKS
Address: 54 HOAG AVE
City,State,Zip: SAN RAFAEL, CA 949010000
Year: 1997
GEPaid: CAD132719840
Contact: --
Telephone: --

Mailing Name: Not reported
Mailing Address: 36 FRONT ST
Mailing City,St,Zip: SAN RAFAEL, CA 949014025
Gen County: Marin
TSD EPA ID: CA0000084517
TSD County: Sacramento
Tons: 0.294
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Method: H01-Transfer Station
Facility County: Marin

Name: VLADOS COLLISION WORKS
Address: 54 HOAG AVE
City,State,Zip: SAN RAFAEL, CA 949010000
Year: 1996
GEPaid: CAD132719840
Contact: --
Telephone: --
Mailing Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VLADOS COLLISION WORKS (Continued)

1000191380

Mailing Address: 36 FRONT ST
Mailing City,St,Zip: SAN RAFAEL, CA 949014025
Gen County: Marin
TSD EPA ID: CAT000613950
TSD County: Sacramento
Tons: 0.074
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Method: H01-Transfer Station
Facility County: Marin

Name: VLADOS COLLISION WORKS
Address: 54 HOAG AVE
City,State,Zip: SAN RAFAEL, CA 949010000
Year: 1996
GEPaid: CAD132719840
Contact: --
Telephone: --
Mailing Name: Not reported
Mailing Address: 36 FRONT ST
Mailing City,St,Zip: SAN RAFAEL, CA 949014025
Gen County: Marin
TSD EPA ID: CA0000084517
TSD County: Sacramento
Tons: 0.202
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Method: H01-Transfer Station
Facility County: Marin

[Click this hyperlink](#) while viewing on your computer to access 10 additional CA_HAZNET: record(s) in the EDR Site Report.

E42
SSE
< 1/8
0.107 mi.
563 ft.

AMAYAS' AUTO REPAIR
44 HOAG ST STE B
SAN RAFAEL, CA 94901

CERS HAZ WASTE **S121786855**
N/A

Site 7 of 11 in cluster E

Relative:
Higher

CERS HAZ WASTE:

Actual:
14 ft.

Name: AMAYAS' AUTO REPAIR
Address: 44 HOAG ST STE B
City,State,Zip: SAN RAFAEL, CA 94901
Site ID: 4969
CERS ID: 10343083
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 4969
Site Name: Amayas' Auto Repair
Violation Date: 03-19-2018
Citation: HSC 6.11 25404(e)(4) - California Health and Safety Code, Chapter 6.11, Section(s) 25404(e)(4)
Violation Description: Failure to report program data electronically.
Violation Notes: Returned to compliance on 03/19/2018. Owner/Operator failed to report program data electronically into CERS every 3 years. The last submittal was on 1/8/2015. All required reporting into CERS was completed during the inspection. No action required at this time.
Violation Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Violation Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMAYAS' AUTO REPAIR (Continued)

S121786855

Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-08-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Application sent to DTSC to reactive EPA ID number.
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-19-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Property Owner
Entity Name: Leonardi Properties
Entity Title: Not reported
Affiliation Address: 46 Louise Street
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94901
Affiliation Phone: (415) 482-7569

Affiliation Type Desc: CUPA District
Entity Name: Marin County CUPA
Entity Title: Not reported
Affiliation Address: 1600 Los Gamos Suite 210
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94903
Affiliation Phone: (415) 473-6647

Affiliation Type Desc: Environmental Contact
Entity Name: Marta Suarez
Entity Title: Not reported
Affiliation Address: 44 Hoag Street
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94901
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Marta Suarez
Entity Title: Vice-President
Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMAYAS' AUTO REPAIR (Continued)

S121786855

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: Amayas' Auto Repair, Inc.
Entity Title: Not reported
Affiliation Address: 44 Hoag Street, Suite B
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94901
Affiliation Phone: (415) 747-8541

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 44 Hoag Street, Suite B
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94901
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Amayas' Auto Repair
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) 747-8541

Affiliation Type Desc: Parent Corporation
Entity Name: Amayas' Auto Repair
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

E43
SSE
< 1/8
0.107 mi.
563 ft.

AMAYAS' AUTO REPAIR INC
44 HOAG AVE STE B
SAN RAFAEL, CA 94901
Site 8 of 11 in cluster E

RCRA NonGen / NLR **1024830639**
CAL000365895

Relative:
Higher
Actual:
14 ft.

RCRA NonGen / NLR:
Date form received by agency: 2011-07-19 00:00:00.0
Facility name: AMAYAS' AUTO REPAIR INC
Facility address: 44 HOAG AVE STE B
SAN RAFAEL, CA 94901-4015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMAYAS' AUTO REPAIR INC (Continued)

1024830639

EPA ID: CAL000365895
Mailing address: 44 HOAG ST STE B
SAN RAFAEL, CA 94901-0000
Contact: MARTA SUAREZ/VP
Contact address: 44 HOAG STREET STE B
SAN RAFAEL, CA 94901
Contact country: Not reported
Contact telephone: 415-747-8541
Contact email: AMAYAS.AUTO.REPAIR@GMAIL.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: MARTA SUAREZ/VP
Owner/operator address: 44 HOAG STREET STE B
SAN RAFAEL, CA 94901
Owner/operator country: Not reported
Owner/operator telephone: 415-747-8541
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: AMAYAS' AUTO REPAIR INC
Owner/operator address: 44 HOAG STREET SUITE B
SAN RAFAEL, CA 94901
Owner/operator country: Not reported
Owner/operator telephone: 415-747-8541
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: Yes
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMAYAS' AUTO REPAIR INC (Continued)

1024830639

Violation Status: No violations found

E44
SSE
< 1/8
0.108 mi.
572 ft.

J P PLATING, INC
42 HOAG ST
SAN RAFAEL, CA 94901

RCRA-SQG **1000128030**
FINDS **CAD981448038**
ECHO
HAZNET

Site 9 of 11 in cluster E

Relative:
Higher

RCRA-SQG:

Actual:
14 ft.

Date form received by agency: 1986-03-03 00:00:00.0
Facility name: J P PLATING, INC
Facility address: 42 HOAG ST
SAN RAFAEL, CA 94901
EPA ID: CAD981448038
Mailing address: HOAG ST
SAN RAFAEL, CA 94901
Contact: ENVIRONMENTAL MANAGER
Contact address: 42 HOAG ST
SAN RAFAEL, CA 94901
Contact country: US
Contact telephone: 415-454-6588
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: 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

Owner/operator name: JAMES R RING
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J P PLATING, INC (Continued)

1000128030

Handler Activities Summary:

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

Violation Status: No violations found

FINDS:

Registry ID: 110002710497

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: 1000128030
Registry ID: 110002710497
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002710497>

HAZNET:

Name: J P PLATING, INC
Address: 42 HOAG ST
City,State,Zip: SAN RAFAEL, CA 949010000
Year: 1994
GEPaid: CAD981448038
Contact: INACT PER 96 VQ AD
Telephone: --
Mailing Name: Not reported
Mailing Address: 42 HOAG ST
Mailing City,St,Zip: SAN RAFAEL, CA 949010000
Gen County: Marin
TSD EPA ID: CAT000646117
TSD County: Kings
Tons: 0.4378
CA Waste Code: 711-Liquids with cyanides >= 1,000 Mg./L

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J P PLATING, INC (Continued)

1000128030

Method: D99-Disposal, Other
Facility County: Marin

Name: J P PLATING, INC
Address: 42 HOAG ST
City,State,Zip: SAN RAFAEL, CA 949010000
Year: 1994
GEPaid: CAD981448038
Contact: INACT PER 96 VQ AD
Telephone: --
Mailing Name: Not reported
Mailing Address: 42 HOAG ST
Mailing City,St,Zip: SAN RAFAEL, CA 949010000
Gen County: Marin
TSD EPA ID: CAT000646117
TSD County: Kings
Tons: 0.2251
CA Waste Code: -
Method: T01-Treatment, Tank
Facility County: Marin

Name: J P PLATING, INC
Address: 42 HOAG ST
City,State,Zip: SAN RAFAEL, CA 949010000
Year: 1994
GEPaid: CAD981448038
Contact: INACT PER 96 VQ AD
Telephone: --
Mailing Name: Not reported
Mailing Address: 42 HOAG ST
Mailing City,St,Zip: SAN RAFAEL, CA 949010000
Gen County: Marin
TSD EPA ID: CAT000646117
TSD County: Kings
Tons: 0.6672
CA Waste Code: 723-Liquids with chromium (VI) >= 500 Mg./L
Method: T01-Treatment, Tank
Facility County: Marin

Name: J P PLATING, INC
Address: 42 HOAG ST
City,State,Zip: SAN RAFAEL, CA 949010000
Year: 1994
GEPaid: CAD981448038
Contact: INACT PER 96 VQ AD
Telephone: --
Mailing Name: Not reported
Mailing Address: 42 HOAG ST
Mailing City,St,Zip: SAN RAFAEL, CA 949010000
Gen County: Marin
TSD EPA ID: CAD980884183
TSD County: Sacramento
Tons: 0.7923
CA Waste Code: 792-Liquids with pH <= 2 with metals
Method: H01-Transfer Station
Facility County: Marin

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

J P PLATING, INC (Continued)

1000128030

Name: J P PLATING, INC
 Address: 42 HOAG ST
 City,State,Zip: SAN RAFAEL, CA 949010000
 Year: 1994
 GEPAID: CAD981448038
 Contact: INACT PER 96 VQ AD
 Telephone: --
 Mailing Name: Not reported
 Mailing Address: 42 HOAG ST
 Mailing City,St,Zip: SAN RAFAEL, CA 949010000
 Gen County: Marin
 TSD EPA ID: CAT000646117
 TSD County: Kings
 Tons: 0.75
 CA Waste Code: 171-Metal sludge (Alkaline solution (pH >= 12.5) with metals)
 Method: D80-Disposal, Land Fill
 Facility County: Marin

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

F45
SE
< 1/8
0.109 mi.
574 ft.

SAN RAFAEL NISSAN
60 HOAG ST
SAN RAFAEL, CA 94901
Site 2 of 6 in cluster F

HIST UST **S113114728**
HAZNET **N/A**

Relative:
Higher
Actual:
11 ft.

HIST UST:
 Name: LEON C FELTON CO
 Address: 60 HOAG ST
 City,State,Zip: SAN RAFAEL, CA 94901
 File Number: 0002929E
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002929E.pdf>
 Region: Not reported
 Facility ID: Not reported
 Facility Type: Not reported
 Other Type: Not reported
 Contact Name: Not reported
 Telephone: Not reported
 Owner Name: Not reported
 Owner Address: Not reported
 Owner City,St,Zip: Not reported
 Total Tanks: Not reported

 Tank Num: Not reported
 Container Num: Not reported
 Year Installed: Not reported
 Tank Capacity: Not reported
 Tank Used for: Not reported
 Type of Fuel: Not reported
 Container Construction Thickness: Not reported
 Leak Detection: Not reported

Click here for Geo Tracker PDF:

HAZNET:
 Name: SAN RAFAEL NISSAN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN RAFAEL NISSAN (Continued)

S113114728

Address: 60 HOAG ST
City,State,Zip: SAN RAFAEL, CA 949010000
Year: 2002
GEPaid: CAL000229995
Contact: WISAL AMEEN/OWNER
Telephone: 6502222419
Mailing Name: Not reported
Mailing Address: 60 HOAG ST
Mailing City,St,Zip: SAN RAFAEL, CA 949010000
Gen County: Marin
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.834
CA Waste Code: 222-Oil/water separation sludge
Method: R01-Recycler
Facility County: Marin

F46
SE
< 1/8
0.109 mi.
574 ft.

LEON C FELTON CO
60 HOAG ST
SAN RAFAEL, CA 94901
Site 3 of 6 in cluster F

LUST 1000304241
HIST UST CAD981682727
RCRA NonGen / NLR
FINDS
ECHO
CERS

Relative:
Higher
Actual:
11 ft.

LUST:

Name: FELTON MOTOR CO INC.
Address: 60 HOAG STREET
City,State,Zip: SAN RAFAEL, CA 94901
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0604104248
Global Id: T0604104248
Latitude: 37.9656130647179
Longitude: -122.510460019112
Status: Completed - Case Closed
Status Date: 11/10/2009
Case Worker: REL
RB Case Number: 21-0385
Local Agency: Not reported
File Location: Regional Board
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:

Global Id: T0604104248
Contact Type: Regional Board Caseworker
Contact Name: RALPH LAMBERT
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST. SUITE 1500
City: OAKLAND
Email: ralambert@waterboards.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0604104248
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEON C FELTON CO (Continued)

1000304241

Date: 01/19/2007
Action: 13267 Requirement

Global Id: T0604104248
Action Type: ENFORCEMENT
Date: 03/06/2007
Action: Site Visit / Inspection / Sampling

Global Id: T0604104248
Action Type: ENFORCEMENT
Date: 03/14/2007
Action: 13267 Requirement

Global Id: T0604104248
Action Type: ENFORCEMENT
Date: 06/18/2008
Action: 13267 Requirement

Global Id: T0604104248
Action Type: RESPONSE
Date: 03/09/2007
Action: Other Report / Document

Global Id: T0604104248
Action Type: RESPONSE
Date: 02/21/1990
Action: Other Report / Document

Global Id: T0604104248
Action Type: RESPONSE
Date: 05/02/1990
Action: Correspondence

Global Id: T0604104248
Action Type: RESPONSE
Date: 04/05/1991
Action: Other Report / Document

Global Id: T0604104248
Action Type: RESPONSE
Date: 02/14/1993
Action: Monitoring Report - Quarterly

Global Id: T0604104248
Action Type: RESPONSE
Date: 03/12/1990
Action: Other Report / Document

Global Id: T0604104248
Action Type: RESPONSE
Date: 05/29/1990
Action: Soil and Water Investigation Workplan

Global Id: T0604104248
Action Type: RESPONSE
Date: 03/01/1990
Action: Correspondence

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEON C FELTON CO (Continued)

1000304241

Global Id:	T0604104248
Action Type:	RESPONSE
Date:	02/20/1990
Action:	Other Report / Document
Global Id:	T0604104248
Action Type:	RESPONSE
Date:	11/18/1993
Action:	Other Workplan
Global Id:	T0604104248
Action Type:	RESPONSE
Date:	02/27/1990
Action:	Other Workplan
Global Id:	T0604104248
Action Type:	RESPONSE
Date:	07/01/1993
Action:	Monitoring Report - Quarterly
Global Id:	T0604104248
Action Type:	RESPONSE
Date:	08/07/1992
Action:	Monitoring Report - Quarterly
Global Id:	T0604104248
Action Type:	RESPONSE
Date:	11/30/1992
Action:	Monitoring Report - Quarterly
Global Id:	T0604104248
Action Type:	RESPONSE
Date:	12/10/1993
Action:	Other Report / Document
Global Id:	T0604104248
Action Type:	RESPONSE
Date:	04/13/1990
Action:	Soil and Water Investigation Report
Global Id:	T0604104248
Action Type:	ENFORCEMENT
Date:	01/18/2007
Action:	13267 Requirement
Global Id:	T0604104248
Action Type:	ENFORCEMENT
Date:	07/01/1994
Action:	Staff Letter
Global Id:	T0604104248
Action Type:	Other
Date:	07/17/1987
Action:	Leak Reported
Global Id:	T0604104248
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEON C FELTON CO (Continued)

1000304241

Date: 01/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0604104248
Action Type: ENFORCEMENT
Date: 10/17/2008
Action: 13267 Requirement

Global Id: T0604104248
Action Type: RESPONSE
Date: 04/15/2008
Action: Monitoring Report - Other

Global Id: T0604104248
Action Type: RESPONSE
Date: 06/29/2007
Action: Well Installation Report

Global Id: T0604104248
Action Type: RESPONSE
Date: 01/16/2009
Action: CAP/RAP - Other Report

Global Id: T0604104248
Action Type: RESPONSE
Date: 09/20/2008
Action: Monitoring Report - Semi-Annually

Global Id: T0604104248
Action Type: RESPONSE
Date: 07/01/2008
Action: Monitoring Report - Quarterly

Global Id: T0604104248
Action Type: RESPONSE
Date: 08/19/2008
Action: Soil and Water Investigation Workplan

Global Id: T0604104248
Action Type: RESPONSE
Date: 03/02/2007
Action: Soil and Water Investigation Workplan

Global Id: T0604104248
Action Type: ENFORCEMENT
Date: 11/10/2009
Action: Closure/No Further Action Letter

Global Id: T0604104248
Action Type: Other
Date: 07/17/1987
Action: Leak Discovery

LUST:
Global Id: T0604104248
Status: Open - Case Begin Date
Status Date: 07/17/1987

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEON C FELTON CO (Continued)

1000304241

Global Id: T0604104248
Status: Open - Site Assessment
Status Date: 12/01/2004

Global Id: T0604104248
Status: Open - Site Assessment
Status Date: 03/02/2007

Global Id: T0604104248
Status: Open - Verification Monitoring
Status Date: 02/06/2008

Global Id: T0604104248
Status: Open - Site Assessment
Status Date: 01/22/2009

Global Id: T0604104248
Status: Completed - Case Closed
Status Date: 11/10/2009

HIST UST:

Name: LEON C. FELTON CO
Address: 60 HOAG AVE
City,State,Zip: SAN RAFAEL, CA 94901
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000013311
Facility Type: Other
Other Type: AUTOMOBILE DEALERSHI
Contact Name: WILLIAM SOLLOWS
Telephone: 4154569040
Owner Name: LOEN C. FELTON CO
Owner Address: 601 FRANCISCO BLVD
Owner City,St,Zip: SAN RAFAEL, CA 94901
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00000500
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Visual

RCRA NonGen / NLR:

Date form received by agency: 1997-10-24 00:00:00.0
Facility name: LEON C FELTON CO
Facility address: 60 HOAG ST
SAN RAFAEL, CA 94901
EPA ID: CAD981682727
Mailing address: 601 FRANCISCO BLVD
SAN RAFAEL, CA 94901
Contact: DALE BARKER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEON C FELTON CO (Continued)

1000304241

Contact address: 740 W FRANCISCO BLVD
SAN RAFAEL, CA 94901
Contact country: US
Contact telephone: 415-456-9040
Contact email: Not reported
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: LEON C FELTON
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 1986-10-14 00:00:00.0
Site name: LEON C FELTON CO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEON C FELTON CO (Continued)

1000304241

Classification: Small Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110002750684

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: 1000304241
Registry ID: 110002750684
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002750684>

CERS:

Name: FELTON MOTOR CO INC.
Address: 60 HOAG STREET
City,State,Zip: SAN RAFAEL, CA 94901
Site ID: 199519
CERS ID: T0604104248
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

F47
SE
< 1/8
0.109 mi.
577 ft.

BARSOTTIS BODY & FENDER SVC
75 MILL ST
SAN RAFAEL, CA 94901
Site 4 of 6 in cluster F

RCRA NonGen / NLR **1024795116**
CAL000160024

Relative:
Higher

RCRA NonGen / NLR:

Date form received by agency: 1996-01-22 00:00:00.0

Actual:
13 ft.

Facility name: BARSOTTIS BODY & FENDER SVC
Facility address: 75 MILL ST
SAN RAFAEL, CA 94901-0000
EPA ID: CAL000160024
Contact: AMBER ALLEY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BARSOTTIS BODY & FENDER SVC (Continued)

1024795116

Contact address: 75 MILL STREET
SAN RAFAEL, CA 94901
Contact country: Not reported
Contact telephone: 415-454-5157
Contact email: AMBERALLEY@BARSOTTIS.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: AMBER ALLEY
Owner/operator address: 75 MILL STREET
SAN RAFAEL, CA 94901
Owner/operator country: Not reported
Owner/operator telephone: 415-454-5157
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: BARSOTTIS BODY AND FENDER
Owner/operator address: 75 MILL ST
SAN RAFAEL, CA 94901
Owner/operator country: Not reported
Owner/operator telephone: 415-456-9040
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: Yes
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

F48
SE
< 1/8
0.109 mi.
577 ft.

BARSOTTIS BODY AND FENDER SHOP
75 MILL ST
SAN RAFAEL, CA 94901

RCRA NonGen / NLR **1000984876**
CAD981377245

Site 5 of 6 in cluster F

Relative:
Higher

RCRA NonGen / NLR:

Actual:
13 ft.

Date form received by agency: 1996-01-29 00:00:00.0
Facility name: BARSOTTIS BODY AND FENDER SHOP
Facility address: 75 MILL ST
SAN RAFAEL, CA 94901
EPA ID: CAD981377245
Contact: STACEY GARDNER
Contact address: 75 MILL ST
SAN RAFAEL, CA 94901
Contact country: US
Contact telephone: 415-454-5157
Contact email: Not reported
EPA Region: 09
Land type: Private
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: BRUCE BARSOTTI
Owner/operator address: 75 MILL ST
SAN RAFAEL, CA 94901
Owner/operator country: Not reported
Owner/operator telephone: 415-454-5157
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 1999-01-13 00:00:00.0

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BARSOTTIS BODY AND FENDER SHOP (Continued)

1000984876

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State Contractor/Grantee

**F49
 SE
 < 1/8
 0.109 mi.
 577 ft.**

**BARSOTTI'S AUTO BODY
 75 MILL STREET
 SAN RAFAEL, CA 94901
 Site 6 of 6 in cluster F**

**CERS HAZ WASTE
 CERS**

**S121795036
 N/A**

**Relative:
 Higher**

CERS HAZ WASTE:

**Actual:
 13 ft.**

Name: BARSOTTI'S AUTO BODY
 Address: 75 MILL STREET
 City,State,Zip: SAN RAFAEL, CA 94901
 Site ID: 97420
 CERS ID: 10030744
 CERS Description: Hazardous Waste Generator

CERS:

Name: BARSOTTI'S AUTO BODY
 Address: 75 MILL STREET
 City,State,Zip: SAN RAFAEL, CA 94901
 Site ID: 97420
 CERS ID: 10030744
 CERS Description: Chemical Storage Facilities

Violations:

Site ID: 97420
 Site Name: Barsotti's Auto Body
 Violation Date: 03-28-2019
 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 05/22/2019. The business failed to complete and electronically submit chemical inventory information for all reportable hazardous materials on site at or above reportable quantities. Waste Brake fluid is no longer accumulated in a 55 gallon drum, it is now in a 16 gallon drum. This item should be removed from CERS or updated accordingly. The pure carbon dioxide is actually Argon/CO2 and needs to be updated in CERS.

Violation Division: Marin County Dept of Public Works, Waste Mgmt, CUP
 Violation Program: HMRRP
 Violation Source: CERS

Site ID: 97420
 Site Name: Barsotti's Auto Body
 Violation Date: 01-15-2016
 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, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers.

Violation Notes: Returned to compliance on 01/15/2016. ER phone #s posted during the inspection.

Violation Division: Marin County Dept of Public Works, Waste Mgmt, CUP
 Violation Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BARSOTTI'S AUTO BODY (Continued)

S121795036

Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-15-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-28-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-28-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HMRRP
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Marin County CUPA
Entity Title: Not reported
Affiliation Address: 1600 Los Gamos Suite 210
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94903
Affiliation Phone: (415) 473-6647

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 75 Mill Street
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94901
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Amber Alley
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BARSOTTI'S AUTO BODY (Continued)

S121795036

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(415) 454-5157
Affiliation Type Desc:	Document Preparer
Entity Name:	KPA, LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Tom Price
Entity Title:	Not reported
Affiliation Address:	75 Mill Street
Affiliation City:	San Rafael
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94901
Affiliation Phone:	(415) 464-8800
Affiliation Type Desc:	Environmental Contact
Entity Name:	Amber Alley
Entity Title:	Not reported
Affiliation Address:	75 Mill Street
Affiliation City:	San Rafael
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94901
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Laquisha Jackson
Entity Title:	Administrative Assistant
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	Barsotti's Auto Body
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:	Tom Price & Peter Sonnen

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BARSOTTI'S AUTO BODY (Continued)

S121795036

Entity Title: Not reported
Affiliation Address: 135 E.Sir Francis Drake Blvd
Affiliation City: Larkspur
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94939
Affiliation Phone: (415) 464-8800

G50
SW
< 1/8
0.113 mi.
597 ft.

KELLY MOORE PAINT CO INC
601 FRANCISCO BLVD E
SAN RAFAEL, CA 94901

RCRA NonGen / NLR

1024836759
CAL000381072

Site 1 of 12 in cluster G

Relative:
Higher

RCRA NonGen / NLR:

Actual:
10 ft.

Date form received by agency: 2012-12-18 00:00:00.0
Facility name: KELLY MOORE PAINT CO INC
Facility address: 601 FRANCISCO BLVD E
SAN RAFAEL, CA 94901-4006
EPA ID: CAL000381072
Mailing address: 987 COMMERCIAL ST
SAN CARLOS, CA 94070-4108
Contact: JANET BAILEY
Contact address: 987 COMMERCIAL ST
SAN CARLOS, CA 94070
Contact country: Not reported
Contact telephone: 650-610-4151
Contact email: JBAILEY@KELLYMOORE.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: JANET BAILEY
Owner/operator address: 987 COMMERCIAL ST
SAN CARLOS, CA 94070

Owner/operator country: Not reported
Owner/operator telephone: 650-610-4151
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: KELLY-MOORE PAINT CO INC
Owner/operator address: 987 COMMERCIAL ST
SAN CARLOS, CA 94070

Owner/operator country: Not reported
Owner/operator telephone: 650-592-8337
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KELLY MOORE PAINT CO INC (Continued)

1024836759

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

Violation Status: No violations found

G51
SSW
< 1/8
0.118 mi.
624 ft.

PRICE CARS SR
619 FRANCISCO BLVD E
SAN RAFAEL, CA 94901

RCRA NonGen / NLR 1024838724
CAL000385847

Site 2 of 12 in cluster G

Relative:
Higher
Actual:
13 ft.

RCRA NonGen / NLR:
Date form received by agency: 2013-05-31 00:00:00.0
Facility name: PRICE CARS SR
Facility address: 619 FRANCISCO BLVD E
SAN RAFAEL, CA 94901
EPA ID: CAL000385847
Mailing address: 445 FRANCISCO BLVD E
SAN RAFAEL, CA 94901-4058
Contact: JENNIFER MARCUM
Contact address: 445 E FRANCISCO BLVD
SAN RAFAEL, CA 94901
Contact country: Not reported
Contact telephone: 415-526-1739
Contact email: JENNIFERMARCUM@TOYOTAMARIN.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: JENNIFER MARCUM
Owner/operator address: 445 E FRANCISCO BLVD
SAN RAFAEL, CA 94901
Owner/operator country: Not reported
Owner/operator telephone: 415-526-1739
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRICE CARS SR (Continued)

1024838724

Owner/Op end date: Not reported
Owner/operator name: PRICE CARS SR
Owner/operator address: 445 FRANCISCO BLVD E
SAN RAFAEL, CA 94901
Owner/operator country: Not reported
Owner/operator telephone: 415-460-6800
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: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

G52
SSW
< 1/8
0.118 mi.
624 ft.

MICHAEL STEADS MARIN FORD
619 FRANCISCO BLVD EAST
SAN RAFAEL, CA 94901

RCRA-SQG 1000311485
FINDS CAD980884746
ECHO
EMI

Site 3 of 12 in cluster G

Relative:
Higher

RCRA-SQG:

Actual:
13 ft.

Date form received by agency: 2001-06-26 00:00:00.0
Facility name: MICHAEL STEADS MARIN FORD
Facility address: 619 FRANCISCO BLVD EAST
SAN RAFAEL, CA 94901
EPA ID: CAD980884746
Contact: ERNIE CAMPORA
Contact address: 619 FRANCISCO BLVD EAST
SAN RAFAEL, CA 94901
Contact country: US
Contact telephone: 925-932-2900
Contact email: Not reported
EPA Region: 09
Land type: Private
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICHAEL STEADS MARIN FORD (Continued)

1000311485

waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: MICHAEL STEAD
Owner/operator address: 619 FRANCISCO BLVD EAST
SAN RAFAEL, CA 94901
Owner/operator country: Not reported
Owner/operator telephone: 415-453-4220
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 1996-09-01 00:00:00.0
Site name: MICHAEL STEADS MARIN FORD
Classification: Small Quantity Generator

Date form received by agency: 1984-08-29 00:00:00.0
Site name: MICHAEL STEADS MARIN FORD
Classification: Large Quantity Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICHAEL STEADS MARIN FORD (Continued)

1000311485

Hazardous Waste Summary:

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D002
- . Waste name: CORROSIVE WASTE

Violation Status: No violations found

Evaluation Action Summary:

- Evaluation date: 2002-11-27 00:00:00.0
- Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
- Area of violation: Not reported
- Date achieved compliance: Not reported
- Evaluation lead agency: State Contractor/Grantee

FINDS:

Registry ID: 110001197179

Environmental Interest/Information System

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

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

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

ECHO:

Envid: 1000311485
Registry ID: 110001197179
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110001197179>

EMI:

Name: WAYNE CROSS FORD
Address: 619 FRANCISCO BOULEVARD
City,State,Zip: SAN RAFAEL, CA 949010000
Year: 1990
County Code: 21
Air Basin: SF
Facility ID: 3876
Air District Name: BA
SIC Code: 5511
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICHAEL STEADS MARIN FORD (Continued)

1000311485

Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

G53
SSW
< 1/8
0.118 mi.
624 ft.

TOYOTA MARIN CERTIFIED CENTER
619 FRANCISCO BLVD E
SAN RAFAEL, CA 94901

CERS HAZ WASTE **S121748506**
CERS **N/A**

Site 4 of 12 in cluster G

Relative:
Higher
Actual:
13 ft.

CERS HAZ WASTE:
Name: TOYOTA MARIN CERTIFIED CENTER
Address: 619 FRANCISCO BLVD E
City,State,Zip: SAN RAFAEL, CA 94901
Site ID: 162967
CERS ID: 10031182
CERS Description: Hazardous Waste Generator

CERS:
Name: TOYOTA MARIN CERTIFIED CENTER
Address: 619 FRANCISCO BLVD E
City,State,Zip: SAN RAFAEL, CA 94901
Site ID: 162967
CERS ID: 10031182
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 162967
Site Name: Toyota Marin Certified Center
Violation Date: 05-29-2014
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly.
Violation Notes: Returned to compliance on 06/24/2014.
Violation Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Violation Program: HW
Violation Source: CERS

Site ID: 162967
Site Name: Toyota Marin Certified Center
Violation Date: 05-29-2014
Citation: 40 CFR 1 265.35 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.35
Violation Description: Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless it can be demonstrated to the Department that aisle space is not needed for any of these purposes.
Violation Notes: Returned to compliance on 06/24/2014.
Violation Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Violation Program: HW
Violation Source: CERS

Site ID: 162967

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOYOTA MARIN CERTIFIED CENTER (Continued)

S121748506

Site Name: Toyota Marin Certified Center
Violation Date: 06-29-2017
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Update and submit in CERS current emergency contacts within 30 days or by July 29, 2017.
Violation Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Violation Program: HMRRP
Violation Source: CERS

Site ID: 162967
Site Name: Toyota Marin Certified Center
Violation Date: 05-29-2014
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, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers.
Violation Notes: Returned to compliance on 06/24/2015. Post emergency phone numbers by phones throughout the facility within 30 days or by June 28, 2014.
Violation Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-29-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-29-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-29-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-29-2017
Violations Found: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOYOTA MARIN CERTIFIED CENTER (Continued)

S121748506

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 162967
Facility Name: Toyota Marin Certified Center
Env Int Type Code: HWG
Program ID: 10031182
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.964977
Longitude: -122.512794

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Marin County CUPA
Entity Title: Not reported
Affiliation Address: 1600 Los Gamos Suite 210
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94903
Affiliation Phone: (415) 473-6647

Affiliation Type Desc: Document Preparer
Entity Name: KPA, LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 445 Francisco Blvd E
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94901
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Dominic Mancina
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) 460-6800

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOYOTA MARIN CERTIFIED CENTER (Continued)

S121748506

Affiliation Type Desc: Legal Owner
Entity Name: Price Cars SR LLC
Entity Title: Not reported
Affiliation Address: 445 Francisco Blvd E
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94901
Affiliation Phone: (415) 460-6800

Affiliation Type Desc: Environmental Contact
Entity Name: Tom Barclay
Entity Title: Not reported
Affiliation Address: 445 Francisco Blvd E
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94901
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Tom Barclay
Entity Title: Service 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: Parent Corporation
Entity Name: Toyota Marin
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

**G54
SW
< 1/8
0.121 mi.
641 ft.**

**HATTAR MOTO SPORTS
601 E FRANCISCO BLVD
SAN RAFAEL, CA**

Site 5 of 12 in cluster G

**LUST S108418336
CERS N/A**

**Relative:
Higher
Actual:
10 ft.**

LUST:

Name: HATTAR MOTO SPORTS
Address: 601 E FRANCISCO BLVD
City,State,Zip: SAN RAFAEL, CA
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0604117143
Global Id: T0604117143
Latitude: 37.965083
Longitude: -122.513931
Status: Completed - Case Closed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HATTAR MOTO SPORTS (Continued)

S108418336

Status Date: 10/19/2007
Case Worker: REL
RB Case Number: 21-0388
Local Agency: Not reported
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Under Investigation
Potential Contaminants of Concern: Gasoline, Benzene
Site History: Not reported

LUST:

Global Id: T0604117143
Contact Type: Local Agency Caseworker
Contact Name: BRADLEY R. MARK
Organization Name: SAN RAFAEL, CITY OF
Address: 1039 C STREET
City: SAN RAFAEL
Email: brad.mark@ci.san-rafael.ca.us
Phone Number: Not reported

Global Id: T0604117143
Contact Type: Regional Board Caseworker
Contact Name: RALPH LAMBERT
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST. SUITE 1500
City: OAKLAND
Email: ralambert@waterboards.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0604117143
Action Type: ENFORCEMENT
Date: 12/28/2006
Action: Site Visit / Inspection / Sampling

Global Id: T0604117143
Action Type: ENFORCEMENT
Date: 10/19/2007
Action: Closure/No Further Action Letter

Global Id: T0604117143
Action Type: Other
Date: 11/01/2001
Action: Leak Discovery

Global Id: T0604117143
Action Type: REMEDIATION
Date: 02/22/2005
Action: Excavation

Global Id: T0604117143
Action Type: Other
Date: 11/01/2006
Action: Leak Reported

Global Id: T0604117143
Action Type: Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HATTAR MOTO SPORTS (Continued)

S108418336

Date: 07/18/1987
Action: Leak Began

LUST:

Global Id: T0604117143
Status: Open - Case Begin Date
Status Date: 07/18/1987

Global Id: T0604117143
Status: Open - Site Assessment
Status Date: 01/02/2007

Global Id: T0604117143
Status: Open - Verification Monitoring
Status Date: 08/01/2007

Global Id: T0604117143
Status: Completed - Case Closed
Status Date: 10/19/2007

CERS:

Name: HATTAR MOTO SPORTS
Address: 601 E FRANCISCO BLVD
City,State,Zip: SAN RAFAEL, CA
Site ID: 217781
CERS ID: T0604117143
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

G55
SW
 < 1/8
 0.122 mi.
 645 ft.

MAZDA OF MARIN
595 E FRANCISCO BLVD
SAN RAFAEL, CA 94901

Site 6 of 12 in cluster G

RCRA-SQG 1000686679
FINDS CAD983640566
ECHO

Relative:
Higher

Actual:
9 ft.

RCRA-SQG:
 Date form received by agency: 1992-06-25 00:00:00.0
 Facility name: MAZDA OF MARIN
 Facility address: 595 E FRANCISCO BLVD
 SAN RAFAEL, CA 94901

 EPA ID: CAD983640566
 Mailing address: E FRANCISCO BLVD
 SAN RAFAEL, CA 94901

 Contact: MICHAEL CULMER
 Contact address: 595 E FRANCISCO BLVD
 SAN RAFAEL, CA 94901

 Contact country: US
 Contact telephone: 415-454-9240
 Contact email: Not reported
 EPA Region: 09
 Land type: Private
 Classification: Small Small Quantity Generator
 Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
 Owner/operator name: MAZDA OF MARIN
 Owner/operator address: 595 E FRANCISCO
 SAN RAFAEL, CA 94901

 Owner/operator country: Not reported
 Owner/operator telephone: 415-454-9240
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: Not reported
 Owner/Op end date: Not reported

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MAZDA OF MARIN (Continued)

1000686679

Used oil transporter: No
 Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 1999-04-07 00:00:00.0
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State Contractor/Grantee

FINDS:

Registry ID: 110002879252

Environmental Interest/Information System

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

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

STATE MASTER

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

ECHO:

Envid: 1000686679
 Registry ID: 110002879252
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002879252>

G56
SW
< 1/8
0.122 mi.
645 ft.

MARIN MAZDA
595 FRANCISCO BLVD E
SAN RAFAEL, CA 94901

Site 7 of 12 in cluster G

LUST **U001599969**
HIST UST **N/A**
CERS

Relative:
Higher
Actual:
9 ft.

LUST:

Name: MARIN MAZDA
 Address: 595 FRANCISCO BLVD E
 City, State, Zip: SAN RAFAEL, CA 94901
 Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0604100244
 Global Id: T0604100244
 Latitude: 37.9651308
 Longitude: -122.5140504
 Status: Completed - Case Closed
 Status Date: 10/30/1998

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARIN MAZDA (Continued)

U001599969

Case Worker: JMJ
RB Case Number: 21-0261
Local Agency: Not reported
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:

Global Id: T0604100244
Contact Type: Local Agency Caseworker
Contact Name: BRADLEY R. MARK
Organization Name: SAN RAFAEL, CITY OF
Address: 1039 C STREET
City: SAN RAFAEL
Email: brad.mark@ci.san-rafael.ca.us
Phone Number: Not reported

Global Id: T0604100244
Contact Type: Regional Board Caseworker
Contact Name: JOHN JANG
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY STREET, SUITE 1400
City: OAKLAND
Email: jjang@waterboards.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0604100244
Action Type: Other
Date: 09/15/1992
Action: Leak Stopped

Global Id: T0604100244
Action Type: ENFORCEMENT
Date: 10/30/1998
Action: Closure/No Further Action Letter

Global Id: T0604100244
Action Type: Other
Date: 09/15/1992
Action: Leak Reported

Global Id: T0604100244
Action Type: Other
Date: 09/15/1992
Action: Leak Discovery

LUST:

Global Id: T0604100244
Status: Open - Case Begin Date
Status Date: 09/15/1992

Global Id: T0604100244
Status: Open - Site Assessment
Status Date: 04/27/1995

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARIN MAZDA (Continued)

U001599969

Global Id: T0604100244
Status: Completed - Case Closed
Status Date: 10/30/1998

HIST UST:

Name: RAB MOTORS INC
Address: 595 FRANCISCO BLVD
City,State,Zip: SAN RAFAEL, CA 94901
File Number: 00029337
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00029337.pdf>
Region: STATE
Facility ID: 00000011395
Facility Type: Other
Other Type: CAR-DEALERSHIP
Contact Name: HEINZ BERTRAM, SERVICE MANAGER
Telephone: 4154540582
Owner Name: R.A.B. MOTORS, INC.
Owner Address: 595 FRANCISCO BLVD.
Owner City,St,Zip: SAN RAFAEL, CA 94901
Total Tanks: 0001

Tank Num: 001
Container Num: 01
Year Installed: Not reported
Tank Capacity: 00000500
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: None

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

CERS:

Name: MARIN MAZDA
Address: 595 FRANCISCO BLVD E
City,State,Zip: SAN RAFAEL, CA 94901
Site ID: 246634
CERS ID: T0604100244
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

Affiliation Type Desc: Regional Board Caseworker
Entity Name: JOHN JANG - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY STREET, SUITE 1400
Affiliation City: OAKLAND

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARIN MAZDA (Continued)

U001599969

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

**G57
SW
< 1/8
0.122 mi.
645 ft.**

**SONNEN LEXUS
595 FRANCISCO BLVD
SAN RAFAEL, CA 94901**

**LUST S102437728
HIST CORTESE N/A**

Site 8 of 12 in cluster G

**Relative:
Higher**

LUST REG 2:

**Actual:
9 ft.**

Region: 2
Facility Id: 21-0261
Facility Status: Case Closed
Case Number: 21-0261
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Wokplan Submitted: 4/27/1995
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

Region: 2
Facility Id: 21-0272
Facility Status: Leak being confirmed
Case Number: 21-76
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK
Date Leak Confirmed: 1/5/1995
Oversight Program: LUST
Prelim. Site Assessment Wokplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST CORTESE:

edr_fname: MARIN MAZDA
edr_fadd1: 595 FRANCISCO
City,State,Zip: SAN RAFAEL, CA 94901
Region: CORTESE
Facility County Code: 21
Reg By: LTNKA
Reg Id: 21-0261

edr_fname: SONNEN LEXUS
edr_fadd1: 595 FRANCISCO
City,State,Zip: SAN RAFAEL, CA 94901

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SONNEN LEXUS (Continued)

S102437728

Region: CORTESE
Facility County Code: 21
Reg By: LTNKA
Reg Id: 21-0272

**G58
SW
< 1/8
0.122 mi.
645 ft.**

**SUNNEN NHRS
595 E FRANCISCO BLVD
SAN RAFAEL, CA 94901**

**SWEEPS UST
HIST UST
CA FID UST**

**S101588492
N/A**

Site 9 of 12 in cluster G

**Relative:
Higher**

SWEEPS UST:

**Actual:
9 ft.**

Name: SUNNEN NHRS
Address: 595 E FRANCISCO BLVD
City: SAN RAFAEL
Status: Active
Comp Number: 68685
Number: 9
Board Of Equalization: Not reported
Referral Date: 02-07-92
Action Date: 02-07-92
Created Date: 12-31-88
Owner Tank Id: UNKNOWN
SWRCB Tank Id: 21-028-068685-000001
Tank Status: A
Capacity: 500
Active Date: 02-07-92
Tank Use: EMPTY
STG: P
Content: WASTE OIL
Number Of Tanks: 1

HIST UST:

Name: NORTH BAY PORSCHE
Address: 595 EAST FRANCISCO BOULEVARD
City,State,Zip: SAN RAFAEL, CA 94901
File Number: 00029312
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00029312.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNNEN NHRS (Continued)

S101588492

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

CA FID UST:

Facility ID: 21000745
Regulated By: UTKA
Regulated ID: 00068685
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4154543911
Mail To: Not reported
Mailing Address: 595 E FRANCISCO BLVD
Mailing Address 2: Not reported
Mailing City,St,Zip: SAN RAFAEL 94901
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

**G59
SW
< 1/8
0.122 mi.
645 ft.**

**MARIN SUBARU
595 FRANCISCO BOULEVARD EAST
SAN RAFAEL, CA 94901**

**CERS HAZ WASTE S121786234
CERS N/A**

Site 10 of 12 in cluster G

**Relative:
Higher
Actual:
9 ft.**

CERS HAZ WASTE:
Name: MARIN SUBARU
Address: 595 FRANCISCO BOULEVARD EAST
City,State,Zip: SAN RAFAEL, CA 94901
Site ID: 46534
CERS ID: 10031329
CERS Description: Hazardous Waste Generator

CERS:
Name: MARIN SUBARU
Address: 595 FRANCISCO BOULEVARD EAST
City,State,Zip: SAN RAFAEL, CA 94901
Site ID: 46534
CERS ID: 10031329
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 46534
Site Name: Marin Subaru
Violation Date: 04-04-2019
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 a site map with all required content.
Violation Notes: Site map is missing a few containers and drums. There are several containers and drums not accounted for in the waste oil tank area and in the back outside the car wash area on the site map. Either properly dispose of these containers and drums or add to the site map within 30 days.
Violation Division: Marin County Dept of Public Works, Waste Mgmt, CUP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARIN SUBARU (Continued)

S121786234

Violation Program: HMRRP
Violation Source: CERS

Site ID: 46534
Site Name: Marin Subaru
Violation Date: 04-04-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Waste oil filters and waste absorbent drums located in the back of the facility were observed without a hazardous waste label. Submit a photo to the CUPA demonstrating that the containers listed above have been properly labeled within 30 days.
Violation Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Violation Program: HW
Violation Source: CERS

Site ID: 46534
Site Name: Marin Subaru
Violation Date: 04-04-2019
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Description: Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies of receipts for three years.
Violation Notes: Operator failed to maintain consolidated manifests for 3 years. Locate and maintain copies of all hazardous wastes consolidated manifests for the last three years and inform the CUPA within 30 days.
Violation Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Violation Program: HW
Violation Source: CERS

Site ID: 46534
Site Name: Marin Subaru
Violation Date: 04-04-2019
Citation: 22 CCR 15 66265.51 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.51
Violation Description: Failure to prepare and implement a written Contingency Plan to minimize hazards to human health or the environment from fires, explosions, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water.
Violation Notes: A contingency plan was submitted in CERS but was not available during the inspection. Keep copies of the contingency plan at the facility and review with employees within 30 days.
Violation Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Violation Program: HW
Violation Source: CERS

Site ID: 46534
Site Name: Marin Subaru
Violation Date: 04-04-2019
Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARIN SUBARU (Continued)

S121786234

Violation Description: Section(s) 25505(c)
Failure to have a business plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training.

Violation Notes: A CERS submittal including a hazardous materials business plan was not available during the inspection. Print out and review the facility's hazardous materials business plan within 30 days. It can be found on CalEPA's CERS website here: <https://cers.calepa.ca.gov/>.

Violation Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Violation Program: HMRRP
Violation Source: CERS

Site ID: 46534
Site Name: Marin Subaru
Violation Date: 04-04-2019
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16

Violation Description: Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.

Violation Notes: No training records were found during the inspection. Conduct training with applicable personnel and document it according to the requirements of 22 CCR 15 66265.16(d). Submit a copy of the documentation to the CUPA within 30 days.

Violation Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Violation Program: HW
Violation Source: CERS

Site ID: 46534
Site Name: Marin Subaru
Violation Date: 04-04-2019
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.

Violation Notes: Uniform Hazardous Waste Manifests for all hazardous wastes disposal were not available at the time of inspection. Locate a copy of all manifests and inform the CUPA within 30 days.

Violation Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Violation Program: HW
Violation Source: CERS

Site ID: 46534

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARIN SUBARU (Continued)

S121786234

Site Name: Marin Subaru
Violation Date: 04-04-2019
Citation: 22 CCR 15 66265.171 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.171
Violation Description: Failure to accumulate hazardous waste in a container that is in good condition.
Violation Notes: Waste oil filters and waste absorbent drums located in the back of the facility are rusted and without labels and lids. Submit photos to the CUPA demonstrating the waste listed above has been transferred into a container that is in good condition or submit a manifest/receipt demonstrating the waste has been properly disposed of by a registered hazardous waste transporter within 30 days.
Violation Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Violation Program: HW
Violation Source: CERS

Site ID: 46534
Site Name: Marin Subaru
Violation Date: 04-04-2019
Citation: 22 CCR 16 66266.81(a)(4)(B) - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.81(a)(4)(B)
Violation Description: Failure to retain for at least three years a legible copy of each manifest or bill of lading which identifies spent lead-acid storage batteries shipped to a person who stores the batteries or who uses, reuses, recycles or reclaims the batteries or their components.
Violation Notes: Manifests or bills of lading for spent lead acid batteries recording the shipments off site were not retained at the facility for the past three years. Locate and maintain manifests or bills of lading for spent lead acid batteries for the last 3 years and inform the CUPA within 30 days.
Violation Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Violation Program: HW
Violation Source: CERS

Site ID: 46534
Site Name: Marin Subaru
Violation Date: 06-25-2015
Citation: 22 CCR 15 66265.174 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly.
Violation Notes: Returned to compliance on 07/17/2015. No weekly checklist of hazardous waste storage area and containers. Implement and maintain a checklist within 30 days or by July 25, 2015.
Violation Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Violation Program: HW
Violation Source: CERS

Site ID: 46534
Site Name: Marin Subaru
Violation Date: 04-04-2019
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: No training records were found during the inspection. Establish and

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARIN SUBARU (Continued)

S121786234

ensure initial and annual training for all employees in safety procedures in the event of a release or threatened release of a hazardous material and document and maintain training records for a minimum of three years. Train employees within 30 days.
Violation Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-04-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-04-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: The drums located outside in the back are rusting, have no labels, and some do not have lids. I'm told this area floods so do not stores hazardous materials and wastes in this area.
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-25-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-25-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Marin County CUPA
Entity Title: Not reported
Affiliation Address: 1600 Los Gamos Suite 210
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94903

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARIN SUBARU (Continued)

S121786234

Affiliation Phone: (415) 473-6647
Affiliation Type Desc: Legal Owner
Entity Name: J. Rossi Jr. Trust
Entity Title: Not reported
Affiliation Address: 595 Francisco Boulevard East
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94901
Affiliation Phone: (415) 454-9240

Affiliation Type Desc: Environmental Contact
Entity Name: Eugene Jones
Entity Title: Not reported
Affiliation Address: 595 Francisco Boulevard East
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94901
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: KPA, LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Eugene Jones
Entity Title: Service 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
Entity Name: Eugene Jones
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) 454-9240

Affiliation Type Desc: Parent Corporation
Entity Name: Marin Mazda Subaru
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARIN SUBARU (Continued)

S121786234

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 595 Francisco Boulevard East
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94901
Affiliation Phone: Not reported

G60
SW
< 1/8
0.122 mi.
645 ft.

NORTH BAY PORSCHE
595 FRANCISCO BLVD E
SAN RAFAEL, CA 94901
Site 11 of 12 in cluster G

HIST UST **U001599965**
N/A

Relative:
Higher
Actual:
9 ft.

HIST UST:
Name: NORTH BAY PORSCHE
Address: 595 FRANCISCO BLVD E
City,State,Zip: SAN RAFAEL, CA 94901
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000068685
Facility Type: Other
Other Type: AUTO DEALERSHIP
Contact Name: Not reported
Telephone: 4154543911
Owner Name: NORTH BAY PORSCHE
Owner Address: 595 EAST FRANCISCO BOULEVARD
Owner City,St,Zip: SAN RAFAEL, CA 94901
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00000500
Tank Used for: WASTE
Type of Fuel: 5
Container Construction Thickness: X
Leak Detection: None

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

E61 **JAPAN AUTO REPAIR, INC.** **CERS HAZ WASTE** **S121741618**
SSE **48 FRONT STREET** **CERS** **N/A**
< 1/8 **SAN RAFAEL, CA 94901**

0.123 mi.
651 ft. **Site 10 of 11 in cluster E**

Relative:
Higher

CERS HAZ WASTE:

Actual:
15 ft.

Name: JAPAN AUTO REPAIR, INC.
Address: 48 FRONT STREET
City,State,Zip: SAN RAFAEL, CA 94901
Site ID: 520880
CERS ID: 10031503
CERS Description: Hazardous Waste Generator

CERS:

Name: JAPAN AUTO REPAIR, INC.
Address: 48 FRONT STREET
City,State,Zip: SAN RAFAEL, CA 94901
Site ID: 520880
CERS ID: 10031503
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 520880
Site Name: Japan Auto Repair, Inc.
Violation Date: 12-28-2015
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly.
Violation Notes: Returned to compliance on 12/28/2015. A weekly inspection checklist was implemented during the inspection.
Violation Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Violation Program: HW
Violation Source: CERS

Site ID: 520880
Site Name: Japan Auto Repair, Inc.
Violation Date: 03-21-2019
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 a site map with all required content.
Violation Notes: Returned to compliance on 03/21/2019. The site map is missing some required information like adjacent streets and businesses. The required information was added during the inspection and will be upload with the new business owner submittal.
Violation Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Violation Program: HMRRP
Violation Source: CERS

Site ID: 520880
Site Name: Japan Auto Repair, Inc.
Violation Date: 03-21-2019
Citation: HSC 6.11 25404(e)(4) - California Health and Safety Code, Chapter 6.11, Section(s) 25404(e)(4)

Violation Description: Failure to report program data electronically.
Violation Notes: Returned to compliance on 03/21/2019. Business has not recertified in CERS for 2019 permitting year. A new owner is coming in on April 1 so this facility will be inactivated today.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JAPAN AUTO REPAIR, INC. (Continued)

S121741618

Violation Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Violation Program: HW
Violation Source: CERS

Site ID: 520880
Site Name: Japan Auto Repair, Inc.
Violation Date: 03-21-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 03/21/2019. Used oil tank was missing a label or were illegible. Labels were posted or corrected during the inspection.

Violation Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-21-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-21-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-28-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-28-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HW
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JAPAN AUTO REPAIR, INC. (Continued)

S121741618

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Marin County CUPA
Entity Title: Not reported
Affiliation Address: 1600 Los GamosSuite 210
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94903
Affiliation Phone: (415) 473-6647

Affiliation Type Desc: Identification Signer
Entity Name: Joshua Lackey
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Joshua Lackey
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) 258-9376

Affiliation Type Desc: Property Owner
Entity Name: Leonardi Electric Co.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: United States
Affiliation Zip: Not reported
Affiliation Phone: (415) 482-7569

Affiliation Type Desc: Environmental Contact
Entity Name: Joshua Lackey
Entity Title: Not reported
Affiliation Address: 48 Front Street
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94901
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 48 Front Street
Affiliation City: San Rafael
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JAPAN AUTO REPAIR, INC. (Continued)

S121741618

Affiliation Country: Not reported
Affiliation Zip: 94901
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Joshua Lackey
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Joshua Lackey
Entity Title: Not reported
Affiliation Address: 48 Front Street
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94901
Affiliation Phone: (415) 258-9376

Affiliation Type Desc: Parent Corporation
Entity Name: Japan Auto Repair, 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

E62
SSE
< 1/8
0.123 mi.
651 ft.

JAPAN AUTO REPAIR
48 FRONT ST
SAN RAFAEL, CA 94901
Site 11 of 11 in cluster E

RCRA NonGen / NLR **1024787541**
CAL000034262

Relative:
Higher
Actual:
15 ft.

RCRA NonGen / NLR:
Date form received by agency: 1990-05-16 00:00:00.0
Facility name: JAPAN AUTO REPAIR
Facility address: 48 FRONT ST
SAN RAFAEL, CA 94901-4009
EPA ID: CAL000034262
Contact: KENZO KOJIMA/PRES
Contact address: 48 FRONT ST
SAN RAFAEL, CA 94901
Contact country: Not reported
Contact telephone: 415-258-9376
Contact email: JAR4152589376@GMAIL.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JAPAN AUTO REPAIR (Continued)

1024787541

Owner/Operator Summary:

Owner/operator name: KENZO KOJIMA
Owner/operator address: 48 FRONT ST
SAN RAFAEL, CA 94901
Owner/operator country: Not reported
Owner/operator telephone: 415-258-9376
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: KENZO KOJIMA/PRES
Owner/operator address: 48 FRONT ST
SAN RAFAEL, CA 94901
Owner/operator country: Not reported
Owner/operator telephone: 415-258-9376
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: Yes
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

H63 **WESTERN BOAT**
North **101 THIRD STREET**
1/8-1/4 **SAN RAFAEL, CA 94901**
0.127 mi.
671 ft. **Site 1 of 3 in cluster H**

LUST **U001599991**
UST **N/A**
HIST UST
HAZNET
CERS

Relative: LUST REG 2:
Higher Region: 2
Actual: Facility Id: 21-0356
12 ft. Facility Status: Case Closed
Case Number: Not reported
How Discovered: Tank Closure

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN BOAT (Continued)

U001599991

Leak Cause: Overfill
Leak Source: Other Source
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST:

Name: WESTERN BOAT HOUSE
Address: 101 3RD ST
City,State,Zip: SAN RAFAEL, CA 94901-
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0604194014
Global Id: T0604194014
Latitude: 37.968362
Longitude: -122.51201
Status: Completed - Case Closed
Status Date: 02/01/2001
Case Worker: JMJ
RB Case Number: 21-0356
Local Agency: Not reported
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0604194014
Contact Type: Local Agency Caseworker
Contact Name: BRADLEY R. MARK
Organization Name: SAN RAFAEL, CITY OF
Address: 1039 C STREET
City: SAN RAFAEL
Email: brad.mark@ci.san-rafael.ca.us
Phone Number: Not reported

Global Id: T0604194014
Contact Type: Regional Board Caseworker
Contact Name: JOHN JANG
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY STREET, SUITE 1400
City: OAKLAND
Email: jjang@waterboards.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0604194014
Action Type: Other
Date: 07/13/1998
Action: Leak Discovery

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN BOAT (Continued)

U001599991

Global Id:	T0604194014
Action Type:	Other
Date:	07/13/1998
Action:	Leak Stopped
Global Id:	T0604194014
Action Type:	Other
Date:	07/13/1998
Action:	Leak Reported
Global Id:	T0604194014
Action Type:	RESPONSE
Date:	07/10/1998
Action:	Tank Removal Workplan
Global Id:	T0604194014
Action Type:	RESPONSE
Date:	07/29/1997
Action:	Correspondence
Global Id:	T0604194014
Action Type:	ENFORCEMENT
Date:	05/30/2000
Action:	Letter - Notice
Global Id:	T0604194014
Action Type:	ENFORCEMENT
Date:	04/21/1999
Action:	Notice to Comply
Global Id:	T0604194014
Action Type:	ENFORCEMENT
Date:	04/12/1996
Action:	Letter - Notice
Global Id:	T0604194014
Action Type:	ENFORCEMENT
Date:	05/28/1996
Action:	Letter - Notice
Global Id:	T0604194014
Action Type:	ENFORCEMENT
Date:	11/10/2000
Action:	LOP Case Closure Summary to RB
Global Id:	T0604194014
Action Type:	ENFORCEMENT
Date:	02/26/1999
Action:	Letter - Notice
Global Id:	T0604194014
Action Type:	ENFORCEMENT
Date:	05/09/1996
Action:	Letter - Notice
Global Id:	T0604194014
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN BOAT (Continued)

U001599991

Date: 07/21/1998
Action: Other Report / Document

Global Id: T0604194014
Action Type: RESPONSE
Date: 04/02/1999
Action: Soil and Water Investigation Report

Global Id: T0604194014
Action Type: RESPONSE
Date: 11/14/2000
Action: Interim Remedial Action Report

Global Id: T0604194014
Action Type: RESPONSE
Date: 03/30/2000
Action: Tank Removal Report / UST Sampling Report

Global Id: T0604194014
Action Type: RESPONSE
Date: 05/29/1990
Action: Unknown

Global Id: T0604194014
Action Type: RESPONSE
Date: 05/29/1990
Action: Unknown

Global Id: T0604194014
Action Type: RESPONSE
Date: 01/20/1999
Action: Correspondence

Global Id: T0604194014
Action Type: RESPONSE
Date: 11/14/2000
Action: Tank Removal Report / UST Sampling Report

Global Id: T0604194014
Action Type: RESPONSE
Date: 10/14/1998
Action: Unauthorized Release Form

Global Id: T0604194014
Action Type: RESPONSE
Date: 11/14/2000
Action: Correspondence

Global Id: T0604194014
Action Type: RESPONSE
Date: 11/25/1998
Action: Correspondence

Global Id: T0604194014
Action Type: RESPONSE
Date: 05/07/1996
Action: Other Report / Document

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN BOAT (Continued)

U001599991

Global Id:	T0604194014
Action Type:	RESPONSE
Date:	05/29/1990
Action:	Correspondence
Global Id:	T0604194014
Action Type:	RESPONSE
Date:	12/29/1999
Action:	Other Report / Document
Global Id:	T0604194014
Action Type:	ENFORCEMENT
Date:	06/24/1998
Action:	Letter - Notice
Global Id:	T0604194014
Action Type:	ENFORCEMENT
Date:	03/23/1999
Action:	Letter - Notice
Global Id:	T0604194014
Action Type:	ENFORCEMENT
Date:	07/21/1998
Action:	Letter - Notice
Global Id:	T0604194014
Action Type:	ENFORCEMENT
Date:	04/19/1999
Action:	Notice of Reimbursement
Global Id:	T0604194014
Action Type:	ENFORCEMENT
Date:	05/10/1991
Action:	Letter - Notice
Global Id:	T0604194014
Action Type:	ENFORCEMENT
Date:	05/11/1990
Action:	Letter - Notice
Global Id:	T0604194014
Action Type:	ENFORCEMENT
Date:	02/01/2001
Action:	File Review - Closure
Global Id:	T0604194014
Action Type:	ENFORCEMENT
Date:	06/17/1998
Action:	Letter - Notice
Global Id:	T0604194014
Action Type:	ENFORCEMENT
Date:	08/26/2014
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0604194014
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN BOAT (Continued)

U001599991

Date: 11/14/2000
Action: Correspondence

Global Id: T0604194014
Action Type: RESPONSE
Date: 06/08/1998
Action: Other Report / Document

Global Id: T0604194014
Action Type: RESPONSE
Date: 11/14/2000
Action: Soil and Water Investigation Report

Global Id: T0604194014
Action Type: RESPONSE
Date: 05/04/1998
Action: Other Report / Document

Global Id: T0604194014
Action Type: RESPONSE
Date: 01/06/2000
Action: Monitoring Report - Other

Global Id: T0604194014
Action Type: RESPONSE
Date: 07/10/1998
Action: Preliminary Site Assessment Workplan - Addendum

Global Id: T0604194014
Action Type: RESPONSE
Date: 11/14/2000
Action: Tank Removal Report / UST Sampling Report

Global Id: T0604194014
Action Type: RESPONSE
Date: 06/08/1998
Action: Correspondence

Global Id: T0604194014
Action Type: RESPONSE
Date: 11/14/2000
Action: Tank Removal Report / UST Sampling Report

Global Id: T0604194014
Action Type: RESPONSE
Date: 11/14/2000
Action: Tank Removal Report / UST Sampling Report

Global Id: T0604194014
Action Type: ENFORCEMENT
Date: 07/10/1998
Action: Letter - Notice

Global Id: T0604194014
Action Type: ENFORCEMENT
Date: 08/08/2000
Action: Notification - Fee Title Owners Notice

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN BOAT (Continued)

U001599991

Global Id: T0604194014
Action Type: ENFORCEMENT
Date: 10/05/1998
Action: Notice to Comply

Global Id: T0604194014
Action Type: ENFORCEMENT
Date: 02/28/2001
Action: Closure/No Further Action Letter

Global Id: T0604194014
Action Type: ENFORCEMENT
Date: 05/14/1993
Action: Letter - Notice

Global Id: T0604194014
Action Type: ENFORCEMENT
Date: 07/21/1998
Action: Letter - Notice

Global Id: T0604194014
Action Type: ENFORCEMENT
Date: 04/17/1995
Action: Letter - Notice

Global Id: T0604194014
Action Type: ENFORCEMENT
Date: 03/02/1999
Action: Notice of Reimbursement

Global Id: T0604194014
Action Type: ENFORCEMENT
Date: 06/24/1998
Action: Letter - Notice

Global Id: T0604194014
Action Type: ENFORCEMENT
Date: 02/03/1999
Action: Meeting

Global Id: T0604194014
Action Type: ENFORCEMENT
Date: 05/24/1996
Action: Notice of Responsibility

Global Id: T0604194014
Action Type: ENFORCEMENT
Date: 02/13/1999
Action: Notice to Comply

Global Id: T0604194014
Action Type: ENFORCEMENT
Date: 07/27/1995
Action: Letter - Notice

Global Id: T0604194014
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN BOAT (Continued)

U001599991

Date: 08/11/1997
Action: Letter - Notice

LUST:

Global Id: T0604194014
Status: Open - Case Begin Date
Status Date: 07/13/1998

Global Id: T0604194014
Status: Completed - Case Closed
Status Date: 02/01/2001

MARIN CO. UST:

Name: WESTERN BOAT SHOP
Address: 101 THIRD STREET
City: SAN RAFAEL
Zip: Not reported
Facility Id: 30-0362

Tank Number: 000003
Tank Status: UST Removal
Tank Contents: Other petroleum
Tank Use: Motor vehicle fueling
Certificate Number: Not reported
Last Inspected: 01/15/2003
Program: Not reported
Location: Not reported
Pulled Date: Not reported
Reason: Not reported

UST:

Name: WESTERN BOAT
Address: 101 THIRD STREET
City,State,Zip: SAN RAFAEL, CA 94901
Facility ID: 300362
Permitting Agency: SAN RAFAEL, CITY OF
Latitude: 37.96886
Longitude: -122.51236

HIST UST:

Name: WESTERN BOAT SHOP
Address: 101 3RD ST
City,State,Zip: SAN RAFAEL, CA 94901
File Number: 0002945B
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002945B.pdf>
Region: STATE
Facility ID: 0000024751
Facility Type: Other
Other Type: Not reported
Contact Name: DUANE FREDERICH PRES.
Telephone: 4154544177
Owner Name: WESTERN BOAT SHOP
Owner Address: 101 3RD ST
Owner City,St,Zip: SAN RAFAEL, CA 94901

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN BOAT (Continued)

U001599991

Total Tanks: 0003

Tank Num: 001
Container Num: #1
Year Installed: Not reported
Tank Capacity: 00003000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Visual

Tank Num: 002
Container Num: #3
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Visual

Tank Num: 003
Container Num: #2
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Visual

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

HAZNET:

Name: HART INVESTMENT COMPANY
Address: 101 3RD ST
City,State,Zip: SAN RAFAEL, CA 94901
Year: 2016
GEPaid: CAC002723785
Contact: TOM SCOTT
Telephone: 4154541600
Mailing Name: Not reported
Mailing Address: 711 GRAND AVE STE 270
Mailing City,St,Zip: SAN RAFAEL, CA 949013501
Gen County: Marin
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 0.05
CA Waste Code: 214-Unspecified solvent mixture
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Marin

Name: HART INVESTMENT COMPANY
Address: 101 3RD ST
City,State,Zip: SAN RAFAEL, CA 94901
Year: 2016
GEPaid: CAC002723785
Contact: TOM SCOTT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN BOAT (Continued)

U001599991

Telephone: 4154541600
Mailing Name: Not reported
Mailing Address: 711 GRAND AVE STE 270
Mailing City,St,Zip: SAN RAFAEL, CA 949013501
Gen County: Marin
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 0.285
CA Waste Code: 221-Waste oil and mixed oil
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Marin

Name: HART INVESTMENT COMPANY
Address: 101 3RD ST
City,State,Zip: SAN RAFAEL, CA 94901
Year: 2016
GEPaid: CAC002723785
Contact: TOM SCOTT
Telephone: 4154541600
Mailing Name: Not reported
Mailing Address: 711 GRAND AVE STE 270
Mailing City,St,Zip: SAN RAFAEL, CA 949013501
Gen County: Marin
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 0.25
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Marin

Name: HART INVESTMENT COMPANY
Address: 101 3RD ST
City,State,Zip: SAN RAFAEL, CA 94901
Year: 2016
GEPaid: CAC002723785
Contact: TOM SCOTT
Telephone: 4154541600
Mailing Name: Not reported
Mailing Address: 711 GRAND AVE STE 270
Mailing City,St,Zip: SAN RAFAEL, CA 949013501
Gen County: Marin
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 0.34
CA Waste Code: 343-Unspecified organic liquid mixture
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Marin

Name: HART INVESTMENT COMPANY
Address: 101 3RD ST
City,State,Zip: SAN RAFAEL, CA 94901
Year: 2013
GEPaid: CAC002723785
Contact: TOM SCOTT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN BOAT (Continued)

U001599991

Telephone: 4154541600
Mailing Name: Not reported
Mailing Address: 711 GRAND AVE STE 270
Mailing City,St,Zip: SAN RAFAEL, CA 949013501
Gen County: Marin
TSD EPA ID: ARD981057870
TSD County: 99
Tons: 1.386
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site
Facility County: Marin

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

CERS:

Name: WESTERN BOAT HOUSE
Address: 101 3RD ST
City,State,Zip: SAN RAFAEL, CA 94901-223270
Site ID: 223270
CERS ID: T0604194014
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

Affiliation Type Desc: Regional Board Caseworker
Entity Name: JOHN JANG - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY STREET, SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

G64
SW
1/8-1/4
0.128 mi.
677 ft.

SONNEN LEXUS
601 FRANCISCO BLVD
SAN RAFAEL, CA 94901
Site 12 of 12 in cluster G

RCRA NonGen / NLR **1000818522**
FINDS **CAD983644030**
ECHO

Relative:
Higher
Actual:
11 ft.

RCRA NonGen / NLR:
Date form received by agency: 1997-10-24 00:00:00.0
Facility name: SONNEN LEXUS
Facility address: 601 FRANCISCO BLVD
SAN RAFAEL, CA 94901
EPA ID: CAD983644030
Contact: DALE BARKER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SONNEN LEXUS (Continued)

1000818522

Contact address: 740 W FRANCISCO BLVD
SAN RAFAEL, CA 94901
Contact country: US
Contact telephone: 415-456-9040
Contact email: Not reported
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: SONNEN LEXUS
Owner/operator address: 601 FRANCISCO BLVD
SAN RAFAEL, CA 94901
Owner/operator country: Not reported
Owner/operator telephone: 415-454-6555
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 1992-07-17 00:00:00.0
Site name: SONNEN LEXUS
Classification: Small Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110002881622

Environmental Interest/Information System

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SONNEN LEXUS (Continued)

1000818522

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: 1000818522
 Registry ID: 110002881622
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002881622>

**H65
 NNW
 1/8-1/4
 0.132 mi.
 695 ft.**

**MARIN BOAT HOUSE
 115 THIRD STREET
 SAN RAFAEL, CA**

**CPS-SLIC S106234959
 CERS N/A**

Site 2 of 3 in cluster H

**Relative:
 Lower**

SLIC REG 2:

**Actual:
 5 ft.**

Region: 2
 Facility ID: 21S0035
 Facility Status: Case Closed
 Date Closed: Not reported
 Local Case #: Not reported
 How Discovered: GOV
 Leak Cause: Not reported
 Leak Source: Not reported
 Date Confirmed: Not reported
 Date Prelim Site Assmnt Workplan Submitted: Not reported
 Date Preliminary Site Assessment Began: Not reported
 Date Pollution Characterization Began: Not reported
 Date Remediation Plan Submitted: Not reported
 Date Remedial Action Underway: Not reported
 Date Post Remedial Action Monitoring Began: Not reported

CPS-SLIC:

Name: MARIN BOAT HOUSE
 Address: 115 THIRD STREET
 City,State,Zip: SAN RAFAEL, CA
 Region: STATE
Facility Status: Completed - Case Closed
 Status Date: 02/14/2002
 Global Id: SLT2O369259
 Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
 Lead Agency Case Number: Not reported
 Latitude: 37.96869
 Longitude: -122.510589
 Case Type: Cleanup Program Site
 Case Worker: REL
 Local Agency: Not reported
 RB Case Number: 21S0035
 File Location: Not reported
 Potential Media Affected: Not reported
 Potential Contaminants of Concern: Not reported
 Site History: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARIN BOAT HOUSE (Continued)

S106234959

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

CERS:

Name: MARIN BOAT HOUSE
Address: 115 THIRD STREET
City,State,Zip: SAN RAFAEL, CA
Site ID: 212088
CERS ID: SLT2O369259
CERS Description: Cleanup Program Site

Affiliation:

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

H66
North
1/8-1/4
0.136 mi.
720 ft.

WESTERN BOAT SHOP
101 003RD ST
SAN RAFAEL, CA 94901

SWEEPS UST **S101624690**
CA FID UST **N/A**

Site 3 of 3 in cluster H

Relative:
Higher
Actual:
19 ft.

SWEEPS UST:

Name: WESTERN BOAT SHOP
Address: 101 003RD ST
City: SAN RAFAEL
Status: Active
Comp Number: 24751
Number: 9
Board Of Equalization: Not reported
Referral Date: 03-06-91
Action Date: 03-06-91
Created Date: 12-31-88
Owner Tank Id: #1
SWRCB Tank Id: 21-028-024751-000001
Tank Status: A
Capacity: 3000
Active Date: 09-26-91
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: 3

Name: WESTERN BOAT SHOP
Address: 101 003RD ST
City: SAN RAFAEL
Status: Active
Comp Number: 24751
Number: 9
Board Of Equalization: Not reported
Referral Date: 03-06-91

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN BOAT SHOP (Continued)

S101624690

Action Date: 03-06-91
Created Date: 12-31-88
Owner Tank Id: #3
SWRCB Tank Id: 21-028-024751-000002
Tank Status: A
Capacity: 1000
Active Date: 09-26-91
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: WESTERN BOAT SHOP
Address: 101 003RD ST
City: SAN RAFAEL
Status: Active
Comp Number: 24751
Number: 9
Board Of Equalization: Not reported
Referral Date: 03-06-91
Action Date: 03-06-91
Created Date: 12-31-88
Owner Tank Id: #2
SWRCB Tank Id: 21-028-024751-000003
Tank Status: A
Capacity: 1000
Active Date: 09-26-91
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

CA FID UST:

Facility ID: 21001779
Regulated By: UTNKA
Regulated ID: 00024751
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4154544177
Mail To: Not reported
Mailing Address: P O BOX
Mailing Address 2: Not reported
Mailing City,St,Zip: SAN RAFAEL 94901
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

I67
South
1/8-1/4
0.145 mi.
764 ft.

7 HOAG STREET
7 HOAG STREET
SAN RAFAEL, CA 94901

Site 1 of 3 in cluster I

CPS-SLIC
CERS

S123523213
N/A

Relative:
Higher

Actual:
17 ft.

CPS-SLIC:
 Name: 7 HOAG STREET
 Address: 7 HOAG STREET
 City,State,Zip: SAN RAFAEL, CA 94901
 Region: STATE
Facility Status: Open - Site Assessment
 Status Date: 05/01/2019
 Global Id: T10000012490
 Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
 Lead Agency Case Number: Not reported
 Latitude: 37.96432
 Longitude: -122.51198
 Case Type: Cleanup Program Site
 Case Worker: REL
 Local Agency: Not reported
 RB Case Number: 21-0059
 File Location: All Files are on GeoTracker or in the Local Agency Database
 Potential Media Affected: Contaminated Surface / Structure, Soil, Under Investigation
 Potential Contaminants of Concern: Other Chlorinated Hydrocarbons, Diesel, Waste Oil / Motor / Hydraulic / Lubricating
 Site History: Not reported

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

CERS:
 Name: 7 HOAG STREET
 Address: 7 HOAG STREET
 City,State,Zip: SAN RAFAEL, CA 94901
 Site ID: 446896
 CERS ID: T10000012490
 CERS Description: Cleanup Program Site

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J68
SSE
1/8-1/4
0.149 mi.
786 ft.

VLADOS COLLISION WORKS
36 FRONT ST
SAN RAFAEL, CA 94901

Site 1 of 2 in cluster J

RCRA-SQG 1001486861
CERS HAZ WASTE CAR000052217
FINDS
ECHO
EMI
HAZNET
CERS

Relative:
Higher

Actual:
15 ft.

RCRA-SQG:

Date form received by agency: 1999-05-17 00:00:00.0
Facility name: VLADOS COLLISION WORKS
Facility address: 36 FRONT ST
SAN RAFAEL, CA 94901

EPA ID: CAR000052217
Contact: VLADO SKIBOLA
Contact address: 36 FRONT ST
SAN RAFAEL, CA 94901

Contact country: US
Contact telephone: 415-456-7969
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: VLADO SKIBOLA
Owner/operator address: 36 FRONT ST
SAN RAFAEL, CA 94901

Owner/operator country: Not reported
Owner/operator telephone: 415-456-7969
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VLADOS COLLISION WORKS (Continued)

1001486861

Hazardous Waste Summary:

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D018
- . Waste name: BENZENE

- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

CERS HAZ WASTE:

Name: CHILTON AUTO BODY
Address: 36 FRONT STREET
City,State,Zip: SAN RAFAEL, CA 94901
Site ID: 105120
CERS ID: 10342390
CERS Description: Hazardous Waste Generator

FINDS:

Registry ID: 110002927968

Environmental Interest/Information System

AIR EMISSIONS CLASSIFICATION UNKNOWN

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VLADOS COLLISION WORKS (Continued)

1001486861

STATE MASTER

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

ECHO:

Envid: 1001486861
Registry ID: 110002927968
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002927968>

EMI:

Name: VLADO'S COLLISION WORKS
Address: 36 FRONT STREET
City,State,Zip: SAN RAFAEL, CA 949010000
Year: 1999
County Code: 21
Air Basin: SF
Facility ID: 12210
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: VLADO'S COLLISION WORKS
Address: 36 FRONT STREET
City,State,Zip: SAN RAFAEL, CA 949010000
Year: 2000
County Code: 21
Air Basin: SF
Facility ID: 12210
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: VLADO'S COLLISION WORKS
Address: 36 FRONT STREET
City,State,Zip: SAN RAFAEL, CA 949010000
Year: 2001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VLADOS COLLISION WORKS (Continued)

1001486861

County Code: 21
Air Basin: SF
Facility ID: 12210
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: CHILTON AUTO BODY
Address: 36 FRONT STREET
City,State,Zip: SAN RAFAEL, CA 949010000
Year: 2002
County Code: 21
Air Basin: SF
Facility ID: 12210
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: CHILTON AUTO BODY
Address: 36 FRONT STREET
City,State,Zip: SAN RAFAEL, CA 949010000
Year: 2003
County Code: 21
Air Basin: SF
Facility ID: 15795
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: CHILTON AUTO BODY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VLADOS COLLISION WORKS (Continued)

1001486861

Address: 36 FRONT STREET
City,State,Zip: SAN RAFAEL, CA 949010000
Year: 2004
County Code: 21
Air Basin: SF
Facility ID: 15795
Air District Name: BA
SIC Code: 7532
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: 0.418
Reactive Organic Gases Tons/Yr: 0.3373605
Carbon Monoxide Emissions Tons/Yr: 0.006
NOX - Oxides of Nitrogen Tons/Yr: 0.025
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.001
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.000574

Name: CHILTON AUTO BODY
Address: 36 FRONT STREET
City,State,Zip: SAN RAFAEL, CA 949010000
Year: 2005
County Code: 21
Air Basin: SF
Facility ID: 15795
Air District Name: BA
SIC Code: 7532
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: .357
Reactive Organic Gases Tons/Yr: .3029663
Carbon Monoxide Emissions Tons/Yr: .006
NOX - Oxides of Nitrogen Tons/Yr: .023
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .001
Part. Matter 10 Micrometers and Smllr Tons/Yr:.000574

Name: CHILTON AUTO BODY
Address: 36 FRONT STREET
City,State,Zip: SAN RAFAEL, CA 949010000
Year: 2006
County Code: 21
Air Basin: SF
Facility ID: 15795
Air District Name: BA
SIC Code: 7532
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: .372
Reactive Organic Gases Tons/Yr: .3077455
Carbon Monoxide Emissions Tons/Yr: .008
NOX - Oxides of Nitrogen Tons/Yr: .032
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VLADOS COLLISION WORKS (Continued)

1001486861

Part. Matter 10 Micrometers and Smlr Tons/Yr.:000574

Name: CHILTON AUTO BODY
Address: 36 FRONT STREET
City,State,Zip: SAN RAFAEL, CA 949010000
Year: 2007
County Code: 21
Air Basin: SF
Facility ID: 15795
Air District Name: BA
SIC Code: 7532
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: .446
Reactive Organic Gases Tons/Yr: .3617705
Carbon Monoxide Emissions Tons/Yr: .007
NOX - Oxides of Nitrogen Tons/Yr: .029
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .001
Part. Matter 10 Micrometers and Smlr Tons/Yr.:000574

Name: CHILTON AUTO BODY
Address: 36 FRONT STREET
City,State,Zip: SAN RAFAEL, CA 94901
Year: 2008
County Code: 21
Air Basin: SF
Facility ID: 15795
Air District Name: BA
SIC Code: 7532
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: .375
Reactive Organic Gases Tons/Yr: .3015993
Carbon Monoxide Emissions Tons/Yr: .006
NOX - Oxides of Nitrogen Tons/Yr: .025
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .001
Part. Matter 10 Micrometers and Smlr Tons/Yr.:000574

Name: CHILTON AUTO BODY
Address: 36 FRONT STREET
City,State,Zip: SAN RAFAEL, CA 94901
Year: 2009
County Code: 21
Air Basin: SF
Facility ID: 15795
Air District Name: BA
SIC Code: 7532
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: 0.33000000000000002
Reactive Organic Gases Tons/Yr: 0.26504369999999999
Carbon Monoxide Emissions Tons/Yr: 6.0000000000000001E-3

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VLADOS COLLISION WORKS (Continued)

1001486861

NOX - Oxides of Nitrogen Tons/Yr: 2.5000000000000001E-2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.001
Part. Matter 10 Micrometers and Smlr Tons/Yr:5.7399999999999997E-4

Name: CHILTON AUTO BODY
Address: 36 FRONT STREET
City,State,Zip: SAN RAFAEL, CA 94901
Year: 2010
County Code: 21
Air Basin: SF
Facility ID: 15795
Air District Name: BA
SIC Code: 7532
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: 0.32800000000000001
Reactive Organic Gases Tons/Yr: 0.27032790000000001
Carbon Monoxide Emissions Tons/Yr: 6.0000000000000001E-3
NOX - Oxides of Nitrogen Tons/Yr: 0.024
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.00174216027874564
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.001

Name: CHILTON AUTO BODY
Address: 36 FRONT STREET
City,State,Zip: SAN RAFAEL, CA 94901
Year: 2011
County Code: 21
Air Basin: SF
Facility ID: 15795
Air District Name: BA
SIC Code: 7532
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: 0.186
Reactive Organic Gases Tons/Yr: 0.1453685
Carbon Monoxide Emissions Tons/Yr: 0.006
NOX - Oxides of Nitrogen Tons/Yr: 0.023
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: CHILTON AUTO BODY
Address: 36 FRONT STREET
City,State,Zip: SAN RAFAEL, CA 94901
Year: 2012
County Code: 21
Air Basin: SF
Facility ID: 15795
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VLADOS COLLISION WORKS (Continued)

1001486861

Total Organic Hydrocarbon Gases Tons/Yr: 0.136
Reactive Organic Gases Tons/Yr: 0.1073471
Carbon Monoxide Emissions Tons/Yr: 0.005
NOX - Oxides of Nitrogen Tons/Yr: 0.021
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: CHILTON AUTO BODY
Address: 36 FRONT STREET
City,State,Zip: SAN RAFAEL, CA 94901
Year: 2013
County Code: 21
Air Basin: SF
Facility ID: 15795
Air District Name: BA
SIC Code: 7532
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: 0.136
Reactive Organic Gases Tons/Yr: 0.1073471
Carbon Monoxide Emissions Tons/Yr: 0.005
NOX - Oxides of Nitrogen Tons/Yr: 0.021
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: CHILTON AUTO BODY
Address: 36 FRONT STREET
City,State,Zip: SAN RAFAEL, CA 94901
Year: 2014
County Code: 21
Air Basin: SF
Facility ID: 15795
Air District Name: BA
SIC Code: 7532
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: 0.174536343
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.005333333
NOX - Oxides of Nitrogen Tons/Yr: 0.021368542
SOX - Oxides of Sulphur Tons/Yr: 8.659e-005
Particulate Matter Tons/Yr: 0.000457143
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000457143

Name: CHILTON AUTO BODY
Address: 36 FRONT STREET
City,State,Zip: SAN RAFAEL, CA 94901
Year: 2015
County Code: 21
Air Basin: SF
Facility ID: 15795
Air District Name: BA
SIC Code: 7532

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VLADOS COLLISION WORKS (Continued)

1001486861

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: 0.174536302
Reactive Organic Gases Tons/Yr: 0.174246778
Carbon Monoxide Emissions Tons/Yr: 0.005333333
NOX - Oxides of Nitrogen Tons/Yr: 0.02136854
SOX - Oxides of Sulphur Tons/Yr: 8.659e-005
Particulate Matter Tons/Yr: 0.000457143
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000457143

HAZNET:

Name: VLADOS COLLISION WORKS
Address: 36 FRONT ST
City,State,Zip: SAN RAFAEL, CA 949010000
Year: 2003
GEPaid: CAR000052217
Contact: VLADO SKIBOLA
Telephone: --
Mailing Name: Not reported
Mailing Address: 117 GARNER DR
Mailing City,St,Zip: NOVATO, CA 949470000
Gen County: Marin
TSD EPA ID: CAD008252405
TSD County: Los Angeles
Tons: 0.10425
CA Waste Code: 133-Aqueous solution with total organic residues 10 percent or more
Method: R01-Recycler
Facility County: Marin

Name: VLADOS COLLISION WORKS
Address: 36 FRONT ST
City,State,Zip: SAN RAFAEL, CA 949010000
Year: 2002
GEPaid: CAR000052217
Contact: VLADO SKIBOLA
Telephone: --
Mailing Name: Not reported
Mailing Address: 117 GARNER DR
Mailing City,St,Zip: NOVATO, CA 949470000
Gen County: Marin
TSD EPA ID: CA0000084517
TSD County: Sacramento
Tons: 0.288
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Method: H01-Transfer Station
Facility County: Marin

Name: VLADOS COLLISION WORKS
Address: 36 FRONT ST
City,State,Zip: SAN RAFAEL, CA 949010000
Year: 2001
GEPaid: CAR000052217
Contact: VLADO SKIBOLA
Telephone: --
Mailing Name: Not reported
Mailing Address: 117 GARNER DR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VLADOS COLLISION WORKS (Continued)

1001486861

Mailing City,St,Zip: NOVATO, CA 949470000
Gen County: Marin
TSD EPA ID: CA0000084517
TSD County: Sacramento
Tons: 0.0025
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Method: -
Facility County: Marin

Name: VLADOS COLLISION WORKS
Address: 36 FRONT ST
City,State,Zip: SAN RAFAEL, CA 949010000
Year: 2001
GEPaid: CAR000052217
Contact: VLADO SKIBOLA
Telephone: --
Mailing Name: Not reported
Mailing Address: 117 GARNER DR
Mailing City,St,Zip: NOVATO, CA 949470000
Gen County: Marin
TSD EPA ID: CA0000084517
TSD County: Sacramento
Tons: 0.278
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Method: H01-Transfer Station
Facility County: Marin

Name: VLADOS COLLISION WORKS
Address: 36 FRONT ST
City,State,Zip: SAN RAFAEL, CA 949010000
Year: 2000
GEPaid: CAR000052217
Contact: VLADO SKIBOLA
Telephone: --
Mailing Name: Not reported
Mailing Address: 117 GARNER DR
Mailing City,St,Zip: NOVATO, CA 949470000
Gen County: Marin
TSD EPA ID: CA0000084517
TSD County: Sacramento
Tons: 0.33
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Method: H01-Transfer Station
Facility County: Marin

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

CERS:

Name: CHILTON AUTO BODY
Address: 36 FRONT ST
City,State,Zip: SAN RAFAEL, CA 94901
Site ID: 503908
CERS ID: 110002927968
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VLADOS COLLISION WORKS (Continued)

1001486861

Affiliation Type Desc: Environmental Contact
Entity Name: BDDY VAN STEEN
Entity Title: Not reported
Affiliation Address: 36 FRONT STREET
Affiliation City: SANRAFAEL
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: VLADO SKIBOLA
Entity Title: Not reported
Affiliation Address: 36 FRONT ST
Affiliation City: SANRAFAEL
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: V & AMP C ENTRPRS
Entity Title: Not reported
Affiliation Address: 117 GARNER DR
Affiliation City: NOVATO
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

J69
SSE
1/8-1/4
0.149 mi.
786 ft.

CHILTON AUTOBODY
36 FRONT ST
SAN RAFAEL, CA 94901

RCRA NonGen / NLR **1024807876**
CAL000276685

Site 2 of 2 in cluster J

Relative:
Higher
Actual:
15 ft.

RCRA NonGen / NLR:
Date form received by agency: 2003-12-03 00:00:00.0
Facility name: CHILTON AUTOBODY
Facility address: 36 FRONT ST
SAN RAFAEL, CA 94901
EPA ID: CAL000276685
Contact: RANIELLE GARCIA
Contact address: 36 FRONT ST
SAN RAFAEL, CA 94901
Contact country: Not reported
Contact telephone: 415-456-7969
Contact email: RANIELLE@CHILTONAUTOBODY.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: RANIELLE GARCIA
Owner/operator address: 36 FRONT ST
SAN RAFAEL, CA 94901

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHILTON AUTOBODY (Continued)

1024807876

Owner/operator country: Not reported
Owner/operator telephone: 415-456-7969
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: CHILTON AUTOBODY INC
Owner/operator address: 36 FRONT ST
SAN RAFAEL, CA 94901

Owner/operator country: Not reported
Owner/operator telephone: 415-456-7969
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: Yes
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

K70
West
1/8-1/4
0.151 mi.
799 ft.

LEXUS OF MARIN
535 FRANCISCO BLVD E
SAN RAFAEL, CA 94901
Site 1 of 5 in cluster K

RCRA NonGen / NLR 1024825517
CAL000351312

Relative:
Lower
Actual:
8 ft.

RCRA NonGen / NLR:
Date form received by agency: 2010-03-30 00:00:00
Facility name: LEXUS OF MARIN
Facility address: 535 FRANCISCO BLVD E
SAN RAFAEL, CA 94901-4022
EPA ID: CAL000351312
Contact: LISA MCCALL
Contact address: 513 FRANCISCO BLVD E
SAN RAFAEL, CA 94901
Contact country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEXUS OF MARIN (Continued)

1024825517

Contact telephone: 818-602-5026
Contact email: LISA.MCCALL@SONICAUTOMOTIVE.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: LISA MCCALL
Owner/operator address: 513 FRANCISCO BLVD E
SAN RAFAEL, CA 94901

Owner/operator country: Not reported
Owner/operator telephone: 818-602-5026
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: SONIC AUTOMOTIVE INC
Owner/operator address: 4401 COLWICK ROAD
CHARLOTTE, NC 28212

Owner/operator country: Not reported
Owner/operator telephone: 704-566-2400
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: Yes
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

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

K71
West
1/8-1/4
0.151 mi.
799 ft.

WEST COAST ALL PRO
535 FRANCISCO BLVD E
SAN RAFAEL, CA 94901

RCRA NonGen / NLR

1024855130
CAL000417358

Site 2 of 5 in cluster K

Relative:
Lower

RCRA NonGen / NLR:

Actual:
8 ft.

Date form received by agency: 2016-05-20 00:00:00.0
Facility name: WEST COAST ALL PRO
Facility address: 535 FRANCISCO BLVD E
SAN RAFAEL, CA 94901-4022
EPA ID: CAL000417358
Mailing address: 650 STAFFORD RUN RD
STAFFORD, TX 77477-0000
Contact: STEPHEN KILLIAN
Contact address: 650 STAFFORD RUN ROAD
STAFFORD, TX 77477-0000
Contact country: Not reported
Contact telephone: 713-973-8600
Contact email: SKILLIAN@ALLPRORECON.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: ALL PRO AUTO RECONDITIONING LLC
Owner/operator address: 1415 HWY 6 STE A 300
SUGARLAND, TX 77478
Owner/operator country: Not reported
Owner/operator telephone: 713-973-8600
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: STEPHEN KILLIAN
Owner/operator address: 650 STAFFORD RUN ROAD
STAFFORD, TX 77477
Owner/operator country: Not reported
Owner/operator telephone: 713-973-8600
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: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST COAST ALL PRO (Continued)

1024855130

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

K72
West
1/8-1/4
0.151 mi.
799 ft.

SATURN OF MARIN
535 FRANCISCO BLVD E
SAN RAFAEL, CA 94901

Site 3 of 5 in cluster K

RCRA-SQG 1000455737
FINDS CAD982430811
ECHO

Relative:
Lower
Actual:
8 ft.

RCRA-SQG:
Date form received by agency: 1996-11-07 00:00:00.0
Facility name: SATURN OF MARIN
Facility address: 535 FRANCISCO BLVD E
SAN RAFAEL, CA 94901
EPA ID: CAD982430811
Contact: BOSTIC BOB
Contact address: 535 FRANCISCO BLVD E
SAN RAFAEL, CA 94901
Contact country: US
Contact telephone: 415-455-1800
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: 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

Owner/operator name: ROBERT BENSON
Owner/operator address: 3001 CORBY AVE
SANTA ROSA, CA 95407
Owner/operator country: Not reported
Owner/operator telephone: 415-455-1800
Owner/operator email: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SATURN OF MARIN (Continued)

1000455737

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

Handler Activities Summary:

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

Violation Status: No violations found

FINDS:

Registry ID: 110002810281

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: 1000455737
Registry ID: 110002810281
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002810281>

K73
West
1/8-1/4
0.151 mi.
799 ft.

ALL-PRO AUTO RECONDITIONING
535 FRANCISCO BLVD E
SAN RAFAEL, CA 94901
Site 4 of 5 in cluster K

CERS HAZ WASTE **S121768760**
N/A

Relative:
Lower
Actual:
8 ft.

CERS HAZ WASTE:
Name: ALL-PRO AUTO RECONDITIONING
Address: 535 FRANCISCO BLVD E
City,State,Zip: SAN RAFAEL, CA 94901

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALL-PRO AUTO RECONDITIONING (Continued)

S121768760

Site ID: 370140
CERS ID: 10672135
CERS Description: Hazardous Waste Generator

Coordinates:
Site ID: 370140
Facility Name: All-Pro Auto Reconditioning
Env Int Type Code: HWG
Program ID: 10672135
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.966396
Longitude: -122.515296

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Marin County CUPA
Entity Title: Not reported
Affiliation Address: 1600 Los Gamos Suite 210
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94903
Affiliation Phone: (415) 473-6647

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1415 Hwy 6 STE A-300
Affiliation City: Sugarland
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 77478
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Thomas Rocha
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: Dennis Lege
Entity Title: Not reported
Affiliation Address: 1415 Hwy 6 STE A-300
Affiliation City: Sugarland
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 77459
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Brandon Berryman

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALL-PRO AUTO RECONDITIONING (Continued)

S121768760

Entity Title: Not reported
Affiliation Address: 8215 Oyster Creek Dr
Affiliation City: Missouri City
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 77459
Affiliation Phone: (832) 483-8423

Affiliation Type Desc: Document Preparer
Entity Name: Thomas Rocha
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Thomas Rocha
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: (510) 862-9449

Affiliation Type Desc: Parent Corporation
Entity Name: All-Pro Auto Reconditioning
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

174
South
1/8-1/4
0.159 mi.
839 ft.

SUPERB AUTO BODY
2 HOAG AVE
SAN RAFAEL, CA 94901
Site 2 of 3 in cluster I

RCRA-SQG 1000214390
FINDS CAD103449732
ECHO

Relative:
Higher
Actual:
18 ft.

RCRA-SQG:
Date form received by agency: 1986-04-01 00:00:00.0
Facility name: SUPERB AUTO BODY
Facility address: 2 HOAG AVE
SAN RAFAEL, CA 94901
EPA ID: CAD103449732
Mailing address: HOAG AVE
SAN RAFAEL, CA 94901
Contact: ENVIRONMENTAL MANAGER
Contact address: 2 HOAG AVE
SAN RAFAEL, CA 94901
Contact country: US
Contact telephone: 415-454-1474

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERB AUTO BODY (Continued)

1000214390

Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: K BRIDGES
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

FINDS:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERB AUTO BODY (Continued)

1000214390

Registry ID: 110002666758

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: 1000214390
Registry ID: 110002666758
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002666758>

K75
West
1/8-1/4
0.162 mi.
854 ft.

BOORMAN AUTO
9 BAY ST
SAN RAFAEL, CA 94901
Site 5 of 5 in cluster K

RCRA-SQG **1000698077**
FINDS **CAD982459893**
ECHO
HAZNET

Relative:
Higher
Actual:
10 ft.

RCRA-SQG:
Date form received by agency: 1991-02-21 00:00:00.0
Facility name: BOORMAN AUTO
Facility address: 9 BAY ST
SAN RAFAEL, CA 94901
EPA ID: CAD982459893
Contact: ENVIRONMENTAL MANAGER
Contact address: 9 BAY ST
SAN RAFAEL, CA 94941
Contact country: US
Contact telephone: 415-456-6578
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: 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: Owner
Owner/Op start date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOORMAN AUTO (Continued)

1000698077

Owner/Op end date: Not reported
Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

FINDS:

Registry ID: 110008278176

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: 1000698077
Registry ID: 110008278176
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110008278176>

HAZNET:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOORMAN AUTO (Continued)

1000698077

Name: BOORMAN AUTO
Address: 9 BAY ST
City,State,Zip: SAN RAFAEL, CA 949014001
Year: 2000
GEPAID: CAD982459893
Contact: ROLLY BOORMAN - OWNER
Telephone: 4154566578
Mailing Name: Not reported
Mailing Address: 871 PATRICIA WAY
Mailing City,St,Zip: SAN RAFAEL, CA 949030000
Gen County: Marin
TSD EPA ID: CA0000084517
TSD County: Sacramento
Tons: 0.021
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: T01-Treatment, Tank
Facility County: Marin

Name: BOORMAN AUTO
Address: 9 BAY ST
City,State,Zip: SAN RAFAEL, CA 949014001
Year: 1992
GEPAID: CAD982459893
Contact: ROLLY BOORMAN - OWNER
Telephone: 4154566578
Mailing Name: Not reported
Mailing Address: 871 PATRICIA WAY
Mailing City,St,Zip: SAN RAFAEL, CA 949030000
Gen County: Marin
TSD EPA ID: CAD009452657
TSD County: Santa Clara
Tons: 0.271
CA Waste Code: 343-Unspecified organic liquid mixture
Method: R01-Recycler
Facility County: Marin

L76
WNW
1/8-1/4
0.165 mi.
870 ft.

BLAKES AUTO BODY INC
31 BAY ST
SAN RAFAEL, CA 94901

RCRA-SQG 1000269745
HAZNET CAD981170681

Site 1 of 5 in cluster L

Relative:
Higher

RCRA-SQG:

Actual:
9 ft.

Date form received by agency: 1986-01-21 00:00:00.0
Facility name: BLAKES AUTO BODY INC
Facility address: 31 BAY ST
SAN RAFAEL, CA 94901
EPA ID: CAD981170681
Contact: ENVIRONMENTAL MANAGER
Contact address: 31 BAY ST
SAN RAFAEL, CA 94901
Contact country: US
Contact telephone: 415-459-6115
Contact email: Not reported
EPA Region: 09
Land type: Other land type
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BLAKES AUTO BODY INC (Continued)

1000269745

waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: 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

Owner/operator name: BLAKE ANDROS
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Evaluation Action Summary:

Evaluation date: 1999-02-17 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BLAKES AUTO BODY INC (Continued)

1000269745

Evaluation lead agency: State Contractor/Grantee

HAZNET:

Name: BLAKES AUTO BODY INC
Address: 31 BAY ST
City,State,Zip: SAN RAFAEL, CA 949010000
Year: 2017
GEPaid: CAD981170681
Contact: MARC S. SEBASTIAN
Telephone: 7075844188
Mailing Name: Not reported
Mailing Address: 5500 STATE FARM DR
Mailing City,St,Zip: ROHNERT PARK, CA 949281611
Gen County: Marin
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.035
CA Waste Code: 135-Unspecified aqueous solution
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Marin

Name: BLAKES AUTO BODY INC
Address: 31 BAY ST
City,State,Zip: SAN RAFAEL, CA 949010000
Year: 2017
GEPaid: CAD981170681
Contact: MARC S. SEBASTIAN
Telephone: 7075844188
Mailing Name: Not reported
Mailing Address: 5500 STATE FARM DR
Mailing City,St,Zip: ROHNERT PARK, CA 949281611
Gen County: Marin
TSD EPA ID: CA0000084517
TSD County: Sacramento
Tons: 0.075
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Marin

Name: BLAKES AUTO BODY INC
Address: 31 BAY ST
City,State,Zip: SAN RAFAEL, CA 949010000
Year: 2016
GEPaid: CAD981170681
Contact: MARC S. SEBASTIAN
Telephone: 7075844188
Mailing Name: Not reported
Mailing Address: 5500 STATE FARM DR
Mailing City,St,Zip: ROHNERT PARK, CA 949281611
Gen County: Marin
TSD EPA ID: CA0000084517
TSD County: Sacramento
Tons: 0.24
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BLAKES AUTO BODY INC (Continued)

1000269745

Facility County: Marin

Name: BLAKES AUTO BODY INC
Address: 31 BAY ST
City,State,Zip: SAN RAFAEL, CA 949010000
Year: 2016
GEPaid: CAD981170681
Contact: MARC S. SEBASTIAN
Telephone: 7075844188
Mailing Name: Not reported
Mailing Address: 5500 STATE FARM DR
Mailing City,St,Zip: ROHNERT PARK, CA 949281611
Gen County: Marin
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.0725
CA Waste Code: 135-Unspecified aqueous solution
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Marin

Name: BLAKES AUTO BODY INC
Address: 31 BAY ST
City,State,Zip: SAN RAFAEL, CA 949010000
Year: 2015
GEPaid: CAD981170681
Contact: MARC S. SEBASTIAN
Telephone: 7075844188
Mailing Name: Not reported
Mailing Address: 5500 STATE FARM DR
Mailing City,St,Zip: ROHNERT PARK, CA 949281611
Gen County: Marin
TSD EPA ID: CA0000084517
TSD County: Sacramento
Tons: 0.105
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Marin

[Click this hyperlink](#) while viewing on your computer to access 84 additional CA_HAZNET: record(s) in the EDR Site Report.

L77
WNW
1/8-1/4
0.165 mi.
870 ft.

BLAKE'S AUTO BODY
31 BAY STREET
SAN RAFAEL, CA 94901

Site 2 of 5 in cluster L

CERS HAZ WASTE **S121741775**
CERS **N/A**

Relative: CERS HAZ WASTE:
Higher Name: BLAKE'S AUTO BODY
Address: 31 BAY STREET
Actual: City,State,Zip: SAN RAFAEL, CA 94901-4001
9 ft. Site ID: 12638
CERS ID: 10030600
CERS Description: Hazardous Waste Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BLAKE'S AUTO BODY (Continued)

S121741775

CERS:

Name: BLAKE'S AUTO BODY
Address: 31 BAY STREET
City,State,Zip: SAN RAFAEL, CA 94901-4001
Site ID: 12638
CERS ID: 110001168370
CERS Description: US EPA Air Emission Inventory System (EIS)

Violations:

Site ID: 12638
Site Name: Blake's Auto Body
Violation Date: 08-02-2018
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 a site map with all required content.
Violation Notes: Returned to compliance on 08/31/2018. The business has taken over more bays in the complex so these additions with all required content including: north orientation, loading area, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shut offs, evacuation staging area, hazardous materials/waste storage areas and emergency response equipment should be added to the site maps and electronically submitted in CERS. Complete and electronically submit a site map with all required content within 30 days.
Violation Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-02-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: #11 - My comments on the site maps during the inspection will be attached to the email with this inspection report plus a site and facility map template.
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-29-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-27-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HMRRP
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BLAKE'S AUTO BODY (Continued)

S121741775

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-27-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-02-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: #11 - Manifests #005768885SKS and 005768886SKS from 2017 were entered in DTSC HWTS but missing from site files. #19 - I did not observe analytical results but I assume you have some for the paint filters. #31 - There was one 55-gal drum of waste liquid, one 55-gal drum of waste brake fluid, one 30-gal drum of waste oil, and one 30-gal of waste coolant. Manifests indicate these are removed once a year but onsite staff said more frequently. #34 - All waste containers were labeled but the drums outside behind the compressor room are faded and dirty.
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 12638
Facility Name: Blake's Auto Body
Env Int Type Code: FRS-AIR
Program ID: 110001168370
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.967580
Longitude: -122.515180

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: Blake's Auto Body, Inc
Entity Title: Not reported
Affiliation Address: 5500 State Farm Drive
Affiliation City: Rohnert Park
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94928
Affiliation Phone: (707) 584-4188

Affiliation Type Desc: Operator
Entity Name: Anthony Algood
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) 459-6115

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BLAKE'S AUTO BODY (Continued)

S121741775

Affiliation Type Desc: Property Owner
Entity Name: Blake Andros
Entity Title: Not reported
Affiliation Address: 5500 State Farm Drive
Affiliation City: Rohnert Park
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94928
Affiliation Phone: (707) 584-4188

Affiliation Type Desc: CUPA District
Entity Name: Marin County CUPA
Entity Title: Not reported
Affiliation Address: 1600 Los GamosSuite 210
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94903
Affiliation Phone: (415) 473-6647

Affiliation Type Desc: Environmental Contact
Entity Name: Anthony Algood
Entity Title: Not reported
Affiliation Address: 31 Bay Street
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94901
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: ANTHONY ALGOOD
Entity Title: Not reported
Affiliation Address: 31 BAY STREET
Affiliation City: SANRAFAEL
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: ENVIR MGMT
Entity Title: Not reported
Affiliation Address: 31 BAY ST
Affiliation City: SANRAFEAL
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 31 Bay Street
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BLAKE'S AUTO BODY (Continued)

S121741775

Affiliation Zip: 94901
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Blake Andros
Entity Title: Not reported
Affiliation Address: 5500 STATE FARM DRIVE
Affiliation City: ROHNERTPARK
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Chuck Conner
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: Anthony Algood
Entity Title: 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: Parent Corporation
Entity Name: Blake's Auto Body
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

Name: BLAKE'S AUTO BODY
Address: 31 BAY STREET
City,State,Zip: SAN RAFAEL, CA 94901-4001
Site ID: 12638
CERS ID: 10030600
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 12638
Site Name: Blake's Auto Body
Violation Date: 08-02-2018
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 a site map with all

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BLAKE'S AUTO BODY (Continued)

S121741775

Violation Notes: required content.
Returned to compliance on 08/31/2018. The business has taken over more bays in the complex so these additions with all required content including: north orientation, loading area, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shut offs, evacuation staging area, hazardous materials/waste storage areas and emergency response equipment should be added to the site maps and electronically submitted in CERS. Complete and electronically submit a site map with all required content within 30 days.

Violation Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-02-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: #11 - My comments on the site maps during the inspection will be attached to the email with this inspection report plus a site and facility map template.

Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-29-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-27-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-27-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-02-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: #11 - Manifests #005768885SKS and 005768886SKS from 2017 were entered

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BLAKE'S AUTO BODY (Continued)

S121741775

in DTSC HWTS but missing from site files. #19 - I did not observe analytical results but I assume you have some for the paint filters. #31 - There was one 55-gal drum of waste liquid, one 55-gal drum of waste brake fluid, one 30-gal drum of waste oil, and one 30-gal of waste coolant. Manifests indicate these are removed once a year but onsite staff said more frequently. #34 - All waste containers were labeled but the drums outside behind the compressor room are faded and dirty.

Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HW
Eval Source: CERS

Coordinates:

Site ID: 12638
Facility Name: Blake's Auto Body
Env Int Type Code: FRS-AIR
Program ID: 110001168370
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.967580
Longitude: -122.515180

Affiliation:

Affiliation Type Desc: Legal Owner
Entity Name: Blake's Auto Body, Inc
Entity Title: Not reported
Affiliation Address: 5500 State Farm Drive
Affiliation City: Rohnert Park
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94928
Affiliation Phone: (707) 584-4188

Affiliation Type Desc: Operator
Entity Name: Anthony Algood
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) 459-6115

Affiliation Type Desc: Property Owner
Entity Name: Blake Andros
Entity Title: Not reported
Affiliation Address: 5500 State Farm Drive
Affiliation City: Rohnert Park
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94928
Affiliation Phone: (707) 584-4188

Affiliation Type Desc: CUPA District
Entity Name: Marin County CUPA
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BLAKE'S AUTO BODY (Continued)

S121741775

Affiliation Address: 1600 Los Gamos Suite 210
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94903
Affiliation Phone: (415) 473-6647

Affiliation Type Desc: Environmental Contact
Entity Name: Anthony Algood
Entity Title: Not reported
Affiliation Address: 31 Bay Street
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94901
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: ANTHONY ALGOOD
Entity Title: Not reported
Affiliation Address: 31 BAY STREET
Affiliation City: SANRAFAEL
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: ENVIR MGMT
Entity Title: Not reported
Affiliation Address: 31 BAY ST
Affiliation City: SANRAFEAL
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 31 Bay Street
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94901
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Blake Andros
Entity Title: Not reported
Affiliation Address: 5500 STATE FARM DRIVE
Affiliation City: ROHNERTPARK
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BLAKE'S AUTO BODY (Continued)

S121741775

Affiliation Type Desc: Document Preparer
Entity Name: Chuck Conner
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: Anthony Algood
Entity Title: 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: Parent Corporation
Entity Name: Blake's Auto Body
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

M78
SE
1/8-1/4
0.165 mi.
871 ft.

MARIN MAZDA SUBARU
30 MILL ST
SAN RAFAEL, CA 94901

RCRA NonGen / NLR **1024853470**
CAL000413301

Site 1 of 4 in cluster M

Relative:
Higher
Actual:
12 ft.

RCRA NonGen / NLR:
Date form received by agency: 2015-12-18 00:00:00.0
Facility name: MARIN MAZDA SUBARU
Facility address: 30 MILL ST
SAN RAFAEL, CA 94901
EPA ID: CAL000413301
Mailing address: 595 FRANCISCO BLVD E
SAN RAFAEL, CA 94901-4022
Contact: ED ROSSI
Contact address: 595 FRANCISCO BLVD E
SAN RAFAEL, CA 94901
Contact country: Not reported
Contact telephone: 415-454-9240
Contact email: EROSSI@MARINSUBARU.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: ED ROSSI

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARIN MAZDA SUBARU (Continued)

1024853470

Owner/operator address: 595 FRANCISCO BLVD E
SAN RAFAEL, CA 94901
Owner/operator country: Not reported
Owner/operator telephone: 415-454-9240
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: ROSSI MOTORS INC DBA MARIN SUBARU
Owner/operator address: 595 FRANCISCO BLVD E
SAN RAFAEL, CA 94901
Owner/operator country: Not reported
Owner/operator telephone: 415-257-4694
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: Yes
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

L79
WNW
1/8-1/4
0.165 mi.
871 ft.

RHODWORK AUTO BODY WORK
33 BAY STREET
SAN RAFAEL, CA 94901

CERS HAZ WASTE **S121745836**
N/A

Site 3 of 5 in cluster L

Relative:
Higher

CERS HAZ WASTE:
Name: RHODWORK AUTO BODY WORK
Address: 33 BAY STREET
City,State,Zip: SAN RAFAEL, CA 94901
Site ID: 147676
CERS ID: 10031893
CERS Description: Hazardous Waste Generator

Actual:
9 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RHODWORK AUTO BODY WORK (Continued)

S121745836

Violations:

Site ID: 147676
Site Name: Rhodwork Auto Body Work
Violation Date: 01-14-2016
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, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers.
Violation Notes: Returned to compliance on 01/14/2016. ER phone numbers posted during the inspection
Violation Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Violation Program: HW
Violation Source: CERS

Site ID: 147676
Site Name: Rhodwork Auto Body Work
Violation Date: 01-14-2016
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: Returned to compliance on 01/29/2016. Manifests for the last year not available. Forward manifests copies within 30 days or by February 14, 2016. On January 29, manifests were found or attained from hauler.
Violation Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-14-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-27-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Operator
Entity Name: Rhody Ringrose
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RHODWORK AUTO BODY WORK (Continued)

S121745836

Affiliation Zip: Not reported
Affiliation Phone: (415) 456-7201

Affiliation Type Desc: Parent Corporation
Entity Name: Rhodwork Auto Body Work
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: Marin County CUPA
Entity Title: Not reported
Affiliation Address: 1600 Los Gamos Suite 210
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94903
Affiliation Phone: (415) 473-6647

Affiliation Type Desc: Environmental Contact
Entity Name: Rhody Ringrose
Entity Title: Not reported
Affiliation Address: 33 Bay Street
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94901
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 35 Bay Street
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94901
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Rhody Ringrose
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Rhody Ringrose
Entity Title: Not reported
Affiliation Address: 33 Bay Street

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RHODWORK AUTO BODY WORK (Continued)

S121745836

Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94901
Affiliation Phone: (415) 456-7201

Affiliation Type Desc: Document Preparer
Entity Name: Rhody Ringrose
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: Lorna Lyon
Entity Title: Not reported
Affiliation Address: 14 Manor Rd
Affiliation City: Kentfield
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94904
Affiliation Phone: (415) 435-2025

L80
WNW
1/8-1/4
0.165 mi.
872 ft.

RHODWORK
35 BAY ST
SAN RAFAEL, CA 94901

RCRA NonGen / NLR **1024788406**
CAL000045808

Site 4 of 5 in cluster L

Relative:
Higher

RCRA NonGen / NLR:

Actual:
9 ft.

Date form received by agency: 1991-06-25 00:00:00.0
Facility name: RHODWORK
Facility address: 35 BAY ST
SAN RAFAEL, CA 94901-0000
EPA ID: CAL000045808
Mailing address: 33 BAY ST
SAN RAFAEL, CA 94901-0000
Contact: RHODY RINGROSE
Contact address: 33 BAY ST
SAN RAFAEL, CA 94901-0000
Contact country: Not reported
Contact telephone: 415-456-7201
Contact email: RHODY@RHODWORK.NET
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: RHODY RINGROSE
Owner/operator address: 33 BAY ST
SAN RAFAEL, CA 94901
Owner/operator country: Not reported
Owner/operator telephone: 415-456-7201

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RHODWORK (Continued)

1024788406

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: RINGROSE RHODY
Owner/operator address: 33 BAY ST
SAN RAFAEL, CA 94901

Owner/operator country: Not reported
Owner/operator telephone: 415-456-7201
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: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

L81
WNW
1/8-1/4
0.166 mi.
876 ft.

MARINE ENGINE & ELECTRIC
51 BAY ST
SAN RAFAEL, CA 94901

RCRA-SQG 1000256366
FINDS CAD981679244
ECHO

Site 5 of 5 in cluster L

Relative:
Higher
Actual:
9 ft.

RCRA-SQG:
Date form received by agency: 1986-10-10 00:00:00.0
Facility name: MARINE ENGINE & ELECTRIC
Facility address: 51 BAY ST
SAN RAFAEL, CA 94901
EPA ID: CAD981679244
Contact: ENVIRONMENTAL MANAGER
Contact address: 51 BAY ST
SAN RAFAEL, CA 94901
Contact country: US
Contact telephone: 415-454-8177
Contact email: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARINE ENGINE & ELECTRIC (Continued)

1000256366

EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: MICHAEL WATERS
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
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: 110002748572

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARINE ENGINE & ELECTRIC (Continued)

1000256366

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: 1000256366
Registry ID: 110002748572
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002748572>

182
South
1/8-1/4
0.167 mi.
883 ft.

DUNN EDWARDS PAINTS
717 FRANCISCO BLVD E
SAN RAFAEL, CA 94901

RCRA NonGen / NLR

1024829333
CAL000362434

Site 3 of 3 in cluster I

Relative:
Higher
Actual:
19 ft.

RCRA NonGen / NLR:
Date form received by agency: 2011-04-01 00:00:00.0
Facility name: DUNN EDWARDS PAINTS
Facility address: 717 FRANCISCO BLVD E
SAN RAFAEL, CA 94901-4007
EPA ID: CAL000362434
Mailing address: 4885 E 52ND PL
LOS ANGELES, CA 90058-5508
Contact: VALARIE MARQUEZ
Contact address: 4885 E 52ND PLACE
LOS ANGELES, CA 90058
Contact country: Not reported
Contact telephone: 323-771-3330
Contact email: VALARIE.MARQUEZ@DUNNEDWARDS.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: VALARIE MARQUEZ
Owner/operator address: 4885 E 52ND PLACE
LOS ANGELES, CA 90058
Owner/operator country: Not reported
Owner/operator telephone: 323-771-3330
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: DUNN-EDWARDS CORPORATION
Owner/operator address: 4885 E 52ND PL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DUNN EDWARDS PAINTS (Continued)

1024829333

LOS ANGELES, CA 90058

Owner/operator country: Not reported
Owner/operator telephone: 323-771-3330
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: Yes
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

N83
SSW
1/8-1/4
0.180 mi.
951 ft.

ULTA BEAUTY #687 (SAN RAFAEL, CA)
580 FRANCISCO BOULEVARD WEST
SAN RAFAEL, CA 94901

CERS HAZ WASTE **S121769682**
N/A

Site 1 of 7 in cluster N

Relative:
Higher
Actual:
19 ft.

CERS HAZ WASTE:
Name: ULTA BEAUTY #687 (SAN RAFAEL, CA)
Address: 580 FRANCISCO BOULEVARD WEST
City,State,Zip: SAN RAFAEL, CA 94901
Site ID: 374230
CERS ID: 10685980
CERS Description: Hazardous Waste Generator

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-31-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Danielle Delise
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTA BEAUTY #687 (SAN RAFAEL, CA) (Continued)

S121769682

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:	Marin County CUPA
Entity Title:	Not reported
Affiliation Address:	1600 Los Gamos Suite 210
Affiliation City:	San Rafael
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94903
Affiliation Phone:	(415) 473-6647
Affiliation Type Desc:	Legal Owner
Entity Name:	ULTA Beauty
Entity Title:	Not reported
Affiliation Address:	1000 Remington Boulevard, Suite 120
Affiliation City:	Bolingbrook
Affiliation State:	IL
Affiliation Country:	United States
Affiliation Zip:	60440
Affiliation Phone:	(630) 410-4800
Affiliation Type Desc:	Parent Corporation
Entity Name:	ULTA Beauty
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:	Jeremy Hojnicky
Entity Title:	Not reported
Affiliation Address:	1000 Remington Boulevard, Suite 120
Affiliation City:	Bolingbrook
Affiliation State:	IL
Affiliation Country:	Not reported
Affiliation Zip:	60440
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	ULTA Beauty
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:	(630) 410-4800

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTA BEAUTY #687 (SAN RAFAEL, CA) (Continued)

S121769682

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 580 Francisco Boulevard West
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94901
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Danielle Delise
Entity Title: Compliance Specialist
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

N84
SSW
1/8-1/4
0.180 mi.
951 ft.

ULTA BEAUTY 687
580 FRANCISCO BLVD W
SAN RAFAEL, CA 94901

RCRA NonGen / NLR 1024840562
CAL000389475

Site 2 of 7 in cluster N

Relative:
Higher
Actual:
19 ft.

RCRA NonGen / NLR:
Date form received by agency: 2013-09-16 00:00:00.0
Facility name: ULTA BEAUTY 687
Facility address: 580 FRANCISCO BLVD W
SAN RAFAEL, CA 94901
EPA ID: CAL000389475
Mailing address: 1000 REMINGTON BLVD, SUITE 120
ATTN: JEREMY HOJNICKI - OPERATIONS
BOLINGBROOK, IL 60440
Contact: JEREMY HOJNICKI
Contact address: 1000 REMINGTON BLVD STE 120
BOLINGBROOK, IL 60440
Contact country: Not reported
Contact telephone: 630-296-1552
Contact email: JHOJNICKI@ULTA.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: ULTA SALON COSMETICS & FRAGRANCE IN
Owner/operator address: 1000 REMINGTON BLVD SUITE 120
BOLINGBROOK, IL 60440
Owner/operator country: Not reported
Owner/operator telephone: 630-410-4800
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ULTA BEAUTY 687 (Continued)

1024840562

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

Owner/operator name: JEREMY HOJNICKI
 Owner/operator address: 1000 REMINGTON BLVD STE 120
 BOLINGBROOK, IL 60440

Owner/operator country: Not reported
 Owner/operator telephone: 630-296-1552
 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: Yes
 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

O85
SW
1/8-1/4
0.186 mi.
981 ft.

RAB MOTORS/CALTRANS
550 FRANCISCO BLVD. WEST
SAN RAFAEL, CA 94901

BROWNFIELDS **S105643892**
CHMIRS **N/A**

Site 1 of 13 in cluster O

Relative:
Higher
Actual:
13 ft.

BROWNFIELDS:

Name: RAB MOTORS/CALTRANS
 Address: 550 FRANCISCO BLVD. WEST
 City, State, Zip: SAN RAFAEL, CA 94901
 Global ID: SL0604148996
 Latitude: 37.964981
 Longitude: -122.514678
 Project Type: Cleanup Program Site
 Status: Completed - Case Closed
 Status Date: 01/11/2008
 Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
 Last Correspondence Date: 01/11/2008
 Release Type: Surface Discharge
 Contaminant(s) of Concern: Diesel, MTBE / TBA / Other Fuel Oxygenates, Waste Oil / Motor / Hydraulic / Lubricating
 Media of Concern: Other Groundwater (uses other than drinking water)
 Past Use(s) that Caused Contamination: Not reported
 Human Health Exposure Controlled: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAB MOTORS/CALTRANS (Continued)

S105643892

Human Health Exposure Controlled Date: Not reported
Groundwater Migration Controlled: Not reported
Groundwater Migration Controlled Date: Not reported
Primary Caseworker Name: RALPH LAMBERT
Primary Caseworker Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Primary Caseworker Phone Number: 510-622-2382
Primary Caseworker Address: 1515 CLAY ST. SUITE 1500
Primary Caseworker Address: OAKLAND
Primary Caseworker Address: CA
Primary Caseworker Email: ralambert@waterboards.ca.gov

CHMIRS:

Name: Not reported
Address: 550 FRANCISCO BLVD. BEHIND DOMINICS RESTAURANT
City,State,Zip: SAN RAFAEL, CA
OES Incident Number: 15897
OES notification: Not reported
OES Date: 10/8/1996
OES Time: 10:48:32 AM
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: Not reported
Waterway: san rafael canal
Spill Site: Not reported
Cleanup By: Not reported
Containment: Not reported
What Happened: Not reported
Type: PETROLEUM
Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 1996
Agency: uscg
Incident Date: 0600 08Oct96

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RAB MOTORS/CALTRANS (Continued)

S105643892

Admin Agency:	Not reported
Amount:	unk amt 30X30 sheen
Contained:	YES
Site Type:	OTHER
E Date:	Not reported
Substance:	diesel
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	UNKNOWN
Number of Injuries:	UNKNOWN
Number of Fatalities:	UNKNOWN
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	incdt occd yesterday at 0600, however not reported till 0934 this am. sunken fishing vessel. rp is william sinders, 415 458-2851, 550 francisco blvd. vessel is still in the canal. no further info. 200 gal potential.

O86
SW
1/8-1/4
0.186 mi.
981 ft.

RAB MOTORS/CALTRANS
550 FRANCISCO BLVD. WEST
SAN RAFAEL, CA 94901
Site 2 of 13 in cluster O

CPS-SLIC **S107619994**
DEED **N/A**
CERS

Relative:
Higher
Actual:
13 ft.

CPS-SLIC:	
Name:	RAB MOTORS/CALTRANS
Address:	550 FRANCISCO BLVD. WEST
City,State,Zip:	SAN RAFAEL, CA 94901
Region:	STATE
Facility Status:	Completed - Case Closed
Status Date:	01/11/2008
Global Id:	SL0604148996
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number:	Not reported
Latitude:	37.964981
Longitude:	-122.514678
Case Type:	Cleanup Program Site
Case Worker:	REL
Local Agency:	MARIN COUNTY
RB Case Number:	21S0043
File Location:	Not reported
Potential Media Affected:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Diesel, MTBE / TBA / Other Fuel Oxygenates, Waste Oil / Motor / Hydraulic / Lubricating
Site History:	Not reported

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAB MOTORS/CALTRANS (Continued)

S107619994

DEED:

Name: RAB MOTORS/CALTRANS
Address: 550 FRANCISCO BLVD. WEST
City,State,Zip: SAN RAFAEL, CA 94901
Envirostor ID: SL0604148996
Area: Not reported
Sub Area: Not reported
Site Type: SLIC
Status: COMPLETED - CASE CLOSED
Agency: SWRCB
Covenant Uploaded: Y
Deed Date(s): 11/02/2007
File Name: Geotracker Land Use/Deed Restrictions

CERS:

Name: RAB MOTORS/CALTRANS
Address: 550 FRANCISCO BLVD. WEST
City,State,Zip: SAN RAFAEL, CA 94901
Site ID: 251897
CERS ID: SL0604148996
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: GREG MOBLEY - MARIN COUNTY
Entity Title: Not reported
Affiliation Address: 3501 CIVIC CENTER DR.
Affiliation City: SAN RAFAEL
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4154996647

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

O87
SW
1/8-1/4
0.186 mi.
981 ft.

FLADEBOE CHEV GEO OLDS
550 FRANCISCO BLVD WEST
SAN RAFAEL, CA 94901
Site 3 of 13 in cluster O

RCRA-SQG 1000429708
FINDS CAD981684194
ECHO

Relative:
Higher

RCRA-SQG:
Date form received by agency: 1997-07-16 00:00:00.0
Facility name: FLADEBOE CHEV GEO OLDS
Facility address: 550 FRANCISCO BLVD WEST
SAN RAFAEL, CA 94901
EPA ID: CAD981684194
Mailing address: 550 FRANCISCO BVD WEST

Actual:
13 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLADEBOE CHEV GEO OLDS (Continued)

1000429708

Contact: SAN RAFAEL, CA 94901
Contact address: STEVEN ALVERNAZ
550 FRANCISCO BLVD WEST
SAN RAFAEL, CA 94901
Contact country: US
Contact telephone: 415-721-1170
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: 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

Owner/operator name: BRUCE FLADEBOE
Owner/operator address: 550 FRANCISCO BLVD W
SAN RAFAEL, CA 94901
Owner/operator country: Not reported
Owner/operator telephone: 415-721-1170
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FLADEBOE CHEV GEO OLDS (Continued)

1000429708

Used oil transfer facility: No
 Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110002751530

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: 1000429708
 Registry ID: 110002751530
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002751530>

O88
WSW
1/8-1/4
0.188 mi.
991 ft.

RAB MOTORS
540 WEST FRANCISCO BLVD
SAN RAFAEL, CA

AST A100324751
N/A

Site 4 of 13 in cluster O

Relative:
Higher
Actual:
11 ft.

AST:
 Name: RAB MOTORS
 Address: 540 WEST FRANCISCO BLVD
 City/Zip: SAN RAFAEL,
 Certified Unified Program Agencies: Marin
 Owner: RONALD A. BACCI
 Total Gallons: 4,640
 CERSID: Not reported
 Facility ID: Not reported
 Business Name: Not reported
 Phone: Not reported
 Fax: Not reported
 Mailing Address: Not reported
 Mailing Address City: Not reported
 Mailing Address State: Not reported
 Mailing Address Zip Code: Not reported
 Operator Name: Not reported
 Operator Phone: Not reported
 Owner Phone: Not reported
 Owner Mail Address: Not reported
 Owner State: Not reported
 Owner Zip Code: Not reported
 Owner Country: Not reported
 Property Owner Name: Not reported
 Property Owner Phone: Not reported
 Property Owner Mailing Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAB MOTORS (Continued)

A100324751

Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: Not reported

O89
WSW
1/8-1/4
0.188 mi.
991 ft.
Relative:
Higher
Actual:
11 ft.

R A B MOTORS INC
540 W FRANCISCO BLVD
SAN RAFAEL, CA 94901
Site 5 of 13 in cluster O

RCRA-SQG **1000103718**
LUST **CAD982370223**
UST
SWEEPS UST
HIST UST
CA FID UST
FINDS
ECHO
CERS

RCRA-SQG:

Date form received by agency: 2005-07-26 00:00:00.0
Facility name: R A B MOTORS INC
Facility address: 540 W FRANCISCO BLVD
SAN RAFAEL, CA 94901
EPA ID: CAD982370223
Contact: JOHN SEADLER
Contact address: 540 W FRANCISCO BLVD
SAN RAFAEL, CA 94901
Contact country: US
Contact telephone: 415-454-0582
Contact email: JSEADLER@RABMOTORS.COM
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: ROLAND A BACCI
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported
Owner/operator name: JOHN SEADLER
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

R A B MOTORS INC (Continued)

1000103718

Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 2001-09-19 00:00:00.0
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

Owner/operator name: ROLAND A BACCI
Owner/operator address: 540 W FRANCISCO BLVD
SAN RAFAEL, CA 94901

Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 1988-05-03 00:00:00.0
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 1996-09-01 00:00:00.0
Site name: R A B MOTORS INC
Classification: Large Quantity Generator

Hazardous Waste Summary:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

R A B MOTORS INC (Continued)

1000103718

- . Waste code: D002
- . Waste name: CORROSIVE WASTE

- . Waste code: D008
- . Waste name: LEAD

- . 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.

Violation Status: No violations found

LUST:

Name: RAB MOTORS
Address: 540 FRANCISCO BLVD
City,State,Zip: SAN RAFAEL, CA 94901
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0604164335
Global Id: T0604164335
Latitude: 37.965576
Longitude: -122.516193
Status: Completed - Case Closed
Status Date: 04/11/2008
Case Worker: REL
RB Case Number: 21-0367
Local Agency: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0604164335
Contact Type: Regional Board Caseworker
Contact Name: RALPH LAMBERT
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST. SUITE 1500
City: OAKLAND
Email: ralambert@waterboards.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0604164335
Action Type: ENFORCEMENT
Date: 03/14/2006
Action: Verbal Communication

Global Id: T0604164335
Action Type: ENFORCEMENT
Date: 12/26/2006

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

R A B MOTORS INC (Continued)

1000103718

Action: Verbal Communication

Global Id: T0604164335
Action Type: ENFORCEMENT
Date: 07/25/2007
Action: Staff Letter

Global Id: T0604164335
Action Type: Other
Date: 03/01/1999
Action: Leak Discovery

Global Id: T0604164335
Action Type: RESPONSE
Date: 05/13/1998
Action: Correspondence

Global Id: T0604164335
Action Type: RESPONSE
Date: 01/16/2002
Action: Correspondence

Global Id: T0604164335
Action Type: ENFORCEMENT
Date: 07/27/2006
Action: 13267 Monitoring Program

Global Id: T0604164335
Action Type: ENFORCEMENT
Date: 08/26/2001
Action: Referral to Regional Board

Global Id: T0604164335
Action Type: ENFORCEMENT
Date: 01/01/2006
Action: Other Report

Global Id: T0604164335
Action Type: ENFORCEMENT
Date: 03/22/1990
Action: Other Report

Global Id: T0604164335
Action Type: ENFORCEMENT
Date: 06/25/1996
Action: Other Report

Global Id: T0604164335
Action Type: Other
Date: 08/31/1999
Action: Leak Stopped

Global Id: T0604164335
Action Type: REMEDIATION
Date: 08/31/1999
Action: Excavation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

R A B MOTORS INC (Continued)

1000103718

Global Id:	T0604164335
Action Type:	ENFORCEMENT
Date:	12/03/2007
Action:	Verbal Communication
Global Id:	T0604164335
Action Type:	ENFORCEMENT
Date:	11/21/2006
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0604164335
Action Type:	ENFORCEMENT
Date:	11/19/1990
Action:	Other Report
Global Id:	T0604164335
Action Type:	RESPONSE
Date:	10/30/2005
Action:	Monitoring Report - Quarterly
Global Id:	T0604164335
Action Type:	RESPONSE
Date:	04/30/2006
Action:	Monitoring Report - Quarterly
Global Id:	T0604164335
Action Type:	RESPONSE
Date:	07/01/1999
Action:	Corrective Action Plan / Remedial Action Plan
Global Id:	T0604164335
Action Type:	RESPONSE
Date:	05/14/1999
Action:	Corrective Action Plan / Remedial Action Plan
Global Id:	T0604164335
Action Type:	RESPONSE
Date:	01/01/2001
Action:	Soil and Water Investigation Workplan
Global Id:	T0604164335
Action Type:	RESPONSE
Date:	12/08/1998
Action:	Other Report / Document
Global Id:	T0604164335
Action Type:	RESPONSE
Date:	09/01/1997
Action:	Other Report / Document
Global Id:	T0604164335
Action Type:	RESPONSE
Date:	12/15/1998
Action:	Correspondence
Global Id:	T0604164335
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

R A B MOTORS INC (Continued)

1000103718

Date: 04/30/2001
Action: Other Report / Document

Global Id: T0604164335
Action Type: RESPONSE
Date: 10/31/2002
Action: Other Report / Document

Global Id: T0604164335
Action Type: RESPONSE
Date: 04/27/1998
Action: Other Report / Document

Global Id: T0604164335
Action Type: RESPONSE
Date: 06/24/2002
Action: Soil and Water Investigation Workplan

Global Id: T0604164335
Action Type: RESPONSE
Date: 08/01/2004
Action: Monitoring Report - Quarterly

Global Id: T0604164335
Action Type: RESPONSE
Date: 04/27/1998
Action: Other Report / Document

Global Id: T0604164335
Action Type: RESPONSE
Date: 12/17/2002
Action: Request for Closure

Global Id: T0604164335
Action Type: RESPONSE
Date: 04/15/1999
Action: Soil and Water Investigation Workplan

Global Id: T0604164335
Action Type: RESPONSE
Date: 10/15/1999
Action: Soil and Water Investigation Report

Global Id: T0604164335
Action Type: Other
Date: 05/17/1999
Action: Leak Reported

Global Id: T0604164335
Action Type: RESPONSE
Date: 05/11/2007
Action: Monitoring Report - Quarterly

Global Id: T0604164335
Action Type: ENFORCEMENT
Date: 09/18/2003
Action: * Verbal Communication

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

R A B MOTORS INC (Continued)

1000103718

Global Id: T0604164335
Action Type: ENFORCEMENT
Date: 09/18/2003
Action: Technical Correspondence / Assistance / Other

Global Id: T0604164335
Action Type: ENFORCEMENT
Date: 09/19/2003
Action: * Verbal Communication

Global Id: T0604164335
Action Type: ENFORCEMENT
Date: 09/10/2003
Action: * Verbal Communication

Global Id: T0604164335
Action Type: RESPONSE
Date: 01/27/1999
Action: Correspondence

Global Id: T0604164335
Action Type: RESPONSE
Date: 08/24/2007
Action: Other Report / Document

Global Id: T0604164335
Action Type: RESPONSE
Date: 02/24/2005
Action: Correspondence

Global Id: T0604164335
Action Type: RESPONSE
Date: 06/10/1996
Action: Correspondence

Global Id: T0604164335
Action Type: ENFORCEMENT
Date: 04/11/2008
Action: Closure/No Further Action Letter

Global Id: T0604164335
Action Type: RESPONSE
Date: 03/18/2002
Action: Other Report / Document

Global Id: T0604164335
Action Type: RESPONSE
Date: 01/07/2003
Action: Correspondence

Global Id: T0604164335
Action Type: RESPONSE
Date: 05/17/1999
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0604164335
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

R A B MOTORS INC (Continued)

1000103718

Date: 01/28/1999
Action: Other Report / Document

Global Id: T0604164335
Action Type: RESPONSE
Date: 12/01/2004
Action: Tank Removal Report / UST Sampling Report

LUST:

Global Id: T0604164335
Status: Open - Case Begin Date
Status Date: 03/01/1999

Global Id: T0604164335
Status: Open - Site Assessment
Status Date: 03/16/1999

Global Id: T0604164335
Status: Open - Remediation
Status Date: 08/31/1999

Global Id: T0604164335
Status: Open - Site Assessment
Status Date: 01/01/2001

Global Id: T0604164335
Status: Open - Remediation
Status Date: 05/01/2002

Global Id: T0604164335
Status: Open - Site Assessment
Status Date: 06/01/2002

Global Id: T0604164335
Status: Open - Verification Monitoring
Status Date: 05/11/2007

Global Id: T0604164335
Status: Completed - Case Closed
Status Date: 04/11/2008

UST:

Name: R.A.B. MOTORS
Address: 540 W. FRANCISCO BLVD.
City,State,Zip: SAN RAFAEL, CA 94901
Facility ID: 300176
Permitting Agency: SAN RAFAEL, CITY OF
Latitude: 37.9663447
Longitude: -122.5144805

SWEEPS UST:

Name: R A B MOTORS
Address: 540 W FRANSISCO BLVD
City: SAN RAFAEL
Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

R A B MOTORS INC (Continued)

1000103718

Comp Number: 10042
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 21-028-010042-000001
Tank Status: Not reported
Capacity: 1
Active Date: Not reported
Tank Use: UNKNOWN
STG: PRODUCT
Content: UNKNOWN
Number Of Tanks: 3

Name: R A B MOTORS
Address: 540 W FRANSISCO BLVD
City: SAN RAFAEL
Status: Not reported
Comp Number: 10042
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 21-028-010042-000002
Tank Status: Not reported
Capacity: 1
Active Date: Not reported
Tank Use: UNKNOWN
STG: PRODUCT
Content: UNKNOWN
Number Of Tanks: Not reported

Name: R A B MOTORS
Address: 540 W FRANSISCO BLVD
City: SAN RAFAEL
Status: Not reported
Comp Number: 10042
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 21-028-010042-000003
Tank Status: Not reported
Capacity: 1
Active Date: Not reported
Tank Use: UNKNOWN
STG: PRODUCT
Content: UNKNOWN
Number Of Tanks: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

R A B MOTORS INC (Continued)

1000103718

HIST UST:

Name: R.A.B. MOTORS INC.
Address: 540 FRANCISCO BLVD W
City,State,Zip: SAN RAFAEL, CA 94901
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000066536
Facility Type: Other
Other Type: CAR DEALERSHIP
Contact Name: HEINZ BERTRAM, MGR.
Telephone: 4154540582
Owner Name: R.A.B. MOTORS INC.
Owner Address: 540 FRANCISCO BLVD. WEST
Owner City,St,Zip: SAN RAFAEL, CA 94901
Total Tanks: 0003

Tank Num: 001
Container Num: 02
Year Installed: 1986
Tank Capacity: 00001000
Tank Used for: WASTE
Type of Fuel: 4
Container Construction Thickness: X
Leak Detection: Vapor Sniff Well, Sensor Instrument

Tank Num: 002
Container Num: THREE
Year Installed: 1986
Tank Capacity: 00000500
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Vapor Sniff Well, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 003
Container Num: 01
Year Installed: 1986
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Vapor Sniff Well, Sensor Instrument

CA FID UST:

Facility ID: 21000915
Regulated By: UTNKA
Regulated ID: 00066536
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4154540582
Mail To: Not reported
Mailing Address: 540 W FRANCISCO BLVD
Mailing Address 2: Not reported
Mailing City,St,Zip: SAN RAFAEL 94901
Contact: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

R A B MOTORS INC (Continued)

1000103718

Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

Facility ID: 21001695
Regulated By: UTKI
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: Not reported
Mail To: Not reported
Mailing Address: 540 W FRANSISCO BLVD
Mailing Address 2: Not reported
Mailing City,St,Zip: SAN RAFAEL 949013925
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Inactive

FINDS:

Registry ID: 110002802281

Environmental Interest/Information System

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

STATE MASTER

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

ECHO:

Envid: 1000103718
Registry ID: 110002802281
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002802281>

CERS:

Name: RAB MOTORS
Address: 540 FRANCISCO BLVD
City,State,Zip: SAN RAFAEL, CA 94901
Site ID: 196335
CERS ID: T0604164335
CERS Description: Leaking Underground Storage Tank Cleanup Site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

R A B MOTORS INC (Continued)

1000103718

Affiliation:

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

**P90
NNW
1/8-1/4
0.189 mi.
999 ft.**

**SAN RAFAEL CITY SCHOOLS
150 3RD STREET
SAN RAFAEL, CA 94903
Site 1 of 2 in cluster P**

**RCRA NonGen / NLR 1024747803
CAC002967580**

**Relative:
Higher
Actual:
13 ft.**

RCRA NonGen / NLR:
Date form received by agency: 2018-06-21 00:00:00.0
Facility name: SAN RAFAEL CITY SCHOOLS
Facility address: 150 3RD STREET
SAN RAFAEL, CA 94903
EPA ID: CAC002967580
Mailing address: 310 NOVA ALBION WAY
SUITE 505
SAN RAFAEL, CA 94903
Contact: DAN ZAICH
Contact address: 310 NOVA ALBION WAY SUITE 505
SAN RAFAEL, CA 94903
Contact country: Not reported
Contact telephone: 415-492-3215
Contact email: DZAICH@SRCS.ORG
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: SAN RAFAEL CITY SCHOOLS
Owner/operator address: 310 NOVA ALBION WAY SUITE 505
SAN RAFAEL, CA 94903
Owner/operator country: Not reported
Owner/operator telephone: 415-492-3215
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: DAN ZAICH
Owner/operator address: 310 NOVA ALBION WAY SUITE 505
SAN RAFAEL, CA 94903
Owner/operator country: Not reported
Owner/operator telephone: 415-492-3215
Owner/operator email: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN RAFAEL CITY SCHOOLS (Continued)

1024747803

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: Yes
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

P91
NNW
1/8-1/4
0.189 mi.
999 ft.

SAN RAFAEL HIGH SCHOOL
150 3RD ST
SAN RAFAEL, CA 94901
Site 2 of 2 in cluster P

RCRA NonGen / NLR **1024873336**
CAL000441987

Relative:
Higher

Actual:
13 ft.

RCRA NonGen / NLR:
Date form received by agency: 2018-12-20 00:00:00.0
Facility name: SAN RAFAEL HIGH SCHOOL
Facility address: 150 3RD ST
SAN RAFAEL, CA 94901
EPA ID: CAL000441987
Mailing address: 38 UNION ST
SAN RAFAEL, CA 94901
Contact: DAVE PEDROLI
Contact address: 38 UNION ST
SAN RAFAEL, CA 94901
Contact country: Not reported
Contact telephone: 415-485-2445
Contact email: DPEDROLI@SRCS.ORG
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: SAN RAFAEL CITY SCHOOLS
Owner/operator address: 310 NOVA ALBION WAY
SAN RAFAEL, CA 94903
Owner/operator country: Not reported
Owner/operator telephone: 415-492-3223
Owner/operator email: Not reported
Owner/operator fax: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN RAFAEL HIGH SCHOOL (Continued)

1024873336

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: DAVE PEDROLI
Owner/operator address: 38 UNION ST
SAN RAFAEL, CA 94901

Owner/operator country: Not reported
Owner/operator telephone: 415-485-2445
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: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

M92
SE
1/8-1/4
0.191 mi.
1008 ft.

ROYAL AUTO BODY
11 MILL ST
SAN RAFAEL, CA 94901
Site 2 of 4 in cluster M

RCRA-SQG 1000147304
FINDS CAD981575087
ECHO

Relative:
Higher

RCRA-SQG:
Date form received by agency: 1996-09-01 00:00:00.0
Facility name: ROYAL AUTO BODY
Facility address: 11 MILL ST
SAN RAFAEL, CA 94901
EPA ID: CAD981575087
Mailing address: 50 MEDWAY RD
SAN RAFAEL, CA 94901
Contact: Not reported
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: Not reported
Contact email: Not reported

Actual:
15 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROYAL AUTO BODY (Continued)

1000147304

EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: FRANK GRUEN
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 1986-11-10 00:00:00.0
Site name: ROYAL AUTO BODY
Classification: Large Quantity Generator

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ROYAL AUTO BODY (Continued)

1000147304

Violation Status: No violations found

FINDS:

Registry ID: 110002720039

Environmental Interest/Information System

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

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

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

ECHO:

Envid: 1000147304
 Registry ID: 110002720039
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002720039>

M93
SE
1/8-1/4
0.191 mi.
1008 ft.

BARSOTTIS BODY AND FENDER
11 MILL ST
SAN RAFAEL, CA 94901
Site 3 of 4 in cluster M

RCRA NonGen / NLR

1024843307
CAL000394552

Relative:
Higher

RCRA NonGen / NLR:

Actual:
15 ft.

Date form received by agency: 2014-02-28 00:00:00.0
 Facility name: BARSOTTIS BODY AND FENDER
 Facility address: 11 MILL ST
 SAN RAFAEL, CA 94901
 EPA ID: CAL000394552
 Mailing address: 75 MILL ST
 SAN RAFAEL, CA 94901-0000
 Contact: AMBER ALLEY
 Contact address: 75 MILL STREET
 SAN RAFAEL, CA 94901
 Contact country: Not reported
 Contact telephone: 415-454-5157
 Contact email: AMBERALLEY@BARSOTTIS.COM
 EPA Region: 09
 Classification: Non-Generator
 Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: AMBER ALLEY
 Owner/operator address: 75 MILL STREET
 SAN RAFAEL, CA 94901
 Owner/operator country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BARSOTTIS BODY AND FENDER (Continued)

1024843307

Owner/operator telephone: 415-454-5157
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: BARSOTTIS BODY AND FENDER
Owner/operator address: 75 MILL ST
SAN RAFAEL, CA 94901

Owner/operator country: Not reported
Owner/operator telephone: 415-456-9040
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: Yes
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

Q94
SSW
1/8-1/4
0.192 mi.
1015 ft.

TOYS R US #5829
600 FRANCISCO BLVD W
SAN RAFAEL, CA 94901

RCRA NonGen / NLR **1024852962**
CAL000412320

Site 1 of 5 in cluster Q

Relative:
Higher
Actual:
23 ft.

RCRA NonGen / NLR:
Date form received by agency: 2015-11-13 00:00:00.0
Facility name: TOYS R US #5829
Facility address: 600 FRANCISCO BLVD W
SAN RAFAEL, CA 94901-3926
EPA ID: CAL000412320
Mailing address: 1 GEOFFREY WAY
WAYNE, NJ 07470
Contact: JOEL TENNENBERG
Contact address: 1 GEOFFREY WAY
WAYNE, NJ 07470

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOYS R US #5829 (Continued)

1024852962

Contact country: Not reported
Contact telephone: 973-617-5741
Contact email: JOEL.TENNENBERG@TOYSRUS.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: TOYS R US-DELAWARE INC
Owner/operator address: 1 GEOFFREY WAY
WAYNE, NJ 07470
Owner/operator country: Not reported
Owner/operator telephone: 973-617-5741
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: JOEL TENNENBERG
Owner/operator address: 1 GEOFFREY WAY
WAYNE, NJ 07470
Owner/operator country: Not reported
Owner/operator telephone: 973-617-5741
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: Yes
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

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

Q95
SSW
1/8-1/4
0.192 mi.
1015 ft.
Relative:
Higher
Actual:
23 ft.

GOLDEN STATE LUMBER
600 FRANCISCO BLVD
SAN RAFAEL, CA 94901
Site 2 of 5 in cluster Q

RCRA-SQG 1000472968
LUST CAD982436719
FINDS
ECHO
EMI
HAZNET
HIST CORTESE
CERS

RCRA-SQG:

Date form received by agency: 1990-12-14 00:00:00.0
Facility name: GOLDEN STATE LUMBER
Facility address: 600 FRANCISCO BLVD
SAN RAFAEL, CA 94901
EPA ID: CAD982436719
Contact: DONALD HOLTON
Contact address: 600 FRANCISCO BLVD
SAN RAFAEL, CA 94901
Contact country: US
Contact telephone: 415-457-6940
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: LEE NOBMANN
Owner/operator address: 600 FRANCISCO BLVD
SAN RAFAEL, CA 94901
Owner/operator country: Not reported
Owner/operator telephone: 415-457-6940
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN STATE LUMBER (Continued)

1000472968

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

LUST REG 2:

Region: 2
Facility Id: 21-0180
Facility Status: Case Closed
Case Number: 210180
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 12/21/1994
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST:

Name: FORMER GOLDEN STATE LUMBER
Address: 600 FRANCISCO BLVD W
City,State,Zip: SAN RAFAEL, CA 94901
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0604100171
Global Id: T0604100171
Latitude: 37.965189
Longitude: -122.514539
Status: Completed - Case Closed
Status Date: 01/21/1997
Case Worker: JMJ
RB Case Number: 21-0180
Local Agency: Not reported
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:

Global Id: T0604100171
Contact Type: Local Agency Caseworker

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN STATE LUMBER (Continued)

1000472968

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

Global Id: T0604100171
Contact Type: Regional Board Caseworker
Contact Name: JOHN JANG
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY STREET, SUITE 1400
City: OAKLAND
Email: jjang@waterboards.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0604100171
Action Type: Other
Date: 08/21/1994
Action: Leak Discovery

Global Id: T0604100171
Action Type: Other
Date: 08/21/1991
Action: Leak Stopped

Global Id: T0604100171
Action Type: Other
Date: 08/21/1994
Action: Leak Reported

LUST:

Global Id: T0604100171
Status: Open - Case Begin Date
Status Date: 08/21/1991

Global Id: T0604100171
Status: Open - Site Assessment
Status Date: 12/21/1994

Global Id: T0604100171
Status: Completed - Case Closed
Status Date: 01/21/1997

FINDS:

Registry ID: 110002811850

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN STATE LUMBER (Continued)

1000472968

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: 1000472968
Registry ID: 110002811850
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002811850>

EMI:

Name: GLOBAL POWER GROUP INC(TOYS)
Address: 600 FRANCISCO BOULEVARD
City,State,Zip: SAN RAFAEL, CA 94901
Year: 2011
County Code: 21
Air Basin: SF
Facility ID: 17592
Air District Name: BA
SIC Code: 5311
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.013
Reactive Organic Gases Tons/Yr: 0.0011882
Carbon Monoxide Emissions Tons/Yr: 0.002
NOX - Oxides of Nitrogen Tons/Yr: 0.017
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: GLOBAL POWER GROUP INC(TOYS)
Address: 600 FRANCISCO BOULEVARD
City,State,Zip: SAN RAFAEL, CA 94901
Year: 2012
County Code: 21
Air Basin: SF
Facility ID: 17592
Air District Name: BA
SIC Code: 5311
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.013
Reactive Organic Gases Tons/Yr: 0.0011882
Carbon Monoxide Emissions Tons/Yr: 0.002
NOX - Oxides of Nitrogen Tons/Yr: 0.017
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

HAZNET:

Name: TOYS R US #5829
Address: 600 FRANCISCO BLVD W
City,State,Zip: SAN RAFAEL, CA 949013926

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN STATE LUMBER (Continued)

1000472968

Year: 2017
GEPaid: CAL000412320
Contact: JOEL TENNENBERG
Telephone: 9736175741
Mailing Name: Not reported
Mailing Address: 1 GEOFFREY WAY
Mailing City,St,Zip: WAYNE, NJ 07470
Gen County: Marin
TSD EPA ID: CAD980884183
TSD County: Sacramento
Tons: 0.0765
CA Waste Code: 181-Other inorganic solid waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Marin

Name: TOYS R US #5829
Address: 600 FRANCISCO BLVD W
City,State,Zip: SAN RAFAEL, CA 949013926
Year: 2017
GEPaid: CAL000412320
Contact: JOEL TENNENBERG
Telephone: 9736175741
Mailing Name: Not reported
Mailing Address: 1 GEOFFREY WAY
Mailing City,St,Zip: WAYNE, NJ 07470
Gen County: Marin
TSD EPA ID: CAD980884183
TSD County: Sacramento
Tons: 0.0095
CA Waste Code: 141-Off-specification, aged or surplus inorganics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Marin

Name: TOYS R US #5829
Address: 600 FRANCISCO BLVD W
City,State,Zip: SAN RAFAEL, CA 949013926
Year: 2016
GEPaid: CAL000412320
Contact: JOEL TENNENBERG
Telephone: 9736175741
Mailing Name: Not reported
Mailing Address: 1 GEOFFREY WAY
Mailing City,St,Zip: WAYNE, NJ 07470
Gen County: Marin
TSD EPA ID: CAD980884183
TSD County: Sacramento
Tons: 0.09
CA Waste Code: 181-Other inorganic solid waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Marin

Name: TOYS R US #5829
Address: 600 FRANCISCO BLVD W
City,State,Zip: SAN RAFAEL, CA 949013926

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN STATE LUMBER (Continued)

1000472968

Year: 2015
GEPAID: CAL000412320
Contact: JOEL TENNENBERG
Telephone: 9736175741
Mailing Name: Not reported
Mailing Address: 1 GEOFFREY WAY
Mailing City,St,Zip: WAYNE, NJ 07470
Gen County: Marin
TSD EPA ID: CAD980884183
TSD County: Sacramento
Tons: 0.075
CA Waste Code: 181-Other inorganic solid waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Marin

HIST CORTESE:

edr_fname: GOLDEN STATE LUMBER COMPA
edr_fadd1: 600 FRANCISCO
City,State,Zip: SAN RAFAEL, CA
Region: CORTESE
Facility County Code: 21
Reg By: LTNKA
Reg Id: 21-0180

CERS:

Name: FORMER GOLDEN STATE LUMBER
Address: 600 FRANCISCO BLVD W
City,State,Zip: SAN RAFAEL, CA 94901
Site ID: 223948
CERS ID: T0604100171
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

Affiliation Type Desc: Regional Board Caseworker
Entity Name: JOHN JANG - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY STREET, SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

Q96
SSW
1/8-1/4
0.192 mi.
1015 ft.

PARTY CITY CORP DBA HALLOWEEN CITY #8369
600 FRANCISCO BLVD W
SAN RAFAEL, CA 94901

RCRA NonGen / NLR

1024759853
CAC002979705

Site 3 of 5 in cluster Q

Relative:
Higher

RCRA NonGen / NLR:

Actual:
23 ft.

Date form received by agency: 2018-09-11 00:00:00.0
Facility name: PARTY CITY CORP DBA HALLOWEEN CITY #8369
Facility address: 600 FRANCISCO BLVD W
SAN RAFAEL, CA 94901
EPA ID: CAC002979705
Mailing address: PO BOX 2513
TRUCKEE, CA 96160
Contact: LARRY WUDYKA
Contact address: 41100 PLYMOUTH RD, STE 101
PLYMOUTH, MI 48170
Contact country: Not reported
Contact telephone: 734-591-5468
Contact email: LWUDYKA@PARTYCITY.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: PARTY CITY CORP.
Owner/operator address: 25 GREEN POND RD, STE #1
ROCKAWAY, NJ 07866
Owner/operator country: Not reported
Owner/operator telephone: 973-453-8600
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: LARRY WUDYKA
Owner/operator address: 41100 PLYMOUTH RD, STE 101
PLYMOUTH, MI 48170
Owner/operator country: Not reported
Owner/operator telephone: 734-591-5468
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARTY CITY CORP DBA HALLOWEEN CITY #8369 (Continued)

1024759853

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

R97
West
1/8-1/4
0.195 mi.
1031 ft.

BRUNSING ASSOCIATES
513519 FRANCISCO
SAN RAFAEL, CA

HIST CORTESE **S105026376**
N/A

Site 1 of 5 in cluster R

Relative:
Higher
Actual:
11 ft.

HIST CORTESE:
edr_fname: BRUNSING ASSOCIATES
edr_fadd1: 513519 FRANCISCO
City,State,Zip: SAN RAFAEL, CA
Region: CORTESE
Facility County Code: 21
Reg By: LTNKA
Reg Id: 21-0015

O98
WSW
1/8-1/4
0.198 mi.
1045 ft.

MERCEDES-BENZ OF MARIN
540 FRANCISCO BOULEVARD WEST
SAN RAFAEL, CA

UST **U004222801**
N/A

Site 6 of 13 in cluster O

Relative:
Higher
Actual:
12 ft.

MARIN CO. UST:
Name: MERCEDES-BENZ OF MARIN
Address: 540 FRANCISCO BOULEVARD WEST
City: SAN RAFAEL
Zip: Not reported
Facility Id: 60-1083

Tank Number: 000001
Tank Status: UST Removal
Tank Contents: Premium unleaded
Tank Use: Motor vehicle fueling
Certificate Number: Not reported
Last Inspected: Not reported
Program: Not reported
Location: Not reported
Pulled Date: Not reported
Reason: Not reported

Tank Number: 000001
Tank Status: UST Removal
Tank Contents: Premium unleaded
Tank Use: Motor vehicle fueling
Certificate Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MERCEDES-BENZ OF MARIN (Continued)

U004222801

Last Inspected: Not reported
Program: Not reported
Location: Not reported
Pulled Date: Not reported
Reason: Not reported

Tank Number: 000002
Tank Status: UST Removal
Tank Contents: Petroleum blend fuel
Tank Use: Motor vehicle fueling
Certificate Number: Not reported
Last Inspected: Not reported
Program: Not reported
Location: Not reported
Pulled Date: Not reported
Reason: Not reported

Tank Number: 000002
Tank Status: UST Removal
Tank Contents: Petroleum blend fuel
Tank Use: Motor vehicle fueling
Certificate Number: Not reported
Last Inspected: Not reported
Program: Not reported
Location: Not reported
Pulled Date: Not reported
Reason: Not reported

Tank Number: 000003
Tank Status: UST Removal
Tank Contents: Not reported
Tank Use: Hazardous waste (includes used oil)
Certificate Number: Not reported
Last Inspected: Not reported
Program: Not reported
Location: Not reported
Pulled Date: Not reported
Reason: Not reported

Tank Number: 000003
Tank Status: UST Removal
Tank Contents: Not reported
Tank Use: Hazardous waste (includes used oil)
Certificate Number: Not reported
Last Inspected: Not reported
Program: Not reported
Location: Not reported
Pulled Date: Not reported
Reason: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O99
WSW
1/8-1/4
0.198 mi.
1045 ft.

R.A.B. MOTORS INC
540 W FRANCISCO BLVD
SAN RAFAEL, CA 94901

Site 7 of 13 in cluster O

AST S106931040
SWEEPS UST N/A

Relative:
Higher

AST:

Actual:
12 ft.

Name: MERCEDES-BENZ OF MARIN
Address: 540 FRANCISCO BLVD W
City/Zip: SAN RAFAEL,94901
Certified Unified Program Agencies: Not reported
Owner: PR1 AUTOMOTIVE, LLC
Total Gallons: Not reported
CERSID: 10400548
Facility ID: 21-000-601083
Business Name: Mercedes-Benz of Marin
Phone: 415.455.5533
Fax: 415.455.5538
Mailing Address: 540 FRANCISCO BLVD W
Mailing Address City: SAN RAFAEL
Mailing Address State: CA
Mailing Address Zip Code: 94901
Operator Name: MIKE WESTBROOK
Operator Phone: 415.455.5533
Owner Phone: 415.637.2333
Owner Mail Address: 540 Francisco Blvd W
Owner State: CA
Owner Zip Code: 94901
Owner Country: United States
Property Owner Name: PR1 AUTOMOTIVE, LLC
Property Owner Phone: 626.580.6000
Property Owner Mailing Address: 540 Francisco Blvd W
Property Owner City: San Rafael
Property Owner Stat : CA
Property Owner Zip Code: 94901
Property Owner Country: United States
EPAID: CAL000381752

SWEEPS UST:

Name: R.A.B. MOTORS INC
Address: 540 W FRANCISCO BLVD
City: SAN RAFAEL
Status: Active
Comp Number: 66536
Number: 1
Board Of Equalization: Not reported
Referral Date: 06-20-91
Action Date: 06-20-91
Created Date: 12-31-88
Owner Tank Id: 2
SWRCB Tank Id: 21-028-066536-000001
Tank Status: A
Capacity: 1000
Active Date: 06-20-91
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 3

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

R.A.B. MOTORS INC (Continued)

S106931040

Name: R.A.B. MOTORS INC
Address: 540 W FRANCISCO BLVD
City: SAN RAFAEL
Status: Active
Comp Number: 66536
Number: 1
Board Of Equalization: Not reported
Referral Date: 06-20-91
Action Date: 06-20-91
Created Date: 12-31-88
Owner Tank Id: THREE
SWRCB Tank Id: 21-028-066536-000002
Tank Status: A
Capacity: 500
Active Date: 06-20-91
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: Not reported

Name: R.A.B. MOTORS INC
Address: 540 W FRANCISCO BLVD
City: SAN RAFAEL
Status: Active
Comp Number: 66536
Number: 1
Board Of Equalization: Not reported
Referral Date: 06-20-91
Action Date: 06-20-91
Created Date: 12-31-88
Owner Tank Id: 1
SWRCB Tank Id: 21-028-066536-000003
Tank Status: A
Capacity: 2000
Active Date: 06-20-91
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

O100
WSW
1/8-1/4
0.198 mi.
1045 ft.

DYNAMIC AUTO IMAGES @ MARIN MERCEDES
540 FRANCISCO BLVD W
SAN RAFAEL, CA 94901
Site 8 of 13 in cluster O

RCRA NonGen / NLR **1024869623**
CAL000438240

Relative:
Higher
Actual:
12 ft.

RCRA NonGen / NLR:
Date form received by agency: 2018-08-10 00:00:00.0
Facility name: DYNAMIC AUTO IMAGES @ MARIN MERCEDES
Facility address: 540 FRANCISCO BLVD W
SAN RAFAEL, CA 94901
EPA ID: CAL000438240
Mailing address: 1407 N BATAVIA ST STE 102
ORANGE, CA 92867
Contact: ELISA REYES
Contact address: 1407 N BATAVIA ST STE 102
ORANGE, CA 92867
Contact country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DYNAMIC AUTO IMAGES @ MARIN MERCEDES (Continued)

1024869623

Contact telephone: 714-771-3400
Contact email: ELISA@DYNAMICAUTOIMAGES.CO
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: ELISA REYES
Owner/operator address: 1407 N BATAVIA ST STE 102
ORANGE, CA 92867

Owner/operator country: Not reported
Owner/operator telephone: 714-771-3400
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: TOM MILLER
Owner/operator address: 1407 N BATAVIA ST STE 102
ORANGE, CA 92867

Owner/operator country: Not reported
Owner/operator telephone: 714-771-3400
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: Yes
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

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

O101
WSW
1/8-1/4
0.198 mi.
1045 ft.

R.A.B. MOTORS, INC.
540 FRANCISCO BOULEVARD WEST
SAN RAFAEL, CA

UST **U004240181**
N/A

Site 9 of 13 in cluster O

Relative:
Higher
Actual:
12 ft.

MARIN CO. UST:
Name: R.A.B. MOTORS, INC.
Address: 540 FRANCISCO BOULEVARD WEST
City: SAN RAFAEL
Zip: Not reported
Facility Id: 30-0176

Tank Number: 000001
Tank Status: UST Removal
Tank Contents: Premium unleaded
Tank Use: Motor vehicle fueling
Certificate Number: 05383
Last Inspected: 09/03/1999
Program: Not reported
Location: Not reported
Pulled Date: Not reported
Reason: Not reported

Tank Number: 000002
Tank Status: UST Removal
Tank Contents: Petroleum blend fuel
Tank Use: Motor vehicle fueling
Certificate Number: 05383
Last Inspected: 09/03/1999
Program: Not reported
Location: Not reported
Pulled Date: Not reported
Reason: Not reported

Tank Number: 000003
Tank Status: UST Removal
Tank Contents: Not reported
Tank Use: Hazardous waste includes used oil)
Certificate Number: 05383
Last Inspected: 09/03/1999
Program: Not reported
Location: Not reported
Pulled Date: Not reported
Reason: Not reported

O102
WSW
1/8-1/4
0.198 mi.
1045 ft.

MERCEDES-BENZ OF MARIN
540 FRANCISCO BLVD W
SAN RAFAEL, CA 94901

CERS HAZ WASTE **S121745590**
CERS TANKS **N/A**
CERS

Site 10 of 13 in cluster O

Relative:
Higher
Actual:
12 ft.

CERS HAZ WASTE:
Name: MERCEDES-BENZ OF MARIN
Address: 540 FRANCISCO BLVD W
City,State,Zip: SAN RAFAEL, CA 94901
Site ID: 146045
CERS ID: 10400548

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MERCEDES-BENZ OF MARIN (Continued)

S121745590

CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: MERCEDES-BENZ OF MARIN
Address: 540 FRANCISCO BLVD W
City,State,Zip: SAN RAFAEL, CA 94901
Site ID: 146045
CERS ID: 10400548
CERS Description: Aboveground Petroleum Storage

CERS:

Name: MERCEDES-BENZ OF MARIN
Address: 540 FRANCISCO BLVD W
City,State,Zip: SAN RAFAEL, CA 94901
Site ID: 146045
CERS ID: 10400548
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-29-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-29-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-29-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-27-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-27-2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MERCEDES-BENZ OF MARIN (Continued)

S121745590

Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-27-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 146045
Facility Name: Mercedes-Benz of Marin
Env Int Type Code: HWG
Program ID: 10400548
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.966390
Longitude: -122.518420

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 540 FRANCISCO BLVD W
Affiliation City: SAN RAFAEL
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94901
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: CYNTHIA MIRLY
Entity Title: ENVIRONMENTAL HEALTH & SAFETY 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: Parent Corporation
Entity Name: Mercedes-Benz of Marin
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MERCEDES-BENZ OF MARIN (Continued)

S121745590

Affiliation Type Desc: Legal Owner
Entity Name: PR1 AUTOMOTIVE, LLC
Entity Title: Not reported
Affiliation Address: 540 Francisco Blvd W
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94901
Affiliation Phone: (415) 637-2333

Affiliation Type Desc: Operator
Entity Name: MIKE WESTBROOK
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) 455-5533

Affiliation Type Desc: CUPA District
Entity Name: Marin County CUPA
Entity Title: Not reported
Affiliation Address: 1600 Los Gamos Suite 210
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94903
Affiliation Phone: (415) 473-6647

Affiliation Type Desc: Document Preparer
Entity Name: KPA, LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: CINDY MIRLY
Entity Title: Not reported
Affiliation Address: 3534 North Peck Road
Affiliation City: El Monte
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91731
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: PR1 AUTOMOTIVE, LLC
Entity Title: Not reported
Affiliation Address: 540 Francisco Blvd W
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: United States

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MERCEDES-BENZ OF MARIN (Continued)

S121745590

Affiliation Zip: 94901
Affiliation Phone: (626) 580-6000

O103
WSW
1/8-1/4
0.198 mi.
1045 ft.

PR1 AUTOMOTIVE LLC DBA MERCEDES-BENZ OF MARIN
540 FRANCISCO BLVD W
SAN RAFAEL, CA 94901
Site 11 of 13 in cluster O

RCRA NonGen / NLR

1024837054
CAL000381752

Relative:
Higher

RCRA NonGen / NLR:

Actual:
12 ft.

Date form received by agency: 2013-01-22 00:00:00.0
Facility name: PR1 AUTOMOTIVE LLC DBA MERCEDES-BENZ OF MARIN
Facility address: 540 FRANCISCO BLVD W
SAN RAFAEL, CA 94901
EPA ID: CAL000381752
Mailing address: 3534 NORTH PECK RD
EL MONTE, CA 91731-3526
Contact: CINDY MIRLY
Contact address: 540 FRANCISCO BLVD. WEST
SAN RAFAEL, CA 94901-0000
Contact country: Not reported
Contact telephone: 626-580-1366
Contact email: CINDY.MIRLY@PENSKEMOTORGROUP.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: PR1 AUTOMOTIVE, LLC
Owner/operator address: 540 FRANCISCO BLVD W
SAN RAFAEL, CA 94901
Owner/operator country: Not reported
Owner/operator telephone: 415-455-5551
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: CINDY MIRLY
Owner/operator address: 540 FRANCISCO BLVD. WEST
SAN RAFAEL, CA 94901
Owner/operator country: Not reported
Owner/operator telephone: 626-580-1366
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PR1 AUTOMOTIVE LLC DBA MERCEDES-BENZ OF MARIN (Continued)

1024837054

Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
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

O104
WSW
1/8-1/4
0.198 mi.
1045 ft.

MERCEDES-BENZ OF MARIN
540 FRANCISCO BLVD WEST
SAN RAFAEL, CA 94901
Site 12 of 13 in cluster O

RCRA-LQG 1023675116
CAR000270892

Relative:
Higher
Actual:
12 ft.

RCRA-LQG:
Date form received by agency: 2017-03-07 00:00:00.0
Facility name: MERCEDES-BENZ OF MARIN
Facility address: 540 FRANCISCO BLVD WEST
SAN RAFAEL, CA 94901
EPA ID: CAR000270892
Mailing address: FRANCISCO BLVD WEST
SAN RAFAEL, CA 94901
Contact: MARC FRESCHE
Contact address: FRANCISCO BLVD WEST
SAN RAFAEL, CA 94901
Contact country: US
Contact telephone: 415-455-5535
Contact email: MARC.FRESCHE@MBOFMARIN.COM
EPA Region: 09
Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:
Owner/operator name: PENSKE MOTOR GROUP, LLC
Owner/operator address: NORTH PECK ROAD
EL MONTE, CA 91731
Owner/operator country: US
Owner/operator telephone: 626-580-1366

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MERCEDES-BENZ OF MARIN (Continued)

1023675116

Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 2012-12-03 00:00:00.0
Owner/Op end date: Not reported

Owner/operator name: PR1 AUTOMOTIVE, LLC
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
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: 2012-12-03 00:00:00.0
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

Hazardous Waste Summary:

. Waste code: 134
. Waste name: Aqueous solution with <10% total organic residues

. Waste code: 221
. Waste name: Waste oil and mixed oil

. Waste code: 222
. Waste name: Oil/water separation sludge

. Waste code: 343
. Waste name: Unspecified organic liquid mixture

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: F001

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MERCEDES-BENZ OF MARIN (Continued)

1023675116

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.

Violation Status: No violations found

O105	RAB MOTORS INC	HIST UST	S118414354
WSW	540 FRANCISCO BLVD WEST		N/A
1/8-1/4	SAN RAFAEL, CA 94901		
0.198 mi.	Site 13 of 13 in cluster O		
1045 ft.			

Relative:	HIST UST:		
Higher	Name:	RAB MOTORS INC	
Actual:	Address:	540 FRANCISCO BLVD WEST	
12 ft.	City,State,Zip:	SAN RAFAEL, CA 94901	
	File Number:	00029335	
	URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00029335.pdf	
	Region:	Not reported	
	Facility ID:	Not reported	
	Facility Type:	Not reported	
	Other Type:	Not reported	
	Contact Name:	Not reported	
	Telephone:	Not reported	
	Owner Name:	Not reported	
	Owner Address:	Not reported	
	Owner City,St,Zip:	Not reported	
	Total Tanks:	Not reported	
	Tank Num:	Not reported	
	Container Num:	Not reported	
	Year Installed:	Not reported	
	Tank Capacity:	Not reported	
	Tank Used for:	Not reported	
	Type of Fuel:	Not reported	
	Container Construction Thickness:	Not reported	
	Leak Detection:	Not reported	

Click here for Geo Tracker PDF:

S106	SONNEN LEXUS	LUST	S103396057
SSE	740 FRANCISCO BLVD	HIST CORTESE	N/A
1/8-1/4	SAN RAFAEL, CA 94901	CERS	
0.198 mi.	Site 1 of 5 in cluster S		
1047 ft.			

Relative:	LUST REG 2:		
Higher	Region:	2	
Actual:	Facility Id:	21-0172	
22 ft.	Facility Status:	Case Closed	
	Case Number:	21-0172	
	How Discovered:	Tank Closure	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SONNEN LEXUS (Continued)

S103396057

Leak Cause: Structure Failure
Leak Source: Tank
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: 11/24/1992
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST:

Name: SONNEN LEXUS
Address: 740 FRANCISCO BLVD
City,State,Zip: SAN RAFAEL, CA 94901
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0604100163
Global Id: T0604100163
Latitude: 37.963568
Longitude: -122.5113166
Status: Completed - Case Closed
Status Date: 03/30/2001
Case Worker: JMJ
RB Case Number: 21-0172
Local Agency: Not reported
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Stoddard solvent / Mineral Sprits / Distillates
Site History: Not reported

LUST:

Global Id: T0604100163
Contact Type: Local Agency Caseworker
Contact Name: BRADLEY R. MARK
Organization Name: SAN RAFAEL, CITY OF
Address: 1039 C STREET
City: SAN RAFAEL
Email: brad.mark@ci.san-rafael.ca.us
Phone Number: Not reported

Global Id: T0604100163
Contact Type: Regional Board Caseworker
Contact Name: JOHN JANG
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY STREET, SUITE 1400
City: OAKLAND
Email: jjang@waterboards.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0604100163
Action Type: Other
Date: 07/24/1992
Action: Leak Stopped

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SONNEN LEXUS (Continued)

S103396057

Global Id: T0604100163
Action Type: Other
Date: 07/24/1992
Action: Leak Reported

Global Id: T0604100163
Action Type: ENFORCEMENT
Date: 03/20/2001
Action: Closure/No Further Action Letter

Global Id: T0604100163
Action Type: Other
Date: 07/24/1992
Action: Leak Discovery

LUST:

Global Id: T0604100163
Status: Open - Case Begin Date
Status Date: 07/24/1992

Global Id: T0604100163
Status: Open - Site Assessment
Status Date: 11/24/1992

Global Id: T0604100163
Status: Completed - Case Closed
Status Date: 03/30/2001

HIST CORTESE:

edr_fname: SONNEN LEXUS
edr_fadd1: 740 FRANCISCO
City,State,Zip: SAN RAFAEL, CA
Region: CORTESE
Facility County Code: 21
Reg By: LTNKA
Reg Id: 21-0172

CERS:

Name: SONNEN LEXUS
Address: 740 FRANCISCO BLVD
City,State,Zip: SAN RAFAEL, CA 94901
Site ID: 259842
CERS ID: T0604100163
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SONNEN LEXUS (Continued)

S103396057

Affiliation Type Desc: Regional Board Caseworker
Entity Name: JOHN JANG - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY STREET, SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

**S107
SSE
1/8-1/4
0.201 mi.
1061 ft.**

**MARIN MAZDA AKA TRIPLE S TIRES
807 FRANCISCO BLVD
SAN RAFAEL, CA 94901
Site 2 of 5 in cluster S**

**LUST U001599951
HIST UST N/A
HIST CORTESE
CERS**

**Relative:
Higher
Actual:
22 ft.**

LUST REG 2:
Region: 2
Facility Id: 21-0073
Facility Status: Case Closed
Case Number: 21-103
How Discovered: Tank Closure
Leak Cause: Structure Failure
Leak Source: Tank
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: 3/18/1991
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST:

Name: MARIN MAZDA AKA TRIPLE S TIRES
Address: 807 FRANCISCO BLVD
City, State, Zip: SAN RAFAEL, CA 94901
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0604100070
Global Id: T0604100070
Latitude: 37.9629048
Longitude: -122.510029
Status: Completed - Case Closed
Status Date: 10/20/1997
Case Worker: JMJ
RB Case Number: 21-0073
Local Agency: Not reported
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:

Global Id: T0604100070
Contact Type: Local Agency Caseworker

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARIN MAZDA AKA TRIPLE S TIRES (Continued)

U001599951

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

Global Id: T0604100070
Contact Type: Regional Board Caseworker
Contact Name: JOHN JANG
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY STREET, SUITE 1400
City: OAKLAND
Email: jjang@waterboards.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0604100070
Action Type: Other
Date: 03/18/1991
Action: Leak Stopped

Global Id: T0604100070
Action Type: ENFORCEMENT
Date: 10/20/1997
Action: Closure/No Further Action Letter

Global Id: T0604100070
Action Type: Other
Date: 03/18/1991
Action: Leak Reported

Global Id: T0604100070
Action Type: Other
Date: 03/18/1991
Action: Leak Discovery

LUST:

Global Id: T0604100070
Status: Open - Case Begin Date
Status Date: 03/18/1991

Global Id: T0604100070
Status: Open - Site Assessment
Status Date: 03/18/1991

Global Id: T0604100070
Status: Completed - Case Closed
Status Date: 10/20/1997

HIST UST:

Name: MARIN MAZDA
Address: 807 FRANCISCO BLVD
City,State,Zip: SAN RAFAEL, CA 94901
File Number: 0002935D

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARIN MAZDA AKA TRIPLE S TIRES (Continued)

U001599951

URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002935D.pdf>
Region: STATE
Facility ID: 00000011386
Facility Type: Other
Other Type: NEW CAR DEALER
Contact Name: JOHN ROSSI JR PRES.
Telephone: 4154549240
Owner Name: ROSSI MTRS INC. DBA MARIN MAZD
Owner Address: 807 FRANCISCO BLVD
Owner City,St,Zip: SAN RAFAEL, CA 94901
Total Tanks: 0002

Tank Num: 001
Container Num: 1
Year Installed: 1983
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 10
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: 1980
Tank Capacity: 00000550
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Visual

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

HIST CORTESE:

edr_fname: MARIN MAZDA
edr_fadd1: 807 FRANCISCO
City,State,Zip: SAN RAFAEL, CA
Region: CORTESE
Facility County Code: 21
Reg By: LTNKA
Reg Id: 21-0073

CERS:

Name: MARIN MAZDA AKA TRIPLE S TIRES
Address: 807 FRANCISCO BLVD
City,State,Zip: SAN RAFAEL, CA 94901
Site ID: 224278
CERS ID: T0604100070
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARIN MAZDA AKA TRIPLE S TIRES (Continued)

U001599951

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker
Entity Name: JOHN JANG - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY STREET, SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

R108
West
1/8-1/4
0.203 mi.
1072 ft.

BRUNSING ASSOCIATES
513 19 FRANCISCO BLVD E
SAN RAFAEL, CA 94901

LUST S106163499
AST N/A
CERS

Site 2 of 5 in cluster R

Relative:
Higher
Actual:
12 ft.

LUST REG 2:
Region: 2
Facility Id: 21-0015
Facility Status: Case Closed
Case Number: 68
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Wokplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST:

Name: BRUNSING ASSOCIATES
Address: 513 19 FRANCISCO BLVD E
City,State,Zip: SAN RAFAEL, CA 94901
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0604100015
Global Id: T0604100015
Latitude: 37.9671949
Longitude: -122.516057
Status: Completed - Case Closed
Status Date: 10/22/1997
Case Worker: JMJ
RB Case Number: 21-0015
Local Agency: Not reported
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Diesel
Site History: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRUNING ASSOCIATES (Continued)

S106163499

LUST:

Global Id: T0604100015
Contact Type: Local Agency Caseworker
Contact Name: BRADLEY R. MARK
Organization Name: SAN RAFAEL, CITY OF
Address: 1039 C STREET
City: SAN RAFAEL
Email: brad.mark@ci.san-rafael.ca.us
Phone Number: Not reported

Global Id: T0604100015
Contact Type: Regional Board Caseworker
Contact Name: JOHN JANG
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY STREET, SUITE 1400
City: OAKLAND
Email: jjang@waterboards.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0604100015
Action Type: RESPONSE
Date: 06/13/1991
Action: Correspondence

Global Id: T0604100015
Action Type: RESPONSE
Date: 02/07/1991
Action: Response to Comments

Global Id: T0604100015
Action Type: RESPONSE
Date: 08/30/1993
Action: Proposed Plan

Global Id: T0604100015
Action Type: RESPONSE
Date: 07/16/1990
Action: Soil and Water Investigation Workplan

Global Id: T0604100015
Action Type: RESPONSE
Date: 08/08/1990
Action: Soil and Water Investigation Workplan - Addendum

Global Id: T0604100015
Action Type: RESPONSE
Date: 08/13/1990
Action: Soil and Water Investigation Workplan - Addendum

Global Id: T0604100015
Action Type: RESPONSE
Date: 04/06/1990
Action: Other Report / Document

Global Id: T0604100015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRUNSING ASSOCIATES (Continued)

S106163499

Action Type: RESPONSE
Date: 05/13/1988
Action: Other Report / Document

Global Id: T0604100015
Action Type: RESPONSE
Date: 11/14/1996
Action: Other Report / Document

Global Id: T0604100015
Action Type: RESPONSE
Date: 10/27/1992
Action: Other Report / Document

Global Id: T0604100015
Action Type: RESPONSE
Date: 12/04/1989
Action: Site Assessment Report

Global Id: T0604100015
Action Type: RESPONSE
Date: 11/07/1992
Action: Other Report / Document

Global Id: T0604100015
Action Type: RESPONSE
Date: 06/19/1991
Action: Other Report / Document

Global Id: T0604100015
Action Type: RESPONSE
Date: 04/04/1991
Action: Correspondence

Global Id: T0604100015
Action Type: RESPONSE
Date: 01/03/1990
Action: Proposed Plan

Global Id: T0604100015
Action Type: RESPONSE
Date: 06/13/1988
Action: Other Report / Document

Global Id: T0604100015
Action Type: RESPONSE
Date: 08/30/1993
Action: Proposed Plan

Global Id: T0604100015
Action Type: RESPONSE
Date: 02/25/1997
Action: Other Report / Document

Global Id: T0604100015
Action Type: RESPONSE
Date: 03/16/1992

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRUNSING ASSOCIATES (Continued)

S106163499

Action: Correspondence

Global Id: T0604100015
Action Type: RESPONSE
Date: 04/26/1991
Action: Correspondence

Global Id: T0604100015
Action Type: RESPONSE
Date: 10/01/1994
Action: Soil and Water Investigation Report

Global Id: T0604100015
Action Type: RESPONSE
Date: 06/26/1997
Action: Correspondence

Global Id: T0604100015
Action Type: RESPONSE
Date: 12/05/1989
Action: Other Report / Document

Global Id: T0604100015
Action Type: RESPONSE
Date: 12/06/1994
Action: Correspondence

Global Id: T0604100015
Action Type: RESPONSE
Date: 04/14/1997
Action: Risk Assessment Report

Global Id: T0604100015
Action Type: RESPONSE
Date: 05/21/1993
Action: Other Report / Document

Global Id: T0604100015
Action Type: RESPONSE
Date: 03/09/1994
Action: Subpoena

Global Id: T0604100015
Action Type: RESPONSE
Date: 03/22/1994
Action: Other Report / Document

Global Id: T0604100015
Action Type: RESPONSE
Date: 07/15/1993
Action: Correspondence

Global Id: T0604100015
Action Type: RESPONSE
Date: 06/28/1991
Action: Response to Comments

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRUNSING ASSOCIATES (Continued)

S106163499

Global Id:	T0604100015
Action Type:	RESPONSE
Date:	10/23/1992
Action:	Correspondence
Global Id:	T0604100015
Action Type:	RESPONSE
Date:	07/31/1997
Action:	Correspondence
Global Id:	T0604100015
Action Type:	RESPONSE
Date:	03/17/1988
Action:	Other Report / Document
Global Id:	T0604100015
Action Type:	RESPONSE
Date:	07/18/1996
Action:	Correspondence
Global Id:	T0604100015
Action Type:	RESPONSE
Date:	07/22/1994
Action:	Soil and Water Investigation Workplan
Global Id:	T0604100015
Action Type:	RESPONSE
Date:	03/04/1991
Action:	Correspondence
Global Id:	T0604100015
Action Type:	RESPONSE
Date:	01/14/1991
Action:	Correspondence
Global Id:	T0604100015
Action Type:	RESPONSE
Date:	11/18/1993
Action:	Remedial Progress Report
Global Id:	T0604100015
Action Type:	RESPONSE
Date:	05/30/1997
Action:	Risk Assessment Report
Global Id:	T0604100015
Action Type:	RESPONSE
Date:	04/02/1990
Action:	Other Report / Document
Global Id:	T0604100015
Action Type:	RESPONSE
Date:	02/13/1989
Action:	Other Report / Document
Global Id:	T0604100015
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRUNSING ASSOCIATES (Continued)

S106163499

Date: 08/01/1997
Action: Correspondence

Global Id: T0604100015
Action Type: RESPONSE
Date: 05/21/1993
Action: Other Report / Document

Global Id: T0604100015
Action Type: RESPONSE
Date: 04/18/1991
Action: Correspondence

Global Id: T0604100015
Action Type: RESPONSE
Date: 03/21/1991
Action: Correspondence

Global Id: T0604100015
Action Type: RESPONSE
Date: 09/22/1993
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0604100015
Action Type: RESPONSE
Date: 03/25/1997
Action: Other Report / Document

Global Id: T0604100015
Action Type: RESPONSE
Date: 10/27/1992
Action: Other Report / Document

Global Id: T0604100015
Action Type: RESPONSE
Date: 05/31/1988
Action: Other Report / Document

Global Id: T0604100015
Action Type: RESPONSE
Date: 01/01/1994
Action: Correspondence

Global Id: T0604100015
Action Type: RESPONSE
Date: 11/20/1990
Action: Soil and Water Investigation Workplan

Global Id: T0604100015
Action Type: RESPONSE
Date: 02/13/1989
Action: Other Report / Document

Global Id: T0604100015
Action Type: RESPONSE
Date: 11/29/1990
Action: Other Report / Document

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRUNSING ASSOCIATES (Continued)

S106163499

Global Id:	T0604100015
Action Type:	RESPONSE
Date:	03/11/1997
Action:	Correspondence
Global Id:	T0604100015
Action Type:	RESPONSE
Date:	09/26/1991
Action:	Correspondence
Global Id:	T0604100015
Action Type:	RESPONSE
Date:	07/31/1997
Action:	Pilot Study / Treatability Workplan
Global Id:	T0604100015
Action Type:	RESPONSE
Date:	05/30/1997
Action:	Risk Assessment Report
Global Id:	T0604100015
Action Type:	RESPONSE
Date:	05/20/1993
Action:	Correspondence
Global Id:	T0604100015
Action Type:	RESPONSE
Date:	05/22/1991
Action:	Site Assessment Report
Global Id:	T0604100015
Action Type:	RESPONSE
Date:	04/12/1991
Action:	Correspondence
Global Id:	T0604100015
Action Type:	RESPONSE
Date:	12/02/1991
Action:	Other Report / Document
Global Id:	T0604100015
Action Type:	RESPONSE
Date:	03/31/1991
Action:	Other Report / Document
Global Id:	T0604100015
Action Type:	RESPONSE
Date:	03/22/2018
Action:	Other Report / Document
Global Id:	T0604100015
Action Type:	RESPONSE
Date:	12/24/1991
Action:	Correspondence
Global Id:	T0604100015
Action Type:	Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRUNSING ASSOCIATES (Continued)

S106163499

Date: 08/17/1990
Action: Leak Stopped

Global Id: T0604100015
Action Type: RESPONSE
Date: 11/07/1992
Action: Other Report / Document

Global Id: T0604100015
Action Type: RESPONSE
Date: 11/21/1990
Action: Other Report / Document

Global Id: T0604100015
Action Type: RESPONSE
Date: 07/20/1993
Action: Site Assessment Report

Global Id: T0604100015
Action Type: RESPONSE
Date: 09/01/1990
Action: Other Report / Document

Global Id: T0604100015
Action Type: RESPONSE
Date: 06/19/1990
Action: Other Report / Document

Global Id: T0604100015
Action Type: RESPONSE
Date: 04/19/1988
Action: Other Report / Document

Global Id: T0604100015
Action Type: RESPONSE
Date: 07/31/1997
Action: CAP/RAP - Final Remediation / Design Plan

Global Id: T0604100015
Action Type: RESPONSE
Date: 02/13/1989
Action: Other Report / Document

Global Id: T0604100015
Action Type: RESPONSE
Date: 06/09/1997
Action: Other Report / Document

Global Id: T0604100015
Action Type: RESPONSE
Date: 04/07/1987
Action: Soil and Water Investigation Report

Global Id: T0604100015
Action Type: RESPONSE
Date: 12/23/1996
Action: Other Report / Document

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRUNSING ASSOCIATES (Continued)

S106163499

Global Id:	T0604100015
Action Type:	RESPONSE
Date:	03/25/1993
Action:	Correspondence
Global Id:	T0604100015
Action Type:	RESPONSE
Date:	09/03/1993
Action:	Correspondence
Global Id:	T0604100015
Action Type:	ENFORCEMENT
Date:	07/22/1994
Action:	Litigation Support - Legal Document
Global Id:	T0604100015
Action Type:	ENFORCEMENT
Date:	09/20/1990
Action:	Meeting
Global Id:	T0604100015
Action Type:	ENFORCEMENT
Date:	06/18/1991
Action:	Staff Letter
Global Id:	T0604100015
Action Type:	Other
Date:	08/17/1990
Action:	Leak Reported
Global Id:	T0604100015
Action Type:	ENFORCEMENT
Date:	10/02/1990
Action:	Letter - Notice
Global Id:	T0604100015
Action Type:	ENFORCEMENT
Date:	12/18/1991
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0604100015
Action Type:	ENFORCEMENT
Date:	10/03/1997
Action:	Closure/No Further Action Letter
Global Id:	T0604100015
Action Type:	ENFORCEMENT
Date:	05/17/1991
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0604100015
Action Type:	ENFORCEMENT
Date:	01/31/1991
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0604100015
Action Type:	ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRUNSING ASSOCIATES (Continued)

S106163499

Date: 11/28/1989
Action: Technical Correspondence / Assistance / Other

Global Id: T0604100015
Action Type: ENFORCEMENT
Date: 06/14/1993
Action: File review

Global Id: T0604100015
Action Type: ENFORCEMENT
Date: 10/22/1997
Action: Closure Summary

Global Id: T0604100015
Action Type: ENFORCEMENT
Date: 06/18/1992
Action: Letter - Notice

Global Id: T0604100015
Action Type: ENFORCEMENT
Date: 01/25/1990
Action: Meeting

Global Id: T0604100015
Action Type: ENFORCEMENT
Date: 08/29/1990
Action: Meeting

Global Id: T0604100015
Action Type: ENFORCEMENT
Date: 02/03/1997
Action: Meeting

Global Id: T0604100015
Action Type: ENFORCEMENT
Date: 10/03/1997
Action: Closure Summary

Global Id: T0604100015
Action Type: ENFORCEMENT
Date: 04/12/1991
Action: File review

Global Id: T0604100015
Action Type: ENFORCEMENT
Date: 12/16/1991
Action: Technical Correspondence / Assistance / Other

Global Id: T0604100015
Action Type: ENFORCEMENT
Date: 08/27/1990
Action: Preparation of Agenda Item

Global Id: T0604100015
Action Type: ENFORCEMENT
Date: 05/03/1990
Action: Technical Correspondence / Assistance / Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRUNSING ASSOCIATES (Continued)

S106163499

Global Id: T0604100015
Action Type: ENFORCEMENT
Date: 08/01/1997
Action: Closure/No Further Action Letter

Global Id: T0604100015
Action Type: ENFORCEMENT
Date: 10/22/1997
Action: Closure/No Further Action Letter

Global Id: T0604100015
Action Type: ENFORCEMENT
Date: 02/07/1991
Action: Technical Correspondence / Assistance / Other

Global Id: T0604100015
Action Type: ENFORCEMENT
Date: 10/22/1997
Action: Closure/No Further Action Letter

Global Id: T0604100015
Action Type: ENFORCEMENT
Date: 08/01/1997
Action: Closure/No Further Action Letter

Global Id: T0604100015
Action Type: ENFORCEMENT
Date: 08/01/1997
Action: Closure/No Further Action Letter

Global Id: T0604100015
Action Type: ENFORCEMENT
Date: 08/01/1997
Action: Closure/No Further Action Letter

Global Id: T0604100015
Action Type: ENFORCEMENT
Date: 10/22/1997
Action: Closure/No Further Action Letter

Global Id: T0604100015
Action Type: Other
Date: 08/17/1990
Action: Leak Discovery

LUST:

Global Id: T0604100015
Status: Open - Case Begin Date
Status Date: 08/17/1990

Global Id: T0604100015
Status: Completed - Case Closed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRUNSING ASSOCIATES (Continued)

S106163499

Status Date: 10/22/1997

AST:

Name: LEXUS OF MARIN
Address: 513 FRANCISCO BOULEVARD EAST
City/Zip: SAN RAFAEL,94901
Certified Unified Program Agencies: Not reported
Owner: Sonic Automotive
Total Gallons: Not reported
CERSID: 10031143
Facility ID: 21-000-300223
Business Name: Sonic Automotive - NCA
Phone: (415) 460-6000
Fax: (415) 256-1493
Mailing Address: 513 Francisco Boulevard East
Mailing Address City: San Rafael
Mailing Address State: CA
Mailing Address Zip Code: 94901
Operator Name: Peter Burkhardt
Operator Phone: (415) 460-6000
Owner Phone: (704) 566-2400
Owner Mail Address: 6415 Idlewild Road
Owner State: CA
Owner Zip Code: 28212
Owner Country: United States
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: CAL000218831

CERS:

Name: BRUNSING ASSOCIATES
Address: 513 19 FRANCISCO BLVD E
City,State,Zip: SAN RAFAEL, CA 94901
Site ID: 217818
CERS ID: T0604100015
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

Affiliation Type Desc: Regional Board Caseworker
Entity Name: JOHN JANG - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRUNSING ASSOCIATES (Continued)

S106163499

Affiliation Address: 1515 CLAY STREET, SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

R109
West
1/8-1/4
0.203 mi.
1072 ft.
Relative:
Higher
Actual:
12 ft.

LEXUS OF MARIN
513 FRANCISCO BLVD E
SAN RAFAEL, CA 94901

RCRA NonGen / NLR

1024800219
CAL000218831

Site 3 of 5 in cluster R

RCRA NonGen / NLR:
Date form received by agency: 2000-11-09 00:00:00.0
Facility name: LEXUS OF MARIN
Facility address: 513 FRANCISCO BLVD E
SAN RAFAEL, CA 94901-4005
EPA ID: CAL000218831
Mailing address: 535 FRANCISCO BLVD E
SAN RAFAEL, CA 94901-4022
Contact: LISA MCCALL
Contact address: 513 FRANCISCO BLVD E
SAN RAFAEL, CA 94901
Contact country: Not reported
Contact telephone: 818-602-5026
Contact email: LISA.MCCALL@SONICAUTOMOTIVE.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: LISA MCCALL
Owner/operator address: 513 FRANCISCO BLVD E
SAN RAFAEL, CA 94901

Owner/operator country: Not reported
Owner/operator telephone: 818-602-5026
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: SONIC AUTOMOTIVE INC
Owner/operator address: 4401 COLWICK ROAD
CHARLOTTE, NC 28212

Owner/operator country: Not reported
Owner/operator telephone: 704-566-2400
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LEXUS OF MARIN (Continued)

1024800219

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: Yes
 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

R110
West
1/8-1/4
0.203 mi.
1072 ft.

LEXUS OF MARIN
513 FRANCISCO BOULEVARD EAST
SAN RAFAEL, CA 94901

CERS HAZ WASTE **S121785743**
CERS TANKS **N/A**
CERS

Site 4 of 5 in cluster R

Relative:
Higher
Actual:
12 ft.

CERS HAZ WASTE:
 Name: LEXUS OF MARIN
 Address: 513 FRANCISCO BOULEVARD EAST
 City,State,Zip: SAN RAFAEL, CA 94901
 Site ID: 44309
 CERS ID: 10031143
 CERS Description: Hazardous Waste Generator

CERS TANKS:
 Name: LEXUS OF MARIN
 Address: 513 FRANCISCO BOULEVARD EAST
 City,State,Zip: SAN RAFAEL, CA 94901
 Site ID: 44309
 CERS ID: 10031143
 CERS Description: Aboveground Petroleum Storage

CERS:
 Name: LEXUS OF MARIN
 Address: 513 FRANCISCO BOULEVARD EAST
 City,State,Zip: SAN RAFAEL, CA 94901
 Site ID: 44309
 CERS ID: 10031143
 CERS Description: Chemical Storage Facilities

Violations:
 Site ID: 44309
 Site Name: Lexus of Marin
 Violation Date: 09-04-2013
 Citation: 22 CCR 15 66265.35 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.35
 Violation Description: Failure to maintain aisle space to allow the unobstructed movement of

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEXUS OF MARIN (Continued)

S121785743

personnel, fire protection, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless it can be demonstrated to the Department that aisle space is not needed for any of these purposes.
Returned to compliance on 10/02/2013.

Violation Notes:
Violation Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Violation Program: HW
Violation Source: CERS

Site ID: 44309
Site Name: Lexus of Marin
Violation Date: 09-22-2016
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 01/18/2017. Implement a training program and train employees appropriately within 30 days or by October 22, 2016.

Violation Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Violation Program: HMRRP
Violation Source: CERS

Site ID: 44309
Site Name: Lexus of Marin
Violation Date: 09-22-2016
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16

Violation Description: Failure to provide employees with hazardous waste training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility.

Violation Notes: Returned to compliance on 01/18/2017. Create, provide, and document an appropriate a hazardous waste training program for employees within 30 days or by October 22, 2016.

Violation Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Violation Program: HW
Violation Source: CERS

Site ID: 44309
Site Name: Lexus of Marin
Violation Date: 09-22-2016
Citation: 22 CCR 15 66265.195(c) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(c)

Violation Description: Failure to conduct and document inspections of hazardous waste tank systems each operating day and retain records of those inspections at the facility.

Violation Notes: Returned to compliance on 01/18/2017. Implement and maintain a daily inspection checklist of your hazardous waste tank within 30 days or by October 22, 2016.

Violation Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Violation Program: HW
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEXUS OF MARIN (Continued)

S121785743

Site ID: 44309
Site Name: Lexus of Marin
Violation Date: 09-22-2016
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 12/26/2016. Update emergency contacts in CERS within 30 days or by October 22, 2016.
Violation Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Violation Program: HMRRP
Violation Source: CERS

Site ID: 44309
Site Name: Lexus of Marin
Violation Date: 09-22-2016
Citation: 22 CCR 15 66265.174 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.174
Violation Description: Failure to inspect weekly, areas where hazardous waste containers are stored or transferred. The owner or operator shall look for leaking containers and for deterioration of containers and the containment system caused by corrosion or other factors.
Violation Notes: Returned to compliance on 01/18/2017. Implement and maintain a weekly inspection checklist of your hazardous waste containers within 30 days or by October 22, 2016.
Violation Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Violation Program: HW
Violation Source: CERS

Site ID: 44309
Site Name: Lexus of Marin
Violation Date: 09-04-2013
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 10/02/2013. Satellite containers needn labels
Violation Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Violation Program: HW
Violation Source: CERS

Site ID: 44309
Site Name: Lexus of Marin
Violation Date: 09-22-2016
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEXUS OF MARIN (Continued)

S121785743

Violation Notes: Returned to compliance on 12/26/2016. Failure to store and implement the HMBP at the facility when service manager departed. Update, implement, and submit a current HMBP within 30 days or by October 22, 2016.

Violation Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Violation Program: HMRRP
Violation Source: CERS

Site ID: 44309
Site Name: Lexus of Marin
Violation Date: 09-22-2016
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 prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan.

Violation Notes: Returned to compliance on 01/18/2017. Facility has no current SPCC Plan on site. Prepare and make available for employees a SPCC Plan within 30 days or by October 22, 2016.

Violation Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Violation Program: APSA
Violation Source: CERS

Site ID: 44309
Site Name: Lexus of Marin
Violation Date: 09-04-2013
Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)

Violation Description: Failure to include an adequate training program in the business plan, which is reasonable and appropriate for the size of the business and the nature of the hazardous material handled.

Violation Notes: Returned to compliance on 10/02/2013.

Violation Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Violation Program: HMRRP
Violation Source: CERS

Site ID: 44309
Site Name: Lexus of Marin
Violation Date: 09-04-2013
Citation: 22 CCR 15 66265.174 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.174

Violation Description: Failure to inspect hazardous waste storage areas at least weekly.

Violation Notes: Returned to compliance on 10/02/2013. Implement and maintain a weekly inspection checklist of the hazardous waste storage area.

Violation Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Violation Program: HW
Violation Source: CERS

Site ID: 44309
Site Name: Lexus of Marin
Violation Date: 09-22-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEXUS OF MARIN (Continued)

S121785743

Violation Notes: Returned to compliance on 11/17/2016. Label all hazardous waste tanks and drums properly within 30 days or by October 22, 2016.

Violation Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Violation Program: HW
Violation Source: CERS

Site ID: 44309
Site Name: Lexus of Marin
Violation Date: 09-04-2013
Citation: 22 CCR 15 66265.195(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(a)

Violation Description: Failure of the owner or operator to conduct inspections and maintain inspection records at the facility of the following tank equipment: 1) Overfill/spill control equipment (e.g., waste-feed cutoff systems, bypass systems, and drainage systems) to ensure that it is in good working order; 2) The aboveground portions of the tank system, if any, to detect corrosion or releases of waste; 3) Data gathered from monitoring equipment and leak-detection equipment, (e.g., pressure and temperature gauges, monitoring wells) to ensure that the tank system is being operated according to its design; 4) The construction materials and the area immediately surrounding the externally accessible portion of the tank system including secondary containment structures (e.g., dikes) to detect erosion or signs of releases of hazardous waste (e.g., wet spots, dead vegetation); and 5) For uncovered tanks, the level of waste in the tank, to ensure compliance with section 66265.194(b)(3).

Violation Notes: Returned to compliance on 10/02/2013. Implement and maintain a daily inspection of the tanks.

Violation Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-18-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Verify violations were corrected from the routine inspection on 9/22/2016

Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-18-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Verify violations were corrected from the routine inspection on 9/22/2016

Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-18-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEXUS OF MARIN (Continued)

S121785743

Eval Notes: Verify violations were corrected from the routine inspection on 9/22/2016
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-04-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-04-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-22-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-22-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-22-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Operator
Entity Name: Lexus of Marin
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEXUS OF MARIN (Continued)

S121785743

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (415) 460-6000

Affiliation Type Desc: Legal Owner
Entity Name: Sonic Automotive
Entity Title: Not reported
Affiliation Address: 4401 Colwick Road
Affiliation City: Charlotte
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 28212
Affiliation Phone: (704) 566-2400

Affiliation Type Desc: Identification Signer
Entity Name: Lisa McCall
Entity Title: Regional Loss Control 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: CUPA District
Entity Name: Marin County CUPA
Entity Title: Not reported
Affiliation Address: 1600 Los Gamos Suite 210
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94903
Affiliation Phone: (415) 473-6647

Affiliation Type Desc: Document Preparer
Entity Name: Lisa McCall
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: Lisa McCall
Entity Title: Not reported
Affiliation Address: 24181 Calabasas Road
Affiliation City: Calabasas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91302
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LEXUS OF MARIN (Continued)

S121785743

Entity Title: Not reported
 Affiliation Address: 513 Francisco Boulevard East
 Affiliation City: San Rafael
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 94901
 Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
 Entity Name: Sonic Automotive - NCA
 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

T111
SE
1/8-1/4
0.204 mi.
1079 ft.

BEST MACHINE
10 FRONT STREET
SAN RAFAEL, CA 94901

CERS HAZ WASTE **S121795260**
N/A

Site 1 of 10 in cluster T

Relative:
Higher
Actual:
17 ft.

CERS HAZ WASTE:
 Name: BEST MACHINE
 Address: 10 FRONT STREET
 City,State,Zip: SAN RAFAEL, CA 94901
 Site ID: 98405
 CERS ID: 10031947
 CERS Description: Hazardous Waste Generator

Violations:

Site ID: 98405
 Site Name: Best Machine
 Violation Date: 03-06-2019
 Citation: HSC 6.11 25404(e)(4) - California Health and Safety Code, Chapter 6.11, Section(s) 25404(e)(4)
 Violation Description: Failure to report program data electronically.
 Violation Notes: Returned to compliance on 04/24/2019. Owner/Operator failed to report program data electronically into CERS. Complete all required reporting into CERS.
 Violation Division: Marin County Dept of Public Works, Waste Mgmt, CUP
 Violation Program: HW
 Violation Source: CERS

Site ID: 98405
 Site Name: Best Machine
 Violation Date: 11-30-2015
 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, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers.
 Violation Notes: Returned to compliance on 11/30/2015. ER phone #s posted during the inspection
 Violation Division: Marin County Dept of Public Works, Waste Mgmt, CUP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEST MACHINE (Continued)

S121795260

Violation Program: HW
Violation Source: CERS

Site ID: 98405
Site Name: Best Machine
Violation Date: 03-06-2019
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.

Violation Notes: Returned to compliance on 03/26/2019. The generator has not obtained an active EPA ID number to manage hazardous waste. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an active EPA ID number. Submit documentation to the CUPA demonstrating that you have obtained an EPA ID number.

Violation Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-06-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-30-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Norman Plumb
Entity Title: Not reported
Affiliation Address: 10 Front Street
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94901
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Norman Plumb
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEST MACHINE (Continued)

S121795260

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (415) 456-1080

Affiliation Type Desc: Parent Corporation
Entity Name: Best Machine
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: Marin County CUPA
Entity Title: Not reported
Affiliation Address: 1600 Los GamosSuite 210
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94903
Affiliation Phone: (415) 473-6647

Affiliation Type Desc: Document Preparer
Entity Name: Norman Plumb
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 10 Front Street
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94901
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Norman Plumb
Entity Title: President
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: S.O.K., Inc,

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BEST MACHINE (Continued)

S121795260

Entity Title: Not reported
 Affiliation Address: 10 Front Street
 Affiliation City: San Rafael
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 94901
 Affiliation Phone: (415) 458-1684

Affiliation Type Desc: Property Owner
 Entity Name: George Shuleshko
 Entity Title: Not reported
 Affiliation Address: 785 Bowen Ct.
 Affiliation City: Sonoma
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 95476
 Affiliation Phone: (707) 935-9142

N112
SSW
1/8-1/4
0.205 mi.
1083 ft.

SPECIFICATION CHROMIUM CORPORATION
14 BAXTERS COURT
SAN RAFAEL, CA 94901

ENVIROSTOR
HIST CORTESE

S101298645
N/A

Site 3 of 7 in cluster N

Relative:
Higher
Actual:
25 ft.

ENVIROSTOR:
 Name: SPECIFICATION CHROMIUM CORPORATION
 Address: 14 BAXTERS COURT
 City,State,Zip: SAN RAFAEL, CA 94901
 Facility ID: 21340002
 Status: Inactive - Needs Evaluation
 Status Date: 06/15/1994
 Site Code: Not reported
 Site Type: Evaluation
 Site Type Detailed: Evaluation
 Acres: 0
 NPL: NO
 Regulatory Agencies: NONE SPECIFIED
 Lead Agency: NONE SPECIFIED
 Program Manager: Not reported
 Supervisor: Julie Pettijohn
 Division Branch: Cleanup Berkeley
 Assembly: 10
 Senate: 02
 Special Program: * Rural County Survey Program
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Not reported
 Latitude: 37.96388
 Longitude: -122.515
 APN: NONE SPECIFIED
 Past Use: NONE SPECIFIED
 Potential COC: * HALOGENATED SOLVENTS * AQUEOUS SOLUTION WITH METALS * CONTAMINATED SOIL * ACID SOLUTION 2>PH WITH METALS * UNSPECIFIED ACID SOLUTION * UNSPECIFIED ALKALINE SOLUTIONS * UNSPECIFIED AQUEOUS SOLUTION * UNSPECIFIED SLUDGE WASTE Cadmium and compounds Chromium VI Cyanide (free Nickel)
 Confirmed COC: NONE SPECIFIED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPECIFICATION CHROMIUM CORPORATION (Continued)

S101298645

Potential Description: NONE SPECIFIED
Alias Name: SPEC CHROME
Alias Type: Alternate Name
Alias Name: 21340002
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 02/01/1987
Comments: FACILITY IDENTIFIED SAN RAFAEL CITY DIRECTORY - 1965

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Site Inspection (SI) Report
Completed Date: 11/30/1987
Comments: SITE INSP DONE SITE CONTAMINATED WITH HEAVY METALS; FOLLOWUP DEFERRED TO NCCS ENFORCEMENT.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 06/01/1987
Comments: PRELIM ASSESS DONE Q MAILED 5/11/87, RECEIVED 6/87. SOURCE ACTIVITY: PLATING & ANODIZING. WASTE TYPE: LIQUID & SLUDGE CONTAINING HEAVY METALS, CYANDIE AND TCE. ENF HISTORY: NOTIFICATION OF DISCHARGE NONCOMPLIANCE FROM CENTRAL MARIN SAN AGENCY, DATED 12/17/85. RECOMMENDATION: SOIL SAMPLING TO ASSESS THE PRESENCE OF HEAVY METALS AND TCE.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 02/24/1987
Comments: SITE SCREENING DONE RATIONALE FOR PA: BASED ON THE TYPE AND EXTENT OF INDUSTRIAL ACTIVITY AT THE SITE, AN ASSESSMENT OF CURRENT AND PAST WASTE MANAGEMENT PRACTICES IS NECESSARY.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

HIST CORTESE:

edr_fname: SPECIFICATION CHROMIUM CO
edr_fadd1: 14 BAXTERS
City,State,Zip: SAN RAFAEL, CA 94901
Region: CORTESE
Facility County Code: 21
Reg By: CALSI
Reg Id: 21340002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

N113
SSW
1/8-1/4
0.206 mi.
1090 ft.

WESTERN PLATING & POLISHING CO
11 BAXTERS CT
SAN RAFAEL, CA 94901

Site 4 of 7 in cluster N

RCRA-SQG **1000403213**
FINDS **CAD982472375**
ECHO
HAZNET

Relative:
Higher

RCRA-SQG:

Actual:
25 ft.

Date form received by agency: 1996-09-01 00:00:00.0
Facility name: WESTERN PLATING & POLISHING CO
Facility address: 11 BAXTERS CT
SAN RAFAEL, CA 94901
EPA ID: CAD982472375
Mailing address: 714 A FRANCISCO BL WEST
SAN RAFAEL, CA 94901
Contact: Not reported
Contact address: Not reported
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: 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

Owner/operator name: RAYMOND GALLEGUILLO
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN PLATING & POLISHING CO (Continued)

1000403213

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

Historical Generators:

Date form received by agency: 1988-05-23 00:00:00.0
Site name: WESTERN PLATING & POLISHING CO
Classification: Large Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110002820779

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: 1000403213
Registry ID: 110002820779
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002820779>

HAZNET:

Name: WESTERN PLATING & POLISHING CO
Address: 11 BAXTERS CT
City,State,Zip: SAN RAFAEL, CA 949010000
Year: 1999
GEPaid: CAD982472375
Contact: INACTIVATED-NEW OWNERSHIP PER
Telephone: 4154530918
Mailing Name: Not reported
Mailing Address: 714 A FRANCISCO BL WEST
Mailing City,St,Zip: SAN RAFAEL, CA 949010000
Gen County: Marin
TSD EPA ID: NVD980895338
TSD County: 99

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN PLATING & POLISHING CO (Continued)

1000403213

Tons: 0.45
CA Waste Code: 171-Metal sludge (Alkaline solution (pH >= 12.5) with metals)
Method: R01-Recycler
Facility County: Marin

Name: WESTERN PLATING & POLISHING CO
Address: 11 BAXTERS CT
City,State,Zip: SAN RAFAEL, CA 949010000
Year: 1997
GEPaid: CAD982472375
Contact: INACTIVATED-NEW OWNERSHIP PER
Telephone: 4154530918
Mailing Name: Not reported
Mailing Address: 714 A FRANCISCO BL WEST
Mailing City,St,Zip: SAN RAFAEL, CA 949010000
Gen County: Marin
TSD EPA ID: NVD980895338
TSD County: 99

Tons: 0.6
CA Waste Code: 171-Metal sludge (Alkaline solution (pH >= 12.5) with metals)
Method: R01-Recycler
Facility County: Marin

Name: WESTERN PLATING & POLISHING CO
Address: 11 BAXTERS CT
City,State,Zip: SAN RAFAEL, CA 949010000
Year: 1995
GEPaid: CAD982472375
Contact: INACTIVATED-NEW OWNERSHIP PER
Telephone: 4154530918
Mailing Name: Not reported
Mailing Address: 714 A FRANCISCO BL WEST
Mailing City,St,Zip: SAN RAFAEL, CA 949010000
Gen County: Marin
TSD EPA ID: NVD980895338
TSD County: 99

Tons: 0.4587
CA Waste Code: 171-Metal sludge (Alkaline solution (pH >= 12.5) with metals)
Method: T01-Treatment, Tank
Facility County: Marin

Name: WESTERN PLATING & POLISHING CO
Address: 11 BAXTERS CT
City,State,Zip: SAN RAFAEL, CA 949010000
Year: 1994
GEPaid: CAD982472375
Contact: INACTIVATED-NEW OWNERSHIP PER
Telephone: 4154530918
Mailing Name: Not reported
Mailing Address: 714 A FRANCISCO BL WEST
Mailing City,St,Zip: SAN RAFAEL, CA 949010000
Gen County: Marin
TSD EPA ID: CAD000088252
TSD County: Los Angeles

Tons: 0.2
CA Waste Code: 181-Other inorganic solid waste
Method: -

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN PLATING & POLISHING CO (Continued)

1000403213

Facility County: Marin

Name: WESTERN PLATING & POLISHING CO
Address: 11 BAXTERS CT
City,State,Zip: SAN RAFAEL, CA 949010000
Year: 1994
GEPaid: CAD982472375
Contact: INACTIVATED-NEW OWNERSHIP PER
Telephone: 4154530918
Mailing Name: Not reported
Mailing Address: 714 A FRANCISCO BL WEST
Mailing City,St,Zip: SAN RAFAEL, CA 949010000
Gen County: Marin
TSD EPA ID: CAD000088252
TSD County: Los Angeles
Tons: 0.4
CA Waste Code: 172-Metal dust (Alkaline solution (pH >= 12.5) with metals) and machining waste
Method: -
Facility County: Marin

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

N114
SSW
1/8-1/4
0.206 mi.
1090 ft.

WESTERN CHROME PLATING AND POLISHING
11 BAXTERS COURT
SAN RAFAEL, CA 94901
Site 5 of 7 in cluster N

ENVIROSTOR **S100948349**
HIST CORTESE **N/A**

Relative:
Higher
Actual:
25 ft.

ENVIROSTOR:
Name: WESTERN CHROME PLATING AND POLISHING
Address: 11 BAXTERS COURT
City,State,Zip: SAN RAFAEL, CA 94901
Facility ID: 21340001
Status: Refer: Other Agency
Status Date: 03/15/1996
Site Code: Not reported
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Berkeley
Assembly: 10
Senate: 02
Special Program: * Rural County Survey Program
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.96388
Longitude: -122.515
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: * HALOGENATED SOLVENTS * CONTAMINATED SOIL * ACID SOLUTION 2>PH WITH METALS * UNSPECIFIED ACID SOLUTION * UNSPECIFIED ALKALINE SOLUTIONS *

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN CHROME PLATING AND POLISHING (Continued)

S100948349

UNSPECIFIED AQUEOUS SOLUTION * UNSPECIFIED SLUDGE WASTE Cadmium and compounds Chromium VI Cyanide (free Nickel)

Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: SAN RAFAEL PLATING WORKS
Alias Type: Alternate Name
Alias Name: WESTERN PLATING WORKS
Alias Type: Alternate Name
Alias Name: 21340001
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Site Inspection (SI) Report
Completed Date: 11/30/1987
Comments: SITE INSP DONE SITE CONTAMINATED WITH HEAVY METALS; FOLLOWUP DEFERRED TO NCCS ENFORCEMENT.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 06/01/1987
Comments: Preliminary Assessment Done: Questionnaire mailed 05/07/87, received 06/01/87. Source of Activity: Plating and Polish- ing. Waste Type: Liquid & Sludge containing heavy metals, cyanide, TCE, MEK, and/or Acetone. Enforcement History: Notification of Discharge - Non-compliance from Central Marin San Agency (12/17/85). Recommendation: Soil sampling for heavy metals and solvents

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 02/10/1987
Comments: Facility Identified: 1965 San Rafael City Directory.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 02/24/1987
Comments: Site Screening Done: Recommend Preliminary Assessment based on industrial nature of operation & years of site activity; Waste management practices at the site need to be assessed.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

HIST CORTESE:

edr_fname: WESTERN CHROME PLATING AN
edr_fadd1: 11 BAXTERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN CHROME PLATING AND POLISHING (Continued)

S100948349

City,State,Zip: SAN RAFAEL, CA 94901
Region: CORTESE
Facility County Code: 21
Reg By: CALSI
Reg Id: 21340001

N115
SSW
1/8-1/4
0.207 mi.
1095 ft.

GRIESE RADIATOR REPAIR
10 BAXTERS COURT
SAN RAFAEL, CA 94901

ENVIROSTOR **S101481155**
N/A

Site 6 of 7 in cluster N

Relative:
Higher

ENVIROSTOR:

Actual:
25 ft.

Name: GRIESE RADIATOR REPAIR
Address: 10 BAXTERS COURT
City,State,Zip: SAN RAFAEL, CA 94901
Facility ID: 21750005
Status: Refer: Other Agency
Status Date: 06/23/1994
Site Code: Not reported
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Berkeley
Assembly: 10
Senate: 02
Special Program: * Rural County Survey Program
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.96388
Longitude: -122.515
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: * OXYGENATED SOLVENTS * CONTAMINATED SOIL * UNSPECIFIED ACID SOLUTION * ALKALINE SOLUTION 2<PH<12.5, WITH METALS
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: LEO B GRIESE
Alias Type: Alternate Name
Alias Name: 21750005
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Site Inspection (SI) Report
Completed Date: 11/30/1987
Comments: SITE INSP DONE SITE CONTAMINATED WITH HEAVY METALS; FOLLOWUP DEFERRED TO NCCS ENFORCEMENT.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRIESE RADIATOR REPAIR (Continued)

S101481155

Completed Document Type: Preliminary Assessment Report
Completed Date: 06/01/1987
Comments: PRELIM ASSESS DONE Q MAILED 5/11/87, RESPONSE TAKEN BY PHONE ON 6/8/87. SOURCE ACTIVITY: RADIATOR REPAIR, ENGINE BACK FLUSHING, RADIATOR RECORING AND CLEANING. WASTE TYPE: LIQUID CONTAINING POSSIBLE HEAVY METALS, ETHYLENE GLYCOL & CAUSTICS. ASSESSMENT INDICATED PROBABLE ONSITE DISCH OF WASTE TO GROUND. RECOMMENDATION: COLLECT & ANALYZE SOIL SAMPLES FOR EVIDENCE OF CONTAMINATION.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 02/24/1987
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 02/24/1987
Comments: FACILITY IDENTIFIED MARIN COUNTY DIRECTORY 1957-1958 SITE SCREENING DONE RATIONALE FOR PA: INDUSTRIAL TYPE AND YEARS OF OPERATION ON LOCATION.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

M116
SE
1/8-1/4
0.208 mi.
1097 ft.

ENTERPRISE RENT-A-CAR CO OF SAN FRANCISCO LLC
65 MEDWAY RD
SAN RAFAEL, CA 94901
Site 4 of 4 in cluster M

RCRA NonGen / NLR **1024797164**
CAL000182698

Relative:
Higher

RCRA NonGen / NLR:

Actual:
12 ft.

Date form received by agency: 2000-01-19 00:00:00.0
Facility name: ENTERPRISE RENT-A-CAR CO OF SAN FRANCISCO LLC
Facility address: 65 MEDWAY RD
SAN RAFAEL, CA 94901-0000
EPA ID: CAL000182698
Mailing address: 2633 CAMINO RAMON
SUITE 400
SAN RAMON, CA 94583-2176
Contact: DOUG HATTORI
Contact address: 2633 CAMINO RAMON SUITE 400
SAN RAMON, CA 94583
Contact country: Not reported
Contact telephone: 925-464-5126
Contact email: DOUGLAS.HATTORI@EHI.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENTERPRISE RENT-A-CAR CO OF SAN FRANCISCO LLC (Continued)

1024797164

Owner/Operator Summary:

Owner/operator name: DOUG HATTORI
Owner/operator address: 2633 CAMINO RAMON SUITE 400
SAN RAMON, CA 94583
Owner/operator country: Not reported
Owner/operator telephone: 925-464-5126
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: ENTERPRISE RENT A CAR CO OF SF LLC
Owner/operator address: 2633 CAMINO RAMON SUITE 400
SAN RAMON, CA 94583
Owner/operator country: Not reported
Owner/operator telephone: 925-464-5100
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: Yes
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

T117
SE
1/8-1/4
0.209 mi.
1105 ft.

RHODES WHEEL AND BRAKE INC
49 MEDWAY ROAD
SAN RAFAEL, CA 94901
Site 2 of 10 in cluster T

HIST UST **U001599971**
N/A

Relative:
Higher
Actual:
15 ft.

HIST UST:
Name: RHODES WHEEL AND BRAKE INC
Address: 49 MEDWAY ROAD
City,State,Zip: SAN RAFAEL, CA 94901
File Number: 00029354
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00029354.pdf>

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RHODES WHEEL AND BRAKE INC (Continued)

U001599971

Region: STATE
Facility ID: 00000051331
Facility Type: Gas Station
Other Type: Not reported
Contact Name: BILL N. RHODES
Telephone: 4154572253
Owner Name: RHODES WHEEL AND BRAKE INC.
Owner Address: 49 MEDWAY ROAD
Owner City,St,Zip: SAN RAFAEL, CA 94901
Total Tanks: 0004

Tank Num: 001
Container Num: 0000000001
Year Installed: 1964
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: 1964
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 4
Year Installed: 1964
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: 06
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 004
Container Num: 3
Year Installed: 1964
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

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

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

T118
SE
1/8-1/4
0.209 mi.
1105 ft.

MT. TAM MOTORS
49 MEDWAY ROAD
SAN RAFAEL, CA 94901

Site 3 of 10 in cluster T

CERS HAZ WASTE **S121787019**
N/A

Relative:
Higher

Actual:
15 ft.

CERS HAZ WASTE:
Name: MT. TAM MOTORS
Address: 49 MEDWAY ROAD
City,State,Zip: SAN RAFAEL, CA 94901
Site ID: 50588
CERS ID: 10031446
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 50588
Site Name: Mt. Tam Motors
Violation Date: 03-04-2019
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 03/14/2019. The generator has not obtained an active EPA ID number to manage hazardous waste. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an active EPA ID number. Submit documentation to the CUPA demonstrating that you have obtained an EPA ID number.
Violation Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-06-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Paul Garaman and I filled out and submitted DTSC form 1358 during the inspection.
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HW
Eval Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-30-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Paul Garaman
Entity Title: Not reported
Affiliation Address: 49 Medway Road
Affiliation City: San Rafael

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MT. TAM MOTORS (Continued)

S121787019

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94901
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Fran Rhoades
Entity Title: Not reported
Affiliation Address: 65 Surfwood Circle
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94901
Affiliation Phone: (415) 485-1018

Affiliation Type Desc: Operator
Entity Name: Paul Garaman
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) 455-9113

Affiliation Type Desc: Parent Corporation
Entity Name: Mt. Tam Motors
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: Marin County CUPA
Entity Title: Not reported
Affiliation Address: 1600 Los GamosSuite 210
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94903
Affiliation Phone: (415) 473-6647

Affiliation Type Desc: Document Preparer
Entity Name: Paul Garaman
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: Paul Garaman

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MT. TAM MOTORS (Continued)

S121787019

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

Affiliation Type Desc: Legal Owner
Entity Name: Mt Tam Motors LLC
Entity Title: Not reported
Affiliation Address: 49 Medway Road
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94901
Affiliation Phone: (415) 455-9113

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 49 Medway, Suite A
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94901
Affiliation Phone: Not reported

T119
SE
1/8-1/4
0.209 mi.
1105 ft.

RHODES' WHEEL & BRAKE
49 MEDWAY RD
SAN RAFAEL, CA 94901
Site 4 of 10 in cluster T

LUST S104162579
HIST CORTESE N/A

Relative:
Higher
Actual:
15 ft.

LUST REG 2:
Region: 2
Facility Id: 21-0118
Facility Status: Leak being confirmed
Case Number: 48
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK
Date Leak Confirmed: 1/5/1995
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST:
Name: RHODES' WHEEL & BRAKE
Address: 49 MEDWAY RD
City, State, Zip: SAN RAFAEL, CA 94901
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RHODES' WHEEL & BRAKE (Continued)

S104162579

Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0604100111
Global Id: T0604100111
Latitude: 37.9644415668402
Longitude: -122.509271800518
Status: Completed - Case Closed
Status Date: 04/03/2009
Case Worker: REL
RB Case Number: 21-0118
Local Agency: Not reported
File Location: Regional Board
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0604100111
Contact Type: Regional Board Caseworker
Contact Name: RALPH LAMBERT
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST. SUITE 1500
City: OAKLAND
Email: ralambert@waterboards.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0604100111
Action Type: ENFORCEMENT
Date: 01/16/2007
Action: File review

Global Id: T0604100111
Action Type: Other
Date: 02/10/1989
Action: Leak Stopped

Global Id: T0604100111
Action Type: Other
Date: 02/10/1989
Action: Leak Reported

Global Id: T0604100111
Action Type: ENFORCEMENT
Date: 04/03/2009
Action: Closure/No Further Action Letter

Global Id: T0604100111
Action Type: ENFORCEMENT
Date: 03/26/2009
Action: Site Visit / Inspection / Sampling

Global Id: T0604100111
Action Type: Other
Date: 02/10/1989
Action: Leak Discovery

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RHODES' WHEEL & BRAKE (Continued)

S104162579

Global Id: T0604100111
Action Type: ENFORCEMENT
Date: 12/18/2007
Action: Site Visit / Inspection / Sampling

LUST:

Global Id: T0604100111
Status: Open - Case Begin Date
Status Date: 02/10/1989

Global Id: T0604100111
Status: Open - Site Assessment
Status Date: 01/05/1995

Global Id: T0604100111
Status: Open - Inactive
Status Date: 03/18/2009

Global Id: T0604100111
Status: Completed - Case Closed
Status Date: 04/03/2009

HIST CORTESE:

edr_fname: RHODES' WHEEL & BRAKE
edr_fadd1: 49 MEDWAY
City,State,Zip: SAN RAFAEL, CA
Region: CORTESE
Facility County Code: 21
Reg By: LTNKA
Reg Id: 21-0118

**N120
SW
1/8-1/4
0.211 mi.
1113 ft.**

**BAXTERS COURT AREA
BAXTERS COURT
SAN RAFAEL, CA 94901
Site 7 of 7 in cluster N**

**RESPONSE S100538673
ENVIROSTOR N/A
CERS**

**Relative:
Higher
Actual:
22 ft.**

RESPONSE:
Name: BAXTERS COURT AREA
Address: BAXTERS COURT
City,State,Zip: SAN RAFAEL, CA 94901
Facility ID: 21340010
Site Type: State Response
Site Type Detail: State Response or NPL
Acres: 3.5
National Priorities List: NO
Cleanup Oversight Agencies: HWMP, SMBRP
Lead Agency Description: DTSC - Hazardous Waste Management Program
Project Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Berkeley
Site Code: Not reported
Site Mgmt. Req.: NONE SPECIFIED
Assembly: Not reported
Senate: Not reported
Special Program Status: EPA - PASI

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAXTERS COURT AREA (Continued)

S100538673

Status: Refer: RCRA
Status Date: 09/12/2003
Restricted Use: NO
Funding: Not reported
Latitude: 37.96402
Longitude: -122.5147
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC : NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: SPECIFICATION CHROME/WESTERN CHROME
Alias Type: Alternate Name
Alias Name: 110033617147
Alias Type: EPA (FRS #)
Alias Name: 21340010
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 11/09/1989
Comments: A preliminary assessment and site inspections were completed on sites located within this area. The areas include Specification Chromium and Western Chrome Plating and Polishing, Griese Radiator.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 12/08/1993
Comments: Originally a marshland, the site was acquired in 1948 and developed. A 1987 drive-by inspection noted liquid discharge from the three tenant facilities. Samples were collected in areas showing discoloration, or distressed vegetation, sediments, liquids in drums, containers or ground surfaces and detected elevated levels of metals, cynides, volatile organic compounds, and polyaromatic hydrocarbons. The Site currently being overseen by the county.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 12/22/1989
Comments: A site screening was completed and recommended further action.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 09/12/2003
Comments: The Hazardous Waste Management Permitting Program was contacted and verified that they are the lead agency for the site. Specification Chromium Corporation has signed the Consent Ameenent and the former Western Chrome facility is negotiating the Consent Agreement for their portion of the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAXTERS COURT AREA (Continued)

S100538673

Completed Date: 10/25/2000
Comments: Site screening conducted to determine current status and recommended that the site be referred to the Hazardous Waste Management Program.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/09/2004
Comments: Follow up Phase I Environmental Site Assessment Inspection report prepared by HWMP for Specification Chromium Corporation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/10/2002
Comments: Phase I Environmental Site Assessment Inspection prepared by HWMP for Specification Chromium Corporation which indicates a Preliminary Endangerment Assessment is required for the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/07/2002
Comments: Phase I Environmental Site Assessment Inspection prepared by HWMP for Western Plating and Polishing Corporation which indicates further investigation is necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 04/10/1990
Comments: Remedial Investigation Report delineated three areas impacted by past spills. These areas included: 1) an area located near the shallow drainage ditch along the eastern boundary of the Thomas property which had elevated levels of metals and hydrocarbons. 2) near the south side of the Western Plating facility surficial and near-surface soils had elevated metals and hydrocarbons and 3) near the former tank previously located northeast of the corner of the Specification Chromium facility had elevated metals and volatile chlorinated hydrocarbons.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

ENVIROSTOR:

Name: BAXTERS COURT AREA
Address: BAXTERS COURT
City,State,Zip: SAN RAFAEL, CA 94901
Facility ID: 21340010
Status: Refer: RCRA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAXTERS COURT AREA (Continued)

S100538673

Status Date: 09/12/2003
Site Code: Not reported
Site Type: State Response
Site Type Detailed: State Response or NPL
Acres: 3.5
NPL: NO
Regulatory Agencies: HWMP, SMBRP
Lead Agency: HWMP
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Berkeley
Assembly: Not reported
Senate: Not reported
Special Program: EPA - PASI
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.96402
Longitude: -122.5147
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: SPECIFICATION CHROME/WESTERN CHROME
Alias Type: Alternate Name
Alias Name: 110033617147
Alias Type: EPA (FRS #)
Alias Name: 21340010
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 11/09/1989
Comments: A preliminary assessment and site inspections were completed on sites located within this area. The areas include Specification Chromium and Western Chrome Plating and Polishing, Griese Radiator.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 12/08/1993
Comments: Originally a marshland, the site was acquired in 1948 and developed. A 1987 drive-by inspection noted liquid discharge from the three tenant facilities. Samples were collected in areas showing discoloration, or distressed vegetation, sediments, liquids in drums, containers or ground surfaces and detected elevated levels of metals, cynides, volatile organic compounds, and polyaromatic hydrocarbons. The Site currently being overseen by the county.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 12/22/1989
Comments: A site screening was completed and recommended further action.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAXTERS COURT AREA (Continued)

S100538673

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 09/12/2003
Comments: The Hazardous Waste Management Permitting Program was contacted and verified that they are the lead agency for the site. Specification Chromium Corporation has signed the Consent Ameenent and the former Western Chrome facility is negotiating the Consent Agreement for their portion of the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 10/25/2000
Comments: Site screening conducted to determine current status and recommended that the site be referred to the Hazardous Waste Management Program.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/09/2004
Comments: Follow up Phase I Environmental Site Assessment Inspection report prepared by HWMP for Specification Chromium Corporation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/10/2002
Comments: Phase I Environmental Site Assessment Inspection prepared by HWMP for Specification Chromium Corporation which indicates a Preliminary Endangerment Assessment is required for the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/07/2002
Comments: Phase I Environmental Site Assessment Inspection prepared by HWMP for Western Plating and Polishing Corporation which indicates further investigation is necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 04/10/1990
Comments: Remedial Investigation Report delineated three areas impacted by past spills. These areas included: 1) an area located near the shallow drainage ditch along the eastern boundary of the Thomas property which had elevated levels of metals and hvdrocarbons. 2) near the south side of the Western Plating facility surficial and near-surface soils had elevated metals and hydrocarbons and 3) near the former tank previously located northeast of the comer of the Specification Chromium facility had elevated metals and volatile chlorinated hydrocarbons.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAXTERS COURT AREA (Continued)

S100538673

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

CERS:

Name: BAXTERS COURT AREA
Address: BAXTERS COURT
City,State,Zip: SAN RAFAEL, CA 94901
Site ID: 334963
CERS ID: 21340010
CERS Description: State Response

Affiliation:

Affiliation Type Desc: Supervisor
Entity Name: Referred - Not Assigned
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

**U121
NNW
1/8-1/4
0.213 mi.
1123 ft.**

**HARRIS PROPERTY
171 3RD ST
SAN RAFAEL, CA 94901**

Site 1 of 4 in cluster U

**LUST S101307517
HIST CORTESE N/A
CERS**

**Relative:
Higher**

LUST REG 2:

**Actual:
11 ft.**

Region: 2
Facility Id: 21-0183
Facility Status: Case Closed
Case Number: 73
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK
Date Leak Confirmed: 1/5/1995
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST:

Name: HARRIS PROPERTY
Address: 171 3RD ST
City,State,Zip: SAN RAFAEL, CA 94901
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0604100174

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARRIS PROPERTY (Continued)

S101307517

Global Id: T0604100174
Latitude: 37.969902
Longitude: -122.514748
Status: Completed - Case Closed
Status Date: 04/02/2001
Case Worker: JMJ
RB Case Number: 21-0183
Local Agency: Not reported
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0604100174
Contact Type: Local Agency Caseworker
Contact Name: BRADLEY R. MARK
Organization Name: SAN RAFAEL, CITY OF
Address: 1039 C STREET
City: SAN RAFAEL
Email: brad.mark@ci.san-rafael.ca.us
Phone Number: Not reported

Global Id: T0604100174
Contact Type: Regional Board Caseworker
Contact Name: JOHN JANG
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY STREET, SUITE 1400
City: OAKLAND
Email: jjang@waterboards.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0604100174
Action Type: ENFORCEMENT
Date: 04/02/2001
Action: Closure/No Further Action Letter

Global Id: T0604100174
Action Type: Other
Date: 05/28/1991
Action: Leak Stopped

Global Id: T0604100174
Action Type: ENFORCEMENT
Date: 10/05/1999
Action: Staff Letter

Global Id: T0604100174
Action Type: Other
Date: 05/28/1991
Action: Leak Reported

Global Id: T0604100174
Action Type: Other
Date: 05/28/1991

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARRIS PROPERTY (Continued)

S101307517

Action: Leak Discovery

LUST:

Global Id: T0604100174
Status: Open - Case Begin Date
Status Date: 05/28/1991

Global Id: T0604100174
Status: Open - Site Assessment
Status Date: 01/05/1995

Global Id: T0604100174
Status: Completed - Case Closed
Status Date: 04/02/2001

HIST CORTESE:

edr_fname: HARRIS PROPERTY
edr_fadd1: 171 3RD
City,State,Zip: SAN RAFAEL, CA
Region: CORTESE
Facility County Code: 21
Reg By: LTNKA
Reg Id: 21-0183

CERS:

Name: HARRIS PROPERTY
Address: 171 3RD ST
City,State,Zip: SAN RAFAEL, CA 94901
Site ID: 189986
CERS ID: T0604100174
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

Affiliation Type Desc: Regional Board Caseworker
Entity Name: JOHN JANG - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY STREET, SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

Q122
South
1/8-1/4
0.213 mi.
1126 ft.

SONNEN VOLKSWAGEN AND AUDI
700 FRANCISCO BLVD W
SAN RAFAEL, CA 94901

CERS HAZ WASTE
CERS TANKS
CERS

S121790552
N/A

Site 4 of 5 in cluster Q

Relative:
Higher

CERS HAZ WASTE:

Actual:
26 ft.

Name: SONNEN VOLKSWAGEN AND AUDI
Address: 700 FRANCISCO BLVD W
City,State,Zip: SAN RAFAEL, CA 94901
Site ID: 68897
CERS ID: 10470691
CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: SONNEN VOLKSWAGEN AND AUDI
Address: 700 FRANCISCO BLVD W
City,State,Zip: SAN RAFAEL, CA 94901
Site ID: 68897
CERS ID: 10470691
CERS Description: Aboveground Petroleum Storage

CERS:

Name: SONNEN VOLKSWAGEN AND AUDI
Address: 700 FRANCISCO BLVD W
City,State,Zip: SAN RAFAEL, CA 94901
Site ID: 68897
CERS ID: 10470691
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-10-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-27-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: The original inspection is located in paper form in the CUPA's facility files. The original inspection was conducted by Julia Barnes on 4/27/2017. There are no violations listed on the original inspection form.
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-27-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: The original inspection is located in paper form in the CUPA's facility files. The original inspection was conducted by Julia Barnes on 4/27/2017. There are no violations listed on the original

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SONNEN VOLKSWAGEN AND AUDI (Continued)

S121790552

inspection form.
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-27-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: The original inspection is located in paper form in the CUPA's facility files. The original inspection was conducted by Julia Barnes on 4/27/2017. There are no violations listed on the original inspection form.

Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-10-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 68897
Facility Name: Sonnen Volkswagen and Audi
Env Int Type Code: HWG
Program ID: 10470691
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.963440
Longitude: -122.512650

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Steve Hamilton
Entity Title: Not reported
Affiliation Address: 740 Francisco Blvd West
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94901
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Steve Hamilton
Entity Title: Service 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SONNEN VOLKSWAGEN AND AUDI (Continued)

S121790552

Affiliation Type Desc: Legal Owner
Entity Name: Peter Sonnen
Entity Title: Not reported
Affiliation Address: 740 Francisco Blvd West
Affiliation City: San rafael
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94901
Affiliation Phone: (415) 460-4104

Affiliation Type Desc: Property Owner
Entity Name: Peter Sonnen
Entity Title: Not reported
Affiliation Address: 740 Francisco Blvd West
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94901
Affiliation Phone: (415) 460-4104

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 700 Francisco Blvd West
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94901
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Steve Hamilton
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: (925) 997-6560

Affiliation Type Desc: CUPA District
Entity Name: Marin County CUPA
Entity Title: Not reported
Affiliation Address: 1600 Los GamosSuite 210
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94903
Affiliation Phone: (415) 473-6647

Affiliation Type Desc: Document Preparer
Entity Name: KPA, LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SONNEN VOLKSWAGEN AND AUDI (Continued)

S121790552

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Sonnen Volkswagen and Audi
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

Q123
South
1/8-1/4
0.213 mi.
1126 ft.

SONNEN AUDI MARIN
700 FRANCISCO BLVD W
SAN RAFAEL, CA 94901

RCRA NonGen / NLR

1024840054
CAL000388417

Site 5 of 5 in cluster Q

Relative:
Higher
Actual:
26 ft.

RCRA NonGen / NLR:
Date form received by agency: 2013-08-08 00:00:00.0
Facility name: SONNEN AUDI MARIN
Facility address: 700 FRANCISCO BLVD W
SAN RAFAEL, CA 94901-3927

EPA ID: CAL000388417
Mailing address: 740 W FRANCISCO BLVD
SAN RAFAEL, CA 94901-0000

Contact: KEVIN JOHNSON
Contact address: 900 REDWOOD HIGHWAY
MILL VALLEY, CA 94941

Contact country: Not reported
Contact telephone: 415-381-7821
Contact email: KEVIN.JOHNSON@PORSCEMARIN.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: KEVIN JOHNSON
Owner/operator address: 900 REDWOOD HIGHWAY
MILL VALLEY, CA 94941

Owner/operator country: Not reported
Owner/operator telephone: 415-381-7821
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: PETER SONNEN
Owner/operator address: 740 FRANCISCO BLVD
SAN RAFAEL, CA 94901

Owner/operator country: Not reported
Owner/operator telephone: 415-460-4100

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SONNEN AUDI MARIN (Continued)

1024840054

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: Yes
 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

T124
SE
1/8-1/4
0.214 mi.
1129 ft.

SCHLEE BROTHERS
35 MEDWAY ROAD
SAN RAFAEL, CA 94901
Site 5 of 10 in cluster T

CERS HAZ WASTE **S121789953**
CERS **N/A**

Relative:
Higher
Actual:
17 ft.

CERS HAZ WASTE:
 Name: SCHLEE BROTHERS
 Address: 35 MEDWAY ROAD
 City,State,Zip: SAN RAFAEL, CA 94901
 Site ID: 65762
 CERS ID: 10342531
 CERS Description: Hazardous Waste Generator

CERS:
 Name: SCHLEE BROTHERS
 Address: 35 MEDWAY ROAD
 City,State,Zip: SAN RAFAEL, CA 94901
 Site ID: 65762
 CERS ID: 10342531
 CERS Description: Chemical Storage Facilities

Evaluation:
 Eval General Type: Compliance Evaluation Inspection
 Eval Date: 04-04-2018
 Violations Found: No
 Eval Type: Routine done by local agency
 Eval Notes: Maximum picks up about 165 gallons of waste oil every 3-4 months. No employees. CERS submitted during the inspection.
 Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
 Eval Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHLEE BROTHERS (Continued)

S121789953

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-04-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No employees. CERS submitted during the inspection.
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-10-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-10-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: James Truong
Entity Title: Not reported
Affiliation Address: 35 Medway Road
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94901
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Schlee Brothers
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: James Truong
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHLEE BROTHERS (Continued)

S121789953

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: James Truong
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) 453-1086

Affiliation Type Desc: Property Owner
Entity Name: George Shuleshko
Entity Title: Not reported
Affiliation Address: 785 Bowen Court
Affiliation City: Sonoma
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95476
Affiliation Phone: (707) 935-9142

Affiliation Type Desc: CUPA District
Entity Name: Marin County CUPA
Entity Title: Not reported
Affiliation Address: 1600 Los GamosSuite 210
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94903
Affiliation Phone: (415) 473-6647

Affiliation Type Desc: Document Preparer
Entity Name: James Truong
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 35 Medway Road
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94901
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: James Truong
Entity Title: Not reported
Affiliation Address: 2263 26th Avenue

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SCHLEE BROTHERS (Continued)

S121789953

Affiliation City: San Francisco
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 94116
 Affiliation Phone: (415) 623-0018

**T125
 SE
 1/8-1/4
 0.214 mi.
 1129 ft.**

**FERNANDO'S AUTO REPAIR
 35 MEDWAY ROAD
 SAN RAFAEL, CA 94901**

**CERS HAZ WASTE
 CERS**

**S121760023
 N/A**

Site 6 of 10 in cluster T

**Relative:
 Higher
 Actual:
 17 ft.**

CERS HAZ WASTE:
 Name: FERNANDO'S AUTO REPAIR
 Address: 35 MEDWAY ROAD
 City,State,Zip: SAN RAFAEL, CA 94901
 Site ID: 30017
 CERS ID: 10342402
 CERS Description: Hazardous Waste Generator

CERS:
 Name: FERNANDO'S AUTO REPAIR
 Address: 35 MEDWAY ROAD
 City,State,Zip: SAN RAFAEL, CA 94901
 Site ID: 30017
 CERS ID: 10342402
 CERS Description: Chemical Storage Facilities

Violations:
 Site ID: 30017
 Site Name: Fernando's Auto Repair
 Violation Date: 03-06-2019
 Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
 Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
 Violation Notes: Returned to compliance on 04/23/2019. The 55 gallon drum of waste antifreeze in the shop was observed without a hazardous waste label. Submit a photo to the CUPA demonstrating that the container listed above has been properly labeled.
 Violation Division: Marin County Dept of Public Works, Waste Mgmt, CUP
 Violation Program: HW
 Violation Source: CERS
 Site ID: 30017
 Site Name: Fernando's Auto Repair
 Violation Date: 03-06-2019
 Citation: 40 CFR 1 265.35 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.35
 Violation Description: Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection equipment, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless aisle space is not needed for any of these purposes.
 Violation Notes: Returned to compliance on 04/23/2019. The hazardous waste storage area

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FERNANDO'S AUTO REPAIR (Continued)

S121760023

located in the oil room did not have adequate aisle space allowing for unobstructed movement. Submit photos to the CUPA demonstrating that adequate aisle space has been provided.

Violation Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Violation Program: HW
Violation Source: CERS

Site ID: 30017
Site Name: Fernando's Auto Repair
Violation Date: 03-04-2019
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.

Violation Notes: Returned to compliance on 03/14/2019. The generator has not obtained an active EPA ID number to manage hazardous waste. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an active EPA ID number. Submit documentation to the CUPA demonstrating that you have obtained an EPA ID number.

Violation Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Violation Program: HW
Violation Source: CERS

Site ID: 30017
Site Name: Fernando's Auto Repair
Violation Date: 03-04-2019
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 04/06/2019. The business failed to electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA on or before the annual due date. Electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA within 30 days. On an ongoing basis, electronically submit and certify the business plan annually on or before the annual due date.

Violation Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Violation Program: HMRRP
Violation Source: CERS

Site ID: 30017
Site Name: Fernando's Auto Repair
Violation Date: 03-04-2019
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 a site map with all required content.

Violation Notes: Returned to compliance on 04/06/2019. The business failed to complete and electronically submit a site map with all required content including: north orientation, loading area, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shut offs, evacuation staging area, hazardous materials/waste storage areas and emergency response equipment. Complete and electronically

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FERNANDO'S AUTO REPAIR (Continued)

S121760023

submit a site map with all required content.
Violation Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Violation Program: HMRRP
Violation Source: CERS

Site ID: 30017
Site Name: Fernando's Auto Repair
Violation Date: 03-06-2019
Citation: HSC 6.11 25404(e)(4) - California Health and Safety Code, Chapter 6.11, Section(s) 25404(e)(4)
Violation Description: Failure to report program data electronically.
Violation Notes: Returned to compliance on 04/06/2019. Owner/Operator failed to report program data electronically into CERS. Complete all required reporting into CERS.

Violation Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Violation Program: HW
Violation Source: CERS

Site ID: 30017
Site Name: Fernando's Auto Repair
Violation Date: 11-30-2015
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, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers.
Violation Notes: Returned to compliance on 11/30/2015. ER phone #s posted during the inspection

Violation Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Violation Program: HW
Violation Source: CERS

Site ID: 30017
Site Name: Fernando's Auto Repair
Violation Date: 03-06-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to label stationary hazardous waste tanks as "hazardous waste" and mark with an accumulation start date.
Violation Notes: Returned to compliance on 04/23/2019. The used oil tank was observed without a label indicating the accumulation start date. Submit a photo to the CUPA demonstrating that the Used Oil tank has been properly labeled.

Violation Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-06-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HMRRP
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FERNANDO'S AUTO REPAIR (Continued)

S121760023

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-06-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: I met with Jose Luis Mazariegos he was using EPA ID CAL000251881 which does not belong to him. He has never had an EPA ID in his name or the name of his business. I left him with a DTSC form 1358 and instructed him to not transport any hazardous waste until his EPA ID becomes active.
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-30-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-30-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Jose Luis Mazariegos
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: Jose Luis Mazariegos
Entity Title: Not reported
Affiliation Address: 35 Medway Road
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94901
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Jose Luis Mazariegos
Entity Title: Business Owner
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FERNANDO'S AUTO REPAIR (Continued)

S121760023

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

Affiliation Type Desc: Legal Owner
Entity Name: Jose Luis Mazariegos
Entity Title: Not reported
Affiliation Address: 23 Lisbon St
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94901
Affiliation Phone: (415) 246-6398

Affiliation Type Desc: Operator
Entity Name: Jose Luis Mazariegos
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) 246-6398

Affiliation Type Desc: Parent Corporation
Entity Name: FERNANDO'S AUTO REPAIR
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 35 Medway Road
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94901
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: George Shuleshko
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: Not reported
Affiliation Phone: (707) 935-9142

Affiliation Type Desc: CUPA District
Entity Name: Marin County CUPA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FERNANDO'S AUTO REPAIR (Continued)

S121760023

Entity Title: Not reported
Affiliation Address: 1600 Los Gamos Suite 210
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94903
Affiliation Phone: (415) 473-6647

V126
South
1/8-1/4
0.216 mi.
1142 ft.

**DOBBINS & FLOYDS CRANE SER.
712A FRANCISCO BLVD W
SAN RAFAEL, CA 94901**
Site 1 of 7 in cluster V

**HIST UST U001599930
N/A**

**Relative:
Higher
Actual:
26 ft.**

HIST UST:
Name: DOBBINS & FLOYDS CRANE SER.
Address: 712A FRANCISCO BLVD W
City,State,Zip: SAN RAFAEL, CA 94901
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000045161
Facility Type: Other
Other Type: Not reported
Contact Name: T. FLOYD
Telephone: 4154548399
Owner Name: DOBBINS FLOYD CRANE SER.
Owner Address: 712A FRANCISCO BLVD.
Owner City,St,Zip: SAN RAFAEL, CA 94901
Total Tanks: 0001

Tank Num: 001
Container Num: 05678
Year Installed: 1970
Tank Capacity: 00001300
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Visual

R127
West
1/8-1/4
0.216 mi.
1143 ft.

**LEXUS OF MARIN
513 E. FRANCISCO BLVD
SAN RAFAEL, CA**
Site 5 of 5 in cluster R

**AST A100226267
N/A**

**Relative:
Higher
Actual:
13 ft.**

AST:
Name: LEXUS OF MARIN
Address: 513 E. FRANCISCO BLVD
City/Zip: SAN RAFAEL,
Certified Unified Program Agencies: Marin
Owner: LEXUS OF MARIN
Total Gallons: 2,000
CERSID: Not reported
Facility ID: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LEXUS OF MARIN (Continued)

A100226267

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

V128
South
1/8-1/4
0.217 mi.
1146 ft.

QUALITY CUSTOM CHROME
714 W FRANCISCO BLVD
SAN RAFAEL, CA 94901
Site 2 of 7 in cluster V

RCRA-SQG 1004676429
FINDS CAR000085274
ECHO
WDS
CIWQS

Relative:
Higher

RCRA-SQG:

Actual:
26 ft.

Date form received by agency: 2000-10-27 00:00:00.0
 Facility name: QUALITY CUSTOM CHROME
 Facility address: 714 W FRANCISCO BLVD
 SAN RAFAEL, CA 94901
 EPA ID: CAR000085274
 Contact: GARY SASSER
 Contact address: 714 W FRANCISCO BLVD
 SAN RAFAEL, CA 94901
 Contact country: US
 Contact telephone: 415-259-0160
 Contact email: Not reported
 EPA Region: 09
 Land type: Municipal
 Classification: Small Small Quantity Generator
 Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: GARY SASSER
 Owner/operator address: 3191 MACKINTOSH
 OROVILLE, CA 95966
 Owner/operator country: Not reported
 Owner/operator telephone: 530-534-7433
 Owner/operator email: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY CUSTOM CHROME (Continued)

1004676429

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

Handler Activities Summary:

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

Hazardous Waste Summary:

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D003
. Waste name: REACTIVE WASTE

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: F007
. Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.

. Waste code: F008
. Waste name: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 2000-12-29 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

FINDS:

Registry ID: 110012225662

Environmental Interest/Information System

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY CUSTOM CHROME (Continued)

1004676429

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

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

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

ECHO:

Envid: 1004676429
Registry ID: 110012225662
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110012225662>

WDS:

Name: QUALITY CUSTOM CHROME
Address: 714 Francisco Blvd W # A
City: SAN RAFAEL
Facility ID: San Francisco Bay 21I016182
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 2
Facility Telephone: 4152590160
Facility Contact: GARY SASSER
Agency Name: GARY SASSER
Agency Address: 714 Francisco Blvd W # A
Agency City,St,Zip: San Rafael 949013927
Agency Contact: GARY SASSER
Agency Telephone: 4152590160
Agency Type: Private
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

QUALITY CUSTOM CHROME (Continued)

1004676429

Reclamation: Not reported
 POTW: Not reported
 Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
 Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name: QUALITY CUSTOM CHROME
 Address: 714 FRANCISCO BLVD W # A
 City,State,Zip: SAN RAFAEL, CA 94901
 Agency: Quality Custom Chrome
 Agency Address: 714 Francisco Blvd W # A, San Rafael, CA 94901
 Place/Project Type: Industrial - Electroplating, Plating, Polishing, Anodizing, and Coloring
 SIC/NAICS: 3471
 Region: 2
 Program: INDSTW
 Regulatory Measure Status: Terminated
 Regulatory Measure Type: Storm water industrial
 Order Number: 2014-0057-DWQ
 WDID: 2 211016182
 NPDES Number: CAS000001
 Adoption Date: Not reported
 Effective Date: 11/02/2000
 Termination Date: 09/15/2004
 Expiration/Review Date: Not reported
 Design Flow: Not reported
 Major/Minor: Not reported
 Complexity: Not reported
 TTWQ: Not reported
 Enforcement Actions within 5 years: 0
 Violations within 5 years: 0
 Latitude: 37.96287
 Longitude: -122.51126

V129
South
1/8-1/4
0.220 mi.
1161 ft.

720 FRANCISCO BLVD WEST
SAN RAFAEL, CA 94901
Site 3 of 7 in cluster V

RCRA-LQG 1012175845
CAP983600362

Relative:
Higher

RCRA-LQG:
 Date form received by agency: 2008-02-26 00:00:00.0
 Facility name: Not reported
 Facility address: 720 FRANCISCO BLVD WEST
 SAN RAFAEL, CA 94901
 EPA ID: CAP983600362
 Mailing address: 900 LARKSPUR LANDING CIRCLE

Actual:
26 ft.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

1012175845

SUITE 179
 LARKSPUR, CA 94939
 Contact: MICHAEL O LAMPHERE
 Contact address: Not reported
 Not reported
 Contact country: US
 Contact telephone: 415-461-9727
 Contact email: Not reported
 EPA Region: Not reported
 Classification: Large Quantity Generator
 Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

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

S130
 SSE
 1/8-1/4
 0.228 mi.
 1205 ft.

FLYING J GASOLINE
831 FRANCISCO BLVD
SAN RAFAEL, CA 94901
 Site 3 of 5 in cluster S

HIST UST U001599937
 N/A

Relative:
 Higher
 Actual:
 23 ft.

HIST UST:
 Name: FLYING J GASOLINE
 Address: 831 FRANCISCO BLVD
 City,State,Zip: SAN RAFAEL, CA 94901
 File Number: 00029219
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00029219.pdf>
 Region: STATE
 Facility ID: 00000014892
 Facility Type: Gas Station
 Other Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLYING J GASOLINE (Continued)

U00159937

Contact Name: RICHARD HART-MANAGER
Telephone: 4154573924
Owner Name: FLYING J INC.
Owner Address: 50 WEST 990 SOUTH
Owner City,St,Zip: BRIGHAM CITY, UT 84302
Total Tanks: 0003

Tank Num: 001
Container Num: 1
Year Installed: 1977
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: 1977
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 3
Year Installed: 1977
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

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

S131
SSE
1/8-1/4
0.228 mi.
1205 ft.

PETERS ALLIANCE
831 FRANCISCO BLVD
SAN RAFAEL, CA 94901

SWEEPS UST **S101588461**
CA FID UST **N/A**

Site 4 of 5 in cluster S

Relative:
Higher
Actual:
23 ft.

SWEEPS UST:
Name: PETERS ALLIANCE
Address: 831 FRANCISCO BLVD
City: SAN RAFAEL
Status: Active
Comp Number: 14892
Number: 2
Board Of Equalization: Not reported
Referral Date: 06-20-91
Action Date: 06-20-91
Created Date: 12-31-88
Owner Tank Id: 1
SWRCB Tank Id: 21-028-014892-000001
Tank Status: A
Capacity: 12000
Active Date: 06-20-91

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETERS ALLIANCE (Continued)

S101588461

Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 3

Name: PETERS ALLIANCE
Address: 831 FRANCISCO BLVD
City: SAN RAFAEL
Status: Active
Comp Number: 14892
Number: 2
Board Of Equalization: Not reported
Referral Date: 06-20-91
Action Date: 06-20-91
Created Date: 12-31-88
Owner Tank Id: 2
SWRCB Tank Id: 21-028-014892-000002
Tank Status: A
Capacity: 12000
Active Date: 06-20-91
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Name: PETERS ALLIANCE
Address: 831 FRANCISCO BLVD
City: SAN RAFAEL
Status: Active
Comp Number: 14892
Number: 2
Board Of Equalization: Not reported
Referral Date: 06-20-91
Action Date: 06-20-91
Created Date: 12-31-88
Owner Tank Id: 3
SWRCB Tank Id: 21-028-014892-000003
Tank Status: A
Capacity: 12000
Active Date: 06-20-91
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

CA FID UST:

Facility ID: 21000062
Regulated By: UTNKA
Regulated ID: 00014892
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4154573924
Mail To: Not reported
Mailing Address: 108 BELLAM BLVD
Mailing Address 2: Not reported
Mailing City,St,Zip: SAN RAFAEL 94901
Contact: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PETERS ALLIANCE (Continued)

S101588461

Contact Phone: Not reported
 DUNs Number: Not reported
 NPDES Number: Not reported
 EPA ID: Not reported
 Comments: Not reported
 Status: Active

V132
South
1/8-1/4
0.233 mi.
1228 ft.

SCRIPTURE OLDSMOBILE INC
740 FRANCISCO BLVD
SAN RAFAEL, CA 94901

HIST UST 1000260931
N/A

Site 4 of 7 in cluster V

Relative:
Higher
Actual:
27 ft.

HIST UST:
 Name: SCRIPTURE OLDSMOBILE INC
 Address: 740 FRANCISCO BLVD
 City,State,Zip: SAN RAFAEL, CA 94901
 File Number: 0002937F
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002937F.pdf>
 Region: STATE
 Facility ID: 00000063446
 Facility Type: Other
 Other Type: AUTO SALES & SERVICE
 Contact Name: RICHARD SCRIPTURE
 Telephone: 4154598050
 Owner Name: SCRIPTURE OLDSMOBILE INC
 Owner Address: 740 FRANCISCO BLVD.
 Owner City,St,Zip: SAN RAFAEL, CA 94901
 Total Tanks: 0001

Tank Num: 001
 Container Num: 3
 Year Installed: Not reported
 Tank Capacity: 00000000
 Tank Used for: WASTE
 Type of Fuel: Not reported
 Container Construction Thickness: Not reported
 Leak Detection: None

Tank Num: 001
 Container Num: 1
 Year Installed: Not reported
 Tank Capacity: 00000550
 Tank Used for: PRODUCT
 Type of Fuel: UNLEADED
 Container Construction Thickness: Not reported
 Leak Detection: Stock Inventor

Tank Num: 001
 Container Num: 3
 Year Installed: Not reported
 Tank Capacity: 00000000
 Tank Used for: WASTE
 Type of Fuel: Not reported
 Container Construction Thickness: Not reported
 Leak Detection: None

Tank Num: 001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCRIPTURE OLDSMOBILE INC (Continued)

1000260931

Container Num: 1
Year Installed: Not reported
Tank Capacity: 00000550
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00000300
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00000300
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

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

V133
South
1/8-1/4
0.233 mi.
1228 ft.

SONNEN MOTOR CARS
740 W FRANCISCO BLVD
SAN RAFAEL, CA 94901
Site 5 of 7 in cluster V

AST S113099240
HAZNET N/A

Relative:
Higher
Actual:
27 ft.

AST:
Name: SONNEN MOTORS
Address: 740 FRANCISCO BOULEVARD WEST
City/Zip: SAN RAFAEL,94109
Certified Unified Program Agencies: Not reported
Owner: Peter Sonnen
Total Gallons: Not reported
CERSID: 10031560
Facility ID: 21-000-300368
Business Name: Sonnen Motors
Phone: (415) 456-9040
Fax: 415-456-2206
Mailing Address: 740 Francisco Blvd. West
Mailing Address City: San Rafael
Mailing Address State: CA
Mailing Address Zip Code: 94109
Operator Name: Daniel McNamee
Operator Phone: (415) 456-9040
Owner Phone: (415) 456-9040
Owner Mail Address: 740 Francisco Blvd. West
Owner State: CA
Owner Zip Code: 94109
Owner Country: United States
Property Owner Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SONNEN MOTOR CARS (Continued)

S113099240

Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: CAR000031062

HAZNET:

Name: SONNEN MOTOR CARS
Address: 740 W FRANCISCO BLVD
City,State,Zip: SAN RAFAEL, CA 949010000
Year: 2000
GEPAID: CAL000189422
Contact: USE CAR000031062
Telephone: 4154604100
Mailing Name: Not reported
Mailing Address: 740 W FRANCISCO BLVD
Mailing City,St,Zip: SAN RAFAEL, CA 949010000
Gen County: Marin
TSD EPA ID: CAD009452657
TSD County: San Mateo
Tons: 0.34
CA Waste Code: 343-Unspecified organic liquid mixture
Method: R01-Recycler
Facility County: Marin

Name: SONNEN MOTOR CARS
Address: 740 W FRANCISCO BLVD
City,State,Zip: SAN RAFAEL, CA 949010000
Year: 1999
GEPAID: CAL000189422
Contact: USE CAR000031062
Telephone: 4154604100
Mailing Name: Not reported
Mailing Address: 740 W FRANCISCO BLVD
Mailing City,St,Zip: SAN RAFAEL, CA 949010000
Gen County: Marin
TSD EPA ID: CAD009452657
TSD County: San Mateo
Tons: 0.901
CA Waste Code: 343-Unspecified organic liquid mixture
Method: R01-Recycler
Facility County: Marin

Name: SONNEN MOTOR CARS
Address: 740 W FRANCISCO BLVD
City,State,Zip: SAN RAFAEL, CA 949010000
Year: 1998
GEPAID: CAL000189422
Contact: USE CAR000031062
Telephone: 4154604100
Mailing Name: Not reported
Mailing Address: 740 W FRANCISCO BLVD
Mailing City,St,Zip: SAN RAFAEL, CA 949010000
Gen County: Marin
TSD EPA ID: CAD009452657

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SONNEN MOTOR CARS (Continued)

S113099240

TSD County: San Mateo
 Tons: 0.34
 CA Waste Code: 343-Unspecified organic liquid mixture
 Method: -
 Facility County: Marin

V134
South
1/8-1/4
0.233 mi.
1228 ft.

SONNEN MOTORS
740 FRANCISCO BLVD W
SAN RAFAEL, CA 94901

CERS HAZ WASTE
CERS TANKS
CERS

S121747176
N/A

Site 6 of 7 in cluster V

Relative:
Higher
Actual:
27 ft.

CERS HAZ WASTE:
 Name: SONNEN MOTORS
 Address: 740 FRANCISCO BLVD W
 City,State,Zip: SAN RAFAEL, CA 94901
 Site ID: 154654
 CERS ID: 10031560
 CERS Description: Hazardous Waste Generator

CERS TANKS:
 Name: SONNEN MOTORS
 Address: 740 FRANCISCO BLVD W
 City,State,Zip: SAN RAFAEL, CA 94901
 Site ID: 154654
 CERS ID: 10031560
 CERS Description: Aboveground Petroleum Storage

CERS:
 Name: SONNEN MOTORS
 Address: 740 FRANCISCO BLVD W
 City,State,Zip: SAN RAFAEL, CA 94901
 Site ID: 154654
 CERS ID: 10031560
 CERS Description: Chemical Storage Facilities

Evaluation:
 Eval General Type: Compliance Evaluation Inspection
 Eval Date: 04-10-2014
 Violations Found: No
 Eval Type: Routine done by local agency
 Eval Notes: Not reported
 Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
 Eval Program: APSA
 Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
 Eval Date: 04-10-2014
 Violations Found: No
 Eval Type: Routine done by local agency
 Eval Notes: Not reported
 Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
 Eval Program: HMRRP
 Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
 Eval Date: 04-10-2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SONNEN MOTORS (Continued)

S121747176

Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-27-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: The original inspection is located in paper form in the CUPA's facility files. The original inspection was conducted by Julia Barnes on 4/27/2017. There are no violations listed on the original inspection form.

Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-27-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: The original inspection is located in paper form in the CUPA's facility files. The original inspection was conducted by Julia Barnes on 4/27/2017. There are no violations listed on the original inspection form.

Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-27-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: The original inspection is located in paper form in the CUPA's facility files. The original inspection was conducted by Julia Barnes on 4/27/2017. There are no violations listed on the original inspection form.

Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-31-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-31-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SONNEN MOTORS (Continued)

S121747176

Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-31-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 154654
Facility Name: Sonnen Motors
Env Int Type Code: HWG
Program ID: 10031560
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.962143
Longitude: -122.512665

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Marin County CUPA
Entity Title: Not reported
Affiliation Address: 1600 Los Gamos Suite 210
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94903
Affiliation Phone: (415) 473-6647

Affiliation Type Desc: Legal Owner
Entity Name: Peter Sonnen
Entity Title: Not reported
Affiliation Address: 740 Francisco Blvd. West
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94109
Affiliation Phone: (415) 456-9040

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 740 Francisco Blvd. West
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94109
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Steve Hamilton

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SONNEN MOTORS (Continued)

S121747176

Entity Title: Service Director
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: Peter Sonnen
Entity Title: Not reported
Affiliation Address: 740 Francisco Blvd West
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94901
Affiliation Phone: (415) 460-4104

Affiliation Type Desc: Document Preparer
Entity Name: KPA, LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Steve Hamilton
Entity Title: Not reported
Affiliation Address: 740 Francisco Blvd. West
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94109
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Sonnen Motors
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Steve Hamilton
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: (925) 997-6560

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

W135
ESE
1/8-1/4
0.233 mi.
1228 ft.

MARIN CAR CLINIC, INC.
86 MEDWAY ROAD
SAN RAFAEL, CA 94901

CERS HAZ WASTE **S121786230**
CERS **N/A**

Site 1 of 3 in cluster W

Relative:
Higher
Actual:
12 ft.

CERS HAZ WASTE:
Name: MARIN CAR CLINIC, INC.
Address: 86 MEDWAY ROAD
City,State,Zip: SAN RAFAEL, CA 94901
Site ID: 46524
CERS ID: 10030888
CERS Description: Hazardous Waste Generator

CERS:
Name: MARIN CAR CLINIC, INC.
Address: 86 MEDWAY ROAD
City,State,Zip: SAN RAFAEL, CA 94901
Site ID: 46524
CERS ID: 10030888
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 46524
Site Name: Marin Car Clinic, Inc.
Violation Date: 03-06-2019
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 03/15/2019. The generator has not obtained an active EPA ID number to manage hazardous waste. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an active EPA ID number. Submit documentation to the CUPA demonstrating that you have obtained an EPA ID number.
Violation Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Violation Program: HW
Violation Source: CERS

Site ID: 46524
Site Name: Marin Car Clinic, Inc.
Violation Date: 11-30-2015
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, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers.
Violation Notes: Returned to compliance on 11/30/2015. ER phone #s posted during the inspection
Violation Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-06-2019
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARIN CAR CLINIC, INC. (Continued)

S121786230

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-06-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-30-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-30-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Marin County CUPA
Entity Title: Not reported
Affiliation Address: 1600 Los Gamos Suite 210
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94903
Affiliation Phone: (415) 473-6647

Affiliation Type Desc: Document Preparer
Entity Name: Kourish Shahrauzi
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Hamid Elmi
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARIN CAR CLINIC, INC. (Continued)

S121786230

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (415) 454-8085

Affiliation Type Desc: Parent Corporation
Entity Name: Marin Car Clinic, 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: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 86 Medway Road
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94901
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Kourish Shahrauzi
Entity Title: Not reported
Affiliation Address: 86 Medway Road
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94901
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Kourish Shahrauzi
Entity Title: Shop 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: Legal Owner
Entity Name: Marin Car Clinic, Inc.
Entity Title: Not reported
Affiliation Address: 86 Medway Road
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94901
Affiliation Phone: (415) 454-8085

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARIN CAR CLINIC, INC. (Continued)

S121786230

Affiliation Type Desc: Property Owner
Entity Name: George Scholesko
Entity Title: Not reported
Affiliation Address: 86 Medway Road
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94901
Affiliation Phone: (707) 935-9142

**W136
ESE
1/8-1/4
0.233 mi.
1228 ft.**

**FOMER UNOCAL #4853
86 MEDWAY
SAN RAFAEL, CA 94901
Site 2 of 3 in cluster W**

**LUST S106875056
CERS N/A**

**Relative:
Higher
Actual:
12 ft.**

LUST:
Name: FOMER UNOCAL #4853
Address: 86 MEDWAY
City,State,Zip: SAN RAFAEL, CA 94901
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0604128924
Global Id: T0604128924
Latitude: 37.9647376150001
Longitude: -122.508410811424
Status: Completed - Case Closed
Status Date: 05/07/2013
Case Worker: REL
RB Case Number: 21-0384
Local Agency: Not reported
File Location: Regional Board
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Benzene, Gasoline
Site History: Not reported

LUST:
Global Id: T0604128924
Contact Type: Regional Board Caseworker
Contact Name: RALPH LAMBERT
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST. SUITE 1500
City: OAKLAND
Email: ralambert@waterboards.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0604128924
Action Type: ENFORCEMENT
Date: 12/16/2010
Action: 13267 Requirement

Global Id: T0604128924
Action Type: ENFORCEMENT
Date: 06/02/2011
Action: Site Visit / Inspection / Sampling

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOMER UNOCAL #4853 (Continued)

S106875056

Global Id:	T0604128924
Action Type:	RESPONSE
Date:	12/14/2007
Action:	Monitoring Report - Quarterly
Global Id:	T0604128924
Action Type:	ENFORCEMENT
Date:	12/08/2006
Action:	13267 Requirement
Global Id:	T0604128924
Action Type:	ENFORCEMENT
Date:	12/08/2006
Action:	Staff Letter
Global Id:	T0604128924
Action Type:	ENFORCEMENT
Date:	10/18/2010
Action:	13267 Requirement
Global Id:	T0604128924
Action Type:	REMEDIATION
Date:	05/09/1979
Action:	Not reported
Global Id:	T0604128924
Action Type:	REMEDIATION
Date:	02/24/2011
Action:	In Situ Biological Treatment
Global Id:	T0604128924
Action Type:	REMEDIATION
Date:	08/12/2008
Action:	In Situ Physical/Chemical Treatment (other than SVE)
Global Id:	T0604128924
Action Type:	ENFORCEMENT
Date:	05/11/2007
Action:	13267 Requirement
Global Id:	T0604128924
Action Type:	ENFORCEMENT
Date:	11/28/2012
Action:	File Review - Closure
Global Id:	T0604128924
Action Type:	ENFORCEMENT
Date:	12/12/2012
Action:	Staff Letter
Global Id:	T0604128924
Action Type:	Other
Date:	09/14/1979
Action:	Leak Reported
Global Id:	T0604128924
Action Type:	ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOMER UNOCAL #4853 (Continued)

S106875056

Date: 05/07/2013
Action: Closure/No Further Action Letter

Global Id: T0604128924
Action Type: ENFORCEMENT
Date: 11/28/2012
Action: File Review - Closure

Global Id: T0604128924
Action Type: ENFORCEMENT
Date: 11/28/2012
Action: Staff Letter

Global Id: T0604128924
Action Type: RESPONSE
Date: 03/16/2007
Action: Soil and Water Investigation Workplan

Global Id: T0604128924
Action Type: RESPONSE
Date: 08/31/2007
Action: Monitoring Report - Quarterly

Global Id: T0604128924
Action Type: RESPONSE
Date: 08/29/2008
Action: Interim Remedial Action Report

Global Id: T0604128924
Action Type: RESPONSE
Date: 04/01/2008
Action: Monitoring Report - Quarterly

Global Id: T0604128924
Action Type: RESPONSE
Date: 03/23/2007
Action: Other Report / Document

Global Id: T0604128924
Action Type: ENFORCEMENT
Date: 04/03/2009
Action: 13267 Monitoring Program

Global Id: T0604128924
Action Type: ENFORCEMENT
Date: 01/08/2013
Action: Notification - Public Notice of Case Closure

Global Id: T0604128924
Action Type: ENFORCEMENT
Date: 01/08/2013
Action: Notification - Public Notice of Case Closure

Global Id: T0604128924
Action Type: RESPONSE
Date: 09/01/2008
Action: Monitoring Report - Quarterly

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOMER UNOCAL #4853 (Continued)

S106875056

Global Id: T0604128924
Action Type: ENFORCEMENT
Date: 03/26/2009
Action: Site Visit / Inspection / Sampling

Global Id: T0604128924
Action Type: RESPONSE
Date: 08/29/2008
Action: Interim Remedial Action Report

Global Id: T0604128924
Action Type: RESPONSE
Date: 07/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0604128924
Action Type: RESPONSE
Date: 05/21/2010
Action: CAP/RAP - Feasibility Study Report

Global Id: T0604128924
Action Type: RESPONSE
Date: 04/22/2004
Action: Monitoring Report - Quarterly

Global Id: T0604128924
Action Type: RESPONSE
Date: 08/12/2004
Action: Monitoring Report - Quarterly

Global Id: T0604128924
Action Type: ENFORCEMENT
Date: 02/10/2010
Action: 13267 Requirement

Global Id: T0604128924
Action Type: RESPONSE
Date: 07/31/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0604128924
Action Type: RESPONSE
Date: 09/15/2010
Action: CAP/RAP - Feasibility Study Report

Global Id: T0604128924
Action Type: RESPONSE
Date: 12/14/2004
Action: Monitoring Report - Quarterly

Global Id: T0604128924
Action Type: RESPONSE
Date: 07/14/2004
Action: Monitoring Report - Quarterly

Global Id: T0604128924
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOMER UNOCAL #4853 (Continued)

S106875056

Date: 05/13/2010
Action: 13267 Requirement

Global Id: T0604128924
Action Type: Other
Date: 09/14/1979
Action: Leak Began

Global Id: T0604128924
Action Type: Other
Date: 03/15/1979
Action: Leak Discovery

Global Id: T0604128924
Action Type: ENFORCEMENT
Date: 01/29/2007
Action: * Verbal Communication

Global Id: T0604128924
Action Type: ENFORCEMENT
Date: 12/28/2006
Action: Site Visit / Inspection / Sampling

Global Id: T0604128924
Action Type: ENFORCEMENT
Date: 07/13/2010
Action: Site Visit / Inspection / Sampling

Global Id: T0604128924
Action Type: RESPONSE
Date: 10/30/2010
Action: Fact Sheets - Public Participation

Global Id: T0604128924
Action Type: RESPONSE
Date: 05/31/2011
Action: Interim Remedial Action Report

LUST:

Global Id: T0604128924
Status: Open - Case Begin Date
Status Date: 03/15/1979

Global Id: T0604128924
Status: Open - Site Assessment
Status Date: 10/25/1996

Global Id: T0604128924
Status: Open - Site Assessment
Status Date: 03/26/2004

Global Id: T0604128924
Status: Open - Site Assessment
Status Date: 03/16/2007

Global Id: T0604128924
Status: Open - Remediation

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FOMER UNOCAL #4853 (Continued)

S106875056

Status Date: 08/12/2008

Global Id: T0604128924
 Status: Open - Eligible for Closure
 Status Date: 11/28/2012

Global Id: T0604128924
 Status: Completed - Case Closed
 Status Date: 05/07/2013

CERS:

Name: FOMER UNOCAL #4853
 Address: 86 MEDWAY
 City,State,Zip: SAN RAFAEL, CA 94901
 Site ID: 200023
 CERS ID: T0604128924
 CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

**U137
 NW
 1/8-1/4
 0.234 mi.
 1233 ft.**

**MARIN-SONOMA MOSQUITO ABATEMENT DISTRICT
 201 3RD STREET
 SAN RAFAEL, CA 94901
 Site 2 of 4 in cluster U**

**ENVIROSTOR
 VCP
 HIST Cal-Sites
 DEED
 HIST CORTESE**

**S100269682
 N/A**

**Relative:
 Higher**

ENVIROSTOR:

**Actual:
 9 ft.**

Name: MARIN-SONOMA MOSQUITO ABATEMENT DISTRICT
 Address: 201 3RD STREET
 City,State,Zip: SAN RAFAEL, CA 94901
 Facility ID: 21070001
 Status: Certified / Operation & Maintenance
 Status Date: 05/13/2003
 Site Code: 200311
 Site Type: Voluntary Cleanup
 Site Type Detailed: Voluntary Cleanup
 Acres: 0.9
 NPL: NO
 Regulatory Agencies: SMBRP, RWQCB 2 - San Francisco Bay
 Lead Agency: SMBRP
 Program Manager: Claude Jemison
 Supervisor: Mark Piros
 Division Branch: Cleanup Berkeley
 Assembly: 10
 Senate: 02
 Special Program: Not reported
 Restricted Use: YES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARIN-SONOMA MOSQUITO ABATEMENT DISTRICT (Continued)

S100269682

Site Mgmt Req: REM, ASP, FOUN, LUC, MON, EX, GW, OIL, NOWN, NDAM, NUSE, NDEV, NSUB, EXT, HS, SCH, FOOD, COV, RES

Funding: Responsible Party

Latitude: 37.96931

Longitude: -122.5151

APN: 014-151-11

Past Use: EQUIPMENT/INSTRUMENT REPAIR, FUEL - VEHICLE STORAGE/ REFUELING, MACHINE SHOP, PESTICIDE/INSECTIDE/RODENTICIDE STORAGE

Potential COC: Benzene DDT TPH-diesel Xylenes

Confirmed COC: Benzene DDT TPH-diesel Xylenes

Potential Description: OTH, SOIL

Alias Name: MARIN-SONOMA MOSQUITO ABATEMENT DISTRICT

Alias Type: Alternate Name

Alias Name: Montecito Plaza Overflow Parking Lot

Alias Type: Alternate Name

Alias Name: 014-151-11

Alias Type: APN

Alias Name: 110033608781

Alias Type: EPA (FRS #)

Alias Name: SL18312732

Alias Type: GeoTracker Global ID

Alias Name: 200311

Alias Type: Project Code (Site Code)

Alias Name: 21070001

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/09/2017

Comments: DTSC oversight cost estimate for fiscal year 2017/2018 (July 1, 2017 - June 30, 2018)

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/25/2018

Comments: Not reported

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Operations and Maintenance Report

Completed Date: 04/20/2006

Comments: Petroleum hydrocarbons as diesel and pesticides as DDD, DDE, and DDT were detected at concentrations greater than the established trigger levels. this is now requiring that the groundwater monitoring now occur seim-annual. Next report is due August 2006.

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Operations and Maintenance Report

Completed Date: 09/19/2006

Comments: DTSC accepted the Report as meeting the Operation and Maintenance reporting requirements for the 2006 semi-annual sampling event. The next round of sampling is scheduled for January 2007.

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARIN-SONOMA MOSQUITO ABATEMENT DISTRICT (Continued)

S100269682

Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 03/23/2007
Comments: No problems noted in the cap inspection and groundwater results match historical results.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 01/31/1992
Comments: Fact sheet discusses the site history, the environmental investigations conducted at the site, and the proposed cleanup plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 01/11/1996
Comments: Report details the recent soil boring and groundwater monitoring well installation and testing.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 01/13/1995
Comments: The report presents the results of the soil excavation and removal activities undertaken.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 02/28/2003
Comments: Report submitted showing that TPH is still detected in monitoring wells, but not BTEX. Asphalt cap in good shape.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 04/05/2004
Comments: DTSC reviewed the report. Monitoring results still detected TPH diesel and TPH gasoline in the wells, but BTEX was not detected. The approval letter noted other issues that needed to be addressed in the upcoming report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 03/30/2005
Comments: Report shows that TPH diesel and gasoline are still being detected, but BTEX is not. The report did not document the cap repair that was done during the last 12 months.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/21/2004
Comments: Report documents cap repairs described in a March 26, 2004 DTSC letter.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARIN-SONOMA MOSQUITO ABATEMENT DISTRICT (Continued)

S100269682

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 05/05/2008
Comments: Report may DTSC's Semi-Annual Operation & Maintenance requirements for the Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 10/17/2007
Comments: Semi-Annual groundwater will continue. Next sampling event scheduled for January 2008.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Workplan
Completed Date: 09/27/2007
Comments: 5-Year Workplan approved. Report due to DTSC by November 24, 2007.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/07/2008
Comments: Semi Annual Report approved

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 03/15/2010
Comments: Report accepted; Acceptance letter sent with DTSC Annual Inspection Report; Requested repairs on asphalt cracks at MW-6 and missing bolts from monitor wells protective plates for MW-6 & 8.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 05/28/2009
Comments: Groundwater sampling results inline with historical data

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 02/25/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 03/21/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 03/30/2010
Comments: Bolts and patch were replaced & fixed.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARIN-SONOMA MOSQUITO ABATEMENT DISTRICT (Continued)

S100269682

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 03/29/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/06/2011
Comments: Send May 5, 2011.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 04/30/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 08/09/2016
Comments: The Biennial Groundwater Monitoring and Maintenance Report summarizes the findings from an asphalt cap inspection and presents the results of the July 22, 2016 groundwater monitoring event. Diesel range organics (DRO) were detected at a concentration of 80.0 micrograms per liter (ug/L) in well MW-4. This concentration of DRO is less than the DTSC significant concentration of 700 ug/L identified in the January 2003 Operation and Maintenance Agreement. Gasoline range organics (GRO) and BTEX were not detected above their respective laboratory reporting limits. The asphalt cap inspection was performed on May 25, 2016. The asphalt cap was observed to be in good condition. No significant cracks were observed in the seal coat and no unevenness or buckling of the asphalt cap was observed. Also, no weed growth or no significant ponding of water were observed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Financial Assurance Documentation
Completed Date: 11/17/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/29/2017
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: 04/25/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARIN-SONOMA MOSQUITO ABATEMENT DISTRICT (Continued)

S100269682

Completed Date: 12/28/2010
Comments: Reminder letter send.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 12/15/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/04/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/03/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/20/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/16/2015
Comments: The Biennial Groundwater Monitoring and Maintenance Report summarizes the findings from an asphalt cap inspection and presents the results of the July 22, 2016 groundwater monitoring event. Diesel range organics (DRO) were detected at a concentration of 80.0 micrograms per liter (ug/L) in well MW-4. This concentration of DRO is less than the DTSC significant concentration of 700 ug/L identified in the January 2003 Operation and Maintenance Agreement. Gasoline range organics (GRO) and BTEX were not detected above their respective laboratory reporting limits. The asphalt cap inspection was performed on May 25, 2016. The asphalt cap was observed to be in good condition. No significant cracks were observed in the seal coat and no unevenness or buckling of the asphalt cap was observed. Also, no weed growth or no significant ponding of water were observed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/11/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/20/2014
Comments: DTSC sent a letter approving a change in the frequency of groundwater sampling from annual to biennial and a reduction from sampling six

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARIN-SONOMA MOSQUITO ABATEMENT DISTRICT (Continued)

S100269682

groundwater monitoring wells to one well (MW-4).

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 12/21/2007
Comments: Selected remedy continues to function as intended and therefore remains protective of human health and the environment.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 06/29/1992
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 06/19/1992
Comments: Completed RA. Approximately 1500 cubic yards of pesticide-contaminated soil was disposed off-site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 03/24/1992
Comments: This is a combination PEA/draft RAP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 01/07/1991
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: 03/27/2006
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: 03/23/2007
Comments: No problems noted during the inspection.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 05/13/2003
Comments: Certified Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 03/19/1992
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARIN-SONOMA MOSQUITO ABATEMENT DISTRICT (Continued)

S100269682

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 03/24/2004
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: 04/07/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation & Maintenance Order/Agreement
Completed Date: 01/15/2003
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 01/15/2003
Comments: Recorded Deed Restriction prohibiting residential uses. Signed O&M Agreement requiring biannual cap inspections and annual groundwater monitoring.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/29/2015
Comments: This letter from PES Environmental, Inc. on behalf of 201 Third Street Associates, LLC requests DTSC approval of : (1) No further action with regard to groundwater monitoring, and (2) destruction of the monitoring wells at the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/19/2016
Comments: DTSC clarified in an email to PES Environmental, Inc. that groundwater samples collected from monitoring well MW-4 well should continue to be analyzed for total petroleum hydrocarbons as diesel and gasoline and benzene, toluene, ethylbenzene, and xylenes. Analysis for pesticides is not necessary since very low concentrations have been detected in the well.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 03/26/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 11/15/1991
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARIN-SONOMA MOSQUITO ABATEMENT DISTRICT (Continued)

S100269682

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 04/23/2008
Comments: The cap appeared to be in good condition.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 04/27/2009
Comments: The asphalt surface appeared to be in good condition, with no major cracking or deterioration observed. However, cracks were observed during the inspection near the driveway, but the cracks were not significant. While the cracks observed during the inspection are not currently significant, the cracks are in a high traffic area and will only become worse. DTSC has sent a letter to the RP directing them to repair the cracks. There was no evidence of activities prohibited by the Deed Restriction.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 03/11/2010
Comments: Overall, the asphalt surface appeared to be in good condition, with no major cracking or deterioration observed. The cracks observed during the 2009 inspection near the driveway, were repaired. Significant asphalt cracking was observed around monitoring well MW-6. It was also, observed that bolts were missing from monitoring wells protective plates for MW- 6 and MW- 8. There was no evidence of activities prohibited by the Deed Restriction.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 03/16/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/07/2010
Comments: Reminder Letter Sent.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/20/2012
Comments: Not reported

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Operations and Maintenance Report
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: 03/13/2019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARIN-SONOMA MOSQUITO ABATEMENT DISTRICT (Continued)

S100269682

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: 01/30/2019
Schedule Revised Date: 05/11/2019

VCP:

Name: MARIN-SONOMA MOSQUITO ABATEMENT DISTRICT
Address: 201 3RD STREET
City,State,Zip: SAN RAFAEL, CA 94901
Facility ID: 21070001
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: REM, ASP, FOUN, LUC, MON, EX, GW, OIL, NOWN, NDAM, NUSE, NDEV, NSUB, EXT, HS, SCH, FOOD, COV, RES
Acres: 0.9
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP, RWQCB 2 - San Francisco Bay
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Claude Jemison
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Site Code: 200311
Assembly: 10
Senate: 02
Special Programs Code: Not reported
Status: Certified / Operation & Maintenance
Status Date: 05/13/2003
Restricted Use: YES
Funding: Responsible Party
Lat/Long: 37.96931 / -122.5151
APN: 014-151-11
Past Use: EQUIPMENT/INSTRUMENT REPAIR, FUEL - VEHICLE STORAGE/ REFUELING, MACHINE SHOP, PESTICIDE/INSECTIDE/RODENTICIDE STORAGE
Potential COC: 30003, 30008, 30024, 30593
Confirmed COC: 30003,30008,30024,30593
Potential Description: OTH, SOIL
Alias Name: MARIN-SONOMA MOSQUITO ABATEMENT DISTRICT
Alias Type: Alternate Name
Alias Name: Montecito Plaza Overflow Parking Lot
Alias Type: Alternate Name
Alias Name: 014-151-11
Alias Type: APN
Alias Name: 110033608781
Alias Type: EPA (FRS #)
Alias Name: SL18312732
Alias Type: GeoTracker Global ID
Alias Name: 200311
Alias Type: Project Code (Site Code)
Alias Name: 21070001
Alias Type: Envirostor ID Number

Completed Info:

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

Map ID
Direction
Distance
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

MARIN-SONOMA MOSQUITO ABATEMENT DISTRICT (Continued)

S100269682

Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/09/2017
Comments: DTSC oversight cost estimate for fiscal year 2017/2018 (July 1, 2017 - June 30, 2018)

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/25/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 04/20/2006
Comments: Petroleum hydrocarbons as diesel and pesticides as DDD, DDE, and DDT were detected at concentrations greater than the established trigger levels. this is now requiring that the groundwater monitoring now occur seim-annual. Next report is due August 2006.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 09/19/2006
Comments: DTSC accepted the Report as meeting the Operation and Maintenance reporting requirements for the 2006 semi-annual sampling event. The next round of sampling is scheduled for January 2007.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 03/23/2007
Comments: No problems noted in the cap inspection and groundwater results match historical results.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 01/31/1992
Comments: Fact sheet discusses the site history, the environmental investigations conducted at the site, and the proposed cleanup plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 01/11/1996
Comments: Report details the recent soil boring and groundwater monitoring well installation and testing.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 01/13/1995
Comments: The report presents the results of the soil excavation and removal activities undertaken.

Completed Area Name: PROJECT WIDE

Map ID
Direction
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MAP FINDINGS

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Database(s)

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MARIN-SONOMA MOSQUITO ABATEMENT DISTRICT (Continued)

S100269682

Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 02/28/2003
Comments: Report submitted showing that TPH is still detected in monitoring wells, but not BTEX. Asphalt cap in good shape.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 04/05/2004
Comments: DTSC reviewed the report. Monitoring results still detected TPH diesel and TPH gasoline in the wells, but BTEX was not detected. The approval letter noted other issues that needed to be addressed in the upcoming report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 03/30/2005
Comments: Report shows that TPH diesel and gasoline are still being detected, but BTEX is not. The report did not document the cap repair that was done during the last 12 months.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/21/2004
Comments: Report documents cap repairs described in a March 26, 2004 DTSC letter.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 05/05/2008
Comments: Report may DTSC's Semi-Annual Operation & Maintenance requirements for the Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 10/17/2007
Comments: Semi-Annual groundwater will continue. Next sampling event scheduled for January 2008.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Workplan
Completed Date: 09/27/2007
Comments: 5-Year Workplan approved. Report due to DTSC by November 24, 2007.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/07/2008
Comments: Semi Annual Report approved

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

MARIN-SONOMA MOSQUITO ABATEMENT DISTRICT (Continued)

S100269682

Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 03/15/2010
Comments: Report accepted; Acceptance letter sent with DTSC Annual Inspection Report; Requested repairs on asphalt cracks at MW-6 and missing bolts from monitor wells protective plates for MW-6 & 8.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 05/28/2009
Comments: Groundwater sampling results inline with historical data

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 02/25/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 03/21/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 03/30/2010
Comments: Bolts and patch were replaced & fixed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 03/29/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/06/2011
Comments: Send May 5, 2011.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 04/30/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 08/09/2016
Comments: The Biennial Groundwater Monitoring and Maintenance Report summarizes the findings from an asphalt cap inspection and presents the results of the July 22, 2016 groundwater monitoring event. Diesel range organics (DRO) were detected at a concentration of 80.0 micrograms

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MARIN-SONOMA MOSQUITO ABATEMENT DISTRICT (Continued)

S100269682

per liter (ug/L) in well MW-4. This concentration of DRO is less than the DTSC significant concentration of 700 ug/L identified in the January 2003 Operation and Maintenance Agreement. Gasoline range organics (GRO) and BTEX were not detected above their respective laboratory reporting limits. The asphalt cap inspection was performed on May 25, 2016. The asphalt cap was observed to be in good condition. No significant cracks were observed in the seal coat and no unevenness or buckling of the asphalt cap was observed. Also, no weed growth or no significant ponding of water were observed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Financial Assurance Documentation
Completed Date: 11/17/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/29/2017
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: 04/25/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 12/28/2010
Comments: Reminder letter send.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 12/15/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/04/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/03/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/20/2014
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

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EPA ID Number

MARIN-SONOMA MOSQUITO ABATEMENT DISTRICT (Continued)

S100269682

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/16/2015
Comments: The Biennial Groundwater Monitoring and Maintenance Report summarizes the findings from an asphalt cap inspection and presents the results of the July 22, 2016 groundwater monitoring event. Diesel range organics (DRO) were detected at a concentration of 80.0 micrograms per liter (ug/L) in well MW-4. This concentration of DRO is less than the DTSC significant concentration of 700 ug/L identified in the January 2003 Operation and Maintenance Agreement. Gasoline range organics (GRO) and BTEX were not detected above their respective laboratory reporting limits. The asphalt cap inspection was performed on May 25, 2016. The asphalt cap was observed to be in good condition. No significant cracks were observed in the seal coat and no unevenness or buckling of the asphalt cap was observed. Also, no weed growth or no significant ponding of water were observed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/11/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/20/2014
Comments: DTSC sent a letter approving a change in the frequency of groundwater sampling from annual to biennial and a reduction from sampling six groundwater monitoring wells to one well (MW-4).

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 12/21/2007
Comments: Selected remedy continues to function as intended and therefore remains protective of human health and the environment.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 06/29/1992
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 06/19/1992
Comments: Completed RA. Approximately 1500 cubic yards of pesticide-contaminated soil was disposed off-site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 03/24/1992
Comments: This is a combination PEA/draft RAP.

Map ID
Direction
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Elevation

MAP FINDINGS

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Database(s)

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MARIN-SONOMA MOSQUITO ABATEMENT DISTRICT (Continued)

S100269682

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 01/07/1991
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: 03/27/2006
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: 03/23/2007
Comments: No problems noted during the inspection.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 05/13/2003
Comments: Certified Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 03/19/1992
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: 03/24/2004
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: 04/07/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation & Maintenance Order/Agreement
Completed Date: 01/15/2003
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 01/15/2003
Comments: Recorded Deed Restriction prohibiting residential uses. Signed O&M Agreement requiring biannual cap inspections and annual groundwater monitoring.

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

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MARIN-SONOMA MOSQUITO ABATEMENT DISTRICT (Continued)

S100269682

Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/29/2015
Comments: This letter from PES Environmental, Inc. on behalf of 201 Third Street Associates, LLC requests DTSC approval of : (1) No further action with regard to groundwater monitoring, and (2) destruction of the monitoring wells at the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/19/2016
Comments: DTSC clarified in an email to PES Environmental, Inc. that groundwater samples collected from monitoring well MW-4 well should continue to be analyzed for total petroleum hydrocarbons as diesel and gasoline and benzene, toluene, ethylbenzene, and xylenes. Analysis for pesticides is not necessary since very low concentrations have been detected in the well.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 03/26/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 11/15/1991
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: 04/23/2008
Comments: The cap appeared to be in good condition.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 04/27/2009
Comments: The asphalt surface appeared to be in good condition, with no major cracking or deterioration observed. However, cracks were observed during the inspection near the driveway, but the cracks were not significant. While the cracks observed during the inspection are not currently significant, the cracks are in a high traffic area and will only become worse. DTSC has sent a letter to the RP directing them to repair the cracks. There was no evidence of activities prohibited by the Deed Restriction.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 03/11/2010
Comments: Overall, the asphalt surface appeared to be in good condition, with no major cracking or deterioration observed. The cracks observed during the 2009 inspection near the driveway, were repaired.

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MARIN-SONOMA MOSQUITO ABATEMENT DISTRICT (Continued)

S100269682

Significant asphalt cracking was observed around monitoring well MW-6. It was also, observed that bolts were missing from monitoring wells protective plates for MW- 6 and MW- 8. There was no evidence of activities prohibited by the Deed Restriction.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 03/16/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/07/2010
Comments: Reminder Letter Sent.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/20/2012
Comments: Not reported

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Operations and Maintenance Report
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: 03/13/2019
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: 01/30/2019
Schedule Revised Date: 05/11/2019

Calsite:

Name: MARIN-SONOMA MOSQUITO ABATEMENT DISTRICT
Address: 201 3RD STREET
City: SAN RAFAEL
Region: BERKELEY
Facility ID: 21070001
Facility Type: RP
Type: RESPONSIBLE PARTY
Branch: NC
Branch Name: NORTH COAST
File Name: MARIN-SONOMA MOSQUITO ABATEMENT DISTRICT
State Senate District: 05132003
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: 07
SIC Name: AGRICULTURAL SERVICES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

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MARIN-SONOMA MOSQUITO ABATEMENT DISTRICT (Continued)

S100269682

Access: Controlled
Cortese: Not reported
Hazardous Ranking Score: Not reported
Date Site Hazard Ranked: Not reported
Groundwater Contamination: Confirmed
Staff Member Responsible for Site: XBRYANT
Supervisor Responsible for Site: Not reported
Region Water Control Board: SF
Region Water Control Board Name: SAN FRANCISCO BAY
Lat/Long Direction: Not reported
Lat/Long (dms): 0 0 0 / 0 0 0
Lat/long Method: Not reported
Lat/Long Description: Not reported
State Assembly District Code: 06
State Senate District Code: 03
Facility ID: 21070001
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: 01071991
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: 21070001
Activity: PEA
Activity Name: PRELIMINARY ENDANGERMENT ASSESSMENT
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 03241992
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

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MARIN-SONOMA MOSQUITO ABATEMENT DISTRICT (Continued)

S100269682

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: 21070001
Activity: RA
Activity Name: REMOVAL ACTION
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 06191992
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): 2000
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: N
Activity Comments: 2000 CU YDS OF CONTAMINATED SOIL.
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 21070001
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: 06291992
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: 21070001
Activity: DEED
Activity Name: DEED RESTRICTIONS

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MARIN-SONOMA MOSQUITO ABATEMENT DISTRICT (Continued)

S100269682

AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 01152003
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: 21070001
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: 01152003
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: 21070001
Activity: CERT
Activity Name: CERTIFICATION
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 05132003
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: COM

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EPA ID Number

MARIN-SONOMA MOSQUITO ABATEMENT DISTRICT (Continued)

S100269682

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:	21070001
Activity:	5YEAR
Activity Name:	FIVE-YEAR REVIEW REQUIRED BY CERCLA
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	05132008
Revised Due Date:	Not reported
Comments Date:	Not reported
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	COM
Definition of Status:	CERTIFIED / OPERATION & MAINTENANCE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Alternate Address:	201 3RD STREET
Alternate City,St,Zip:	SAN RAFAEL, CA 94901
Background Info:	The Marin-Sonoma Mosquito Abatement District (District) Site is approximately 0.88 acre and is located at 201 3rd Street in San Rafael. It was owned and operated by the District from the 1940's through 1981. During the District's years of operation various pesticides were used and stored at the property. The District also conducted vehicle maintenance operations at the facility. An underground storage tank containing leaded gasoline was on the Site. Pesticides used at the Site included DDD, DDE, and DDT. Total petroleum hydrocarbons (TPH) have been detected in soils at the Site. Low levels of petroleum hydrocarbons have been found in the groundwater. 201 Third Street Associates, LLC purchased the property in 1998. The local fire department is conducting an investigation at an adjacent property. DTSC referred this ongoing investigation to that agency.
Comments Date:	01152003
Comments:	Recorded Deed Restriction prohibiting residential uses. Signed
Comments Date:	01152003
Comments:	O&M Agreement requiring biannual cap inspections and annual

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARIN-SONOMA MOSQUITO ABATEMENT DISTRICT (Continued)

S100269682

Comments Date: 01152003
Comments: groundwater monitoring.
Comments Date: 03241992
Comments: Completed PEA.
Comments Date: 05132003
Comments: Certified Site.
Comments Date: 06191992
Comments: Completed RA. Approximately 1500 cubic yards of
Comments Date: 06191992
Comments: pesticide-contaminated soil was disposed off-site.
ID Name: CALSTARS CODE
ID Value: 200311
Alternate Name: MARIN-SONOMA MOSQUITO ABATEMENT DISTRICT
Alternate Name: Not reported
Special Programs Code: Not reported
Special Programs Name: Not reported

DEED:

Name: MARIN-SONOMA MOSQUITO ABATEMENT DISTRICT
Address: 201 3RD STREET
City,State,Zip: SAN RAFAEL, CA 94901
Envirostor ID: 21070001
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: VOLUNTARY CLEANUP
Status: CERTIFIED / OPERATION & MAINTENANCE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

HIST CORTESE:

edr_fname: MARIN-SONOMA MOSQUITO ABA
edr_fadd1: 201 3RD
City,State,Zip: SAN RAFAEL, CA 94901
Region: CORTESE
Facility County Code: 21
Reg By: CALSI
Reg Id: 21070001

**U138
NW
1/8-1/4
0.234 mi.
1233 ft.**

**MARIN/SONOMA MOSQUITO (FORMER)
201 THIRD ST
SAN RAFAEL, CA 94901**

**CPS-SLIC S106234952
CERS N/A**

Site 3 of 4 in cluster U

**Relative:
Higher
Actual:
9 ft.**

SLIC REG 2:
Region: 2
Facility ID: 21S0014
Facility Status: Post remedial action monitoring
Date Closed: Not reported
Local Case #: Not reported
How Discovered: UNK
Leak Cause: Not reported
Leak Source: Not reported
Date Confirmed: Not reported
Date Prelim Site Assmnt Workplan Submitted: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARIN/SONOMA MOSQUITO (FORMER) (Continued)

S106234952

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

CPS-SLIC:

Name: MARIN/SONOMA MOSQUITO (FORMER)
Address: 201 THIRD ST
City,State,Zip: SAN RAFAEL, CA 94901
Region: STATE
Facility Status: Open - Verification Monitoring
Status Date: 07/10/2017
Global Id: SL18312732
Lead Agency: DEPARTMENT OF TOXIC SUBSTANCES CONTROL
Lead Agency Case Number: 21070001
Latitude: 37.9694192464914
Longitude: -122.515239715576
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: ALAMEDA COUNTY LOP
RB Case Number: 21S0014
File Location: DTSC
Potential Media Affected: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Diesel
Site History: DTSC is lead on this case, some hydrocarbons in soil & water at site.
The site is capped as a parking lot.

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

CERS:

Name: MARIN/SONOMA MOSQUITO (FORMER)
Address: 201 THIRD ST
City,State,Zip: SAN RAFAEL, CA 94901
Site ID: 221440
CERS ID: SL18312732
CERS Description: Cleanup Program Site

Affiliation:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

T139
SE
1/8-1/4
0.234 mi.
1234 ft.

COOKS COLLISION OF SAN RAFAEL
50 MEDWAY RD
SAN RAFAEL, CA 94901

RCRA NonGen / NLR **1024799843**
CAL000214357

Site 7 of 10 in cluster T

Relative:
Higher
Actual:
16 ft.

RCRA NonGen / NLR:
Date form received by agency: 2000-08-21 00:00:00.0
Facility name: COOKS COLLISION OF SAN RAFAEL
Facility address: 50 MEDWAY RD
SAN RAFAEL, CA 94901-0000
EPA ID: CAL000214357
Mailing address: 2990 LAVA RIDGE CT STE 200
ROSEVILLE, CA 95661-0000
Contact: COURTNEY MORGAN-VOYCE
Contact address: 2990 LAVA RIDGE COURT, SUITE 200
ROSEVILLE, CA 95661
Contact country: Not reported
Contact telephone: 916-719-4193
Contact email: CMORGAN-VOYCE@COOKSCOLLISION.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: COOKS COLLISION INC
Owner/operator address: 2990 LAVA RIDGE COURT STE 200
ROSEVILLE, CA 95661
Owner/operator country: Not reported
Owner/operator telephone: 916-786-2943
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: COURTNEY MORGAN-VOYCE
Owner/operator address: 2990 LAVA RIDGE COURT, SUITE 200
ROSEVILLE, CA 95661
Owner/operator country: Not reported
Owner/operator telephone: 916-719-4193
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: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

COOKS COLLISION OF SAN RAFAEL (Continued)

1024799843

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

**T140
 SE
 1/8-1/4
 0.234 mi.
 1234 ft.**

**COOKS COLLISION OF SAN RAFAEL
 50 MEDWAY ROAD
 SAN RAFAEL, CA 94901
 Site 8 of 10 in cluster T**

**CERS HAZ WASTE S113108606
 EMI N/A
 HAZNET
 CERS**

**Relative:
 Higher
 Actual:
 16 ft.**

CERS HAZ WASTE:
 Name: CALIBER BODYWORKS INC. DBA CALIBER COLLISION CENTERS - SAN RAFAEL
 Address: 50 MEDWAY ROAD
 City,State,Zip: SAN RAFAEL, CA 94901
 Site ID: 107968
 CERS ID: 10138069
 CERS Description: Hazardous Waste Generator

EMI:
 Name: COOKS COLLISION OF SAN RAFAEL
 Address: 50 MEDWAY ROAD
 City,State,Zip: SAN RAFAEL, CA 94901
 Year: 2012
 County Code: 21
 Air Basin: SF
 Facility ID: 15154
 Air District Name: BA
 SIC Code: 7532
 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: 0.426
 Reactive Organic Gases Tons/Yr: 0.3984924
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: COOKS COLLISION OF SAN RAFAEL
 Address: 50 MEDWAY ROAD
 City,State,Zip: SAN RAFAEL, CA 94901
 Year: 2013
 County Code: 21
 Air Basin: SF
 Facility ID: 15154
 Air District Name: BA
 SIC Code: 7532
 Air District Name: BAY AREA AQMD
 Community Health Air Pollution Info System: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COOKS COLLISION OF SAN RAFAEL (Continued)

S113108606

Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.664
Reactive Organic Gases Tons/Yr: 0.5837638
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: COOKS COLLISION OF SAN RAFAEL
Address: 50 MEDWAY ROAD
City,State,Zip: SAN RAFAEL, CA 94901
Year: 2014
County Code: 21
Air Basin: SF
Facility ID: 15154
Air District Name: BA
SIC Code: 7532
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: 0.663564809
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: COOKS COLLISION OF SAN RAFAEL
Address: 50 MEDWAY ROAD
City,State,Zip: SAN RAFAEL, CA 94901
Year: 2015
County Code: 21
Air Basin: SF
Facility ID: 15154
Air District Name: BA
SIC Code: 7532
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: 0.6635649
Reactive Organic Gases Tons/Yr: 0.6635649
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

HAZNET:

Name: COOKS COLLISION OF SAN RAFAEL
Address: 50 MEDWAY RD
City,State,Zip: SAN RAFAEL, CA 949010000
Year: 2017
GEPaid: CAL000214357
Contact: COURTNEY MORGAN-VOYCE
Telephone: 9167194193

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COOKS COLLISION OF SAN RAFAEL (Continued)

S113108606

Mailing Name: Not reported
Mailing Address: 2990 LAVA RIDGE CT STE 200
Mailing City,St,Zip: ROSEVILLE, CA 956610000
Gen County: Marin
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.18765
CA Waste Code: 133-Aqueous solution with total organic residues 10 percent or more
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Facility County: Marin

Name: COOKS COLLISION OF SAN RAFAEL
Address: 50 MEDWAY RD
City,State,Zip: SAN RAFAEL, CA 949010000
Year: 2017
GEPaid: CAL000214357
Contact: COURTNEY MORGAN-VOYCE
Telephone: 9167194193
Mailing Name: Not reported
Mailing Address: 2990 LAVA RIDGE CT STE 200
Mailing City,St,Zip: ROSEVILLE, CA 956610000
Gen County: Marin
TSD EPA ID: CAD097030993
TSD County: Los Angeles
Tons: 0.8075
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Marin

Name: COOKS COLLISION OF SAN RAFAEL
Address: 50 MEDWAY RD
City,State,Zip: SAN RAFAEL, CA 949010000
Year: 2017
GEPaid: CAL000214357
Contact: COURTNEY MORGAN-VOYCE
Telephone: 9167194193
Mailing Name: Not reported
Mailing Address: 2990 LAVA RIDGE CT STE 200
Mailing City,St,Zip: ROSEVILLE, CA 956610000
Gen County: Marin
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.076
CA Waste Code: 221-Waste oil and mixed oil
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Facility County: Marin

Name: COOKS COLLISION OF SAN RAFAEL
Address: 50 MEDWAY RD
City,State,Zip: SAN RAFAEL, CA 949010000
Year: 2017
GEPaid: CAL000214357
Contact: COURTNEY MORGAN-VOYCE
Telephone: 9167194193

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COOKS COLLISION OF SAN RAFAEL (Continued)

S113108606

Mailing Name: Not reported
Mailing Address: 2990 LAVA RIDGE CT STE 200
Mailing City,St,Zip: ROSEVILLE, CA 956610000
Gen County: Marin
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.2919
CA Waste Code: 291-Latex waste
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Facility County: Marin

Name: COOKS COLLISION OF SAN RAFAEL
Address: 50 MEDWAY RD
City,State,Zip: SAN RAFAEL, CA 949010000
Year: 2017
GEPaid: CAL000214357
Contact: COURTNEY MORGAN-VOYCE
Telephone: 9167194193
Mailing Name: Not reported
Mailing Address: 2990 LAVA RIDGE CT STE 200
Mailing City,St,Zip: ROSEVILLE, CA 956610000
Gen County: Marin
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.17
CA Waste Code: 343-Unspecified organic liquid mixture
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site
Facility County: Marin

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

CERS:

Name: COOKS COLLISION OF SAN RAFAEL
Address: 50 MEDWAY ROAD
City,State,Zip: SAN RAFAEL, CA 94901-4084
Site ID: 491062
CERS ID: 110001196198
CERS Description: US EPA Air Emission Inventory System (EIS)

Name: CALIBER BODYWORKS INC. DBA CALIBER COLLISION CENTERS - SAN RAFAEL
Address: 50 MEDWAY ROAD
City,State,Zip: SAN RAFAEL, CA 94901
Site ID: 107968
CERS ID: 10138069
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-02-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HMRRP
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COOKS COLLISION OF SAN RAFAEL (Continued)

S113108606

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-02-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-10-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-10-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 50 Medway Road
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94901
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Christine Abad
Entity Title: Environmental Health and Safety Director
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Christine Abad
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: (916) 305-8386

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COOKS COLLISION OF SAN RAFAEL (Continued)

S113108606

Affiliation Type Desc: Parent Corporation
Entity Name: Caliber Bodyworks Inc. dba Caliber Collision Centers 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
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: KPA LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Caliber Bodyworks Inc. dba Caliber Collision Centers
Entity Title: Not reported
Affiliation Address: 2941 Lake Vista Dr
Affiliation City: Lewisville
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75067
Affiliation Phone: (469) 948-9500

Affiliation Type Desc: CUPA District
Entity Name: Marin County CUPA
Entity Title: Not reported
Affiliation Address: 1600 Los Gamos Suite 210
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94903
Affiliation Phone: (415) 473-6647

Affiliation Type Desc: Environmental Contact
Entity Name: Christine Abad
Entity Title: Not reported
Affiliation Address: 2990 Lava Ridge Ct Ste 200
Affiliation City: Roseville
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95661
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

T141
SE
1/8-1/4
0.234 mi.
1234 ft.

COOKS COLLISION, AN ABRA COMPANY-SRAP
50 MEDWAY RD
SAN RAFAEL, CA 94901

RCRA NonGen / NLR

1024871211
CAL000439855

Site 9 of 10 in cluster T

**Relative:
Higher**

RCRA NonGen / NLR:

**Actual:
16 ft.**

Date form received by agency: 2018-10-15 00:00:00.0
Facility name: COOKS COLLISION, AN ABRA COMPANY-SRAP
Facility address: 50 MEDWAY RD
SAN RAFAEL, CA 94901
EPA ID: CAL000439855
Contact: JEFF NEUFELD
Contact address: 50 MEDWAY RD
SAN RAFAEL, CA 94901
Contact country: Not reported
Contact telephone: 949-291-5488
Contact email: Not reported
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: ABRA AUTUBODY AND GLASS LP
Owner/operator address: 7225 NORTHLAND DR #210
BROOKLYN PARK, MN 55428
Owner/operator country: Not reported
Owner/operator telephone: 715-210-3792
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: JEFF NEUFELD
Owner/operator address: 50 MEDWAY RD
SAN RAFAEL, CA 94901
Owner/operator country: Not reported
Owner/operator telephone: 949-291-5488
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: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COOKS COLLISION, AN ABRA COMPANY-SRAP (Continued)

1024871211

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

V142
South
1/8-1/4
0.236 mi.
1247 ft.

GRIESE RADIATOR REPAIR SERVICE
710 WEST FRANCISCO AVE
SAN RAFAEL, CA 94901
Site 7 of 7 in cluster V

RCRA NonGen / NLR
FINDS
ECHO
1000221936
CAD982346843

Relative:
Higher
Actual:
26 ft.

RCRA NonGen / NLR:
Date form received by agency: 1988-01-29 00:00:00.0
Facility name: GRIESE RADIATOR REPAIR SERVICE
Facility address: 710 WEST FRANCISCO AVE
SAN RAFAEL, CA 94901
EPA ID: CAD982346843
Mailing address: WEST FRANCISCO AVE
SAN RAFAEL, CA 94901
Contact: ENVIRONMENTAL MANAGER
Contact address: 710 WEST FRANCISCO AVE
SAN RAFAEL, CA 94901
Contact country: US
Contact telephone: 415-453-6864
Contact email: Not reported
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: JIM BAXTER
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported
Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GRIESE RADIATOR REPAIR SERVICE (Continued)

1000221936

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

FINDS:

Registry ID: 110002797705

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: 1000221936
 Registry ID: 110002797705
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002797705>

X143
 ESE
 1/8-1/4
 0.236 mi.
 1248 ft.

400 CANAL PUMPING STATION
400 CANAL ST
SAN RAFAEL, CA 94915
Site 1 of 4 in cluster X

SWEEPS UST S101624706
HIST UST N/A
CA FID UST

Relative:
Lower
Actual:
7 ft.

SWEEPS UST:
 Name: 400 CANAL PUMPING STATION
 Address: 400 CANAL ST
 City: SAN RAFAEL
 Status: Active
 Comp Number: 58064
 Number: 4
 Board Of Equalization: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

400 CANAL PUMPING STATION (Continued)

S101624706

Referral Date: 03-06-91
Action Date: 03-06-91
Created Date: 12-31-88
Owner Tank Id: 3
SWRCB Tank Id: 21-028-058064-000001
Tank Status: A
Capacity: 500
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 1

HIST UST:

Name: 400 CANAL PUMPING STATION
Address: 400 CANAL STREET
City,State,Zip: SAN RAFAEL, CA 94915
File Number: 000291A9
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000291A9.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Click here for Geo Tracker PDF:

CA FID UST:

Facility ID: 21001790
Regulated By: UTKA
Regulated ID: 00058064
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4154853355
Mail To: Not reported
Mailing Address: P O BOX
Mailing Address 2: Not reported
Mailing City,St,Zip: SAN RAFAEL 94915
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

400 CANAL PUMPING STATION (Continued)

S101624706

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

X144 **400 CANAL PUMPING STATION**
ESE **400 CANAL ST**
1/8-1/4 **SAN RAFAEL, CA 94915**
0.236 mi.
1248 ft. **Site 2 of 4 in cluster X**

HIST UST **U001600043**
N/A

Relative:
Lower
Actual:
7 ft.

HIST UST:
Name: 400 CANAL PUMPING STATION
Address: 400 CANAL ST
City,State,Zip: SAN RAFAEL, CA 94915
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000058064
Facility Type: Other
Other Type: PUBLIC AGENCY
Contact Name: COMMUNITY ELECTRIC CO.
Telephone: 4154853355
Owner Name: CITY OF SAN RAFAEL
Owner Address: 1400 FIFTH AVENUE
Owner City,St,Zip: SAN RAFAEL, CA 94915
Total Tanks: 0001

Tank Num: 001
Container Num: 3
Year Installed: 1984
Tank Capacity: 00000500
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Vapor Sniff Well

X145 **400 CANAL STORM PUMP STATION**
ESE **400 CANAL**
1/8-1/4 **SAN RAFAEL, CA 94901**
0.236 mi.
1248 ft. **Site 3 of 4 in cluster X**

UST **U003782229**
N/A

Relative:
Lower
Actual:
7 ft.

UST:
Name: 400 CANAL STORM PUMP STATION
Address: 400 CANAL
City,State,Zip: SAN RAFAEL, CA 94901
Facility ID: 300395
Permitting Agency: SAN RAFAEL, CITY OF
Latitude: 37.9668268
Longitude: -122.5066666

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

W146 **7 ELEVEN**
SE **80 MEDWAY RD**
1/8-1/4 **SAN RAFAEL, CA 94901**
0.237 mi.
1249 ft. **Site 3 of 3 in cluster W**

LUST **S102423479**
HIST CORTESE **N/A**
CERS

Relative:
Higher

Actual:
14 ft.

LUST REG 2:
Region: 2
Facility Id: 21-0001
Facility Status: Pollution Characterization
Case Number: 21-0001
How Discovered: Tank Closure
Leak Cause: Structure Failure
Leak Source: Tank
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Wokplan Submitted: Not reported
Preliminary Site Assessment Began: 6/7/1988
Pollution Characterization Began: 6/30/1992
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST:

Name: 7 ELEVEN
Address: 80 MEDWAY RD
City,State,Zip: SAN RAFAEL, CA 94901
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0604100001
Global Id: T0604100001
Latitude: 37.964563
Longitude: -122.507182
Status: Completed - Case Closed
Status Date: 12/26/2006
Case Worker: REL
RB Case Number: 21-0001
Local Agency: Not reported
File Location: Local Agency
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0604100001
Contact Type: Local Agency Caseworker
Contact Name: BRADLEY R. MARK
Organization Name: SAN RAFAEL, CITY OF
Address: 1039 C STREET
City: SAN RAFAEL
Email: brad.mark@ci.san-rafael.ca.us
Phone Number: Not reported

Global Id: T0604100001
Contact Type: Regional Board Caseworker
Contact Name: RALPH LAMBERT
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST. SUITE 1500

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7 ELEVEN (Continued)

S102423479

City: OAKLAND
Email: ralambert@waterboards.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0604100001
Action Type: ENFORCEMENT
Date: 12/26/2006
Action: Closure/No Further Action Letter

Global Id: T0604100001
Action Type: ENFORCEMENT
Date: 07/18/2005
Action: Meeting

Global Id: T0604100001
Action Type: ENFORCEMENT
Date: 02/22/2006
Action: Verbal Communication

Global Id: T0604100001
Action Type: ENFORCEMENT
Date: 03/09/2006
Action: Verbal Communication

Global Id: T0604100001
Action Type: ENFORCEMENT
Date: 06/24/2005
Action: * Verbal Communication

Global Id: T0604100001
Action Type: ENFORCEMENT
Date: 07/11/2005
Action: * Verbal Communication

Global Id: T0604100001
Action Type: ENFORCEMENT
Date: 07/07/2005
Action: * Verbal Communication

Global Id: T0604100001
Action Type: ENFORCEMENT
Date: 06/23/2010
Action: Referral to Other State Agency

Global Id: T0604100001
Action Type: Other
Date: 05/09/1979
Action: Leak Stopped

Global Id: T0604100001
Action Type: ENFORCEMENT
Date: 12/26/2006
Action: Closure Denial Letter

Global Id: T0604100001
Action Type: Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7 ELEVEN (Continued)

S102423479

Date: 06/07/1988
Action: Leak Reported

Global Id: T0604100001
Action Type: RESPONSE
Date: 07/17/2003
Action: Monitoring Report - Quarterly

Global Id: T0604100001
Action Type: RESPONSE
Date: 06/14/1993
Action: Monitoring Report - Quarterly

Global Id: T0604100001
Action Type: RESPONSE
Date: 06/07/1988
Action: Soil and Water Investigation Workplan

Global Id: T0604100001
Action Type: RESPONSE
Date: 05/10/1999
Action: Monitoring Report - Quarterly

Global Id: T0604100001
Action Type: RESPONSE
Date: 07/01/1994
Action: Monitoring Report - Quarterly

Global Id: T0604100001
Action Type: RESPONSE
Date: 03/07/1994
Action: Monitoring Report - Quarterly

Global Id: T0604100001
Action Type: RESPONSE
Date: 03/13/1989
Action: Monitoring Report - Quarterly

Global Id: T0604100001
Action Type: RESPONSE
Date: 08/03/2007
Action: Well Destruction Report

Global Id: T0604100001
Action Type: RESPONSE
Date: 10/17/2002
Action: Monitoring Report - Quarterly

Global Id: T0604100001
Action Type: RESPONSE
Date: 12/23/2003
Action: Monitoring Report - Quarterly

Global Id: T0604100001
Action Type: RESPONSE
Date: 10/13/1994
Action: Monitoring Report - Quarterly

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7 ELEVEN (Continued)

S102423479

Global Id:	T0604100001
Action Type:	ENFORCEMENT
Date:	08/30/1992
Action:	File review - #21-0001
Global Id:	T0604100001
Action Type:	ENFORCEMENT
Date:	11/21/2006
Action:	Email Correspondence
Global Id:	T0604100001
Action Type:	ENFORCEMENT
Date:	12/31/1992
Action:	File review
Global Id:	T0604100001
Action Type:	RESPONSE
Date:	08/12/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0604100001
Action Type:	RESPONSE
Date:	04/22/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0604100001
Action Type:	RESPONSE
Date:	08/07/1989
Action:	Monitoring Report - Quarterly
Global Id:	T0604100001
Action Type:	RESPONSE
Date:	09/16/1992
Action:	Monitoring Report - Quarterly
Global Id:	T0604100001
Action Type:	RESPONSE
Date:	08/11/1995
Action:	Monitoring Report - Quarterly
Global Id:	T0604100001
Action Type:	RESPONSE
Date:	10/11/1991
Action:	Monitoring Report - Quarterly
Global Id:	T0604100001
Action Type:	RESPONSE
Date:	04/06/2007
Action:	Well Destruction Workplan
Global Id:	T0604100001
Action Type:	RESPONSE
Date:	10/12/2000
Action:	Monitoring Report - Quarterly
Global Id:	T0604100001
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7 ELEVEN (Continued)

S102423479

Date: 04/11/2000
Action: Monitoring Report - Quarterly

Global Id: T0604100001
Action Type: RESPONSE
Date: 07/26/1999
Action: Monitoring Report - Quarterly

Global Id: T0604100001
Action Type: RESPONSE
Date: 12/23/1991
Action: Monitoring Report - Quarterly

Global Id: T0604100001
Action Type: RESPONSE
Date: 09/16/1996
Action: Monitoring Report - Quarterly

Global Id: T0604100001
Action Type: RESPONSE
Date: 04/11/2001
Action: Monitoring Report - Quarterly

Global Id: T0604100001
Action Type: RESPONSE
Date: 01/30/2001
Action: Monitoring Report - Quarterly

Global Id: T0604100001
Action Type: RESPONSE
Date: 07/20/2000
Action: Monitoring Report - Quarterly

Global Id: T0604100001
Action Type: ENFORCEMENT
Date: 11/30/1994
Action: File review - #21-0001

Global Id: T0604100001
Action Type: ENFORCEMENT
Date: 08/31/1994
Action: File review - #21-0001

Global Id: T0604100001
Action Type: ENFORCEMENT
Date: 02/28/1992
Action: File review - #21-0001

Global Id: T0604100001
Action Type: RESPONSE
Date: 07/16/1996
Action: Monitoring Report - Quarterly

Global Id: T0604100001
Action Type: RESPONSE
Date: 07/17/1990
Action: Monitoring Report - Quarterly

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7 ELEVEN (Continued)

S102423479

Global Id: T0604100001
Action Type: RESPONSE
Date: 08/09/1990
Action: Monitoring Report - Quarterly

Global Id: T0604100001
Action Type: RESPONSE
Date: 09/12/1997
Action: Monitoring Report - Quarterly

Global Id: T0604100001
Action Type: RESPONSE
Date: 11/03/1993
Action: Monitoring Report - Quarterly

Global Id: T0604100001
Action Type: RESPONSE
Date: 01/26/2000
Action: Monitoring Report - Quarterly

Global Id: T0604100001
Action Type: RESPONSE
Date: 12/14/2004
Action: Monitoring Report - Quarterly

Global Id: T0604100001
Action Type: RESPONSE
Date: 10/15/2003
Action: Monitoring Report - Quarterly

Global Id: T0604100001
Action Type: RESPONSE
Date: 10/16/1998
Action: Monitoring Report - Quarterly

Global Id: T0604100001
Action Type: RESPONSE
Date: 12/21/1992
Action: Monitoring Report - Quarterly

Global Id: T0604100001
Action Type: RESPONSE
Date: 05/20/1994
Action: Monitoring Report - Quarterly

Global Id: T0604100001
Action Type: RESPONSE
Date: 01/23/1991
Action: Monitoring Report - Quarterly

Global Id: T0604100001
Action Type: RESPONSE
Date: 03/24/1993
Action: Monitoring Report - Quarterly

Global Id: T0604100001
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7 ELEVEN (Continued)

S102423479

Date: 12/15/1995
Action: Monitoring Report - Quarterly

Global Id: T0604100001
Action Type: RESPONSE
Date: 07/17/2002
Action: Monitoring Report - Quarterly

Global Id: T0604100001
Action Type: RESPONSE
Date: 10/05/1999
Action: Monitoring Report - Quarterly

Global Id: T0604100001
Action Type: RESPONSE
Date: 06/07/1988
Action: Soil and Water Investigation Report

Global Id: T0604100001
Action Type: RESPONSE
Date: 03/09/1999
Action: Monitoring Report - Quarterly

Global Id: T0604100001
Action Type: RESPONSE
Date: 09/28/2001
Action: Monitoring Report - Quarterly

Global Id: T0604100001
Action Type: RESPONSE
Date: 03/31/2000
Action: Monitoring Report - Other

Global Id: T0604100001
Action Type: RESPONSE
Date: 06/25/1997
Action: Monitoring Report - Quarterly

Global Id: T0604100001
Action Type: RESPONSE
Date: 11/22/2006
Action: Correspondence

Global Id: T0604100001
Action Type: RESPONSE
Date: 06/30/1992
Action: Monitoring Report - Quarterly

Global Id: T0604100001
Action Type: RESPONSE
Date: 01/02/2003
Action: Monitoring Report - Quarterly

Global Id: T0604100001
Action Type: RESPONSE
Date: 04/28/1998
Action: Monitoring Report - Quarterly

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7 ELEVEN (Continued)

S102423479

Global Id:	T0604100001
Action Type:	RESPONSE
Date:	07/02/2001
Action:	Monitoring Report - Quarterly
Global Id:	T0604100001
Action Type:	RESPONSE
Date:	04/06/1992
Action:	Monitoring Report - Quarterly
Global Id:	T0604100001
Action Type:	RESPONSE
Date:	04/05/2002
Action:	Monitoring Report - Quarterly
Global Id:	T0604100001
Action Type:	RESPONSE
Date:	01/23/2002
Action:	Monitoring Report - Quarterly
Global Id:	T0604100001
Action Type:	RESPONSE
Date:	04/01/2003
Action:	Monitoring Report - Quarterly
Global Id:	T0604100001
Action Type:	RESPONSE
Date:	07/14/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0604100001
Action Type:	RESPONSE
Date:	12/31/1999
Action:	Monitoring Report - Other
Global Id:	T0604100001
Action Type:	RESPONSE
Date:	01/26/1998
Action:	Monitoring Report - Quarterly
Global Id:	T0604100001
Action Type:	RESPONSE
Date:	04/01/1997
Action:	Monitoring Report - Quarterly
Global Id:	T0604100001
Action Type:	RESPONSE
Date:	12/13/2006
Action:	Monitoring Report - Annually
Global Id:	T0604100001
Action Type:	RESPONSE
Date:	05/16/1996
Action:	Monitoring Report - Quarterly
Global Id:	T0604100001
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7 ELEVEN (Continued)

S102423479

Date: 02/15/1990
Action: Monitoring Report - Quarterly

Global Id: T0604100001
Action Type: RESPONSE
Date: 07/17/1998
Action: Monitoring Report - Quarterly

Global Id: T0604100001
Action Type: RESPONSE
Date: 04/02/1991
Action: Monitoring Report - Quarterly

Global Id: T0604100001
Action Type: RESPONSE
Date: 06/05/1989
Action: Monitoring Report - Quarterly

Global Id: T0604100001
Action Type: RESPONSE
Date: 10/31/1990
Action: Monitoring Report - Quarterly

Global Id: T0604100001
Action Type: RESPONSE
Date: 12/20/2004
Action: Other Report / Document

Global Id: T0604100001
Action Type: RESPONSE
Date: 07/17/2003
Action: Monitoring Report - Quarterly

Global Id: T0604100001
Action Type: ENFORCEMENT
Date: 08/21/2003
Action: File review

Global Id: T0604100001
Action Type: Other
Date: 03/15/1979
Action: Leak Began

Global Id: T0604100001
Action Type: RESPONSE
Date: 10/10/1995
Action: Monitoring Report - Quarterly

Global Id: T0604100001
Action Type: RESPONSE
Date: 04/13/1992
Action: Correspondence

Global Id: T0604100001
Action Type: RESPONSE
Date: 05/11/1995
Action: Monitoring Report - Quarterly

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7 ELEVEN (Continued)

S102423479

Global Id: T0604100001
Action Type: RESPONSE
Date: 06/25/1991
Action: Monitoring Report - Quarterly

Global Id: T0604100001
Action Type: Other
Date: 06/07/1988
Action: Leak Discovery

LUST:

Global Id: T0604100001
Status: Open - Case Begin Date
Status Date: 03/15/1979

Global Id: T0604100001
Status: Open - Site Assessment
Status Date: 06/07/1988

Global Id: T0604100001
Status: Open - Verification Monitoring
Status Date: 07/27/1988

Global Id: T0604100001
Status: Open - Site Assessment
Status Date: 06/30/1992

Global Id: T0604100001
Status: Completed - Case Closed
Status Date: 12/26/2006

HIST CORTESE:

edr_fname: 7 ELEVEN
edr_fadd1: 80 MEDWAY
City,State,Zip: SAN RAFAEL, CA
Region: CORTESE
Facility County Code: 21
Reg By: LTNKA
Reg Id: 21-0001

CERS:

Name: 7 ELEVEN
Address: 80 MEDWAY RD
City,State,Zip: SAN RAFAEL, CA 94901
Site ID: 256951
CERS ID: T0604100001
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

7 ELEVEN (Continued)

S102423479

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

Y147
 WSW
 1/8-1/4
 0.241 mi.
 1274 ft.

**DON COLLINS BUICK
 502 FRANCISCO BLVD
 SAN RAFAEL, CA 94901**

**HIST UST U001599931
 N/A**

Site 1 of 2 in cluster Y

**Relative:
 Higher
 Actual:
 15 ft.**

HIST UST:	
Name:	DON COLLINS BUICK
Address:	502 FRANCISCO BLVD
City,State,Zip:	SAN RAFAEL, CA 94901
File Number:	000291E7
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000291E7.pdf
Region:	STATE
Facility ID:	00000009567
Facility Type:	Other
Other Type:	AUTOMOBILE DEALERSHI
Contact Name:	DON COLLINS
Telephone:	4154539180
Owner Name:	DON COLLINS BUICK
Owner Address:	502 FRANCISCO BLVD
Owner City,St,Zip:	SAN RAFAEL, CA 94901
Total Tanks:	0002
Tank Num:	001
Container Num:	1
Year Installed:	Not reported
Tank Capacity:	00000000
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	002
Container Num:	2
Year Installed:	Not reported
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Visual

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DON COLLINS BUICK (Continued)

U00159931

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

X148
ESE
1/8-1/4
0.243 mi.
1284 ft.

CITY OF SAN RAFAEL - STORM CANAL PS
390 CANAL STREET
SAN RAFAEL, CA

UST **U004051153**
N/A

Site 4 of 4 in cluster X

Relative:
Lower
Actual:
7 ft.

MARIN CO. UST:
Name: CITY OF SAN RAFAEL - STORM CANAL PS
Address: 390 CANAL STREET
City: SAN RAFAEL
Zip: Not reported
Facility Id: 30-0395

Tank Number: 000001
Tank Status: UST Removal
Tank Contents: Petroleum blend fuel
Tank Use: Motor vehicle fueling
Certificate Number: 05392
Last Inspected: 03/12/2008
Program: Not reported
Location: Not reported
Pulled Date: Not reported
Reason: Not reported

Tank Number: 000001
Tank Status: UST Removal
Tank Contents: Petroleum blend fuel
Tank Use: Motor vehicle fueling
Certificate Number: 05392
Last Inspected: 03/12/2008
Program: Not reported
Location: Not reported
Pulled Date: Not reported
Reason: Not reported

S149
SSE
1/8-1/4
0.244 mi.
1286 ft.

DON COLLINS BUICK
502 FRANCISCO BLVD
SAN RAFAEL, CA 94901

RCRA-SQG **1000597713**
FINDS **CAD983617390**
ECHO

Site 5 of 5 in cluster S

Relative:
Higher
Actual:
26 ft.

RCRA-SQG:
Date form received by agency: 1992-01-30 00:00:00.0
Facility name: DON COLLINS BUICK
Facility address: 502 FRANCISCO BLVD
SAN RAFAEL, CA 94901
EPA ID: CAD983617390
Mailing address: P O BOX 150670
SAN RAFAEL, CA 94915
Contact: HEIDI HODES
Contact address: 502 FRANCISCO BLVD
SAN RAFAEL, CA 94902
Contact country: US

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DON COLLINS BUICK (Continued)

1000597713

Contact telephone: 415-453-9180
Contact email: Not reported
EPA Region: 09
Land type: Private
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: DON COLLINS
Owner/operator address: P O BOX 150670
SAN RAFAEL, CA 94915
Owner/operator country: Not reported
Owner/operator telephone: 415-453-9180
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Evaluation Action Summary:

Evaluation date: 1998-03-26 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

FINDS:

Registry ID: 110008282839

Environmental Interest/Information System

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DON COLLINS BUICK (Continued)

1000597713

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: 1000597713
 Registry ID: 110008282839
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110008282839>

Z150
SSW
1/8-1/4
0.244 mi.
1288 ft.

TJ MAXX 1260
588 FRANCISCO BLVD W
SAN RAFAEL, CA 94901

CERS HAZ WASTE **S118233031**
HAZNET **N/A**

Site 1 of 2 in cluster Z

Relative:
Higher
Actual:
30 ft.

CERS HAZ WASTE:
 Name: TJ MAXX 1260
 Address: 588 FRANCISCO BLVD W
 City,State,Zip: SAN RAFAEL, CA 94901
 Site ID: 162482
 CERS ID: 10485967
 CERS Description: Hazardous Waste Generator

Violations:

Site ID: 162482
 Site Name: TJ Maxx 1260
 Violation Date: 05-22-2015
 Citation: 22 CCR 12 66262.23(a)(4) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)(4)
 Violation Description: Failure to send hazardous waste manifest copies to DTSC.
 Violation Notes: Returned to compliance on 06/20/2015.
 Violation Division: Marin County Dept of Public Works, Waste Mgmt, CUP
 Violation Program: HW
 Violation Source: CERS

Site ID: 162482
 Site Name: TJ Maxx 1260
 Violation Date: 05-22-2015
 Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
 Violation Description: Haz Waste Generator Program - Training - General
 Violation Notes: Returned to compliance on 06/20/2015.
 Violation Division: Marin County Dept of Public Works, Waste Mgmt, CUP
 Violation Program: HW
 Violation Source: CERS

Site ID: 162482
 Site Name: TJ Maxx 1260
 Violation Date: 05-22-2015
 Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TJ MAXX 1260 (Continued)

S118233031

Violation Description: Failure to inspect hazardous waste storage areas at least weekly.
Violation Notes: Returned to compliance on 06/20/2015. Weekly inspections of hazardous waste areas not being conducted. Employees said they used to inspect the area but they don't do it anymore. I told them that no record is needed , but must conduct inspections of hazardous waste areas at least weekly. No record of inspection need to be documented.

Violation Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Violation Program: HW
Violation Source: CERS

Site ID: 162482
Site Name: TJ Maxx 1260
Violation Date: 05-22-2015
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Haz Waste Generator Program - Training - General
Violation Notes: Returned to compliance on 06/20/2015. At time of inspection employees had not received annul or refresher training in the handling of hazardous waste. Asst. Manager indicated that she had received haz. waste training at another store , but not at this store. Advised store that they are required to train employees annually and that no record of training is required.

Violation Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-22-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-05-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Stericycle Specialty Waste Solutions CAL000382995 CESQG emailed to Jeff Collins via DHD tjm_str1260am@tjx.com
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HW
Eval Source: CERS

Coordinates:

Site ID: 162482
Facility Name: TJ Maxx 1260
Env Int Type Code: HWG
Program ID: 10485967
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.963220
Longitude: -122.514380

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TJ MAXX 1260 (Continued)

S118233031

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Susan Allen
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 770 Cochituate Road
Affiliation City: Framingham
Affiliation State: MA
Affiliation Country: Not reported
Affiliation Zip: 01701
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: TJ Maxx
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: (774) 308-3651

Affiliation Type Desc: CUPA District
Entity Name: Marin County CUPA
Entity Title: Not reported
Affiliation Address: 1600 Los GamosSuite 210
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94903
Affiliation Phone: (415) 473-6647

Affiliation Type Desc: Identification Signer
Entity Name: Paul Kangas
Entity Title: SVP, Chief Compliance Officer
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: TJMaxx of CA, LLC
Entity Title: Not reported
Affiliation Address: 770 Cochituate Road
Affiliation City: Framingham
Affiliation State: MA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TJ MAXX 1260 (Continued)

S118233031

Affiliation Country: United States
Affiliation Zip: 01701
Affiliation Phone: (774) 308-3651

Affiliation Type Desc: Environmental Contact
Entity Name: Paul Kangas
Entity Title: Not reported
Affiliation Address: 770 Cochituate Road 300.1AN
Affiliation City: Framingham
Affiliation State: MA
Affiliation Country: Not reported
Affiliation Zip: 01701
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: The TJX Companies, 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

HAZNET:

Name: TJ MAXX 1260
Address: 588 FRANCISCO BLVD W
City,State,Zip: SAN RAFAEL, CA 949013925
Year: 2017
GEPaid: CAL000382995
Contact: PAUL KANGAS
Telephone: 7743083651
Mailing Name: Not reported
Mailing Address: 770 COCHITUATE RD
Mailing City,St,Zip: FRAMINGHAM, MA 01701
Gen County: Marin
TSD EPA ID: CAD980884183
TSD County: Sacramento
Tons: 0.07
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Marin

Name: TJ MAXX 1260
Address: 588 FRANCISCO BLVD W
City,State,Zip: SAN RAFAEL, CA 949013925
Year: 2017
GEPaid: CAL000382995
Contact: PAUL KANGAS
Telephone: 7743083651
Mailing Name: Not reported
Mailing Address: 770 COCHITUATE RD
Mailing City,St,Zip: FRAMINGHAM, MA 01701
Gen County: Marin
TSD EPA ID: NVD980895338

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TJ MAXX 1260 (Continued)

S118233031

TSD County: 99
Tons: 0.006
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Marin

Name: TJ MAXX 1260
Address: 588 FRANCISCO BLVD W
City,State,Zip: SAN RAFAEL, CA 949013925
Year: 2016
GEPaid: CAL000382995
Contact: PAUL KANGAS
Telephone: 7743083651
Mailing Name: Not reported
Mailing Address: 770 COCHITUATE RD
Mailing City,St,Zip: FRAMINGHAM, MA 01701
Gen County: Marin
TSD EPA ID: CAD980884183
TSD County: Sacramento
Tons: 0.0445
CA Waste Code: -
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Marin

Name: TJ MAXX 1260
Address: 588 FRANCISCO BLVD W
City,State,Zip: SAN RAFAEL, CA 949013925
Year: 2016
GEPaid: CAL000382995
Contact: PAUL KANGAS
Telephone: 7743083651
Mailing Name: Not reported
Mailing Address: 770 COCHITUATE RD
Mailing City,St,Zip: FRAMINGHAM, MA 01701
Gen County: Marin
TSD EPA ID: CAD980884183
TSD County: Sacramento
Tons: 0.01
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Marin

Name: TJ MAXX 1260
Address: 588 FRANCISCO BLVD W
City,State,Zip: SAN RAFAEL, CA 949013925
Year: 2015
GEPaid: CAL000382995
Contact: PAUL KANGAS
Telephone: 7743083651
Mailing Name: Not reported
Mailing Address: 770 COCHITUATE RD
Mailing City,St,Zip: FRAMINGHAM, MA 01701
Gen County: Marin
TSD EPA ID: CAD980884183

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TJ MAXX 1260 (Continued)

S118233031

TSD County: Sacramento
Tons: 0.021
CA Waste Code: 181-Other inorganic solid waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Marin

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

Z151
SSW
1/8-1/4
0.244 mi.
1288 ft.

TJ MAXX 1260
588 FRANCISCO BLVD W
SAN RAFAEL, CA 94901
Site 2 of 2 in cluster Z

RCRA NonGen / NLR **1024837500**
CAL000382995

Relative:
Higher
Actual:
30 ft.

RCRA NonGen / NLR:
Date form received by agency: 2013-03-01 00:00:00.0
Facility name: TJ MAXX 1260
Facility address: 588 FRANCISCO BLVD W
SAN RAFAEL, CA 94901-3925
EPA ID: CAL000382995
Mailing address: 770 COCHITUATE RD
300.1AN
FRAMINGHAM, MA 01701
Contact: PAUL KANGAS
Contact address: 770 COCHITUATE RD 300.1AN
FRAMINGHAM, MA 01701
Contact country: Not reported
Contact telephone: 774-308-3651
Contact email: PAUL_KANGAS@TJX.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: TJ MAXX OF CA LLC
Owner/operator address: 770 COCHITUATE RD
FRAMINGHAM, MA 01701
Owner/operator country: Not reported
Owner/operator telephone: 774-308-3651
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: PAUL KANGAS
Owner/operator address: 770 COCHITUATE RD 300.1AN
FRAMINGHAM, MA 01701
Owner/operator country: Not reported
Owner/operator telephone: 774-308-3651
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TJ MAXX 1260 (Continued)

1024837500

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: Yes
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

**U152
NW
1/8-1/4
0.245 mi.
1294 ft.**

**THIRD STREET PUMP STATION
199 THIRD STREET
SAN RAFAEL, CA 94901
Site 4 of 4 in cluster U**

**UST U003782232
N/A**

**Relative:
Higher
Actual:
12 ft.**

MARIN CO. UST:
Name: THIRD ST. STORM PUMP STATION GENERATOR
Address: 199 THIRD STREET
City: SAN RAFAEL
Zip: Not reported
Facility Id: 30-0398

Tank Number: 000001
Tank Status: UST Removal
Tank Contents: Petroleum blend fuel
Tank Use: Motor vehicle fueling
Certificate Number: Not reported
Last Inspected: 03/12/2008
Program: Not reported
Location: Not reported
Pulled Date: Not reported
Reason: Not reported

Tank Number: 000001
Tank Status: UST Removal
Tank Contents: Petroleum blend fuel
Tank Use: Motor vehicle fueling
Certificate Number: Not reported
Last Inspected: 03/12/2008
Program: Not reported
Location: Not reported
Pulled Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THIRD STREET PUMP STATION (Continued)

U003782232

Reason: Not reported

UST:

Name: THIRD STREET PUMP STATION
Address: 199 THIRD STREET
City,State,Zip: SAN RAFAEL, CA 94901
Facility ID: 300398
Permitting Agency: SAN RAFAEL, CITY OF
Latitude: 37.96922
Longitude: -122.51338

**T153
SE
1/8-1/4
0.250 mi.
1318 ft.**

**FURNITURE RESTORATION OF MARIN
26 MEDWAY ROAD
SAN RAFAEL, CA 94901
Site 10 of 10 in cluster T**

**CERS HAZ WASTE S121740324
N/A**

**Relative:
Higher
Actual:
18 ft.**

CERS HAZ WASTE:
Name: FURNITURE RESTORATION OF MARIN
Address: 26 MEDWAY ROAD
City,State,Zip: SAN RAFAEL, CA 94901
Site ID: 118370
CERS ID: 10031536
CERS Description: Hazardous Waste Generator

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-08-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Marin County Dept of Public Works, Waste Mgmt, CUP
Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Froilan Hernandez
Entity Title: Not reported
Affiliation Address: 26 Medway rd unit 10
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94901
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 26 Medway Road, Suite 10
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94901
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FURNITURE RESTORATION OF MARIN (Continued)

S121740324

Entity Name: Marin County CUPA
Entity Title: Not reported
Affiliation Address: 1600 Los GamosSuite 210
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94903
Affiliation Phone: (415) 473-6647

Affiliation Type Desc: Identification Signer
Entity Name: Froilan Hernandez
Entity Title: owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Froilan Hernandez
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) 342-9308

Affiliation Type Desc: Parent Corporation
Entity Name: Furniture Restoration of Marin
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Froilan Hernandez
Entity Title: Not reported
Affiliation Address: 90 louise st apt E
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94901
Affiliation Phone: (415) 342-9308

Affiliation Type Desc: Property Owner
Entity Name: Simon Young
Entity Title: Not reported
Affiliation Address: po box 2608
Affiliation City: san rafael
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94912

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FURNITURE RESTORATION OF MARIN (Continued)

S121740324

Affiliation Phone: (415) 847-1278

Y154
West
1/4-1/2
0.256 mi.
1354 ft.

**HORST HANF LANDFILL
834 FRANCISCO BOULEVARD
SAN RAFAEL, CA 94901**

**ENVIROSTOR S100185588
N/A**

Site 2 of 2 in cluster Y

**Relative:
Higher
Actual:
15 ft.**

ENVIROSTOR:
Name: HORST HANF LANDFILL
Address: 834 FRANCISCO BOULEVARD
City,State,Zip: SAN RAFAEL, CA 94901
Facility ID: 21490019
Status: Refer: RWQCB
Status Date: 11/09/1989
Site Code: Not reported
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Berkeley
Assembly: Not reported
Senate: Not reported
Special Program: * Rural County Survey Program
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.96249
Longitude: -122.5094
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 21490019
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 12/15/1989
Comments: SITE SCREENING DONE ACTION STATUS RATIONALE: SITE IS PENDING WATER BOARD REVIEW/ACTION.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 11/09/1989
Comments: FACILITY IDENTIFIED CALIFORNIA WASTE MANAGEMENT BOARD SWIS (21-AA-0047) RWQCB FILES: DHS LETTER 2/7/83 SITE CLOSED; PARCEL NUMBER 009-290-73 & 74; ELEVATED LEVELS OF ZINC, LEAD, CU, NICKEL; RANKED NUMBER 6 ON CALDERON LIST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HORST HANF LANDFILL (Continued)

S100185588

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

AA155 ANNEX MOTORS INC., NISSAN-VOLV
WNW 475 FRANCISCO BLVD E
1/4-1/2 SAN RAFAEL, CA 94901
0.281 mi.
1484 ft. Site 1 of 3 in cluster AA

HIST UST U001599921
HIST CORTESE N/A

Relative:
Higher
Actual:
10 ft.

HIST UST:
Name: ANNEX MOTORS INC., NISSAN-VOLV
Address: 475 FRANCISCO BLVD E
City,State,Zip: SAN RAFAEL, CA 94901
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000005920
Facility Type: Other
Other Type: AUTOMOTIVE DEALER
Contact Name: GEORGE DEXTER, PRES.
Telephone: 4154573810
Owner Name: ANNEX MOTORS INC.
Owner Address: 475 FRANCISCO BLVD.,
Owner City,St,Zip: SAN RAFAEL, CA 94901
Total Tanks: 0002

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: None

HIST CORTESE:
edr_fname: JOHN IRISH AUTOMOTIVE
edr_fadd1: 475 FRANCISCO
City,State,Zip: SAN RAFAEL, CA
Region: CORTESE
Facility County Code: 21

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANNEX MOTORS INC., NISSAN-VOLV (Continued)

U001599921

Reg By: LTNKA
Reg Id: 21-0160

AA156 **JOHN IRISH AUTOMOTIVE**
WNW **475 FRANCISCO BLVD**
1/4-1/2 **SAN RAFAEL, CA 94901**
0.281 mi.
1484 ft. **Site 2 of 3 in cluster AA**

LUST **S105032869**
HAZNET **N/A**
NON-CASE INFO

Relative:
Higher
Actual:
10 ft.

LUST REG 2:
Region: 2
Facility Id: 21-0160
Facility Status: Leak being confirmed
Case Number: 210160
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK
Date Leak Confirmed: 1/5/1995
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HAZNET:
Name: NORTH BAY MARIN LLC DBA INFINTI OF MARIN
Address: 475 FRANCISCO BLVD E
City,State,Zip: SAN RAFAEL, CA 94901
Year: 2017
GEPaid: CAL000412240
Contact: AMANDA FRAIJO
Telephone: 4155262400
Mailing Name: Not reported
Mailing Address: 511 FRANCISCO BLVD E
Mailing City,St,Zip: SAN RAFAEL, CA 949014005
Gen County: Marin
TSD EPA ID: CAL000330453
TSD County: Los Angeles
Tons: 0.85
CA Waste Code: 352-Other organic solids
Method: H010-Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Facility County: Marin

Name: NORTH BAY MARIN LLC DBA INFINTI OF MARIN
Address: 475 FRANCISCO BLVD E
City,State,Zip: SAN RAFAEL, CA 94901
Year: 2016
GEPaid: CAL000412240
Contact: AMANDA FRAIJO
Telephone: 4155262400
Mailing Name: Not reported
Mailing Address: 511 FRANCISCO BLVD E
Mailing City,St,Zip: SAN RAFAEL, CA 949014005
Gen County: Marin
TSD EPA ID: CAL000330453

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOHN IRISH AUTOMOTIVE (Continued)

S105032869

TSD County: Los Angeles
Tons: 0.1
CA Waste Code: 352-Other organic solids
Method: H010-Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Facility County: Marin

NON-CASE INFO:

Name: JOHN IRISH AUTOMOTIVE
Address: 475 FRANCISCO BLVD
City,State,Zip: SAN RAFAEL, CA 94901
Global ID: T0604100151
Case Type: Non-Case Information
Status: Pending Review
Status Date: 05/02/2018
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: 21-0160
Loc Case Number: Not reported
File Location: Not reported
Potential Contaminants of Concern: Gasoline
Potential Media Affected: Other Groundwater (uses other than drinking water)
Site History: Not reported
Begin Date: 1989-05-11 00:00:00
How Discovered: Tank Closure
How Discovered Description: Not reported
Stop Method: Not reported
Stop Description: Not reported
Latitude: 37.967807
Longitude: -122.518052
Geotracker: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0604100151

AB157
West
1/4-1/2
0.290 mi.
1532 ft.

RAB MOTORS/CALTRANS
440 FRANCISCO BLVD. WEST
SAN RAFAEL, CA 94901

Site 1 of 2 in cluster AB

CPS-SLIC **S108543256**
BROWNFIELDS **N/A**
DEED
CERS

Relative:
Higher
Actual:
17 ft.

CPS-SLIC:
Name: RAB MOTORS/CALTRANS
Address: 440 FRANCISCO BLVD. WEST
City,State,Zip: SAN RAFAEL, CA 94901
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 01/23/2008
Global Id: SL0604150987
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.966753
Longitude: -122.517788
Case Type: Cleanup Program Site
Case Worker: REL
Local Agency: Not reported
RB Case Number: 21S0048
File Location: Not reported
Potential Media Affected: Under Investigation
Potential Contaminants of Concern: Diesel, Waste Oil / Motor / Hydraulic / Lubricating, * Metals

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAB MOTORS/CALTRANS (Continued)

S108543256

Site History: Not reported

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

BROWNFIELDS:

Name: RAB MOTORS/CALTRANS
Address: 440 FRANCISCO BLVD. WEST
City,State,Zip: SAN RAFAEL, CA 94901
Global ID: SL0604150987
Latitude: 37.966753
Longitude: -122.517788
Project Type: Cleanup Program Site
Status: Completed - Case Closed
Status Date: 01/23/2008
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Last Correspondence Date: 01/23/2008
Release Type: Other Type of Release
Contaminant(s) of Concern: Diesel, Waste Oil / Motor / Hydraulic / Lubricating, * Metals
Media of Concern: Under Investigation
Past Use(s) that Caused Contamination: Not reported
Human Health Exposure Controlled: Not reported
Human Health Exposure Controlled Date: Not reported
Groundwater Migration Controlled: Not reported
Groundwater Migration Controlled Date: Not reported
Primary Caseworker Name: RALPH LAMBERT
Primary Caseworker Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Primary Caseworker Phone Number: 510-622-2382
Primary Caseworker Address: 1515 CLAY ST. SUITE 1500
Primary Caseworker Address: OAKLAND
Primary Caseworker Address: CA
Primary Caseworker Email: ralambert@waterboards.ca.gov

DEED:

Name: RAB MOTORS/CALTRANS
Address: 440 FRANCISCO BLVD. WEST
City,State,Zip: SAN RAFAEL, CA 94901
Envirostor ID: SL0604150987
Area: Not reported
Sub Area: Not reported
Site Type: SLIC
Status: COMPLETED - CASE CLOSED
Agency: SWRCB
Covenant Uploaded: Y
Deed Date(s): 11/20/2007
File Name: Geotracker Land Use/Deed Restrictions

CERS:

Name: RAB MOTORS/CALTRANS
Address: 440 FRANCISCO BLVD. WEST
City,State,Zip: SAN RAFAEL, CA 94901
Site ID: 215585
CERS ID: SL0604150987
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAB MOTORS/CALTRANS (Continued)

S108543256

Entity Name: RALPH LAMBERT - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST. SUITE 1500
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

AA158
West
1/4-1/2
0.290 mi.
1533 ft.

DEXTER TOYOTA
445 FRANCISCO BLVD
SAN RAFAEL, CA 94901
Site 3 of 3 in cluster AA

LUST **S103659987**
HIST CORTESE **N/A**
NON-CASE INFO

Relative:
Higher
Actual:
12 ft.

LUST REG 2:
Region: 2
Facility Id: 21-0041
Facility Status: Leak being confirmed
Case Number: 21-0041
How Discovered: Tank Closure
Leak Cause: Structure Failure
Leak Source: Tank
Date Leak Confirmed: 11/2/1988
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST CORTESE:
edr_fname: DEXTER TOYOTA
edr_fadd1: 445 FRANCISCO
City,State,Zip: SAN RAFAEL, CA
Region: CORTESE
Facility County Code: 21
Reg By: LTNKA
Reg Id: 21-0041

NON-CASE INFO:
Name: DEXTER TOYOTA
Address: 445 FRANCISCO BOULEVARD
City,State,Zip: SAN RAFAEL, CA 94901
Global ID: T10000013191
Case Type: Non-Case Information
Status: Informational Item
Status Date: 07/18/2019
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: Not reported
Loc Case Number: Not reported
File Location: Not reported
Potential Contaminants of Concern: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DEXTER TOYOTA (Continued)

S103659987

Potential Media Affected:	Not reported
Site History:	Not reported
Begin Date:	1988-11-02 00:00:00
How Discovered:	Not reported
How Discovered Description:	Not reported
Stop Method:	Not reported
Stop Description:	Not reported
Latitude:	37.96823
Longitude:	-122.51826
Geotracker:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000013191

AB159
West
1/4-1/2
0.323 mi.
1703 ft.

HORST HANF LANDFILL
FRANCISCO BLVD
SAN RAFAEL, CA 94901

WMUDS/SWAT **S103441067**
N/A

Site 2 of 2 in cluster AB

Relative:
Higher
Actual:
18 ft.

WMUDS/SWAT:	
Edit Date:	19940706
Complexity:	Not reported
Primary Waste:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Base Meridian:	MD
NPID:	Not reported
Tonnage:	0
Regional Board ID:	Not reported
Municipal Solid Waste:	False
Superorder:	False
Open To Public:	False
Waste List:	False
Agency Type:	Not reported
Agency Name:	CLOSED
Agency Department:	Not reported
Agency Address:	Not reported
Agency City,St,Zip:	0
Agency Contact:	Not reported
Agency Telephone:	Not reported
Land Owner Name:	HORST HANF LANDFILL
Land Owner Address:	P.O. BOX 9807
Land Owner City,St,Zip:	SAN RAFAEL, CA 94912
Land Owner Contact:	MR. LARRY TOLOMEI
Land Owner Phone:	Not reported
Region:	2
Facility Type:	Not reported
Facility Description:	Not reported
Facility Telephone:	Not reported
SWAT Facility Name:	HORST HANF LANDFILL
Primary SIC:	Not reported
Secondary SIC:	Not reported
Comments:	Not reported
Last Facility Editors:	JHMJHM
Waste Discharge System:	False
Solid Waste Assessment Test Program:	True
Toxic Pits Cleanup Act Program:	False
Resource Conservation Recovery Act:	False
Department of Defence:	False

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HORST HANF LANDFILL (Continued)

S103441067

Solid Waste Assessment Test Program: CLOSED
Threat to Water Quality: Not reported
Sub Chapter 15: False
Regional Board Project Officer: GVL
Number of WMUDS at Facility: 1
Section Range: 01N06W
RCRA Facility: Not reported
Waste Discharge Requirements: Not reported
Self-Monitoring Rept. Frequency: Not reported
Waste Discharge System ID: 2 210002NUR
Solid Waste Information ID: 21-AA-0047

**AC160
SE
1/4-1/2
0.325 mi.
1717 ft.**

**NORTH BAY PRODUCE
95 LOUISE ST
SAN RAFAEL, CA 94901**

**LUST S101298661
HIST CORTESE N/A
CERS**

Site 1 of 2 in cluster AC

**Relative:
Higher**

LUST REG 2:

**Actual:
17 ft.**

Region: 2
Facility Id: 21-0096
Facility Status: Case Closed
Case Number: 21-0096
How Discovered: Tank Closure
Leak Cause: Corrosion
Leak Source: Tank
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: 5/6/1993
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST:

Name: NORTH BAY PRODUCE
Address: 95 LOUISE ST
City,State,Zip: SAN RAFAEL, CA 94901
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0604100093
Global Id: T0604100093
Latitude: 37.963486
Longitude: -122.507414
Status: Completed - Case Closed
Status Date: 02/10/1995
Case Worker: JMJ
RB Case Number: 21-0096
Local Agency: Not reported
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0604100093

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTH BAY PRODUCE (Continued)

S101298661

Contact Type: Regional Board Caseworker
Contact Name: JOHN JANG
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY STREET, SUITE 1400
City: OAKLAND
Email: jjang@waterboards.ca.gov
Phone Number: Not reported

Global Id: T0604100093
Contact Type: Local Agency Caseworker
Contact Name: BRADLEY R. MARK
Organization Name: SAN RAFAEL, CITY OF
Address: 1039 C STREET
City: SAN RAFAEL
Email: brad.mark@ci.san-rafael.ca.us
Phone Number: Not reported

LUST:

Global Id: T0604100093
Action Type: Other
Date: 11/05/1991
Action: Leak Stopped

Global Id: T0604100093
Action Type: ENFORCEMENT
Date: 02/10/1995
Action: Closure/No Further Action Letter

Global Id: T0604100093
Action Type: Other
Date: 12/11/1991
Action: Leak Reported

Global Id: T0604100093
Action Type: Other
Date: 12/02/1991
Action: Leak Discovery

LUST:

Global Id: T0604100093
Status: Open - Case Begin Date
Status Date: 11/05/1991

Global Id: T0604100093
Status: Open - Site Assessment
Status Date: 05/06/1993

Global Id: T0604100093
Status: Completed - Case Closed
Status Date: 02/10/1995

HIST CORTESE:

edr_fname: NORTH BAY PRODUCE
edr_fadd1: 95 LOUISE
City,State,Zip: SAN RAFAEL, CA 94901

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTH BAY PRODUCE (Continued)

S101298661

Region: CORTESE
Facility County Code: 21
Reg By: LTNKA
Reg Id: 21-0096

CERS:

Name: NORTH BAY PRODUCE
Address: 95 LOUISE ST
City,State,Zip: SAN RAFAEL, CA 94901
Site ID: 252544
CERS ID: T0604100093
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

Affiliation Type Desc: Regional Board Caseworker
Entity Name: JOHN JANG - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY STREET, SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

161
SSE
1/4-1/2
0.327 mi.
1725 ft.

PETER'S ALLIANCE
831 FRANCISCO BLVD E
SAN RAFAEL, CA 94901

LUST S101307493
HIST CORTESE N/A

Relative:
Higher
Actual:
25 ft.

LUST REG 2:
Region: 2
Facility Id: 21-0053
Facility Status: Preliminary site assessment workplan submitted
Case Number: 210053
How Discovered: Tank Closure
Leak Cause: Structure Failure
Leak Source: Tank
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: 10/10/1992
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETER'S ALLIANCE (Continued)

S101307493

LUST:

Name: PETER'S ALLIANCE
Address: 831 FRANCISCO BLVD E
City,State,Zip: SAN RAFAEL, CA 94901
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0604100051
Global Id: T0604100051
Latitude: 37.962598
Longitude: -122.508345
Status: Completed - Case Closed
Status Date: 06/25/2015
Case Worker: REL
RB Case Number: 21-0053
Local Agency: Not reported
File Location: Regional Board
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0604100051
Contact Type: Regional Board Caseworker
Contact Name: RALPH LAMBERT
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST. SUITE 1500
City: OAKLAND
Email: ralambert@waterboards.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0604100051
Action Type: ENFORCEMENT
Date: 10/22/2007
Action: Staff Letter

Global Id: T0604100051
Action Type: ENFORCEMENT
Date: 10/17/2007
Action: Site Visit / Inspection / Sampling

Global Id: T0604100051
Action Type: RESPONSE
Date: 03/08/1993
Action: Monitoring Report - Quarterly

Global Id: T0604100051
Action Type: RESPONSE
Date: 01/21/1993
Action: Other Report / Document

Global Id: T0604100051
Action Type: RESPONSE
Date: 02/02/2009
Action: Other Report / Document

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETER'S ALLIANCE (Continued)

S101307493

Global Id:	T0604100051
Action Type:	RESPONSE
Date:	01/15/1993
Action:	Other Report / Document
Global Id:	T0604100051
Action Type:	RESPONSE
Date:	01/20/1989
Action:	Soil and Water Investigation Report
Global Id:	T0604100051
Action Type:	ENFORCEMENT
Date:	01/18/2008
Action:	13267 Requirement
Global Id:	T0604100051
Action Type:	Other
Date:	01/20/1989
Action:	Leak Stopped
Global Id:	T0604100051
Action Type:	RESPONSE
Date:	01/05/2015
Action:	Fact Sheets - Public Participation - Regulator Responded
Global Id:	T0604100051
Action Type:	ENFORCEMENT
Date:	06/09/2008
Action:	13267 Requirement
Global Id:	T0604100051
Action Type:	ENFORCEMENT
Date:	01/30/2013
Action:	Staff Letter
Global Id:	T0604100051
Action Type:	Other
Date:	01/20/1989
Action:	Leak Reported
Global Id:	T0604100051
Action Type:	ENFORCEMENT
Date:	09/05/2008
Action:	13267 Requirement
Global Id:	T0604100051
Action Type:	ENFORCEMENT
Date:	01/09/2013
Action:	File Review - Closure
Global Id:	T0604100051
Action Type:	ENFORCEMENT
Date:	09/08/2008
Action:	13267 Requirement
Global Id:	T0604100051
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETER'S ALLIANCE (Continued)

S101307493

Date: 11/21/2008
Action: Well Installation Report

Global Id: T0604100051
Action Type: RESPONSE
Date: 08/29/2008
Action: Soil and Water Investigation Workplan

Global Id: T0604100051
Action Type: RESPONSE
Date: 05/19/2008
Action: Soil and Water Investigation Report

Global Id: T0604100051
Action Type: RESPONSE
Date: 12/31/2007
Action: Other Workplan

Global Id: T0604100051
Action Type: RESPONSE
Date: 04/20/2015
Action: Well Destruction Report

Global Id: T0604100051
Action Type: ENFORCEMENT
Date: 07/29/2009
Action: 13267 Monitoring Program

Global Id: T0604100051
Action Type: ENFORCEMENT
Date: 08/11/2009
Action: File review

Global Id: T0604100051
Action Type: ENFORCEMENT
Date: 12/05/2014
Action: 13267 Requirement

Global Id: T0604100051
Action Type: RESPONSE
Date: 11/21/2008
Action: Soil and Water Investigation Report

Global Id: T0604100051
Action Type: RESPONSE
Date: 10/31/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0604100051
Action Type: RESPONSE
Date: 08/29/2008
Action: Other Workplan

Global Id: T0604100051
Action Type: ENFORCEMENT
Date: 02/18/2015
Action: 13267 Requirement

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETER'S ALLIANCE (Continued)

S101307493

Global Id: T0604100051
Action Type: ENFORCEMENT
Date: 12/22/2008
Action: Email Correspondence

Global Id: T0604100051
Action Type: ENFORCEMENT
Date: 12/22/2010
Action: Clean Up Fund - Letter to RP

Global Id: T0604100051
Action Type: ENFORCEMENT
Date: 03/15/2010
Action: Notice of Violation

Global Id: T0604100051
Action Type: ENFORCEMENT
Date: 12/16/2014
Action: Notification - Public Notice of Case Closure

Global Id: T0604100051
Action Type: ENFORCEMENT
Date: 06/25/2015
Action: Closure/No Further Action Letter

Global Id: T0604100051
Action Type: Other
Date: 01/20/1989
Action: Leak Discovery

Global Id: T0604100051
Action Type: RESPONSE
Date: 05/01/1996
Action: Other Report / Document

LUST:

Global Id: T0604100051
Status: Open - Case Begin Date
Status Date: 01/20/1989

Global Id: T0604100051
Status: Open - Site Assessment
Status Date: 10/10/1992

Global Id: T0604100051
Status: Open - Site Assessment
Status Date: 10/22/2007

Global Id: T0604100051
Status: Open - Remediation
Status Date: 08/09/2012

Global Id: T0604100051
Status: Open - Eligible for Closure
Status Date: 01/09/2013

Global Id: T0604100051

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETER'S ALLIANCE (Continued)

S101307493

Status: Completed - Case Closed
Status Date: 06/25/2015

HIST CORTESE:

edr_fname: PETER'S ALLIANCE
edr_fadd1: 831 FRANCISCO
City,State,Zip: SAN RAFAEL, CA
Region: CORTESE
Facility County Code: 21
Reg By: LTNKA
Reg Id: 21-0053

162
SSW
1/4-1/2
0.330 mi.
1744 ft.

A AND C AUTO AIR AND RADIATOR
40 WOODLAND AVE
SAN RAFAEL, CA 94901

RCRA-SQG 1000473149
ENVIROSTOR CAD982460974
FINDS
ECHO
HAZNET

Relative:
Higher

RCRA-SQG:

Actual:
40 ft.

Date form received by agency: 1990-10-10 00:00:00.0
Facility name: A AND C AUTO AIR AND RADIATOR
Facility address: 40 WOODLAND AVE
SAN RAFAEL, CA 94901
EPA ID: CAD982460974
Contact: ENVIRONMENTAL MANAGER
Contact address: 40 WOODLAND AVE
SAN RAFAEL, CA 94901
Contact country: US
Contact telephone: 415-454-3071
Contact email: Not reported
EPA Region: 09
Land type: Other land type
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: WAITER ECHO
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A AND C AUTO AIR AND RADIATOR (Continued)

1000473149

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

Handler Activities Summary:

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

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 1998-09-24 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

ENVIROSTOR:

Name: DIESEL ENERGY INCORPORATED
Address: 40 WOODLAND AVENUE
City,State,Zip: SAN RAFAEL, CA 94901
Facility ID: 21350001
Status: Refer: Other Agency
Status Date: 07/29/1994
Site Code: Not reported
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Berkeley
Assembly: 10
Senate: 02
Special Program: * Rural County Survey Program
Restricted Use: NO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A AND C AUTO AIR AND RADIATOR (Continued)

1000473149

Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.96241
Longitude: -122.5155
APN: 01316302
Past Use: NONE SPECIFIED
Potential COC: * CONTAMINATED SOIL * WASTE OIL & MIXED OIL
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: A & C AIR AND RADIATOR REPAIR
Alias Type: Alternate Name
Alias Name: SUMMIT RIDGE PRODUCTS
Alias Type: Alternate Name
Alias Name: 01316302
Alias Type: APN
Alias Name: 21350001
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 12/15/1989
Comments: SITE SCREENING DONE ACTION STATUS RATIONALE: DRUMS AND TANKS IN REAR BY DRAINAGE DITCH. POSSIBLE WASTE OIL/SOLVENT CONTAMINATION.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 01/19/1988
Comments: SITE SCREENING DONE PA NEEDS TO ASSESS IF AND TO WHAT EXTENT SITE MAY HAVE BEEN MITIGATED.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 01/07/1987
Comments: FACILITY IDENTIFIED DEPT OF FISH & GAME, REG 3: MISC. FILE

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

FINDS:

Registry ID: 110002815614

Environmental Interest/Information System

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A AND C AUTO AIR AND RADIATOR (Continued)

1000473149

facilities.

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

STATE MASTER

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

ECHO:

Envid: 1000473149
Registry ID: 110002815614
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002815614>

HAZNET:

Name: A AND C AUTO AIR AND RADIATOR
Address: 40 WOODLAND AVE
City,State,Zip: SAN RAFAEL, CA 949010000
Year: 2017
GEPaid: CAD982460974
Contact: ANTHONY PAGE/OWNER
Telephone: 4154543071
Mailing Name: Not reported
Mailing Address: 40 WOODLAND AVE
Mailing City,St,Zip: SAN RAFAEL, CA 949015344
Gen County: Marin
TSD EPA ID: CA0000084517
TSD County: Sacramento
Tons: 0.252
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Marin

Name: A AND C AUTO AIR AND RADIATOR
Address: 40 WOODLAND AVE
City,State,Zip: SAN RAFAEL, CA 949010000
Year: 2016
GEPaid: CAD982460974
Contact: ANTHONY PAGE/OWNER
Telephone: 4154543071
Mailing Name: Not reported
Mailing Address: 40 WOODLAND AVE
Mailing City,St,Zip: SAN RAFAEL, CA 949015344
Gen County: Marin
TSD EPA ID: CA0000084517
TSD County: Sacramento
Tons: 0.336
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A AND C AUTO AIR AND RADIATOR (Continued)

1000473149

Facility County: (H010-H129) Or (H131-H135)
Marin

Name: A AND C AUTO AIR AND RADIATOR
Address: 40 WOODLAND AVE
City,State,Zip: SAN RAFAEL, CA 949010000
Year: 2015
GEPaid: CAD982460974
Contact: ANTHONY PAGE/OWNER
Telephone: 4154543071
Mailing Name: Not reported
Mailing Address: 40 WOODLAND AVE
Mailing City,St,Zip: SAN RAFAEL, CA 949015344
Gen County: Marin
TSD EPA ID: CA0000084517
TSD County: Sacramento
Tons: 0.336
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Marin

Name: A AND C AUTO AIR AND RADIATOR
Address: 40 WOODLAND AVE
City,State,Zip: SAN RAFAEL, CA 949010000
Year: 2014
GEPaid: CAD982460974
Contact: ANTHONY PAGE/OWNER
Telephone: 4154543071
Mailing Name: Not reported
Mailing Address: 40 WOODLAND AVE
Mailing City,St,Zip: SAN RAFAEL, CA 949015344
Gen County: Marin
TSD EPA ID: CA0000084517
TSD County: Sacramento
Tons: 0.336
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Marin

Name: A AND C AUTO AIR AND RADIATOR
Address: 40 WOODLAND AVE
City,State,Zip: SAN RAFAEL, CA 949010000
Year: 2014
GEPaid: CAD982460974
Contact: ANTHONY PAGE/OWNER
Telephone: 4154543071
Mailing Name: Not reported
Mailing Address: 40 WOODLAND AVE
Mailing City,St,Zip: SAN RAFAEL, CA 949015344
Gen County: Marin
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.15
CA Waste Code: 223-Unspecified oil-containing waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A AND C AUTO AIR AND RADIATOR (Continued)

1000473149

(H010-H129) Or (H131-H135)
Facility County: Marin

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

163
WSW
1/4-1/2
0.335 mi.
1771 ft.

MCPHAIL-SHAMROCK CONCRETE PLANT
548 DUBOIS ST.
SAN RAFAEL, CA 94901

ENVIROSTOR S105033879
CPS-SLIC N/A
CERS

Relative:
Higher

ENVIROSTOR:

Actual:
23 ft.

Name: MCPHAIL'S, INC
Address: 548 DUBOIS STREET
City,State,Zip: SAN RAFAEL, CA 94901
Facility ID: 21320002
Status: Refer: Other Agency
Status Date: 07/29/1994
Site Code: Not reported
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Berkeley
Assembly: Not reported
Senate: Not reported
Special Program: * Rural County Survey Program
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.96524
Longitude: -122.5180
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 21320002
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 12/15/1989
Comments: SITE SCREENING DONE ACTION STATUS RATIONALE: LARGE SIZE OF OPERATION,
FACILITY TYPE.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 08/30/1989
Comments: FACILITY IDENTIFIED DEPARTMENT OF FISH AND GAME - CONCRETE COMPANY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCPHAIL-SHAMROCK CONCRETE PLANT (Continued)

S105033879

WITH WASTEWATER FACILITY DRIVE-BY NO APPARENT PROBLEM

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CPS-SLIC:

Name: MCPHAIL-SHAMROCK CONCRETE PLANT
Address: 548 DUBOIS ST.
City,State,Zip: SAN RAFAEL, CA 94901
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 11/10/2009
Global Id: SL0604154124
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.9649829111427
Longitude: -122.517739534378
Case Type: Cleanup Program Site
Case Worker: REL
Local Agency: Not reported
RB Case Number: 21S0050
File Location: Regional Board
Potential Media Affected: Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern: * Metals, Diesel
Site History: 913.49 tons Petroleum impacted soil removed in March 2003. 3,532 tons excavated in July 2004.

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

CERS:

Name: MCPHAIL-SHAMROCK CONCRETE PLANT
Address: 548 DUBOIS ST.
City,State,Zip: SAN RAFAEL, CA 94901
Site ID: 254939
CERS ID: SL0604154124
CERS Description: Cleanup Program Site

Affiliation:

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

MAP FINDINGS

Map ID	Direction	Distance	Elevation	Site	Database(s)	EDR ID Number	EPA ID Number
--------	-----------	----------	-----------	------	-------------	---------------	---------------

AC164
SE
1/4-1/2
0.350 mi.
1848 ft.
Relative:
Higher
Actual:
15 ft.

PACIFIC BELL
96 LOUISE ST
SAN RAFAEL, CA 94901
Site 2 of 2 in cluster AC

RCRA-SQG
LUST
SWEEPS UST
HIST UST
CA FID UST
CHMIRS
FINDS
ECHO
HIST CORTESE
CERS

1000251098
CAT080019292

RCRA-SQG:

Date form received by agency: 1996-09-01 00:00:00.0
 Facility name: PACIFIC BELL
 Facility address: 96 LOUISE ST
 SAN RAFAEL, CA 94901
 EPA ID: CAT080019292
 Mailing address: 220 MONTGOMERY STREET RM 1051
 SAN FRANCISCO, CA 94104
 Contact: Not reported
 Contact address: Not reported
 Not reported
 Contact country: US
 Contact telephone: Not reported
 Contact email: Not reported
 EPA Region: 09
 Classification: Small Small Quantity Generator
 Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: LEONARDI PROPERTIES
 Owner/operator address: NOT REQUIRED
 NOT REQUIRED, ME 99999
 Owner/operator country: Not reported
 Owner/operator telephone: 415-555-1212
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: Not reported
 Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
 Owner/operator address: NOT REQUIRED
 NOT REQUIRED, ME 99999
 Owner/operator country: Not reported
 Owner/operator telephone: 415-555-1212
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: Not reported
 Owner/Op end date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000251098

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 1981-01-16 00:00:00.0
Site name: PACIFIC BELL
Classification: Large Quantity Generator

Violation Status: No violations found

LUST REG 2:

Region: 2
Facility Id: 21-0343
Facility Status: Case Closed
Case Number: 21-0343
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST:

Name: PACIFIC BELL
Address: 96 LOUISE ST
City, State, Zip: SAN RAFAEL, CA 94901
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0604100325
Global Id: T0604100325
Latitude: 37.963755
Longitude: -122.506707
Status: Completed - Case Closed
Status Date: 03/16/2007
Case Worker: REL
RB Case Number: 21-0343
Local Agency: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000251098

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

LUST:

Global Id: T0604100325
Contact Type: Local Agency Caseworker
Contact Name: BRADLEY R. MARK
Organization Name: SAN RAFAEL, CITY OF
Address: 1039 C STREET
City: SAN RAFAEL
Email: brad.mark@ci.san-rafael.ca.us
Phone Number: Not reported

Global Id: T0604100325
Contact Type: Regional Board Caseworker
Contact Name: RALPH LAMBERT
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST. SUITE 1500
City: OAKLAND
Email: ralambert@waterboards.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0604100325
Action Type: ENFORCEMENT
Date: 12/14/2005
Action: Verbal Communication

Global Id: T0604100325
Action Type: ENFORCEMENT
Date: 02/28/2006
Action: Verbal Communication

Global Id: T0604100325
Action Type: ENFORCEMENT
Date: 02/23/2006
Action: Verbal Communication

Global Id: T0604100325
Action Type: ENFORCEMENT
Date: 04/10/2006
Action: Verbal Communication

Global Id: T0604100325
Action Type: ENFORCEMENT
Date: 02/15/2007
Action: File review

Global Id: T0604100325
Action Type: ENFORCEMENT
Date: 03/16/2007
Action: Closure/No Further Action Letter

Global Id: T0604100325

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000251098

Action Type:	ENFORCEMENT
Date:	06/23/2010
Action:	Referral to Other State Agency
Global Id:	T0604100325
Action Type:	Other
Date:	05/08/1996
Action:	Leak Discovery
Global Id:	T0604100325
Action Type:	Other
Date:	05/08/1996
Action:	Leak Stopped
Global Id:	T0604100325
Action Type:	RESPONSE
Date:	12/14/2005
Action:	Correspondence
Global Id:	T0604100325
Action Type:	RESPONSE
Date:	05/01/2004
Action:	Sensitive Receptor Survey Report
Global Id:	T0604100325
Action Type:	RESPONSE
Date:	05/01/2005
Action:	Other Report / Document
Global Id:	T0604100325
Action Type:	Other
Date:	05/08/1996
Action:	Leak Reported
Global Id:	T0604100325
Action Type:	ENFORCEMENT
Date:	03/15/2004
Action:	Staff Letter
Global Id:	T0604100325
Action Type:	ENFORCEMENT
Date:	06/07/2004
Action:	Staff Letter
Global Id:	T0604100325
Action Type:	RESPONSE
Date:	07/26/2005
Action:	Monitoring Report - Quarterly
Global Id:	T0604100325
Action Type:	RESPONSE
Date:	05/09/1996
Action:	Tank Removal Report / UST Sampling Report
Global Id:	T0604100325
Action Type:	RESPONSE
Date:	06/15/2007

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000251098

Action: Well Destruction Report

Global Id: T0604100325
Action Type: RESPONSE
Date: 04/11/1997
Action: Other Report / Document

Global Id: T0604100325
Action Type: RESPONSE
Date: 04/11/1996
Action: Other Report / Document

Global Id: T0604100325
Action Type: RESPONSE
Date: 11/19/1996
Action: Other Report / Document

Global Id: T0604100325
Action Type: RESPONSE
Date: 02/21/2007
Action: Remedial Progress Report

Global Id: T0604100325
Action Type: RESPONSE
Date: 09/29/1995
Action: Other Report / Document

Global Id: T0604100325
Action Type: RESPONSE
Date: 01/01/1996
Action: Request for Closure

Global Id: T0604100325
Action Type: RESPONSE
Date: 01/08/1996
Action: Other Report / Document

Global Id: T0604100325
Action Type: RESPONSE
Date: 04/30/1997
Action: Other Report / Document

Global Id: T0604100325
Action Type: RESPONSE
Date: 08/08/2003
Action: Monitoring Report - Quarterly

Global Id: T0604100325
Action Type: RESPONSE
Date: 06/24/2003
Action: Monitoring Report - Quarterly

Global Id: T0604100325
Action Type: RESPONSE
Date: 04/22/1996
Action: Other Report / Document

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000251098

Global Id:	T0604100325
Action Type:	RESPONSE
Date:	05/04/1996
Action:	Other Report / Document
Global Id:	T0604100325
Action Type:	RESPONSE
Date:	05/09/1996
Action:	Other Report / Document
Global Id:	T0604100325
Action Type:	RESPONSE
Date:	07/02/1990
Action:	Tank Removal Report / UST Sampling Report
Global Id:	T0604100325
Action Type:	RESPONSE
Date:	04/22/1996
Action:	Other Report / Document
Global Id:	T0604100325
Action Type:	RESPONSE
Date:	04/08/1996
Action:	Other Report / Document
Global Id:	T0604100325
Action Type:	RESPONSE
Date:	01/16/1996
Action:	Correspondence
Global Id:	T0604100325
Action Type:	RESPONSE
Date:	05/19/1995
Action:	Other Report / Document
Global Id:	T0604100325
Action Type:	ENFORCEMENT
Date:	03/16/2007
Action:	Closure/No Further Action Letter
Global Id:	T0604100325
Action Type:	ENFORCEMENT
Date:	06/02/2003
Action:	Clean Up Fund - Letter to RP
Global Id:	T0604100325
Action Type:	RESPONSE
Date:	04/06/1990
Action:	Other Report / Document
Global Id:	T0604100325
Action Type:	RESPONSE
Date:	07/11/1996
Action:	Tank Removal Report / UST Sampling Report
Global Id:	T0604100325
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000251098

Date: 05/19/1995
Action: Other Report / Document

Global Id: T0604100325
Action Type: RESPONSE
Date: 05/05/2004
Action: Site Assessment Report

Global Id: T0604100325
Action Type: RESPONSE
Date: 03/01/1999
Action: Sensitive Receptor Survey Report

Global Id: T0604100325
Action Type: RESPONSE
Date: 08/27/1998
Action: Correspondence

Global Id: T0604100325
Action Type: RESPONSE
Date: 01/15/1996
Action: Other Report / Document

Global Id: T0604100325
Action Type: RESPONSE
Date: 01/19/1996
Action: Correspondence

Global Id: T0604100325
Action Type: RESPONSE
Date: 06/14/2001
Action: Monitoring Report - Other

Global Id: T0604100325
Action Type: RESPONSE
Date: 07/21/2003
Action: Tank Removal Report / UST Sampling Report

Global Id: T0604100325
Action Type: RESPONSE
Date: 04/11/1996
Action: Final Remedial Action Report / Corrective Action Report

Global Id: T0604100325
Action Type: RESPONSE
Date: 07/01/1996
Action: Other Report / Document

Global Id: T0604100325
Action Type: RESPONSE
Date: 05/10/1996
Action: Tank Removal Report / UST Sampling Report

Global Id: T0604100325
Action Type: RESPONSE
Date: 05/09/1996
Action: Soil and Water Investigation Report

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000251098

Global Id: T0604100325
Action Type: RESPONSE
Date: 04/08/1996
Action: Other Report / Document

Global Id: T0604100325
Action Type: RESPONSE
Date: 10/01/2003
Action: Tank Removal Report / UST Sampling Report

Global Id: T0604100325
Action Type: RESPONSE
Date: 07/01/1996
Action: Other Report / Document

Global Id: T0604100325
Action Type: RESPONSE
Date: 04/11/1997
Action: Other Report / Document

Global Id: T0604100325
Action Type: RESPONSE
Date: 04/11/1996
Action: Other Report / Document

Global Id: T0604100325
Action Type: RESPONSE
Date: 02/06/2003
Action: Other Report / Document

Global Id: T0604100325
Action Type: RESPONSE
Date: 04/30/1997
Action: Final Remedial Action Report / Corrective Action Report

Global Id: T0604100325
Action Type: ENFORCEMENT
Date: 02/20/2007
Action: Closure/No Further Action Letter

Global Id: T0604100325
Action Type: ENFORCEMENT
Date: 06/03/1999
Action: Closure/No Further Action Letter

LUST:

Global Id: T0604100325
Status: Open - Case Begin Date
Status Date: 05/08/1996

Global Id: T0604100325
Status: Open - Verification Monitoring
Status Date: 06/03/1999

Global Id: T0604100325
Status: Completed - Case Closed
Status Date: 03/16/2007

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000251098

SWEEPS UST:

Name: PACIFIC BELL (W3-611)
Address: 96 LOUISE ST
City: SAN RAFAEL
Status: Active
Comp Number: 16295
Number: 9
Board Of Equalization: Not reported
Referral Date: 03-06-91
Action Date: 03-06-91
Created Date: 12-31-88
Owner Tank Id: G-80-10K
SWRCB Tank Id: 21-028-016295-000001
Tank Status: A
Capacity: 10000
Active Date: 09-27-91
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 1

HIST UST:

Name: PACIFIC BELL (W3-611)
Address: 96 LOUISE STREET
City,State,Zip: SAN RAFAEL, CA 94901
File Number: 00029327
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00029327.pdf>
Region: STATE
Facility ID: 00000016295
Facility Type: Other
Other Type: PHONE CO.
Contact Name: E. J. KOEHLER
Telephone: 4155426758
Owner Name: PACIFIC BELL
Owner Address: 370 THIRD STREET
Owner City,St,Zip: SAN FRANCISCO, CA 94107
Total Tanks: 0001

Tank Num: 001
Container Num: G-80-10K
Year Installed: 1980
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: None

Click here for Geo Tracker PDF:

CA FID UST:

Facility ID: 21001576
Regulated By: UTNKA
Regulated ID: 00016295
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4155426758

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000251098

Mail To: Not reported
Mailing Address: 370 003RD ST
Mailing Address 2: Not reported
Mailing City,St,Zip: SAN RAFAEL 94901
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

CHMIRS:

Name: Not reported
Address: 96 LOUISE ST
City,State,Zip: SAN RAFAEL, CA 94901
OES Incident Number: 1-6909
OES notification: 11/29/2001
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: Unknown
Waterway: Storm Drain
Spill Site: Not reported
Cleanup By: Contractor
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 2001
Agency: San Rafael Fire Dept

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000251098

Incident Date:	11/29/200112:00:00 AM
Admin Agency:	San Rafael Fire Department
Amount:	Not reported
Contained:	Yes
Site Type:	Other
E Date:	Not reported
Substance:	Gasoline;;;
Gallons:	40
Unknown:	0.000000
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Due to a broken fill neck, substance was released during refueling operations. Note: release was at the service yard.

FINDS:

Registry ID: 110002948561

Environmental Interest/Information System

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

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

STATE MASTER

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

ECHO:

Envid:	1000251098
Registry ID:	110002948561
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002948561

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000251098

HIST CORTESE:

edr_fname: PACIFIC BELL
edr_fadd1: 96 LOUISE
City,State,Zip: SAN RAFAEL, CA 94901
Region: CORTESE
Facility County Code: 21
Reg By: LTNKA
Reg Id: 21-0343

CERS:

Name: PACIFIC BELL
Address: 96 LOUISE ST
City,State,Zip: SAN RAFAEL, CA 94901
Site ID: 207919
CERS ID: T0604100325
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

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

165
South
1/4-1/2
0.376 mi.
1985 ft.

HOWARD RICE PROPERTY
836 FRANCISCO BLVD W
SAN RAFAEL, CA 94901

LUST **S104396820**
HIST CORTESE **N/A**
CERS

Relative:
Higher
Actual:
37 ft.

LUST REG 2:
Region: 2
Facility Id: 21-0271
Facility Status: Case Closed
Case Number: 74
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK
Date Leak Confirmed: 9/13/1993
Oversight Program: LUST
Prelim. Site Assessment Wokplan Submitted: 1/3/1995
Preliminary Site Assesment Began: 6/20/1996

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOWARD RICE PROPERTY (Continued)

S104396820

Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST:

Name: HOWARD RICE PROPERTY
Address: 836 FRANCISCO BLVD W
City,State,Zip: SAN RAFAEL, CA 94901
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0604100253
Global Id: T0604100253
Latitude: 37.961044
Longitude: -122.510016
Status: Completed - Case Closed
Status Date: 12/27/1996
Case Worker: JMJ
RB Case Number: 21-0271
Local Agency: Not reported
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0604100253
Contact Type: Local Agency Caseworker
Contact Name: BRADLEY R. MARK
Organization Name: SAN RAFAEL, CITY OF
Address: 1039 C STREET
City: SAN RAFAEL
Email: brad.mark@ci.san-rafael.ca.us
Phone Number: Not reported

Global Id: T0604100253
Contact Type: Regional Board Caseworker
Contact Name: JOHN JANG
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY STREET, SUITE 1400
City: OAKLAND
Email: jjang@waterboards.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0604100253
Action Type: ENFORCEMENT
Date: 06/23/2010
Action: Referral to Other State Agency

Global Id: T0604100253
Action Type: ENFORCEMENT
Date: 12/27/1996
Action: Unauthorized Release Form

Global Id: T0604100253

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOWARD RICE PROPERTY (Continued)

S104396820

Action Type: Other
Date: 07/01/1993
Action: Leak Stopped

Global Id: T0604100253
Action Type: Other
Date: 09/13/1993
Action: Leak Reported

Global Id: T0604100253
Action Type: Other
Date: 07/01/1993
Action: Leak Discovery

LUST:

Global Id: T0604100253
Status: Open - Case Begin Date
Status Date: 07/01/1993

Global Id: T0604100253
Status: Open - Site Assessment
Status Date: 09/13/1993

Global Id: T0604100253
Status: Open - Site Assessment
Status Date: 01/03/1995

Global Id: T0604100253
Status: Open - Site Assessment
Status Date: 06/20/1996

Global Id: T0604100253
Status: Completed - Case Closed
Status Date: 12/27/1996

HIST CORTESE:

edr_fname: TRIPLE S TIRES
edr_fadd1: 836 FRANCISCO
City,State,Zip: SAN RAFAEL, CA 94901
Region: CORTESE
Facility County Code: 21
Reg By: LTNKA
Reg Id: 21-0271

CERS:

Name: HOWARD RICE PROPERTY
Address: 836 FRANCISCO BLVD W
City,State,Zip: SAN RAFAEL, CA 94901
Site ID: 253368
CERS ID: T0604100253
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: BRADLEY R. MARK - SAN RAFAEL, CITY OF

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOWARD RICE PROPERTY (Continued)

S104396820

Entity Title: Not reported
Affiliation Address: 1039 C STREET
Affiliation City: SAN RAFAEL
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker
Entity Name: JOHN JANG - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY STREET, SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

AD166 UNOCAL
NW 360 3RD ST
1/4-1/2 SAN RAFAEL, CA 94901
0.395 mi.
2087 ft.

LUST S102439805
HIST CORTESE N/A
CERS

Site 1 of 3 in cluster AD

Relative: LUST REG 2:
Higher Region: 2
Facility Id: 21-0299
Actual: Facility Status: Preliminary site assessment underway
18 ft. Case Number: 21-0299
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 7/6/1995
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST:
Name: UNOCAL
Address: 360 3RD ST
City,State,Zip: SAN RAFAEL, CA 94901
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0604100281
Global Id: T0604100281
Latitude: 37.970566
Longitude: -122.516125
Status: Completed - Case Closed
Status Date: 12/01/2008
Case Worker: REL
RB Case Number: 21-0299
Local Agency: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL (Continued)

S102439805

File Location: Regional Board
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Stoddard solvent / Mineral Spruits / Distillates
Site History: Not reported

LUST:

Global Id: T0604100281
Contact Type: Regional Board Caseworker
Contact Name: RALPH LAMBERT
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST. SUITE 1500
City: OAKLAND
Email: ralambert@waterboards.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0604100281
Action Type: ENFORCEMENT
Date: 01/29/2007
Action: Staff Letter

Global Id: T0604100281
Action Type: Other
Date: 07/06/1995
Action: Leak Discovery

Global Id: T0604100281
Action Type: RESPONSE
Date: 03/15/2006
Action: Monitoring Report - Annually

Global Id: T0604100281
Action Type: RESPONSE
Date: 11/03/2006
Action: Monitoring Report - Quarterly

Global Id: T0604100281
Action Type: RESPONSE
Date: 03/19/2007
Action: Monitoring Report - Annually

Global Id: T0604100281
Action Type: ENFORCEMENT
Date: 12/12/2006
Action: * Verbal Communication

Global Id: T0604100281
Action Type: Other
Date: 07/06/1995
Action: Leak Stopped

Global Id: T0604100281
Action Type: RESPONSE
Date: 11/02/2007
Action: Other Report / Document

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL (Continued)

S102439805

Global Id: T0604100281
Action Type: RESPONSE
Date: 03/30/2007
Action: Soil and Water Investigation Workplan

Global Id: T0604100281
Action Type: RESPONSE
Date: 01/30/2006
Action: Monitoring Report - Quarterly

Global Id: T0604100281
Action Type: RESPONSE
Date: 02/21/1995
Action: Soil and Water Investigation Workplan

Global Id: T0604100281
Action Type: RESPONSE
Date: 12/07/2001
Action: Monitoring Report - Quarterly

Global Id: T0604100281
Action Type: RESPONSE
Date: 06/12/2001
Action: Sensitive Receptor Survey Report

Global Id: T0604100281
Action Type: RESPONSE
Date: 08/20/1999
Action: Monitoring Report - Quarterly

Global Id: T0604100281
Action Type: RESPONSE
Date: 06/27/1995
Action: Preliminary Site Assessment Report

Global Id: T0604100281
Action Type: RESPONSE
Date: 03/08/2001
Action: Other Report / Document

Global Id: T0604100281
Action Type: RESPONSE
Date: 04/20/2004
Action: Monitoring Report - Quarterly

Global Id: T0604100281
Action Type: RESPONSE
Date: 12/14/1994
Action: Other Report / Document

Global Id: T0604100281
Action Type: RESPONSE
Date: 06/02/1999
Action: Monitoring Report - Quarterly

Global Id: T0604100281
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL (Continued)

S102439805

Date: 09/03/1999
Action: Request for Closure

Global Id: T0604100281
Action Type: ENFORCEMENT
Date: 12/28/2006
Action: Site Visit / Inspection / Sampling

Global Id: T0604100281
Action Type: Other
Date: 07/06/1995
Action: Leak Reported

Global Id: T0604100281
Action Type: RESPONSE
Date: 07/30/2006
Action: Monitoring Report - Quarterly

Global Id: T0604100281
Action Type: ENFORCEMENT
Date: 10/10/2007
Action: 13267 Requirement

Global Id: T0604100281
Action Type: RESPONSE
Date: 07/20/2007
Action: Soil and Water Investigation Report

Global Id: T0604100281
Action Type: RESPONSE
Date: 04/23/2007
Action: Monitoring Report - Quarterly

Global Id: T0604100281
Action Type: ENFORCEMENT
Date: 11/25/2008
Action: Closure/No Further Action Letter

Global Id: T0604100281
Action Type: RESPONSE
Date: 07/25/2008
Action: Monitoring Report - Quarterly

Global Id: T0604100281
Action Type: RESPONSE
Date: 03/15/2008
Action: Monitoring Report - Quarterly

Global Id: T0604100281
Action Type: ENFORCEMENT
Date: 07/10/2003
Action: Staff Letter

Global Id: T0604100281
Action Type: ENFORCEMENT
Date: 04/03/2007
Action: 13267 Requirement

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL (Continued)

S102439805

Global Id: T0604100281
Action Type: ENFORCEMENT
Date: 05/29/2008
Action: Email Correspondence

Global Id: T0604100281
Action Type: RESPONSE
Date: 04/24/2003
Action: Monitoring Report - Quarterly

Global Id: T0604100281
Action Type: RESPONSE
Date: 01/24/2007
Action: Correspondence

Global Id: T0604100281
Action Type: RESPONSE
Date: 08/28/2008
Action: Correspondence

Global Id: T0604100281
Action Type: RESPONSE
Date: 10/11/2005
Action: Other Report / Document

LUST:

Global Id: T0604100281
Status: Open - Case Begin Date
Status Date: 07/06/1995

Global Id: T0604100281
Status: Open - Site Assessment
Status Date: 07/06/1995

Global Id: T0604100281
Status: Open - Site Assessment
Status Date: 04/02/2007

Global Id: T0604100281
Status: Open - Verification Monitoring
Status Date: 05/21/2008

Global Id: T0604100281
Status: Completed - Case Closed
Status Date: 12/01/2008

HIST CORTESE:

edr_fname: UNOCAL
edr_fadd1: 360 3RD
City,State,Zip: SAN RAFAEL, CA 94901
Region: CORTESE
Facility County Code: 21
Reg By: LTNKA
Reg Id: 21-0299

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL (Continued)

S102439805

CERS:

Name: UNOCAL
Address: 360 3RD ST
City,State,Zip: SAN RAFAEL, CA 94901
Site ID: 221332
CERS ID: T0604100281
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

167
NNW
1/4-1/2
0.413 mi.
2180 ft.

SAN RAFAEL UNIFIED SCHOOL DISTRICT
38 UNION ST
SAN RAFAEL, CA 94901

LUST 1001959753
RCRA NonGen / NLR CAR000063487
FINDS
ECHO
Cortese
CERS

Relative:
Higher

Actual:
35 ft.

LUST:

Name: SAN RAFAEL CITY SCHOOLS MAINTENANCE FACILITY
Address: 38 UNION ST.
City,State,Zip: SAN RAFAEL, CA 94901
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000003168
Global Id: T10000003168
Latitude: 37.9708465137859
Longitude: -122.515631318092
Status: Open - Assessment & Interim Remedial Action
Status Date: 10/23/2015
Case Worker: REL
RB Case Number: 21-0408
Local Agency: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Indoor Air, Other Groundwater (uses other than drinking water), Soil, Soil Vapor
Potential Contaminants of Concern: Benzene, Toluene, Gasoline
Site History: Free product found in 1997, soil excavations in 1997 & 1998. No record of groundwater sampling. ORP injections in Oct. 2015 to lower source area concentrations. Will collect confirmation samples.

LUST:

Global Id: T10000003168
Contact Type: Regional Board Caseworker
Contact Name: RALPH LAMBERT
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST. SUITE 1500
City: OAKLAND

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN RAFAEL UNIFIED SCHOOL DISTRICT (Continued)

1001959753

Email: ralambert@waterboards.ca.gov
Phone Number: Not reported

LUST:

Global Id: T10000003168
Action Type: ENFORCEMENT
Date: 10/07/2015
Action: Site Visit / Inspection / Sampling

Global Id: T10000003168
Action Type: Other
Date: 03/28/1997
Action: Leak Discovery

Global Id: T10000003168
Action Type: RESPONSE
Date: 12/15/2011
Action: Soil and Water Investigation Workplan

Global Id: T10000003168
Action Type: ENFORCEMENT
Date: 07/27/2011
Action: 13267 Requirement

Global Id: T10000003168
Action Type: ENFORCEMENT
Date: 10/18/2011
Action: 13267 Requirement

Global Id: T10000003168
Action Type: ENFORCEMENT
Date: 12/23/2011
Action: 13267 Requirement

Global Id: T10000003168
Action Type: RESPONSE
Date: 05/11/2012
Action: Soil and Water Investigation Report

Global Id: T10000003168
Action Type: RESPONSE
Date: 02/22/2013
Action: Request for Closure - Regulator Responded

Global Id: T10000003168
Action Type: RESPONSE
Date: 02/23/2015
Action: Fact Sheets - Public Participation - Regulator Responded

Global Id: T10000003168
Action Type: ENFORCEMENT
Date: 03/30/2012
Action: 13267 Requirement

Global Id: T10000003168
Action Type: Other
Date: 11/07/1997

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN RAFAEL UNIFIED SCHOOL DISTRICT (Continued)

1001959753

Action: Leak Stopped

Global Id: T10000003168
Action Type: RESPONSE
Date: 07/16/2012
Action: Well Installation Workplan

Global Id: T10000003168
Action Type: ENFORCEMENT
Date: 06/13/2012
Action: 13267 Requirement

Global Id: T10000003168
Action Type: ENFORCEMENT
Date: 06/06/2013
Action: 13267 Requirement

Global Id: T10000003168
Action Type: ENFORCEMENT
Date: 06/11/2012
Action: Meeting

Global Id: T10000003168
Action Type: ENFORCEMENT
Date: 07/03/2013
Action: Staff Letter

Global Id: T10000003168
Action Type: ENFORCEMENT
Date: 04/03/2013
Action: Staff Letter

Global Id: T10000003168
Action Type: RESPONSE
Date: 07/03/2013
Action: Correspondence

Global Id: T10000003168
Action Type: ENFORCEMENT
Date: 05/13/2013
Action: File Review - Closure

Global Id: T10000003168
Action Type: ENFORCEMENT
Date: 07/09/2013
Action: 13267 Requirement

Global Id: T10000003168
Action Type: Other
Date: 11/07/1997
Action: Leak Reported

Global Id: T10000003168
Action Type: RESPONSE
Date: 03/15/2013
Action: Other Report / Document

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN RAFAEL UNIFIED SCHOOL DISTRICT (Continued)

1001959753

Global Id:	T10000003168
Action Type:	RESPONSE
Date:	07/03/2013
Action:	Unknown
Global Id:	T10000003168
Action Type:	RESPONSE
Date:	07/03/2013
Action:	Unknown
Global Id:	T10000003168
Action Type:	RESPONSE
Date:	06/21/2013
Action:	CAP/RAP - Feasibility Study Report
Global Id:	T10000003168
Action Type:	ENFORCEMENT
Date:	05/21/2013
Action:	Meeting
Global Id:	T10000003168
Action Type:	ENFORCEMENT
Date:	03/15/2013
Action:	13267 Requirement
Global Id:	T10000003168
Action Type:	ENFORCEMENT
Date:	08/22/2012
Action:	13267 Requirement
Global Id:	T10000003168
Action Type:	ENFORCEMENT
Date:	05/01/2013
Action:	Technical Correspondence / Assistance / Other
Global Id:	T10000003168
Action Type:	ENFORCEMENT
Date:	04/25/2014
Action:	Clean Up Fund - Case Closure Review Summary Report (RSR)
Global Id:	T10000003168
Action Type:	RESPONSE
Date:	12/05/2014
Action:	Correspondence
Global Id:	T10000003168
Action Type:	ENFORCEMENT
Date:	03/25/2014
Action:	Staff Letter
Global Id:	T10000003168
Action Type:	ENFORCEMENT
Date:	12/12/2014
Action:	13267 Requirement
Global Id:	T10000003168
Action Type:	ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN RAFAEL UNIFIED SCHOOL DISTRICT (Continued)

1001959753

Date: 08/21/2014
Action: 13267 Requirement

Global Id: T10000003168
Action Type: RESPONSE
Date: 02/20/2015
Action: Monitoring Report - Semi-Annually

Global Id: T10000003168
Action Type: ENFORCEMENT
Date: 04/08/2015
Action: 13267 Requirement

Global Id: T10000003168
Action Type: RESPONSE
Date: 10/23/2015
Action: Remedial Progress Report

Global Id: T10000003168
Action Type: RESPONSE
Date: 02/13/2015
Action: Email Correspondence

Global Id: T10000003168
Action Type: ENFORCEMENT
Date: 02/27/2014
Action: Staff Letter

Global Id: T10000003168
Action Type: ENFORCEMENT
Date: 01/23/2015
Action: 13267 Requirement

Global Id: T10000003168
Action Type: ENFORCEMENT
Date: 02/24/2015
Action: Notification - Public Participation Document

Global Id: T10000003168
Action Type: Other
Date: 11/07/1997
Action: Leak Began

Global Id: T10000003168
Action Type: RESPONSE
Date: 01/12/2015
Action: CAP/RAP - Feasibility Study Report

Global Id: T10000003168
Action Type: ENFORCEMENT
Date: 11/21/2014
Action: Staff Letter

LUST:
Global Id: T10000003168
Status: Open - Case Begin Date
Status Date: 07/25/2011

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN RAFAEL UNIFIED SCHOOL DISTRICT (Continued)

1001959753

Global Id: T10000003168
Status: Open - Inactive
Status Date: 07/25/2011

Global Id: T10000003168
Status: Open - Site Assessment
Status Date: 07/26/2011

Global Id: T10000003168
Status: Open - Assessment & Interim Remedial Action
Status Date: 10/23/2015

RCRA NonGen / NLR:

Date form received by agency: 2001-04-12 00:00:00.0
Facility name: SAN RAFAEL UNIFIED SCHOOL DISTRICT
Facility address: 38 UNION ST
SAN RAFAEL, CA 94901

EPA ID: CAR000063487
Contact: JEFF BLACKWELL
Contact address: 310 NOVA ALBION WAY
SAN RAFAEL, CA 94903

Contact country: US
Contact telephone: 415-485-2445
Contact email: Not reported
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: SAN RAFAEL UNIFIED SCHOOL DIST
Owner/operator address: 38 UNION ST
SAN RAFAEL, CA 94901

Owner/operator country: Not reported
Owner/operator telephone: 415-484-2442
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN RAFAEL UNIFIED SCHOOL DISTRICT (Continued)

1001959753

Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Hazardous Waste Summary:

. Waste code: D000
. Waste name: Not Defined

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

Violation Status: No violations found

FINDS:

Registry ID: 110002931622

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: 1001959753
Registry ID: 110002931622
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002931622>

CORTESE:

Name: SAN RAFAEL CITY SCHOOLS MAINTENANCE FACILITY
Address: 38 UNION ST.
City,State,Zip: SAN RAFAEL, CA 94901
Region: CORTESE
Envirostor Id: Not reported
Global ID: T10000003168
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: OPEN - ASSESSMENT & INTERIM REMEDIAL ACTION
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN RAFAEL UNIFIED SCHOOL DISTRICT (Continued)

1001959753

Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CERS:

Name: SAN RAFAEL CITY SCHOOLS MAINTENANCE FACILITY
Address: 38 UNION ST.
City,State,Zip: SAN RAFAEL, CA 94901
Site ID: 202247
CERS ID: T10000003168
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

**AD168
NW
1/4-1/2
0.425 mi.
2243 ft.**

**CHEVRON
475 3RD
SAN RAFAEL, CA 94583
Site 2 of 3 in cluster AD**

**LUST S110060565
HIST CORTESE N/A
CERS**

**Relative:
Higher
Actual:
13 ft.**

LUST:

Name: CHEVRON #-6621
Address: 475 3RD ST
City,State,Zip: SAN RAFAEL, CA 94901
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0604100272
Global Id: T0604100272
Latitude: 37.9707344478762
Longitude: -122.518501281738
Status: Completed - Case Closed
Status Date: 09/09/2010
Case Worker: REL
RB Case Number: 21-0290
Local Agency: Not reported
File Location: Regional Board
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:

Global Id: T0604100272
Contact Type: Regional Board Caseworker

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON (Continued)

S110060565

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

LUST:

Global Id: T0604100272
Action Type: ENFORCEMENT
Date: 12/28/2006
Action: Site Visit / Inspection / Sampling

Global Id: T0604100272
Action Type: ENFORCEMENT
Date: 02/10/2010
Action: 13267 Requirement

Global Id: T0604100272
Action Type: ENFORCEMENT
Date: 09/30/2010
Action: Closure/No Further Action Letter

Global Id: T0604100272
Action Type: ENFORCEMENT
Date: 12/26/2007
Action: 13267 Requirement

Global Id: T0604100272
Action Type: ENFORCEMENT
Date: 12/16/2008
Action: 13267 Requirement

Global Id: T0604100272
Action Type: Other
Date: 12/29/1994
Action: Leak Discovery

Global Id: T0604100272
Action Type: RESPONSE
Date: 06/23/2003
Action: Monitoring Report - Quarterly

Global Id: T0604100272
Action Type: RESPONSE
Date: 09/14/1998
Action: Monitoring Report - Quarterly

Global Id: T0604100272
Action Type: RESPONSE
Date: 06/06/1997
Action: Monitoring Report - Quarterly

Global Id: T0604100272
Action Type: RESPONSE
Date: 10/27/2006
Action: Conceptual Site Model

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON (Continued)

S110060565

Global Id:	T0604100272
Action Type:	RESPONSE
Date:	12/13/2007
Action:	Correspondence
Global Id:	T0604100272
Action Type:	RESPONSE
Date:	04/08/1999
Action:	Monitoring Report - Quarterly
Global Id:	T0604100272
Action Type:	RESPONSE
Date:	03/03/2009
Action:	Monitoring Report - Semi-Annually
Global Id:	T0604100272
Action Type:	RESPONSE
Date:	05/26/1999
Action:	Tank Removal Report / UST Sampling Report
Global Id:	T0604100272
Action Type:	RESPONSE
Date:	08/25/2006
Action:	Monitoring Report - Quarterly
Global Id:	T0604100272
Action Type:	RESPONSE
Date:	08/29/2005
Action:	Monitoring Report - Quarterly
Global Id:	T0604100272
Action Type:	RESPONSE
Date:	05/17/2007
Action:	Monitoring Report - Quarterly
Global Id:	T0604100272
Action Type:	RESPONSE
Date:	12/20/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0604100272
Action Type:	RESPONSE
Date:	12/09/2005
Action:	Monitoring Report - Quarterly
Global Id:	T0604100272
Action Type:	RESPONSE
Date:	12/31/2001
Action:	Monitoring Report - Quarterly
Global Id:	T0604100272
Action Type:	RESPONSE
Date:	03/22/2001
Action:	Monitoring Report - Quarterly
Global Id:	T0604100272
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON (Continued)

S110060565

Date: 03/22/2005
Action: Monitoring Report - Quarterly

Global Id: T0604100272
Action Type: RESPONSE
Date: 02/20/2004
Action: Monitoring Report - Quarterly

Global Id: T0604100272
Action Type: RESPONSE
Date: 03/08/2006
Action: Monitoring Report - Quarterly

Global Id: T0604100272
Action Type: RESPONSE
Date: 03/08/1995
Action: Other Report / Document

Global Id: T0604100272
Action Type: RESPONSE
Date: 02/09/1996
Action: Correspondence

Global Id: T0604100272
Action Type: RESPONSE
Date: 09/11/1998
Action: Monitoring Report - Quarterly

Global Id: T0604100272
Action Type: RESPONSE
Date: 08/06/2007
Action: Soil and Water Investigation Workplan - Addendum

Global Id: T0604100272
Action Type: RESPONSE
Date: 06/18/1998
Action: Monitoring Report - Quarterly

Global Id: T0604100272
Action Type: RESPONSE
Date: 12/01/1997
Action: Monitoring Report - Quarterly

Global Id: T0604100272
Action Type: RESPONSE
Date: 05/05/2009
Action: Correspondence

Global Id: T0604100272
Action Type: RESPONSE
Date: 04/03/1998
Action: Monitoring Report - Quarterly

Global Id: T0604100272
Action Type: RESPONSE
Date: 03/14/1996
Action: Soil and Water Investigation Workplan

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON (Continued)

S110060565

Global Id:	T0604100272
Action Type:	RESPONSE
Date:	08/26/1997
Action:	Monitoring Report - Quarterly
Global Id:	T0604100272
Action Type:	RESPONSE
Date:	10/26/2009
Action:	Correspondence
Global Id:	T0604100272
Action Type:	RESPONSE
Date:	10/13/2010
Action:	Well Destruction Report
Global Id:	T0604100272
Action Type:	RESPONSE
Date:	06/21/2002
Action:	Monitoring Report - Quarterly
Global Id:	T0604100272
Action Type:	RESPONSE
Date:	01/31/2001
Action:	Monitoring Report - Quarterly
Global Id:	T0604100272
Action Type:	RESPONSE
Date:	08/31/2000
Action:	Correspondence
Global Id:	T0604100272
Action Type:	RESPONSE
Date:	06/14/2007
Action:	Soil and Water Investigation Workplan
Global Id:	T0604100272
Action Type:	RESPONSE
Date:	11/06/2000
Action:	Monitoring Report - Quarterly
Global Id:	T0604100272
Action Type:	RESPONSE
Date:	08/30/2010
Action:	Well Destruction Report
Global Id:	T0604100272
Action Type:	RESPONSE
Date:	09/19/1996
Action:	Monitoring Report - Quarterly
Global Id:	T0604100272
Action Type:	RESPONSE
Date:	01/04/1999
Action:	Monitoring Report - Quarterly
Global Id:	T0604100272
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON (Continued)

S110060565

Date: 12/21/2006
Action: Monitoring Report - Quarterly

Global Id: T0604100272
Action Type: RESPONSE
Date: 08/15/2000
Action: Monitoring Report - Quarterly

Global Id: T0604100272
Action Type: RESPONSE
Date: 06/11/2001
Action: Monitoring Report - Quarterly

Global Id: T0604100272
Action Type: RESPONSE
Date: 03/17/2000
Action: Monitoring Report - Quarterly

Global Id: T0604100272
Action Type: ENFORCEMENT
Date: 02/08/2007
Action: File review

Global Id: T0604100272
Action Type: ENFORCEMENT
Date: 03/27/2007
Action: File review

Global Id: T0604100272
Action Type: ENFORCEMENT
Date: 08/10/2007
Action: Staff Letter

Global Id: T0604100272
Action Type: ENFORCEMENT
Date: 10/04/2007
Action: Staff Letter

Global Id: T0604100272
Action Type: ENFORCEMENT
Date: 03/07/2008
Action: 13267 Requirement

Global Id: T0604100272
Action Type: ENFORCEMENT
Date: 11/12/2009
Action: 13267 Requirement

Global Id: T0604100272
Action Type: ENFORCEMENT
Date: 12/17/2007
Action: Email Correspondence

Global Id: T0604100272
Action Type: Other
Date: 12/29/1994
Action: Leak Stopped

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON (Continued)

S110060565

Global Id: T0604100272
Action Type: RESPONSE
Date: 10/31/2005
Action: Monitoring Report - Quarterly

Global Id: T0604100272
Action Type: RESPONSE
Date: 07/11/2007
Action: Monitoring Report - Quarterly

Global Id: T0604100272
Action Type: ENFORCEMENT
Date: 03/07/2008
Action: 13267 Requirement

Global Id: T0604100272
Action Type: ENFORCEMENT
Date: 09/18/2008
Action: 13267 Requirement

Global Id: T0604100272
Action Type: ENFORCEMENT
Date: 08/10/2007
Action: 13267 Requirement

Global Id: T0604100272
Action Type: RESPONSE
Date: 06/01/2005
Action: Correspondence

Global Id: T0604100272
Action Type: RESPONSE
Date: 02/16/2001
Action: Unauthorized Release Form

Global Id: T0604100272
Action Type: RESPONSE
Date: 04/17/2002
Action: Other Report / Document

Global Id: T0604100272
Action Type: RESPONSE
Date: 08/29/2000
Action: Other Report / Document

Global Id: T0604100272
Action Type: RESPONSE
Date: 09/25/1996
Action: Correspondence

Global Id: T0604100272
Action Type: RESPONSE
Date: 03/01/2005
Action: Monitoring Report - Quarterly

Global Id: T0604100272
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON (Continued)

S110060565

Date: 04/03/1995
Action: Correspondence

Global Id: T0604100272
Action Type: RESPONSE
Date: 04/29/2005
Action: Monitoring Report - Quarterly

Global Id: T0604100272
Action Type: RESPONSE
Date: 02/19/2004
Action: Monitoring Report - Quarterly

Global Id: T0604100272
Action Type: RESPONSE
Date: 05/17/2004
Action: Monitoring Report - Quarterly

Global Id: T0604100272
Action Type: RESPONSE
Date: 09/11/2000
Action: Other Report / Document

Global Id: T0604100272
Action Type: RESPONSE
Date: 07/28/1989
Action: Other Report / Document

Global Id: T0604100272
Action Type: RESPONSE
Date: 09/08/1997
Action: Other Report / Document

Global Id: T0604100272
Action Type: RESPONSE
Date: 05/24/2002
Action: Monitoring Report - Quarterly

Global Id: T0604100272
Action Type: RESPONSE
Date: 09/27/1995
Action: Other Report / Document

Global Id: T0604100272
Action Type: RESPONSE
Date: 10/30/1996
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0604100272
Action Type: RESPONSE
Date: 12/31/1996
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0604100272
Action Type: Other
Date: 02/21/1995
Action: Leak Reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON (Continued)

S110060565

Global Id: T0604100272
Action Type: RESPONSE
Date: 04/30/2006
Action: Monitoring Report - Quarterly

Global Id: T0604100272
Action Type: RESPONSE
Date: 06/15/2007
Action: Other Workplan

Global Id: T0604100272
Action Type: RESPONSE
Date: 10/30/2006
Action: Monitoring Report - Quarterly

Global Id: T0604100272
Action Type: ENFORCEMENT
Date: 12/17/2007
Action: Verbal Communication

Global Id: T0604100272
Action Type: RESPONSE
Date: 10/01/2007
Action: Monitoring Report - Quarterly

Global Id: T0604100272
Action Type: RESPONSE
Date: 11/19/2007
Action: Other Report / Document

Global Id: T0604100272
Action Type: RESPONSE
Date: 02/15/2008
Action: Soil and Water Investigation Report

Global Id: T0604100272
Action Type: ENFORCEMENT
Date: 09/18/2008
Action: 13267 Requirement

Global Id: T0604100272
Action Type: ENFORCEMENT
Date: 12/16/2008
Action: 13267 Requirement

Global Id: T0604100272
Action Type: RESPONSE
Date: 03/01/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0604100272
Action Type: RESPONSE
Date: 05/30/2008
Action: Sensitive Receptor Survey Report

Global Id: T0604100272
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON (Continued)

S110060565

Date: 04/29/2010
Action: CAP/RAP - Feasibility Study Report

Global Id: T0604100272
Action Type: RESPONSE
Date: 11/28/2008
Action: Soil and Water Investigation Workplan

Global Id: T0604100272
Action Type: ENFORCEMENT
Date: 10/17/2007
Action: Site Visit / Inspection / Sampling

Global Id: T0604100272
Action Type: ENFORCEMENT
Date: 11/12/2009
Action: 13267 Requirement

Global Id: T0604100272
Action Type: ENFORCEMENT
Date: 02/09/2010
Action: Meeting

Global Id: T0604100272
Action Type: ENFORCEMENT
Date: 01/14/2008
Action: Meeting

Global Id: T0604100272
Action Type: ENFORCEMENT
Date: 08/21/2003
Action: File review

Global Id: T0604100272
Action Type: ENFORCEMENT
Date: 04/25/2007
Action: Staff Letter

Global Id: T0604100272
Action Type: RESPONSE
Date: 01/26/1995
Action: Tank Removal Report / UST Sampling Report

Global Id: T0604100272
Action Type: RESPONSE
Date: 04/05/2007
Action: Correspondence

Global Id: T0604100272
Action Type: RESPONSE
Date: 05/03/2010
Action: CAP/RAP - Feasibility Study Report

Global Id: T0604100272
Action Type: RESPONSE
Date: 03/30/2010
Action: Monitoring Report - Semi-Annually

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON (Continued)

S110060565

Global Id: T0604100272
Action Type: RESPONSE
Date: 12/04/2007
Action: Soil and Water Investigation Report

Global Id: T0604100272
Action Type: RESPONSE
Date: 03/03/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0604100272
Action Type: RESPONSE
Date: 06/28/2001
Action: Conceptual Site Model

Global Id: T0604100272
Action Type: RESPONSE
Date: 09/09/2004
Action: Monitoring Report - Quarterly

Global Id: T0604100272
Action Type: RESPONSE
Date: 07/11/2007
Action: Monitoring Report - Quarterly

Global Id: T0604100272
Action Type: RESPONSE
Date: 05/20/2004
Action: Monitoring Report - Quarterly

Global Id: T0604100272
Action Type: RESPONSE
Date: 09/14/1999
Action: Monitoring Report - Quarterly

Global Id: T0604100272
Action Type: RESPONSE
Date: 06/01/1999
Action: Monitoring Report - Quarterly

Global Id: T0604100272
Action Type: RESPONSE
Date: 12/22/1999
Action: Monitoring Report - Quarterly

Global Id: T0604100272
Action Type: RESPONSE
Date: 02/12/2010
Action: Soil and Water Investigation Report

Global Id: T0604100272
Action Type: RESPONSE
Date: 09/03/2008
Action: Monitoring Report - Semi-Annually

Global Id: T0604100272
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON (Continued)

S110060565

Date: 12/10/2003
Action: Monitoring Report - Quarterly

Global Id: T0604100272
Action Type: RESPONSE
Date: 07/23/2001
Action: Well Installation Report

Global Id: T0604100272
Action Type: RESPONSE
Date: 09/05/2001
Action: Monitoring Report - Quarterly

Global Id: T0604100272
Action Type: RESPONSE
Date: 02/22/2010
Action: Correspondence

Global Id: T0604100272
Action Type: RESPONSE
Date: 05/27/2008
Action: Sensitive Receptor Survey Report

Global Id: T0604100272
Action Type: RESPONSE
Date: 12/23/2002
Action: Monitoring Report - Quarterly

Global Id: T0604100272
Action Type: RESPONSE
Date: 09/19/2003
Action: Monitoring Report - Quarterly

Global Id: T0604100272
Action Type: RESPONSE
Date: 06/17/2005
Action: Monitoring Report - Quarterly

Global Id: T0604100272
Action Type: ENFORCEMENT
Date: 01/07/2010
Action: Petition Submitted for Review

Global Id: T0604100272
Action Type: ENFORCEMENT
Date: 09/09/2010
Action: Closure/No Further Action Letter

Global Id: T0604100272
Action Type: ENFORCEMENT
Date: 06/07/2000
Action: Clean Up Fund - Letter to RP

Global Id: T0604100272
Action Type: ENFORCEMENT
Date: 04/25/2007
Action: 13267 Requirement

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON (Continued)

S110060565

Global Id:	T0604100272
Action Type:	ENFORCEMENT
Date:	09/09/2010
Action:	Closure/No Further Action Letter
Global Id:	T0604100272
Action Type:	RESPONSE
Date:	12/16/2008
Action:	Soil and Water Investigation Workplan
Global Id:	T0604100272
Action Type:	RESPONSE
Date:	02/22/2008
Action:	Soil and Water Investigation Report
Global Id:	T0604100272
Action Type:	RESPONSE
Date:	04/05/2007
Action:	Site Assessment Report
Global Id:	T0604100272
Action Type:	RESPONSE
Date:	02/28/2003
Action:	Monitoring Report - Quarterly
Global Id:	T0604100272
Action Type:	RESPONSE
Date:	02/03/2010
Action:	Soil and Water Investigation Report
Global Id:	T0604100272
Action Type:	RESPONSE
Date:	03/06/2002
Action:	Monitoring Report - Quarterly
Global Id:	T0604100272
Action Type:	RESPONSE
Date:	02/22/2008
Action:	Soil and Water Investigation Report
Global Id:	T0604100272
Action Type:	RESPONSE
Date:	11/06/1996
Action:	Monitoring Report - Quarterly
Global Id:	T0604100272
Action Type:	RESPONSE
Date:	08/18/1995
Action:	Soil and Water Investigation Report
Global Id:	T0604100272
Action Type:	RESPONSE
Date:	03/23/2007
Action:	Monitoring Report - Quarterly
Global Id:	T0604100272
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON (Continued)

S110060565

Date: 03/26/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0604100272
Action Type: RESPONSE
Date: 02/25/2008
Action: Soil and Water Investigation Workplan - Addendum

Global Id: T0604100272
Action Type: RESPONSE
Date: 08/03/2007
Action: Other Report / Document

Global Id: T0604100272
Action Type: RESPONSE
Date: 02/28/1997
Action: Monitoring Report - Quarterly

Global Id: T0604100272
Action Type: RESPONSE
Date: 06/27/1996
Action: Well Installation Report

Global Id: T0604100272
Action Type: RESPONSE
Date: 12/07/2006
Action: Correspondence

Global Id: T0604100272
Action Type: RESPONSE
Date: 09/25/2002
Action: Monitoring Report - Quarterly

Global Id: T0604100272
Action Type: RESPONSE
Date: 06/23/2003
Action: Monitoring Report - Quarterly

Global Id: T0604100272
Action Type: RESPONSE
Date: 10/10/2007
Action: Monitoring Report - Semi-Annually

LUST:

Global Id: T0604100272
Status: Open - Case Begin Date
Status Date: 12/29/1994

Global Id: T0604100272
Status: Open - Site Assessment
Status Date: 02/15/1995

Global Id: T0604100272
Status: Open - Site Assessment
Status Date: 03/21/1996

Global Id: T0604100272

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON (Continued)

S110060565

Status: Open - Site Assessment
Status Date: 04/25/2007

Global Id: T0604100272
Status: Completed - Case Closed
Status Date: 09/09/2010

HIST CORTESE:

edr_fname: CHEVRON
edr_fadd1: 475 3RD
City,State,Zip: SAN RAFAEL, CA 94583
Region: CORTESE
Facility County Code: 21
Reg By: LTNKA
Reg Id: 21-0290

CERS:

Name: CHEVRON #-6621
Address: 475 3RD ST
City,State,Zip: SAN RAFAEL, CA 94901
Site ID: 250387
CERS ID: T0604100272
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

**AD169
NW
1/4-1/2
0.425 mi.
2243 ft.**

**CHEVRON #-6621
475 3RD ST
SAN RAFAEL, CA 94901
Site 3 of 3 in cluster AD**

**LUST S105030540
N/A**

**Relative:
Higher**

LUST REG 2:

**Actual:
13 ft.**

Region: 2
Facility Id: 21-0290
Facility Status: Preliminary site assessment workplan submitted
Case Number: 21-0290
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK
Date Leak Confirmed: 2/15/1995
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: 3/21/1996
Preliminary Site Assesment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #-6621 (Continued)

S105030540

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

**AE170
SE
1/4-1/2
0.430 mi.
2273 ft.**

**SAN QUENTIN STATE PENITENTIARY
UNKNOWN I 580
SAN QUENTIN, CA 94964**

**LUST
HIST CORTESE
CERS**

**S101441557
N/A**

Site 1 of 2 in cluster AE

**Relative:
Higher**

LUST REG 2:

**Actual:
29 ft.**

Region: 2
Facility Id: 21-0207
Facility Status: Preliminary site assessment underway
Case Number: 21-0207
How Discovered: Tank Closure
Leak Cause: Structure Failure
Leak Source: Tank
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 7/6/1994
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST:

Name: SAN QUENTIN STATE PENITENTIARY
Address: UNKNOWN I 580
City,State,Zip: SAN QUENTIN, CA 94964
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0604100198
Global Id: T0604100198
Latitude: 37.961511
Longitude: -122.507244
Status: Completed - Case Closed
Status Date: 07/28/2008
Case Worker: JMJ
RB Case Number: 21-0207
Local Agency: MARIN COUNTY
File Location: Regional Board
Local Case Number: 21-0207
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Stoddard solvent / Mineral Sprits / Distillates
Site History: Not reported

LUST:

Global Id: T0604100198
Contact Type: Regional Board Caseworker
Contact Name: JOHN JANG
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY STREET, SUITE 1400
City: OAKLAND
Email: jjang@waterboards.ca.gov
Phone Number: Not reported

Global Id: T0604100198

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN QUENTIN STATE PENITENTIARY (Continued)

S101441557

Contact Type: Local Agency Caseworker
Contact Name: UNK
Organization Name: MARIN COUNTY
Address: Not reported
City: r2 UNKNOWN
Email: Not reported
Phone Number: Not reported

LUST:

Global Id: T0604100198
Action Type: ENFORCEMENT
Date: 05/01/1998
Action: 13267 Requirement

Global Id: T0604100198
Action Type: ENFORCEMENT
Date: 04/19/1995
Action: Staff Letter

Global Id: T0604100198
Action Type: ENFORCEMENT
Date: 12/15/2006
Action: 13267 Requirement

Global Id: T0604100198
Action Type: ENFORCEMENT
Date: 09/17/2007
Action: 13267 Requirement

Global Id: T0604100198
Action Type: ENFORCEMENT
Date: 12/06/2007
Action: 13267 Requirement

Global Id: T0604100198
Action Type: ENFORCEMENT
Date: 08/16/2006
Action: Site Visit / Inspection / Sampling

Global Id: T0604100198
Action Type: ENFORCEMENT
Date: 02/08/1995
Action: Staff Letter

Global Id: T0604100198
Action Type: Other
Date: 03/27/1991
Action: Leak Stopped

Global Id: T0604100198
Action Type: ENFORCEMENT
Date: 08/16/2006
Action: Meeting

Global Id: T0604100198
Action Type: ENFORCEMENT
Date: 04/28/1998

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN QUENTIN STATE PENITENTIARY (Continued)

S101441557

Action: Closure/No Further Action Letter

Global Id: T0604100198
Action Type: Other
Date: 03/27/1991
Action: Leak Reported

Global Id: T0604100198
Action Type: RESPONSE
Date: 02/28/2008
Action: Other Report / Document

Global Id: T0604100198
Action Type: ENFORCEMENT
Date: 07/28/2008
Action: Closure/No Further Action Letter

Global Id: T0604100198
Action Type: RESPONSE
Date: 07/28/2007
Action: Other Report / Document

Global Id: T0604100198
Action Type: RESPONSE
Date: 11/20/2007
Action: Other Workplan

Global Id: T0604100198
Action Type: Other
Date: 03/27/1991
Action: Leak Discovery

LUST:

Global Id: T0604100198
Status: Open - Case Begin Date
Status Date: 03/27/1991

Global Id: T0604100198
Status: Open - Site Assessment
Status Date: 07/06/1994

Global Id: T0604100198
Status: Completed - Case Closed
Status Date: 07/28/2008

HIST CORTESE:

edr_fname: SAN QUENTIN STATE PENITEN
edr_fadd1: UNKNOWN I 580
City,State,Zip: SAN QUENTIN, CA 94964
Region: CORTESE
Facility County Code: 21
Reg By: LTNKA
Reg Id: 21-0207

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN QUENTIN STATE PENITENTIARY (Continued)

S101441557

CERS:

Name: SAN QUENTIN STATE PENITENTIARY
Address: UNKNOWN I 580
City,State,Zip: SAN QUENTIN, CA 94964
Site ID: 218283
CERS ID: T0604100198
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UNK - MARIN COUNTY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: r2 UNKNOWN
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker
Entity Name: JOHN JANG - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY STREET, SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

**AE171
SE
1/4-1/2
0.432 mi.
2281 ft.**

**SAN QUENTIN CONDEMNED INMATE COMPLEX
SAN QUENTIN STATE PRISON
SAN QUENTIN, CA 94964**

**ENVIROSTOR S107737261
VCP N/A**

Site 2 of 2 in cluster AE

**Relative:
Higher**

ENVIROSTOR:

**Actual:
29 ft.**

Name: SAN QUENTIN CONDEMNED INMATE COMPLEX
Address: SAN QUENTIN STATE PRISON
City,State,Zip: SAN QUENTIN, CA 94964
Facility ID: 60000293
Status: Inactive - Action Required
Status Date: 05/04/2006
Site Code: 201653
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup
Acres: 40
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Julie Pettijohn
Division Branch: Cleanup Berkeley
Assembly: 10
Senate: 02
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN QUENTIN CONDEMNED INMATE COMPLEX (Continued)

S107737261

Funding: Responsible Party
Latitude: 37.96151
Longitude: -122.5072
APN: 018-152-05, 018-152-06, 018-152-07, 018-152-15, 018-152-16
Past Use: MACHINE SHOP, WASTE - SEWAGE TREATMENT PLANT
Potential COC: Lead Chromium III Chromium VI Nitrate
Confirmed COC: Chromium III 30153-NO Nitrate Lead
Potential Description: SOIL
Alias Name: 018-152-05
Alias Type: APN
Alias Name: 018-152-06
Alias Type: APN
Alias Name: 018-152-07
Alias Type: APN
Alias Name: 018-152-15
Alias Type: APN
Alias Name: 018-152-16
Alias Type: APN
Alias Name: 110033609913
Alias Type: EPA (FRS #)
Alias Name: 201653
Alias Type: Project Code (Site Code)
Alias Name: 60000293
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 03/06/2006
Comments: Report summarizes results of site investigations conducted as of February 2005. The following soil/groundwater management measures are recommended for construction: screening for hydrocarbons in soil near landscape and recycling areas, discharging groundwater from detergent plant area to the sanitary sewer, excavating and disposing soil from wastewater treatment plant area.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

VCP:

Name: SAN QUENTIN CONDEMNED INMATE COMPLEX
Address: SAN QUENTIN STATE PRISON
City,State,Zip: SAN QUENTIN, CA 94964
Facility ID: 60000293
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 40
National Priorities List: NO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN QUENTIN CONDEMNED INMATE COMPLEX (Continued)

S107737261

Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Not reported
Supervisor: Julie Pettijohn
Division Branch: Cleanup Berkeley
Site Code: 201653
Assembly: 10
Senate: 02
Special Programs Code: Not reported
Status: Inactive - Action Required
Status Date: 05/04/2006
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 37.96151 / -122.5072
APN: 018-152-05, 018-152-06, 018-152-07, 018-152-15, 018-152-16
Past Use: MACHINE SHOP, WASTE - SEWAGE TREATMENT PLANT
Potential COC: 30013, 30152, 30153, 30409
Confirmed COC: 30152,30153-NO,30409,30013
Potential Description: SOIL
Alias Name: 018-152-05
Alias Type: APN
Alias Name: 018-152-06
Alias Type: APN
Alias Name: 018-152-07
Alias Type: APN
Alias Name: 018-152-15
Alias Type: APN
Alias Name: 018-152-16
Alias Type: APN
Alias Name: 110033609913
Alias Type: EPA (FRS #)
Alias Name: 201653
Alias Type: Project Code (Site Code)
Alias Name: 60000293
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 03/06/2006
Comments: Report summarizes results of site investigations conducted as of February 2005. The following soil/groundwater management measures are recommended for construction: screening for hydrocarbons in soil near landscape and recycling areas, discharging groundwater from detergent plant area to the sanitary sewer, excavating and disposing soil from wastewater treatment plant area.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

172
West
1/4-1/2
0.442 mi.
2334 ft.

LABCON NORTH AMERICA
632 IRWIN ST
SAN RAFAEL, CA 94901

RCRA-SQG 1000819701
CPS-SLIC CAD983656984
FINDS
ECHO
HAZNET
CERS

Relative:
Higher
Actual:
18 ft.

RCRA-SQG:
Date form received by agency: 1994-07-29 00:00:00.0
Facility name: LABCON NORTH AMERICA
Facility address: 632 IRWIN ST
SAN RAFAEL, CA 94901-3941
EPA ID: CAD983656984
Contact: CLARENCE FRANK
Contact address: P O BOX 151677
SAN RAFAEL, CA 94915-1677
Contact country: US
Contact telephone: 415-456-2815
Contact email: Not reported
EPA Region: 09
Land type: Private
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: LABCON NORTH AMERICA
Owner/operator address: 632 IRWIN ST
SAN RAFAEL, CA 94901
Owner/operator country: Not reported
Owner/operator telephone: 415-456-2815
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LABCON NORTH AMERICA (Continued)

1000819701

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 1999-03-25 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

CPS-SLIC:

Name: BEST BUY
Address: 632 IRWIN ST.
City,State,Zip: SAN RAFAEL, CA 94901
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 09/28/2015
Global Id: SL0604166786
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.9671736231102
Longitude: -122.520636320114
Case Type: Cleanup Program Site
Case Worker: REL
Local Agency: Not reported
RB Case Number: 21S0049
File Location: Regional Board
Potential Media Affected: Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern: Diesel, Waste Oil / Motor / Hydraulic / Lubricating, * Metals
Site History: Currently an operating retail giant, Best Buy, operates a 35,000 square-foot 'big-box' store on the Site, along with expansive paved parking, driveways, and open ground with some landscaping. Formerly used by aluminum aircraft parts manufacturer (Bergman manufacturing) from the 1960s till 1972. Metal and petroleum hydrocarbon contamination has been identified on Site. Analytical sampling of soil and groundwater began in 2003-04 finding elevated levels of recoverable petroleum hydrocarbons in soil. Remediation efforts started in Dec 2005, and continue currently (2015).

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

FINDS:

Registry ID: 110009550627

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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LABCON NORTH AMERICA (Continued)

1000819701

ECHO:

Envid: 1000819701
Registry ID: 110009550627
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110009550627>

HAZNET:

Name: LABCON NORTH AMERICA
Address: 632 IRWIN ST
City,State,Zip: SAN RAFAEL, CA 949010000
Year: 2003
GEPaid: CAD983656984
Contact: NORA J MC CALLIE
Telephone: 4154562815
Mailing Name: Not reported
Mailing Address: 3700 LAKEVILLE HIGHWAY SUITE 200
Mailing City,St,Zip: PETALUMA, CA 949540000
Gen County: Marin
TSD EPA ID: IND000646943
TSD County: 99
Tons: 0.0975
CA Waste Code: 551-Laboratory waste chemicals
Method: D80-Disposal, Land Fill
Facility County: Marin

Name: LABCON NORTH AMERICA
Address: 632 IRWIN ST
City,State,Zip: SAN RAFAEL, CA 949010000
Year: 2003
GEPaid: CAD983656984
Contact: NORA J MC CALLIE
Telephone: 4154562815
Mailing Name: Not reported
Mailing Address: 3700 LAKEVILLE HIGHWAY SUITE 200
Mailing City,St,Zip: PETALUMA, CA 949540000
Gen County: Marin
TSD EPA ID: IND000646943
TSD County: 99
Tons: 0.014
CA Waste Code: 551-Laboratory waste chemicals
Method: T03-Treatment, Incineration
Facility County: Marin

Name: LABCON NORTH AMERICA
Address: 632 IRWIN ST
City,State,Zip: SAN RAFAEL, CA 949010000
Year: 2003
GEPaid: CAD983656984
Contact: NORA J MC CALLIE
Telephone: 4154562815
Mailing Name: Not reported
Mailing Address: 3700 LAKEVILLE HIGHWAY SUITE 200
Mailing City,St,Zip: PETALUMA, CA 949540000
Gen County: Marin
TSD EPA ID: IND000646943
TSD County: 99
Tons: 0.1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LABCON NORTH AMERICA (Continued)

1000819701

CA Waste Code: 551-Laboratory waste chemicals
Method: R01-Recycler
Facility County: Marin

Name: LABCON NORTH AMERICA
Address: 632 IRWIN ST
City,State,Zip: SAN RAFAEL, CA 949010000
Year: 2003
GEPaid: CAD983656984
Contact: NORA J MC CALLIE
Telephone: 4154562815
Mailing Name: Not reported
Mailing Address: 3700 LAKEVILLE HIGHWAY SUITE 200
Mailing City,St,Zip: PETALUMA, CA 949540000
Gen County: Marin
TSD EPA ID: CAT000613943
TSD County: Sonoma
Tons: 1.30938
CA Waste Code: 741-Liquids with halogenated organic compounds >= 1,000 Mg./L
Method: H01-Transfer Station
Facility County: Marin

Name: LABCON NORTH AMERICA
Address: 632 IRWIN ST
City,State,Zip: SAN RAFAEL, CA 949010000
Year: 2002
GEPaid: CAD983656984
Contact: NORA J MC CALLIE
Telephone: 4154562815
Mailing Name: Not reported
Mailing Address: 3700 LAKEVILLE HIGHWAY SUITE 200
Mailing City,St,Zip: PETALUMA, CA 949540000
Gen County: Marin
TSD EPA ID: CA0000084517
TSD County: Sacramento
Tons: 0.1638
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H01-Transfer Station
Facility County: Marin

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

CERS:

Name: BEST BUY
Address: 632 IRWIN ST.
City,State,Zip: SAN RAFAEL, CA 94901
Site ID: 244956
CERS ID: SL0604166786
CERS Description: Cleanup Program Site

Affiliation:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LABCON NORTH AMERICA (Continued)

1000819701

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

AF173 ARCO SERV STA NO 02135
NW 440 THIRD
1/4-1/2 SAN RAFAEL, CA 94901
0.444 mi.
2344 ft. Site 1 of 2 in cluster AF

LUST 1000326896
RCRA NonGen / NLR CAT080029440
HAZNET
HIST CORTESE
CERS

Relative:
Higher

LUST REG 2:

Actual:
13 ft.

Region: 2
Facility Id: 21-0011
Facility Status: Pollution Characterization
Case Number: 21-34
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 1/30/1989
Pollution Characterization Began: 4/26/1990
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST:

Name: ARCO # 02135
Address: 440 3RD ST
City,State,Zip: SAN RAFAEL, CA 94901
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0604100011
Global Id: T0604100011
Latitude: 37.9710801622324
Longitude: -122.518456334898
Status: Completed - Case Closed
Status Date: 01/05/2006
Case Worker: JMJ
RB Case Number: 21-0011
Local Agency: Not reported
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0604100011
Contact Type: Local Agency Caseworker
Contact Name: BRADLEY R. MARK
Organization Name: SAN RAFAEL, CITY OF
Address: 1039 C STREET
City: SAN RAFAEL
Email: brad.mark@ci.san-rafael.ca.us

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO SERV STA NO 02135 (Continued)

1000326896

Phone Number: Not reported

Global Id: T0604100011
Contact Type: Regional Board Caseworker
Contact Name: JOHN JANG
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY STREET, SUITE 1400
City: OAKLAND
Email: jjang@waterboards.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0604100011
Action Type: ENFORCEMENT
Date: 01/05/2006
Action: Closure/No Further Action Letter

Global Id: T0604100011
Action Type: ENFORCEMENT
Date: 11/17/2005
Action: * Verbal Communication

Global Id: T0604100011
Action Type: ENFORCEMENT
Date: 12/15/2005
Action: * Verbal Communication

Global Id: T0604100011
Action Type: ENFORCEMENT
Date: 01/05/2006
Action: Verbal Communication

Global Id: T0604100011
Action Type: ENFORCEMENT
Date: 12/05/2005
Action: Verbal Communication

Global Id: T0604100011
Action Type: ENFORCEMENT
Date: 12/01/2005
Action: Verbal Communication

Global Id: T0604100011
Action Type: RESPONSE
Date: 09/16/2003
Action: Monitoring Report - Quarterly

Global Id: T0604100011
Action Type: RESPONSE
Date: 05/15/2006
Action: Well Destruction Report

Global Id: T0604100011
Action Type: RESPONSE
Date: 04/16/1999
Action: Monitoring Report - Quarterly

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO SERV STA NO 02135 (Continued)

1000326896

Global Id:	T0604100011
Action Type:	Other
Date:	10/28/1988
Action:	Leak Stopped
Global Id:	T0604100011
Action Type:	ENFORCEMENT
Date:	04/30/1996
Action:	Staff Letter
Global Id:	T0604100011
Action Type:	ENFORCEMENT
Date:	01/30/1996
Action:	Staff Letter
Global Id:	T0604100011
Action Type:	ENFORCEMENT
Date:	02/01/1993
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0604100011
Action Type:	Other
Date:	10/28/1988
Action:	Leak Reported
Global Id:	T0604100011
Action Type:	RESPONSE
Date:	05/22/2006
Action:	Unknown
Global Id:	T0604100011
Action Type:	ENFORCEMENT
Date:	12/03/2003
Action:	* Verbal Communication
Global Id:	T0604100011
Action Type:	ENFORCEMENT
Date:	07/22/2003
Action:	Staff Letter
Global Id:	T0604100011
Action Type:	RESPONSE
Date:	04/24/2003
Action:	Correspondence
Global Id:	T0604100011
Action Type:	RESPONSE
Date:	05/27/2003
Action:	Soil and Water Investigation Report
Global Id:	T0604100011
Action Type:	Other
Date:	10/28/1988
Action:	Leak Discovery
Global Id:	T0604100011
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO SERV STA NO 02135 (Continued)

1000326896

Date: 06/05/2003
Action: Monitoring Report - Quarterly

Global Id: T0604100011
Action Type: RESPONSE
Date: 05/08/2003
Action: Correspondence

LUST:

Global Id: T0604100011
Status: Open - Case Begin Date
Status Date: 10/28/1988

Global Id: T0604100011
Status: Open - Site Assessment
Status Date: 01/30/1989

Global Id: T0604100011
Status: Open - Site Assessment
Status Date: 04/26/1990

Global Id: T0604100011
Status: Completed - Case Closed
Status Date: 01/05/2006

RCRA NonGen / NLR:

Date form received by agency: 2002-11-08 23:10:46.0
Facility name: ARCO SERV STA NO 02135
Facility address: 440 THIRD
SAN RAFAEL, CA 94901
EPA ID: CAT080029440
Mailing address: RENELAND WAY
PLEASANTON, CA 94566
Contact: ENVIRONMENTAL MANAGER
Contact address: 3836 RENELAND WAY
PLEASANTON, CA 94566
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 09
Land type: Facility is not located on Indian land. Additional information is not known.
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO SERV STA NO 02135 (Continued)

1000326896

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

Evaluation Action Summary:

Evaluation date: 1985-03-21 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

HAZNET:

Name: SALKHI FAMILY HOLDINGS INC
Address: 440 3RD ST
City,State,Zip: SAN RAFAEL, CA 94901
Year: 2017
GEPaid: CAC002924105
Contact: ARASH SALKHI
Telephone: 4157104004
Mailing Name: Not reported
Mailing Address: 440 3RD ST
Mailing City,St,Zip: SAN RAFAEL, CA 94901
Gen County: Marin
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 1.1004
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Facility County: Marin

HIST CORTESE:

edr_fname: ARCO
edr_fadd1: 440 3RD
City,State,Zip: SAN RAFAEL, CA
Region: CORTESE
Facility County Code: 21
Reg By: LTNKA
Reg Id: 21-0011

CERS:

Name: ARCO # 02135
Address: 440 3RD ST
City,State,Zip: SAN RAFAEL, CA 94901
Site ID: 192752
CERS ID: T0604100011
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ARCO SERV STA NO 02135 (Continued)

1000326896

Affiliation City: SAN RAFAEL
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker
 Entity Name: JOHN JANG - SAN FRANCISCO BAY RWQCB (REGION 2)
 Entity Title: Not reported
 Affiliation Address: 1515 CLAY STREET, SUITE 1400
 Affiliation City: OAKLAND
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

**AF174
 NW
 1/4-1/2
 0.444 mi.
 2344 ft.**

**ATAMAN GHANIZADEH
 440 THIRD ST
 SAN RAFAEL, CA 94901
 Site 2 of 2 in cluster AF**

**HIST UST S100178813
 Notify 65 N/A**

**Relative:
 Higher
 Actual:
 13 ft.**

HIST UST:
 Name: ATAMAN GHANIZADEH
 Address: 440 THIRD ST
 City,State,Zip: SAN RAFAEL, CA 94901
 File Number: 00029112
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00029112.pdf>
 Region: Not reported
 Facility ID: Not reported
 Facility Type: Not reported
 Other Type: Not reported
 Contact Name: Not reported
 Telephone: Not reported
 Owner Name: Not reported
 Owner Address: Not reported
 Owner City,St,Zip: Not reported
 Total Tanks: Not reported

Tank Num: Not reported
 Container Num: Not reported
 Year Installed: Not reported
 Tank Capacity: Not reported
 Tank Used for: Not reported
 Type of Fuel: Not reported
 Container Construction Thickness: Not reported
 Leak Detection: Not reported

Click here for Geo Tracker PDF:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ATAMAN GHANIZADEH (Continued)

S100178813

Issue Date: Not reported
Incident Description: Not reported

**AG175
SSE
1/4-1/2
0.466 mi.
2459 ft.**

**CALTRANS
100 GARY PL
SAN RAFAEL, CA 94901**

**LUST
HIST CORTESE
CERS**

**S103696031
N/A**

Site 1 of 2 in cluster AG

**Relative:
Higher**

LUST REG 2:

**Actual:
32 ft.**

Region: 2
Facility Id: 21-0305
Facility Status: Case Closed
Case Number: 21-0305
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST:

Name: CALTRANS
Address: 100 GARY PL
City,State,Zip: SAN RAFAEL, CA 94901
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0604100287
Global Id: T0604100287
Latitude: 37.9584684
Longitude: -122.5089115
Status: Completed - Case Closed
Status Date: 03/08/1996
Case Worker: JMJ
RB Case Number: 21-0305
Local Agency: Not reported
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0604100287
Contact Type: Local Agency Caseworker
Contact Name: BRADLEY R. MARK
Organization Name: SAN RAFAEL, CITY OF
Address: 1039 C STREET
City: SAN RAFAEL
Email: brad.mark@ci.san-rafael.ca.us
Phone Number: Not reported

Global Id: T0604100287

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALTRANS (Continued)

S103696031

Contact Type: Regional Board Caseworker
Contact Name: JOHN JANG
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY STREET, SUITE 1400
City: OAKLAND
Email: jjang@waterboards.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0604100287
Action Type: Other
Date: 03/08/1996
Action: Leak Discovery

Global Id: T0604100287
Action Type: ENFORCEMENT
Date: 03/07/1996
Action: Closure/No Further Action Letter

Global Id: T0604100287
Action Type: Other
Date: 03/08/1996
Action: Leak Stopped

Global Id: T0604100287
Action Type: Other
Date: 03/08/1996
Action: Leak Reported

LUST:

Global Id: T0604100287
Status: Completed - Case Closed
Status Date: 03/08/1996

Global Id: T0604100287
Status: Open - Case Begin Date
Status Date: 03/08/1996

HIST CORTESE:

edr_fname: CALTRANS
edr_fadd1: 100 GARY
City,State,Zip: SAN RAFAEL, CA 94901
Region: CORTESE
Facility County Code: 21
Reg By: LTNKA
Reg Id: 21-0305

CERS:

Name: CALTRANS
Address: 100 GARY PL
City,State,Zip: SAN RAFAEL, CA 94901
Site ID: 258966
CERS ID: T0604100287
CERS Description: Leaking Underground Storage Tank Cleanup Site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALTRANS (Continued)

S103696031

Affiliation:

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

Affiliation Type Desc: Regional Board Caseworker
Entity Name: JOHN JANG - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY STREET, SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

AG176 68 GARY PLACE
SSE 68 GARY PL
1/4-1/2 SAN RAFAEL, CA 94901
0.467 mi.
2465 ft.

LUST S102563429
HIST CORTESE N/A
CERS

Site 2 of 2 in cluster AG

Relative:
Higher
Actual:
30 ft.

LUST REG 2:
Region: 2
Facility Id: 21-0316
Facility Status: Leak being confirmed
Case Number: 21-0316
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK
Date Leak Confirmed: 4/21/1997
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST:

Name: 68 GARY PLACE
Address: 68 GARY PL
City,State,Zip: SAN RAFAEL, CA 94901
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0604100298
Global Id: T0604100298
Latitude: 37.9599985864496
Longitude: -122.5089392066
Status: Completed - Case Closed
Status Date: 06/02/2009

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

68 GARY PLACE (Continued)

S102563429

Case Worker: REL
RB Case Number: 21-0316
Local Agency: Not reported
File Location: Regional Board
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: This site had an above ground tank, but no underground tank.

LUST:

Global Id: T0604100298
Contact Type: Regional Board Caseworker
Contact Name: RALPH LAMBERT
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST. SUITE 1500
City: OAKLAND
Email: ralambert@waterboards.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0604100298
Action Type: ENFORCEMENT
Date: 12/28/2006
Action: Site Visit / Inspection / Sampling

Global Id: T0604100298
Action Type: Other
Date: 04/21/1997
Action: Leak Discovery

Global Id: T0604100298
Action Type: Other
Date: 04/21/1997
Action: Leak Stopped

Global Id: T0604100298
Action Type: REMEDIATION
Date: 04/02/1997
Action: Excavation

Global Id: T0604100298
Action Type: ENFORCEMENT
Date: 02/07/2008
Action: Staff Letter

Global Id: T0604100298
Action Type: ENFORCEMENT
Date: 09/14/2007
Action: 13267 Requirement

Global Id: T0604100298
Action Type: ENFORCEMENT
Date: 05/15/2008
Action: 13267 Monitoring Program

Global Id: T0604100298
Action Type: Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

68 GARY PLACE (Continued)

S102563429

Date: 04/21/1997
Action: Leak Reported

Global Id: T0604100298
Action Type: RESPONSE
Date: 02/01/2008
Action: Soil and Water Investigation Workplan

Global Id: T0604100298
Action Type: RESPONSE
Date: 05/06/2008
Action: Soil and Water Investigation Report

Global Id: T0604100298
Action Type: RESPONSE
Date: 01/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0604100298
Action Type: RESPONSE
Date: 02/01/2008
Action: Soil and Water Investigation Workplan

Global Id: T0604100298
Action Type: ENFORCEMENT
Date: 06/02/2009
Action: Closure/No Further Action Letter

LUST:

Global Id: T0604100298
Status: Open - Case Begin Date
Status Date: 04/21/1997

Global Id: T0604100298
Status: Open - Site Assessment
Status Date: 04/21/1997

Global Id: T0604100298
Status: Open - Site Assessment
Status Date: 01/31/2008

Global Id: T0604100298
Status: Completed - Case Closed
Status Date: 06/02/2009

HIST CORTESE:

edr_fname: 68 GARY PLACE
edr_fadd1: 68 GARY
City,State,Zip: SAN RAFAEL, CA
Region: CORTESE
Facility County Code: 21
Reg By: LTNKA
Reg Id: 21-0316

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

68 GARY PLACE (Continued)

S102563429

CERS:

Name: 68 GARY PLACE
Address: 68 GARY PL
City,State,Zip: SAN RAFAEL, CA 94901
Site ID: 219185
CERS ID: T0604100298
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

**177
NNE
1/4-1/2
0.467 mi.
2467 ft.**

**WELLS PROPERTY
60 SEAVIEW W
SAN RAFAEL, CA 94901**

**LUST S102441145
CERS N/A**

**Relative:
Higher
Actual:
177 ft.**

LUST REG 2:

Region: 2
Facility Id: 21-0178
Facility Status: Case Closed
Case Number: 97
How Discovered: Tank Closure
Leak Cause: Structure Failure
Leak Source: Tank
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Wokplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST:

Name: WELLS PROPERTY
Address: 60 SEAVIEW W
City,State,Zip: SAN RAFAEL, CA 94901
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0604100169
Global Id: T0604100169
Latitude: 37.973057
Longitude: -122.507156
Status: Completed - Case Closed
Status Date: 08/17/1993
Case Worker: JMJ
RB Case Number: 21-0178

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WELLS PROPERTY (Continued)

S102441145

Local Agency: Not reported
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:

Global Id: T0604100169
Contact Type: Regional Board Caseworker
Contact Name: JOHN JANG
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY STREET, SUITE 1400
City: OAKLAND
Email: jjang@waterboards.ca.gov
Phone Number: Not reported

Global Id: T0604100169
Contact Type: Local Agency Caseworker
Contact Name: BRADLEY R. MARK
Organization Name: SAN RAFAEL, CITY OF
Address: 1039 C STREET
City: SAN RAFAEL
Email: brad.mark@ci.san-rafael.ca.us
Phone Number: Not reported

LUST:

Global Id: T0604100169
Action Type: Other
Date: 02/05/1993
Action: Leak Stopped

Global Id: T0604100169
Action Type: ENFORCEMENT
Date: 08/17/1993
Action: Closure/No Further Action Letter

Global Id: T0604100169
Action Type: Other
Date: 02/05/1993
Action: Leak Reported

Global Id: T0604100169
Action Type: Other
Date: 02/05/1993
Action: Leak Discovery

LUST:

Global Id: T0604100169
Status: Open - Case Begin Date
Status Date: 02/05/1993

Global Id: T0604100169
Status: Completed - Case Closed
Status Date: 08/17/1993

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WELLS PROPERTY (Continued)

S102441145

CERS:

Name: WELLS PROPERTY
Address: 60 SEAVIEW W
City,State,Zip: SAN RAFAEL, CA 94901
Site ID: 209251
CERS ID: T0604100169
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

Affiliation Type Desc: Regional Board Caseworker
Entity Name: JOHN JANG - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY STREET, SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

**AH178
ESE
1/4-1/2
0.471 mi.
2485 ft.**

**WATKIN & BORTOLUSSI INC
77 LARKSPUR ST
SAN RAFAEL, CA 94901**

**LUST S104162581
HIST CORTESE N/A
CERS**

Site 1 of 2 in cluster AH

**Relative:
Higher**

LUST REG 2:

**Actual:
15 ft.**

Region: 2
Facility Id: 21-0161
Facility Status: Case Closed
Case Number: 21-0161
How Discovered: Tank Closure
Leak Cause: Structure Failure
Leak Source: Tank
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Wokplan Submitted: 8/29/1991
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST:

Name: WATKIN & BORTOLUSSI INC
Address: 77 LARKSPUR ST
City,State,Zip: SAN RAFAEL, CA 94901

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WATKIN & BORTOLUSSI INC (Continued)

S104162581

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0604100152
Global Id: T0604100152
Latitude: 37.963839
Longitude: -122.5026
Status: Completed - Case Closed
Status Date: 11/14/1995
Case Worker: JMJ
RB Case Number: 21-0161
Local Agency: Not reported
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0604100152
Contact Type: Local Agency Caseworker
Contact Name: BRADLEY R. MARK
Organization Name: SAN RAFAEL, CITY OF
Address: 1039 C STREET
City: SAN RAFAEL
Email: brad.mark@ci.san-rafael.ca.us
Phone Number: Not reported

Global Id: T0604100152
Contact Type: Regional Board Caseworker
Contact Name: JOHN JANG
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY STREET, SUITE 1400
City: OAKLAND
Email: jjang@waterboards.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0604100152
Action Type: ENFORCEMENT
Date: 11/15/1995
Action: Closure/No Further Action Letter

Global Id: T0604100152
Action Type: Other
Date: 08/29/1991
Action: Leak Stopped

Global Id: T0604100152
Action Type: Other
Date: 08/29/1991
Action: Leak Reported

Global Id: T0604100152
Action Type: Other
Date: 08/29/1991
Action: Leak Discovery

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WATKIN & BORTOLUSSI INC (Continued)

S104162581

LUST:

Global Id: T0604100152
Status: Open - Case Begin Date
Status Date: 08/29/1991

Global Id: T0604100152
Status: Open - Site Assessment
Status Date: 08/29/1991

Global Id: T0604100152
Status: Completed - Case Closed
Status Date: 11/14/1995

HIST CORTESE:

edr_fname: WATKIN & BORTOLUSSI INC
edr_fadd1: 77 LARKSPUR
City,State,Zip: SAN RAFAEL, CA 94901
Region: CORTESE
Facility County Code: 21
Reg By: LTNKA
Reg Id: 21-0161

CERS:

Name: WATKIN & BORTOLUSSI INC
Address: 77 LARKSPUR ST
City,State,Zip: SAN RAFAEL, CA 94901
Site ID: 209453
CERS ID: T0604100152
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

Affiliation Type Desc: Regional Board Caseworker
Entity Name: JOHN JANG - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY STREET, SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

179
NNW
1/4-1/2
0.474 mi.
2503 ft.

ALDERSLY GARDEN RETIREMENT COMMUNITY
326 MISSION AVENUE
SAN RAFAEL, CA 94901

ENVIROSTOR **S118756629**
N/A

Relative:
Higher

Actual:
39 ft.

ENVIROSTOR:

Name: ALDERSLY GARDEN RETIREMENT COMMUNITY
Address: 326 MISSION AVENUE
City,State,Zip: SAN RAFAEL, CA 94901
Facility ID: 21830003
Status: No Action Required
Status Date: 04/15/2002
Site Code: 201431
Site Type: Calmortgage
Site Type Detailed: Calmortgage
Acres: 0.25
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Sandra Karinen
Supervisor: William Beckman
Division Branch: Cleanup Sacramento
Assembly: 10
Senate: 02
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: CalMortgage
Latitude: 37.97302
Longitude: -122.5164
APN: 01405431
Past Use: NONE
Potential COC: NONE SPECIFIED No Contaminants found
Confirmed COC: No Contaminants found
Potential Description: NMA
Alias Name: 01405431
Alias Type: APN
Alias Name: 201431
Alias Type: Project Code (Site Code)
Alias Name: 21830002
Alias Type: Envirostor ID Number
Alias Name: 21830003
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 04/15/2002
Comments: Pursuant to the MOU, DTSC has reviewed an Initial Study/ Mitigated Negative Declaration prepared by the City of San Rafael Department of Community Development and other documents for Aldersly Garden Retirement Community (AGRC). The subject property is an existing continuing care retirement community. AGRC is proposing to demolish four of the older existing buildings on the property to allow construction of a new assisted living facility. A Supplemental Phase I Environmental Assessment Report was prepared by DTSC and concluded that no action was needed for this property: there is no contamination on the property.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALDERSLY GARDEN RETIREMENT COMMUNITY (Continued)

S118756629

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

180
WSW
1/4-1/2
0.480 mi.
2532 ft.

WEBER PLASTERING INC
47 DE LUCA PL
SAN RAFAEL, CA 94901

LUST **S102441121**
HIST CORTESE **N/A**
CERS

Relative:
Higher
Actual:
32 ft.

LUST REG 2:
Region: 2
Facility Id: 21-0217
Facility Status: Case Closed
Case Number: 85
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK
Date Leak Confirmed: 12/1/1993
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: 11/30/1993
Preliminary Site Assesment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST:
Name: WEBER PLASTERING INC
Address: 47 DE LUCA PL
City,State,Zip: SAN RAFAEL, CA 94901
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0604100207
Global Id: T0604100207
Latitude: 37.96484
Longitude: -122.521054
Status: Completed - Case Closed
Status Date: 02/20/1996
Case Worker: JMJ
RB Case Number: 21-0217
Local Agency: Not reported
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0604100207
Contact Type: Local Agency Caseworker
Contact Name: BRADLEY R. MARK

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEBER PLASTERING INC (Continued)

S102441121

Organization Name: SAN RAFAEL, CITY OF
Address: 1039 C STREET
City: SAN RAFAEL
Email: brad.mark@ci.san-rafael.ca.us
Phone Number: Not reported

Global Id: T0604100207
Contact Type: Regional Board Caseworker
Contact Name: JOHN JANG
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY STREET, SUITE 1400
City: OAKLAND
Email: jjang@waterboards.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0604100207
Action Type: ENFORCEMENT
Date: 02/20/0996
Action: Closure/No Further Action Letter

Global Id: T0604100207
Action Type: Other
Date: 07/19/1993
Action: Leak Stopped

Global Id: T0604100207
Action Type: Other
Date: 12/01/1993
Action: Leak Reported

Global Id: T0604100207
Action Type: Other
Date: 07/19/1993
Action: Leak Discovery

LUST:

Global Id: T0604100207
Status: Open - Case Begin Date
Status Date: 07/19/1993

Global Id: T0604100207
Status: Open - Site Assessment
Status Date: 11/30/1993

Global Id: T0604100207
Status: Open - Site Assessment
Status Date: 12/01/1993

Global Id: T0604100207
Status: Completed - Case Closed
Status Date: 02/20/1996

HIST CORTESE:

edr_fname: WEBER PLASTERING INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEBER PLASTERING INC (Continued)

S102441121

edr_fadd1: 47 DE LUCA
City,State,Zip: SAN RAFAEL, CA 94901
Region: CORTESE
Facility County Code: 21
Reg By: LTNKA
Reg Id: 21-0217

CERS:

Name: WEBER PLASTERING INC
Address: 47 DE LUCA PL
City,State,Zip: SAN RAFAEL, CA 94901
Site ID: 257372
CERS ID: T0604100207
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

Affiliation Type Desc: Regional Board Caseworker
Entity Name: JOHN JANG - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY STREET, SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

181
SE
1/4-1/2
0.488 mi.
2578 ft.

WAGNER PROPERTY
933 FRANCISCO BLVD E
SAN RAFAEL, CA 94901

LUST **S102792911**
HIST CORTESE **N/A**
CERS

Relative:
Higher
Actual:
32 ft.

LUST REG 2:
Region: 2
Facility Id: 21-0322
Facility Status: Pollution Characterization
Case Number: 21-0322
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK
Date Leak Confirmed: 8/15/1997
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: Not reported
Pollution Characterization Began: 4/27/1998
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WAGNER PROPERTY (Continued)

S102792911

Date Post Remedial Action Monitoring Began: Not reported

LUST:

Name: WAGNER PROPERTY
Address: 933 FRANCISCO BLVD E
City,State,Zip: SAN RAFAEL, CA 94901
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0604100304
Global Id: T0604100304
Latitude: 37.9614894784701
Longitude: -122.506109476089
Status: Completed - Case Closed
Status Date: 05/11/2009
Case Worker: REL
RB Case Number: 21-0322
Local Agency: Not reported
File Location: Regional Board
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Stoddard solvent / Mineral Spruits / Distillates
Site History: Not reported

LUST:

Global Id: T0604100304
Contact Type: Regional Board Caseworker
Contact Name: RALPH LAMBERT
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST. SUITE 1500
City: OAKLAND
Email: ralambert@waterboards.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0604100304
Action Type: Other
Date: 08/15/1997
Action: Leak Discovery

Global Id: T0604100304
Action Type: Other
Date: 08/15/1997
Action: Leak Stopped

Global Id: T0604100304
Action Type: REMEDIATION
Date: 08/02/2002
Action: Not reported

Global Id: T0604100304
Action Type: ENFORCEMENT
Date: 10/17/2007
Action: Site Visit / Inspection / Sampling

Global Id: T0604100304
Action Type: Other
Date: 08/15/1997

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WAGNER PROPERTY (Continued)

S102792911

Action: Leak Reported
Global Id: T0604100304
Action Type: ENFORCEMENT
Date: 05/11/2009
Action: Closure/No Further Action Letter

LUST:

Global Id: T0604100304
Status: Open - Case Begin Date
Status Date: 08/15/1997

Global Id: T0604100304
Status: Open - Site Assessment
Status Date: 08/15/1997

Global Id: T0604100304
Status: Open - Site Assessment
Status Date: 04/27/1998

Global Id: T0604100304
Status: Completed - Case Closed
Status Date: 05/11/2009

HIST CORTESE:

edr_fname: WAGNER PROPERTY
edr_fadd1: 933 FRANCISCO
City,State,Zip: SAN RAFAEL, CA 94901
Region: CORTESE
Facility County Code: 21
Reg By: LTNKA
Reg Id: 21-0322

CERS:

Name: WAGNER PROPERTY
Address: 933 FRANCISCO BLVD E
City,State,Zip: SAN RAFAEL, CA 94901
Site ID: 234984
CERS ID: T0604100304
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

AH182
ESE
1/4-1/2
0.490 mi.
2585 ft.

WARNECKE PROPERTY
62-68 BELVEDERE ST
SAN RAFAEL, CA 94901

Site 2 of 2 in cluster AH

CPS-SLIC **S119777557**
CERS **N/A**

Relative:
Higher

Actual:
17 ft.

CPS-SLIC:
Name: WARNECKE PROPERTY
Address: 62-68 BELVEDERE ST
City,State,Zip: SAN RAFAEL, CA 94901
Region: STATE
Facility Status: Informational Item
Status Date: 03/17/2017
Global Id: T10000010172
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.96302
Longitude: -122.50435
Case Type: Cleanup Program Site
Case Worker: JMJ
Local Agency: Not reported
RB Case Number: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected: Not reported
Potential Contaminants of Concern: Total Petroleum Hydrocarbons (TPH)
Site History: Not reported

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

CERS:
Name: WARNECKE PROPERTY
Address: 62-68 BELVEDERE ST
City,State,Zip: SAN RAFAEL, CA 94901
Site ID: 419132
CERS ID: T10000010172
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: JOHN JANG - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY STREET, SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

183
West
1/4-1/2
0.495 mi.
2615 ft.

PORSHOP THE
658 IRWIN ST
SAN RAFAEL, CA 94901

RCRA-SQG **1000381786**
CPS-SLIC **CAD981678865**
FINDS
ECHO

Relative:
Higher

Actual:
16 ft.

RCRA-SQG:
Date form received by agency: 1986-10-06 00:00:00.0
Facility name: PORSHOP THE
Facility address: 658 IRWIN ST
SAN RAFAEL, CA 94901

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PORSHOP THE (Continued)

1000381786

EPA ID: CAD981678865
Mailing address: IRWIN ST
SAN RAFAEL, CA 94901
Contact: ENVIRONMENTAL MANAGER
Contact address: 658 IRWIN ST
SAN RAFAEL, CA 94901
Contact country: US
Contact telephone: 415-454-2966
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: BROKEN HAGEN/WACLAM
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999

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

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999

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

Handler Activities Summary:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PORSHOP THE (Continued)

1000381786

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

CPS-SLIC:

Name: PROSHOP INC.
Address: 658 IRWIN STREET
City,State,Zip: SAN RAFAEL, CA 94901
Region: STATE
Facility Status: Open - Site Assessment
Status Date: 04/22/2019
Global Id: T10000002283
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.967864
Longitude: -122.521317
Case Type: Cleanup Program Site
Case Worker: REL
Local Agency: Not reported
RB Case Number: 21-0407
File Location: Regional Board
Potential Media Affected: Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern: Diesel, Waste Oil / Motor / Hydraulic / Lubricating
Site History: Auto service/repair shop with leaky UST and hoists. Sources have been removed. Monitoring natural attenuation.

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

FINDS:

Registry ID: 110002748395

Environmental Interest/Information System

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

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

STATE MASTER

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

ECHO:

Envid: 1000381786
Registry ID: 110002748395

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PORSHOP THE (Continued)

1000381786

DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002748395>

184
WNW
1/4-1/2
0.500 mi.
2638 ft.

MOBIL
575 2ND ST
SAN RAFAEL, CA 94901

LUST **S101307511**
HIST CORTESE **N/A**

Relative:
Higher
Actual:
9 ft.

LUST REG 2:
Region: 2
Facility Id: 21-0087
Facility Status: Preliminary site assessment underway
Case Number: 21-0087
How Discovered: Tank Closure
Leak Cause: Structure Failure
Leak Source: Tank
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Wokplan Submitted: Not reported
Preliminary Site Assessment Began: 5/6/1986
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST CORTESE:
edr_fname: MOBIL
edr_fadd1: 575 2ND
City,State,Zip: SAN RAFAEL, CA
Region: CORTESE
Facility County Code: 21
Reg By: LTNKA
Reg Id: 21-0087

185
SSE
1/2-1
0.531 mi.
2806 ft.

MARIN RADIATOR
800 ANDERSON DR
SAN RAFAEL, CA 94901

RCRA-SQG **1000255461**
ENVIROSTOR **CAD982489171**
FINDS
ECHO

Relative:
Higher
Actual:
35 ft.

RCRA-SQG:
Date form received by agency: 1990-04-27 00:00:00.0
Facility name: MARIN RADIATOR
Facility address: 800 ANDERSON DR
SAN RAFAEL, CA 94901
EPA ID: CAD982489171
Mailing address: ANDERSON DR
SAN RAFAEL, CA 94901
Contact: ENVIRONMENTAL MANAGER
Contact address: 800 ANDERSON DR
SAN RAFAEL, CA 94901
Contact country: US
Contact telephone: 415-454-4587
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARIN RADIATOR (Continued)

1000255461

Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: KEN VERNON
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

ENVIROSTOR:

Name: MARIN RADIATOR & AUTO AIR CONDITIONING
Address: 786 ANDERSEN DRIVE
City,State,Zip: SAN RAFAEL, CA 94901
Facility ID: 21750004

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARIN RADIATOR (Continued)

1000255461

Status: Inactive - Needs Evaluation
Status Date: 06/01/1987
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 0
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Julie Pettijohn
Division Branch: Cleanup Berkeley
Assembly: 10
Senate: 02
Special Program: * Rural County Survey Program
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.95916
Longitude: -122.51
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: * CONTAMINATED SOIL * UNSPECIFIED ACID SOLUTION * UNSPECIFIED
ALKALINE SOLUTIONS * UNSPECIFIED ORGANIC LIQUID MIXTURE
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 21750004
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 12/15/1989
Comments: SITE SCREENING DONE ACTION STATUS RATIONALE: BASED ON RESULTS OF PA
DONE 07-87 INDICATING POSSIBLE MURIATIC ACID & SODIUM HYDROXIDE
CONTAMINATION.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 07/02/1987
Comments: PRELIM ASSESS DONE RATIONALE FOR SI - POSS ONSITE DISP OF: ETHYLENE
GLYCOL, SODIUM HYDROXIDE, MURIATIC ACID.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 02/24/1987
Comments: SITE SCREENING DONE RATIONALE FOR PA: ALLEGATION OF ONSITE DISPOSAL
OF WASTEWATER.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARIN RADIATOR (Continued)

1000255461

Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

FINDS:

Registry ID: 110002829020

Environmental Interest/Information System

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

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

ECHO:

Envid: 1000255461
Registry ID: 110002829020
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002829020>

AI186
West
1/2-1
0.577 mi.
3048 ft.

SAN RAFAEL PLASTICS COMPANY
97 JORDAN STREET
SAN RAFAEL, CA 94901

ENVIROSTOR S107450988
CHMIRS N/A

Site 1 of 3 in cluster AI

Relative:
Higher
Actual:
28 ft.

ENVIROSTOR:
Name: SAN RAFAEL PLASTICS COMPANY
Address: 97 JORDAN STREET
City,State,Zip: SAN RAFAEL, CA 94901
Facility ID: 21280003
Status: Refer: RWQCB
Status Date: 06/08/1994
Site Code: Not reported
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Berkeley
Assembly: 10
Senate: 02
Special Program: * Rural County Survey Program
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.96582
Longitude: -122.5228
APN: 01307213

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN RAFAEL PLASTICS COMPANY (Continued)

S107450988

Past Use: NONE SPECIFIED
Potential COC: * Metals - Other Inorganic Solid Waste * OXYGENATED SOLVENTS
Asbestos Containing Materials (ACM * ADHESIVES * POLYMERIC RESIN WASTE
Not reported
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: AEROJET COMPOSITES
Alias Type: Alternate Name
Alias Name: MONITOR COMPOSITES
Alias Type: Alternate Name
Alias Name: MONITOR PLASTICS
Alias Type: Alternate Name
Alias Name: 01307213
Alias Type: APN
Alias Name: 21280003
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 09/29/1987
Comments: PRELIM ASSESS DONE Q MAILED 9/8/87, RECEIVED 9/15/87. RATIONALE FOR NFA: BASED ON OBSERVATIONS MADE DURING THE DRIVEBY, THE RESPONSE TO THE QUESTIONNAIRE AND THE LACK OF INFO IN THE AGENCY RECORDS SEARCHED, THERE IS NO EVIDENCE AT THIS TIME TO INDICATE A HAZARDOUS WASTE PROBLEM AT THIS SITE.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 01/01/1987
Comments: SITE SCREENING DONE RATIONALE FOR PA: SITE ISSUED WARNING FOR WASTEWATER DISCHARGE AND IMPROPER STORAGE OF DRUMS.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 01/07/1987
Comments: FACILITY IDENTIFIED DEPT OF FISH & GAME, REG 3 FILES

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CHMIRS:

Name: Not reported
Address: 97 JORDAN ST.
City,State,Zip: SAN RAFAEL, CA
OES Incident Number: 4-2498
OES notification: 05/11/2004

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN RAFAEL PLASTICS COMPANY (Continued)

S107450988

OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Not reported
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Fire Dept.
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2004
Agency:	San Rafael Fire Dept.
Incident Date:	5/11/200412:00:00 AM
Admin Agency:	San Rafael Fire Department
Amount:	Not reported
Contained:	Yes
Site Type:	Road
E Date:	Not reported
Substance:	Diesel and Hydraulic Fluid Mixture
Gallons:	5
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN RAFAEL PLASTICS COMPANY (Continued)

S107450988

#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fatals: Not reported
Comments: Not reported
Description: Released from a leaking vehicle.

AI187
West
1/2-1
0.581 mi.
3069 ft.

PACIFIC SUPPLY
61 JORDAN ST
SAN RAFAEL, CA 94901

Site 2 of 3 in cluster AI

LUST **S100229813**
HIST CORTESE **N/A**
Notify 65
CERS

Relative:
Higher
Actual:
25 ft.

LUST REG 2:
Region: 2
Facility Id: 21-0106
Facility Status: Case Closed
Case Number: 53
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Wokplan Submitted: 7/28/1988
Preliminary Site Assessment Began: 1/17/1989
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: 5/29/1996
Date Remediation Action Underway: 7/11/1996
Date Post Remedial Action Monitoring Began: Not reported

LUST:

Name: PACIFIC SUPPLY
Address: 61 JORDAN ST
City,State,Zip: SAN RAFAEL, CA 94901
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0604100102
Global Id: T0604100102
Latitude: 37.966498
Longitude: -122.523019
Status: Completed - Case Closed
Status Date: 05/16/2000
Case Worker: JMJ
RB Case Number: 21-0106
Local Agency: Not reported
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0604100102
Contact Type: Local Agency Caseworker
Contact Name: BRADLEY R. MARK
Organization Name: SAN RAFAEL, CITY OF
Address: 1039 C STREET

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC SUPPLY (Continued)

S100229813

City: SAN RAFAEL
Email: brad.mark@ci.san-rafael.ca.us
Phone Number: Not reported

Global Id: T0604100102
Contact Type: Regional Board Caseworker
Contact Name: JOHN JANG
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY STREET, SUITE 1400
City: OAKLAND
Email: jjang@waterboards.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0604100102
Action Type: Other
Date: 03/22/1988
Action: Leak Stopped

Global Id: T0604100102
Action Type: Other
Date: 09/01/1988
Action: Leak Reported

Global Id: T0604100102
Action Type: ENFORCEMENT
Date: 05/16/2000
Action: Closure/No Further Action Letter

Global Id: T0604100102
Action Type: Other
Date: 03/22/1988
Action: Leak Discovery

LUST:

Global Id: T0604100102
Status: Open - Case Begin Date
Status Date: 03/22/1988

Global Id: T0604100102
Status: Open - Site Assessment
Status Date: 07/28/1988

Global Id: T0604100102
Status: Open - Site Assessment
Status Date: 01/17/1989

Global Id: T0604100102
Status: Open - Remediation
Status Date: 05/29/1996

Global Id: T0604100102
Status: Open - Remediation
Status Date: 07/11/1996

Global Id: T0604100102

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC SUPPLY (Continued)

S100229813

Status: Completed - Case Closed
Status Date: 05/16/2000

HIST CORTESE:

edr_fname: PACIFIC SUPPLY
edr_fadd1: 61 JORDAN
City,State,Zip: SAN RAFAEL, CA 94903
Region: CORTESE
Facility County Code: 21
Reg By: LTNKA
Reg Id: 21-0106

NOTIFY 65:

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

CERS:

Name: PACIFIC SUPPLY
Address: 61 JORDAN ST
City,State,Zip: SAN RAFAEL, CA 94901
Site ID: 141103
CERS ID: T0604100102
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

Affiliation Type Desc: Regional Board Caseworker
Entity Name: JOHN JANG - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY STREET, SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

AI188
West
1/2-1
0.586 mi.
3096 ft.

UNIVERSAL PROTECTIVE COATINGS
121-123 JORDAN STREET
SAN RAFAEL, CA 94901

ENVIROSTOR **S100184014**
N/A

Site 3 of 3 in cluster AI

Relative:
Higher
Actual:
30 ft.

ENVIROSTOR:

Name: UNIVERSAL PROTECTIVE COATINGS
 Address: 121-123 JORDAN STREET
 City,State,Zip: SAN RAFAEL, CA 94901
 Facility ID: 21280004
 Status: Refer: RWQCB
 Status Date: 06/08/1994
 Site Code: Not reported
 Site Type: Historical
 Site Type Detailed: * Historical
 Acres: Not reported
 NPL: NO
 Regulatory Agencies: NONE SPECIFIED
 Lead Agency: NONE SPECIFIED
 Program Manager: Not reported
 Supervisor: Referred - Not Assigned
 Division Branch: Cleanup Berkeley
 Assembly: 10
 Senate: 02
 Special Program: * Rural County Survey Program
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Not reported
 Latitude: 37.96527
 Longitude: -122.5229
 APN: 01307223
 Past Use: NONE SPECIFIED
 Potential COC: * HYDROCARBON SOLVENTS * OXYGENATED SOLVENTS Asbestos Containing
 Materials (ACM * Sludge - Paint * ADHESIVES * POLYMERIC RESIN WASTE *
 UNSPECIFIED ORGANIC LIQUID MIXTURE
 Confirmed COC: NONE SPECIFIED
 Potential Description: NONE SPECIFIED
 Alias Name: APPROVED APPLICATORS, INC.
 Alias Type: Alternate Name
 Alias Name: CUSTOM MARBLE INC.
 Alias Type: Alternate Name
 Alias Name: DURACITE MANUFACTURING COMPANY
 Alias Type: Alternate Name
 Alias Name: 01307223
 Alias Type: APN
 Alias Name: 21280004
 Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Preliminary Assessment Report
 Completed Date: 11/30/1987
 Comments: PRELIM ASSESS DONE Q MAILED 4/22/87, REMAILED 5/22/87, RECEIVED 6/87.
 SOURCE ACTIVITY: MANUFACTURER/APPLICATOR OF PAINTS, WATERPROOFING &
 SPECIALTY COATINGS. AT ONE TIME MANUFACTURED 181 PRODUCT FORMULAE,
 BUT CURRENTLY USES PREMADE CONSTITUENTS FOR FORMULATIONS. WASTE TYPE:
 EPOXY/LATEX RESINS, PAINT SLUDGE & ORGANIC SOLVENTS. ENF HISTORY:
 8/30/87 RWQCB COMPLIANCE MONITORING INSP - ORDER TO CEASE DISCH FROM

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSAL PROTECTIVE COATINGS (Continued)

S100184014

OVERFLOWING SUMP; 4/30/85 CO. HLTH FOLLOW-UP ON CITIZEN COMPLAINT ALLEGING THE DUMPING OF WASTES INTO THE FLOOD CONTROL DITCH - NO COUNTY ACTION. RECOMMENDATION: SOIL & WATER TESTING UP- AND DOWNGRAIENT TO ASSESS POTENTIAL POINT SOURCES RESPONSIBLE FOR RECURRENT DISCHARGES INTO THE FLOOD CONTROL DITCH.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 02/01/1987
Comments: SITE SCREENING DONE RATIONALE FOR PA: ALLEGATION OF LIQUID WASTE DISCHARGES TO DRAINAGE DITCH ADJ. TO OPERATION.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 04/09/1987
Comments: FACILITY IDENTIFIED RWQCB ENFORCEMENT FILE 2223.05 DHS, NCCS: NO RECORDS FOUND

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

189
SE
1/2-1
0.720 mi.
3802 ft.

MARIN DODGE
1075 FRANCISCO BLVD E
SAN RAFAEL, CA 94901

RCRA-SQG 1000594545
ENVIROSTOR CAD983583790
LUST
FINDS
ECHO
HIST CORTESE
CERS

Relative:
Higher

Actual:
26 ft.

RCRA-SQG:
Date form received by agency: 1991-06-04 00:00:00.0
Facility name: MARIN DODGE
Facility address: 1075 FRANCISCO BLVD E
SAN RAFAEL, CA 94901
EPA ID: CAD983583790
Mailing address: FRANCISCO BLVD E
SAN RAFAEL, CA 94901
Contact: PETER AUERBACH
Contact address: 1075 FRANCISCO BLVD E
SAN RAFAEL, CA 94901
Contact country: US
Contact telephone: 415-456-5120
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARIN DODGE (Continued)

1000594545

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: JAMES R BISHOP
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

ENVIROSTOR:

Name: MARIN DEBRIS DISPOSAL SITE
Address: SIR FRANCIS DRAKE BLVD, NW OF HIGHWAY 17
City,State,Zip: SAN RAFAEL, CA 94901
Facility ID: 21490011
Status: Refer: RWQCB
Status Date: 11/09/1989
Site Code: Not reported
Site Type: Historical

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARIN DODGE (Continued)

1000594545

Site Type Detailed: * Historical
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Berkeley
Assembly: Not reported
Senate: Not reported
Special Program: * Rural County Survey Program
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 0
Longitude: 0
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 21490011
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 12/15/1989
Comments: SITE SCREENING DONE ACTION STATUS RATIONALE: ABANDONED DISPOSAL SITE NOT LISTED ON SWRCB CALDERON LIST.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 02/01/1987
Comments: FACILITY IDENTIFIED RWQCB SWD FILE CLASS III INACTIVE SITE; FORMERLY OPER- ATED BY MAGGORIA AND GHILLOTTI

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

LUST REG 2:

Region: 2
Facility Id: 21-0122
Facility Status: Leak being confirmed
Case Number: 19
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: Tank

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARIN DODGE (Continued)

1000594545

Date Leak Confirmed: 1/5/1995
Oversight Program: LUST
Prelim. Site Assessment Wokplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST:

Name: SAN RAFAEL CHRYSLER DODGE
Address: 1075 FRANCISCO BLVD
City,State,Zip: SAN RAFAEL, CA 94901
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0604100115
Global Id: T0604100115
Latitude: 37.9582291
Longitude: -122.5030629
Status: Completed - Case Closed
Status Date: 05/12/2006
Case Worker: JMJ
RB Case Number: 21-0122
Local Agency: Not reported
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:

Global Id: T0604100115
Contact Type: Local Agency Caseworker
Contact Name: BRADLEY R. MARK
Organization Name: SAN RAFAEL, CITY OF
Address: 1039 C STREET
City: SAN RAFAEL
Email: brad.mark@ci.san-rafael.ca.us
Phone Number: Not reported

Global Id: T0604100115
Contact Type: Regional Board Caseworker
Contact Name: JOHN JANG
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY STREET, SUITE 1400
City: OAKLAND
Email: jjang@waterboards.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0604100115
Action Type: ENFORCEMENT
Date: 01/19/2006
Action: Verbal Communication

Global Id: T0604100115
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARIN DODGE (Continued)

1000594545

Date: 04/10/2006
Action: Verbal Communication

Global Id: T0604100115
Action Type: ENFORCEMENT
Date: 03/31/2006
Action: Verbal Communication

Global Id: T0604100115
Action Type: ENFORCEMENT
Date: 04/01/2006
Action: Verbal Communication

Global Id: T0604100115
Action Type: ENFORCEMENT
Date: 04/11/2006
Action: Verbal Communication

Global Id: T0604100115
Action Type: ENFORCEMENT
Date: 05/12/2006
Action: Closure/No Further Action Letter

Global Id: T0604100115
Action Type: Other
Date: 03/20/1987
Action: Leak Stopped

Global Id: T0604100115
Action Type: Other
Date: 04/27/1987
Action: Leak Reported

Global Id: T0604100115
Action Type: Other
Date: 03/20/1987
Action: Leak Discovery

LUST:

Global Id: T0604100115
Status: Open - Case Begin Date
Status Date: 03/20/1987

Global Id: T0604100115
Status: Open - Site Assessment
Status Date: 01/05/1995

Global Id: T0604100115
Status: Completed - Case Closed
Status Date: 05/12/2006

FINDS:

Registry ID: 110002845440

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARIN DODGE (Continued)

1000594545

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: 1000594545
Registry ID: 110002845440
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002845440>

HIST CORTESE:

edr_fname: SAN RAFAEL CHRYSLER DODGE
edr_fadd1: 1075 FRANCISCO
City,State,Zip: SAN RAFAEL, CA
Region: CORTESE
Facility County Code: 21
Reg By: LTNKA
Reg Id: 21-0122

CERS:

Name: SAN RAFAEL CHRYSLER DODGE
Address: 1075 FRANCISCO BLVD
City,State,Zip: SAN RAFAEL, CA 94901
Site ID: 237307
CERS ID: T0604100115
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: JOHN JANG - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY STREET, SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

190
East
1/2-1
0.754 mi.
3983 ft.

BAHIA VISTA ELEMENTARY SCHOOL
125 BAHIA WAY
SAN RAFAEL, CA 94901

ENVIROSTOR S118756630
SCH N/A

Relative:
Lower
Actual:
8 ft.

ENVIROSTOR:
Name: BAHIA VISTA ELEMENTARY SCHOOL
Address: 125 BAHIA WAY
City,State,Zip: SAN RAFAEL, CA 94901
Facility ID: 21880002
Status: No Action Required
Status Date: 08/12/2004
Site Code: 204140
Site Type: School Investigation
Site Type Detailed: School
Acres: 5
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Jose Luevano
Supervisor: Mark Malinowski
Division Branch: Northern California Schools & Santa Susana
Assembly: 10
Senate: 02
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 37.96589
Longitude: -122.4977
APN: 00902206
Past Use: RESIDENTIAL AREA, SCHOOL - ELEMENTARY
Potential COC: NONE SPECIFIED No Contaminants found
Confirmed COC: NONE SPECIFIED
Potential Description: NMA
Alias Name: SAN RAFAEL CITY SCHOOLS-BAHIA VISTA ELEM
Alias Type: Alternate Name
Alias Name: 00902206
Alias Type: APN
Alias Name: 110021703003
Alias Type: EPA (FRS #)
Alias Name: 204140
Alias Type: Project Code (Site Code)
Alias Name: 21880002
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 08/12/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 09/20/2004
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAHIA VISTA ELEMENTARY SCHOOL (Continued)

S118756630

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 08/09/2004
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

SCH:

Name: BAHIA VISTA ELEMENTARY SCHOOL
Address: 125 BAHIA WAY
City,State,Zip: SAN RAFAEL, CA 94901
Facility ID: 21880002
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 5
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Jose Luevano
Supervisor: Mark Malinowski
Division Branch: Northern California Schools & Santa Susana
Site Code: 204140
Assembly: 10
Senate: 02
Special Program Status: Not reported
Status: No Action Required
Status Date: 08/12/2004
Restricted Use: NO
Funding: School District
Latitude: 37.96589
Longitude: -122.4977
APN: 00902206
Past Use: RESIDENTIAL AREA, SCHOOL - ELEMENTARY
Potential COC: NONE SPECIFIED, No Contaminants found
Confirmed COC: NONE SPECIFIED
Potential Description: NMA
Alias Name: SAN RAFAEL CITY SCHOOLS-BAHIA VISTA ELEM
Alias Type: Alternate Name
Alias Name: 00902206
Alias Type: APN
Alias Name: 110021703003
Alias Type: EPA (FRS #)
Alias Name: 204140
Alias Type: Project Code (Site Code)
Alias Name: 21880002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAHIA VISTA ELEMENTARY SCHOOL (Continued)

S118756630

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 08/12/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 09/20/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 08/09/2004
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

191
NW
1/2-1
0.762 mi.
4025 ft.

ASIAN MARKET
1011 LINCOLN AVENUE
SAN RAFAEL, CA 92691

Notify 65 S100179479
N/A

Relative:
Higher
Actual:
32 ft.

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

192
West
1/2-1
0.765 mi.
4037 ft.

THE CAR SHOP
616 LINDARO STREET
SAN RAFAEL, CA 94901

ENVIROSTOR S101481156
N/A

Relative:
Higher
Actual:
37 ft.

ENVIROSTOR:
Name: THE CAR SHOP
Address: 616 LINDARO STREET
City,State,Zip: SAN RAFAEL, CA 94901
Facility ID: 21750008

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE CAR SHOP (Continued)

S101481156

Status: No Further Action
Status Date: 06/15/1994
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: Not reported
NPL: NO
Regulatory Agencies: SMBRP, MARIN COUNTY
Lead Agency: MARIN COUNTY,SMBRP
Program Manager: Not reported
Supervisor: Barbara Cook
Division Branch: Cleanup Berkeley
Assembly: 10
Senate: 02
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 37.96667
Longitude: -122.5263
APN: 01307139
Past Use: VEHICLE MAINTENANCE
Potential COC: Lead
Confirmed COC: Lead
Potential Description: SOIL
Alias Name: 01307139
Alias Type: APN
Alias Name: 21750008
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 05/03/1993
Comments: RA: Approximately 50 cubic yards of contaminated soil (lead as high as 1500 ppm) was excavated and disposed off-site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 08/11/1992
Comments: High concentration of soluble and total lead were found in a ditch, adjacent to the James P. Davidson Elementary School, located in San Rafael. Lead levels were found as high as 1500 ppm.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 01/11/1990
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

THE CAR SHOP (Continued)

S101481156

Schedule Document Type: Not reported
 Schedule Due Date: Not reported
 Schedule Revised Date: Not reported

193
 WNW
 1/2-1
 0.788 mi.
 4163 ft.

PACIFIC GAS AND ELECTRIC - SAN RAFAEL
750 LINDARO AVENUE
SAN RAFAEL, CA 94915

CA BOND EXP. PLAN S100833560
N/A

Relative:
Higher
Actual:
22 ft.

CA BOND EXP. PLAN:
 Reponsible Party: COST RECOVERY/OPERATION AND MAINTENANCE SITE
 Project Revenue Source Company: Not reported
 Project Revenue Source Addr: Not reported
 Project Revenue Source City,St,Zip: Not reported
 Project Revenue Source Desc: PG&E owns the site. One parcel will be transferred to the City of San Rafael. PG&E has incurred all cleanup costs.
 Site Description: A former gas plant facility operated at this site. The facility ceased operations sometime in the 1950s. Subsurface deposits of lampblack (coal-tar residues) are found in varying concentrations throughout the site. Ground water is contaminated. The southeast parcel of this property has been transferred to the City of San Rafael for commercial development. The property does not currently have deed restrictions.
 Hazardous Waste Desc: PNAs (polynuclear aromatic hydrocarbons) including phenanthrene, pyrene, fluoranthrene, naphthalene, acenaphthene, acenaphthylene, fluorene, benzo (a) anthracene, benzo (a) pyrene and indeno (1,2,3, -cd) pyrene are chemicals of concern.
 Threat To Public Health & Env: Since the remediation options have been installed, the main threat would be inhalation exposure to organic vapors and contaminated airborne soil and dermal exposure to contaminated soil and lampblack during excavation and construction operations.
 Site Activity Status: The site is currently in the operation and maintenance phase. A ground water control system using a trench extraction system and a slurry wall was installed in 1985 and continues to operate. Contaminated soil produced during the installation was disposed of in an approved Class I landfill. At present, the site needs deed restrictions. DHS will prepare draft deed restrictions. DHS will also issue an order for operation and maintenance.

AJ194
 WNW
 1/2-1
 0.795 mi.
 4197 ft.

PG&E, SAN RAFAEL MGP
SECOND STREET AND LINDARO STREET
SAN RAFAEL, CA 94901

ENVIROSTOR S109348514
VCP N/A
DEED

Site 1 of 2 in cluster AJ

Relative:
Higher
Actual:
28 ft.

ENVIROSTOR:
 Name: PG&E, SAN RAFAEL MGP
 Address: SECOND STREET AND LINDARO STREET
 City,State,Zip: SAN RAFAEL, CA 94901
 Facility ID: 21490015
 Status: Active
 Status Date: 08/09/2006
 Site Code: 202210
 Site Type: Voluntary Cleanup
 Site Type Detailed: Voluntary Cleanup
 Acres: 15.5
 NPL: NO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG&E, SAN RAFAEL MGP (Continued)

S109348514

Regulatory Agencies: SMBRP, RWQCB 2 - San Francisco Bay
Lead Agency: RWQCB 2 - San Francisco Bay, SMBRP
Program Manager: Jayantha Randeni
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Assembly: 10
Senate: 02
Special Program: Voluntary Cleanup Program
Restricted Use: YES
Site Mgmt Req: DAY, ELD, HOS, LUC, MON, NOWN, SCH, COV, RES
Funding: Responsible Party
Latitude: 37.97151
Longitude: -122.5267
APN: 011-265-01, 011-265-01, 013-012-31, 013-012-34, 013-012-35, 013-021-41, 013-021-51, 013-021-52, 013-021-53, 013-021-54, 013-021-55, 2401-06-2344
Past Use: MANUFACTURED GAS PLANT
Potential COC: * CONTAMINATED SOIL Benzene Lead Polynuclear aromatic hydrocarbons (PAHs Ethylbenzene Toluene Xylenes
Confirmed COC: Toluene Polynuclear aromatic hydrocarbons (PAHs Ethylbenzene Benzene Xylenes
Potential Description: SOIL
Alias Name: Fair Isaac Office Park
Alias Type: Alternate Name
Alias Name: PACIFIC GAS AND ELECTRIC - SAN RAFAEL
Alias Type: Alternate Name
Alias Name: PG&E
Alias Type: Alternate Name
Alias Name: PG&E SAN RAFAEL SERVICE CENTER
Alias Type: Alternate Name
Alias Name: PG&E SERVICE BUILDING
Alias Type: Alternate Name
Alias Name: San Rafael Corporate Center
Alias Type: Alternate Name
Alias Name: 011-265-01
Alias Type: APN
Alias Name: 011-265-01
Alias Type: APN
Alias Name: 013-012-31
Alias Type: APN
Alias Name: 013-012-34
Alias Type: APN
Alias Name: 013-012-35
Alias Type: APN
Alias Name: 013-021-41
Alias Type: APN
Alias Name: 013-021-51
Alias Type: APN
Alias Name: 013-021-52
Alias Type: APN
Alias Name: 013-021-53
Alias Type: APN
Alias Name: 013-021-54
Alias Type: APN
Alias Name: 013-021-55
Alias Type: APN
Alias Name: 2401-06-2344

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG&E, SAN RAFAEL MGP (Continued)

S109348514

Alias Type: APN
Alias Name: CAD981382070
Alias Type: EPA Identification Number
Alias Name: 110033611116
Alias Type: EPA (FRS #)
Alias Name: SL20212830
Alias Type: GeoTracker Global ID
Alias Name: CAD981382070
Alias Type: HWTS Identification Code
Alias Name: P23009
Alias Type: PCode
Alias Name: 200116
Alias Type: Project Code (Site Code)
Alias Name: 200994
Alias Type: Project Code (Site Code)
Alias Name: 202210
Alias Type: Project Code (Site Code)
Alias Name: 21490015
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Fair Isaac Office Park
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 04/15/1999
Comments: Report details activities conducted in 1998 for construction of the Fair Isaac Office Park.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 12/15/1989
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/05/2005
Comments: Cap inspection concluded that the remedy remains protective of human health and the environment. Site soils are contained beneath building foundations, asphalt surfaces, and landscaped areas.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 01/13/2006
Comments: San Francisco Regional Water Quality Control Board issued a fact sheet detailing the status of the site remedy, including the ongoing operations of the groundwater extraction and treatment system.

Completed Area Name: Fair Isaac Office Park
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 04/24/1998
Comments: PPP submitted for development of Fair Isaac Office Park.

Completed Area Name: Fair Isaac Office Park
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG&E, SAN RAFAEL MGP (Continued)

S109348514

Completed Document Type: Fact Sheets
Completed Date: 05/01/1998
Comments: RWQCB issued fact sheet describing the status of site remediation and the proposed development of Fair Isaac Office Park.

Completed Area Name: Fair Isaac Office Park
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Report
Completed Date: 07/18/1997
Comments: Risk Assessment concluded that inhalation of petroleum hydrocarbons in site GW does not present significant incremental risks (cancer and noncancer), nor does exposure to petroleum hydrocarbons in site soil.

Completed Area Name: Fair Isaac Office Park
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Implementation Workplan
Completed Date: 02/26/1998
Comments: Soil Management Work Plan submitted. Plan outlines procedures to be followed during construction of the proposed redevelopment project.

Completed Area Name: Parcel 4
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 12/10/2007
Comments: Workplan approved 12/7/2007; Hard copies and ecopy of Final Workplan to follow.

Completed Area Name: Parcel 4
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 12/19/2007
Comments: Fieldwork ended 12/19/2007.

Completed Area Name: Parcel 4
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 07/23/2010
Comments: The conclusion of the RI Report is summarized below: The Site is a part of the 17 acre former PG&E San Rafael Service Center that consists of three parcels, including Parcel 4, which is the focus of this remedial investigation. The Site geology primarily consists of shallow fill material to a depth of approximately 5 to 8 feet across most of the Site. The fill contains varying amounts of debris including concrete rubble, sheet metal, brick fragments and lampblack, as well as buried concrete foundations from former MGP facilities in several areas of the Site. The shallow groundwater zone generally occurs within fill material overlying Bay Mud, which ranges in thicknesses from less than two feet to approximately 11 feet. The upper portion of the underlying bedrock is highly weathered, ranging in thickness from 5 to 10 feet. Based on the results of soil sampling activities, chemical impacts frequently associated with visible MGP residues are present in shallow fill soil, and in some areas the upper few feet of the underlying Bay Mud, throughout most of the Site. PAHs, TPHd, TPHmo, TPHg, BTEX, arsenic, lead and cyanide were detected at elevated concentrations in soil samples collected at the Site. The highest chemical concentrations were found in on-site soil samples collected from (1) shallow fill soil mixed with lampblack

MAP FINDINGS

PG&E, SAN RAFAEL MGP (Continued)

S109348514

throughout the southeastern portion of the Site, (2) fill material within the two former in-ground gas holders located in the north-central portion of the Site, and (3) fill material in other somewhat limited areas of the Site. In most areas of the Site, the vertical and lateral extent of these MGP-related constituents has been sufficiently delineated by soil samples with either non-detects or relatively low concentrations. PAHs (including naphthalene), VOCs (primarily BTEX), TPHd, TPHmo, and TPHg have been detected consistently in groundwater samples collected from one or more of the on-site and off-site monitoring wells. The primary sources of these constituents in groundwater appear to be associated with (1) historical filling of the southeastern portion of the Site with lampblack and associated fill, (2) past releases of MGP residues within fill material along the north-central Site boundary, and (3) past releases of crude oil (used as MGP feedstock) in the central portion of the Site. Although groundwater flow is generally radial towards the Site boundaries, the highest concentrations of MGP-related impacts to groundwater appear to be limited to the 3-acre Site and immediately adjacent sidewalk areas, and do not appear to extend across bordering streets. Within an isolated portion of the eastern sidewalk of Lindaro Street, the chemical characteristics of groundwater are markedly different than those of groundwater collected from the other wells on the 3-acre Site. On this basis, it appears that groundwater impacts at this location are not MGP related and are likely related to another unknown source on the east side of Lindaro Street. Based on the evaluation of field observations and analytical results of soil, soil gas, and groundwater samples collected during this RI and previous and ongoing investigations, the characterization of on-site soil, soil gas and groundwater conditions is sufficient to support the preparation of a Risk Assessment and evaluation of remedial alternatives.

Completed Area Name: Parcel 4
 Completed Sub Area Name: Not reported
 Completed Document Type: Public Participation Plan / Community Relations Plan
 Completed Date: 10/21/2008
 Comments: Letter dated 10/21/2008 sent to PG&E to provide notification of approval of the Public Participation Plan.

Completed Area Name: Parcel 4
 Completed Sub Area Name: Not reported
 Completed Document Type: Public Notice
 Completed Date: 11/26/2007
 Comments: Work notice and Community Survey mailed to community on 11/24/2007.

Completed Area Name: Fair Isaac Office Park
 Completed Sub Area Name: Not reported
 Completed Document Type: Risk Assessment Report
 Completed Date: 07/18/1989
 Comments: Risk assessment documents evaluated baseline risk, risk during trenching, risk during construction, and risk after construction at the site.

Completed Area Name: Parcel 4
 Completed Sub Area Name: Not reported
 Completed Document Type: Remedial Investigation Report
 Completed Date: 05/27/2008

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG&E, SAN RAFAEL MGP (Continued)

S109348514

Comments: Not reported

Completed Area Name: Parcel 4
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 08/15/2008
Comments: Last of field activities (groundwater sampling) performed week of 8/11/2008.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 01/05/1990
Comments: Not reported

Completed Area Name: Fair Isaac Office Park
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 01/14/2008
Comments: The Soil Management Work Plan Addendum specifies soil handling procedures for Phase II and III construction activities at the San Rafael Corporate Center and updates the Soil Management Work Plan previously approved by DTSC on February 26, 1998.

Completed Area Name: Parcel 4
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 05/29/2009
Comments: Not reported

Completed Area Name: Parcel 4
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 08/17/2009
Comments: The three groundwater wells on the north side of Third Street were installed in July and August, 2009. The last well was put in at night on August 17th at the request of a local merchant. Wells will be sampled on Friday, August 21, 2009.

Completed Area Name: Parcel 4
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 02/02/2010
Comments: The November 5, 2009 Data Submittal Supplemental Groundwater Investigation has been reviewed and is complete. The original Nov. 5, 2009 document is now Final.

Completed Area Name: Parcel 4
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 11/20/2012
Comments: Not reported

Completed Area Name: Parcel 4
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 12/28/2016

MAP FINDINGS

PG&E, SAN RAFAEL MGP (Continued)

S109348514

Comments: Field cleanup work completed. Site restoration will follow.

Completed Area Name: Parcel 4
 Completed Sub Area Name: Not reported
 Completed Document Type: Design/Implementation Workplan
 Completed Date: 07/08/2014
 Comments: Not reported

Completed Area Name: Parcel 4
 Completed Sub Area Name: Not reported
 Completed Document Type: Public Notice
 Completed Date: 08/07/2009
 Comments: The Work Notice for the installation of three groundwater wells in the sidewalk area north of Third Street was sent out on August 7, 2009.

Completed Area Name: Parcel 4
 Completed Sub Area Name: Not reported
 Completed Document Type: Well Decommissioning Report
 Completed Date: 07/08/2010
 Comments: Between May 17 and 24, 2010, excavation, line repair and restoration activities were completed by PSC, PG&E s contractor. Excavation, line repair and a portion of the restoration activities (i.e., backfilling and replacement of concrete sidewalk) were observed and documented by a TPG representative. Specifically, on May 17, PSC staged their equipment onsite. On May 18, PSC cut and removed a section of the concrete sidewalk approximately 12 feet long by 6 feet wide overlying the location of well MW-4. On May 18 and 19, PSC excavated soil to a depth of approximately 8 feet around the well, exposing 3 electric utility lines contained in approximately 4-inch to 6-inch PVC conduits and removing the entire 8-foot-deep monitoring well casing and other completion materials.

Completed Area Name: Parcel 4
 Completed Sub Area Name: Not reported
 Completed Document Type: Fact Sheets
 Completed Date: 10/04/2012
 Comments: Not reported

Completed Area Name: Parcel 4
 Completed Sub Area Name: Not reported
 Completed Document Type: Public Notice
 Completed Date: 10/26/2012
 Comments: Not reported

Completed Area Name: Parcel 4
 Completed Sub Area Name: Not reported
 Completed Document Type: Remedial Design - Preliminary/Intermediate
 Completed Date: 12/06/2010
 Comments: Pacific Gas and Electric Company s (PG&E s) Pre-Design Investigation Workplan, Former San Rafael Manufactured Gas Plant Site (Workplan). The primary purposes of the pre-design investigation activities outlined in this Workplan are to observe subsurface soil conditions and former MGP structures, and to obtain additional soil gas data and aquifer parameters to facilitate the design and implementation of the final remedy at the Site. This Workplan outlines the proposed scope of work for exploratory trenching and associated soil sampling, soil

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG&E, SAN RAFAEL MGP (Continued)

S109348514

gas sampling and aquifer parameter testing. The RP is not seeking DTSC's approval of this Workplan.

Completed Area Name: Parcel 4
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 02/17/2011
Comments: Work notices (English & Spanish) were completed and mailed on 2-16-2011 as per the PPS.

Completed Area Name: Parcel 4
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 11/17/2011
Comments: Not reported

Completed Area Name: Parcel 4
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Plan
Completed Date: 11/30/2018
Comments: Not reported

Completed Area Name: Parcel 4
Completed Sub Area Name: Not reported
Completed Document Type: Operation & Maintenance Order/Agreement
Completed Date: 06/18/2019
Comments: The O&M Agreement between DTSC and BioMarin, the current property owner, provides for the operation and maintenance of the remedy installed at the Site. The Installed Remedy consists of the cap that consists of (i) clean topsoil and other fill comprising (a) in landscape planter areas, approximately 2 feet of clean topsoil, except in some limited areas directly adjacent to existing tree roots which may have less than 2 feet of clean soil, and (b) in large areas beneath asphalt pavement, clean imported soil, drain rock and sand-cement slurry extending to depths up to and exceeding 6 feet; (ii) the estimated four-inch layer of previously existing concrete pavement in areas adjacent to the concrete foundations of three former buildings, (iii) a four-inch layer of asphalt pavement installed in 2017, and (iv) concrete slabs, footings, and foundations overlying soil within the footprint of the former Site buildings.

Completed Area Name: Parcel 4
Completed Sub Area Name: Parcel 4 West
Completed Document Type: Remedial Action Plan w/ESD
Completed Date: 06/12/2019
Comments: The Explanation of Significant Differences (ESD) summarizes the conceptual plan for extending the area of removal and off-site disposal of soil contamination into the Parcel 4 West portion of the Site. DTSC made the ESD available during a 30-day public comment period held from May 8, 2019 through June 7, 2019, and did not receive any comments.

Completed Area Name: Parcel 4
Completed Sub Area Name: Parcel 4 West
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 05/08/2019
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG&E, SAN RAFAEL MGP (Continued)

S109348514

Completed Area Name: Parcel 4
Completed Sub Area Name: Parcel 4 West
Completed Document Type: Fact Sheets
Completed Date: 05/02/2019
Comments: Community Update announcing the public comment period for the Explanation of Significant Differences from May 8 to June 7, 2019.

Completed Area Name: Parcel 4
Completed Sub Area Name: Parcel 4 West
Completed Document Type: Public Notice
Completed Date: 05/02/2019
Comments: Not reported

Completed Area Name: Parcel 4
Completed Sub Area Name: Parcel 4 West
Completed Document Type: Work Notice
Completed Date: 02/19/2019
Comments: Work Notice informing the community of soil sampling in the western portion of the Site to provide additional data to help in the development of a plan to complete the remediation of the Site.

Completed Area Name: Parcel 4
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 03/18/2019
Comments: The Addendum presents the scope of work for conducting a second round of soil gas sampling at the post-remediation sampling locations to verify that vapor mitigation systems are not necessary for future commercial buildings.

Completed Area Name: Parcel 4
Completed Sub Area Name: Parcel 4 West
Completed Document Type: Design/Implementation Workplan
Completed Date: 07/15/2019
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: 10/24/2006
Comments: Site inspection found paved surfaces, landscaping, and building foundations at Fair Isaac Office Park to be in good condition. Paved surfaces on Parcel 4 were somewhat weathered, but still protective of human health and the environment.

Completed Area Name: Parcel 4
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Amendment
Completed Date: 09/23/1999
Comments: Deed restriction amended to allow construction of a hotel on Parcel 4. Not reported

Completed Area Name: Fair Isaac Office Park
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 08/27/1997
Comments: VCA was signed with developer Village Builder. Village Builder sold

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG&E, SAN RAFAEL MGP (Continued)

S109348514

the Site to Fair Isaac in 1998.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 07/18/1989
Comments: DTSC issued Consent Order requiring PG&E to submit a Soils Management Workplan, a Health and Safety Plan, a Risk Assessment, a Public Participation Plan, and a plan for activities to be conducted during the Operation and Maintenance phase of remediation at the site. The Order also requires that periodic reports be submitted detailing the status of cleanup activities at the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 04/01/1989
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 08/10/1989
Comments: Deed restriction recorded limiting site uses to commercial or office space.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 06/12/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Post HARP Form
Completed Date: 06/13/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: LUR - Notification Response
Completed Date: 06/30/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Consultation
Completed Date: 10/31/2014
Comments: Discussed DTSC Toxicologist recommendation on soil gas sampling after the cleanup.

Completed Area Name: Parcel 4
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 06/03/2015
Comments: DTSC approved use of tent structure for dust and VOC suppression measure and the use of Class II landfills for disposal of excavated

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG&E, SAN RAFAEL MGP (Continued)

S109348514

soil. DTSC approval is required by the BAAQMD.

Completed Area Name: Fair Isaac Office Park
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 04/16/1999
Comments: DTSC terminated VCA with Village Builder. Fair Isaac had purchased the site and continued construction in accordance with Soil Management Plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 03/28/2008
Comments: the site is in compliance with the deed restriction

Completed Area Name: Parcel 4
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/26/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Post HARP Form
Completed Date: 07/13/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 04/06/2017
Comments: Pre-HARP for 4/10/2017 Site Visit

Completed Area Name: Parcel 4
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 04/03/2007
Comments: VCA finalized for additional cleanup of Parcel 4.

Completed Area Name: Parcel 4
Completed Sub Area Name: Parcel 4 West
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 06/13/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/24/2017
Comments: Not reported

Completed Area Name: Parcel 4
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/28/2018
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG&E, SAN RAFAEL MGP (Continued)

S109348514

Completed Area Name: Parcel 4
Completed Sub Area Name: Parcel 4 West
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 12/14/2018
Comments: DTSC and BioMarin entered into this Voluntary Oversight Agreement for remediation of Parcel 4 West.

Completed Area Name: Parcel 4
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 10/26/2015
Comments: Not reported

Completed Area Name: Parcel 4
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 11/30/2018
Comments: The Remedial Action Completion Report summarizes the remedial activities completed at the Site, demonstrates that the soil remedial action presented in the Remedial Action Plan was completed in an effective and safe manner that was protective of public health and the environment, documents post-remediation Site soil conditions, and demonstrates that the remedial action objectives were met.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/30/2015
Comments: Responded to terradex alerts from July 1, 2014 through June 30, 2015.

Completed Area Name: Parcel 4
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 07/28/2015
Comments: BAAQMD requires 30-day public comment period on a source of air pollution within a 1000 feet of a school. Public comments period begins July 18 and ends August 27, 2015.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 09/29/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/01/2016
Comments: DTSC deferred the review of this document to the Water Board since they are the lead agency for groundwater cleanup.

Completed Area Name: Parcel 4
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 04/10/2017
Comments: Remediation and restoration completed.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG&E, SAN RAFAEL MGP (Continued)

S109348514

Completed Area Name: Parcel 4
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 11/15/2018
Comments: The Addendum describes post-remediation soil gas sampling conditions, summarizes post-remediation soil gas conditions, and presents the results of a post-remediation human health risk assessment. DTSC approved the Addendum with the caveat that an additional round of soil gas sampling is needed to fully support the conclusion in the Summary and Recommendations section that the levels of volatile organic compounds in soil gas are safe and protective of future commercial populations at the Site, and to make the determination that vapor mitigation systems are not necessary for future commercial buildings on the Site.

Completed Area Name: Parcel 4
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 05/16/2017
Comments: The Workplan proposes soil gas sampling to evaluate the post-remediation soil gas conditions at the Site. Work includes installation of shallow soil gas probes and collection of soil gas samples from 25 locations within the soil excavation area.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 03/16/2017
Comments: Water Board is the lead agency for groundwater. DTSC refers commenting on groundwater reports to the Water Board.

Completed Area Name: Parcel 4
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 06/16/2017
Comments: Not reported

Completed Area Name: Parcel 4
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 07/14/2017
Comments: Not reported

Completed Area Name: Parcel 4
Completed Sub Area Name: Parcel 4 West
Completed Document Type: Application
Completed Date: 09/14/2018
Comments: BioMarin Pharmaceutical, Inc., the current property owner, submitted a Request for Agency Oversight Application to DTSC to oversee additional soil excavation where buildings were formerly located on the Site.

Completed Area Name: Parcel 4
Completed Sub Area Name: Parcel 4 West
Completed Document Type: Remedial Investigation Report
Completed Date: 04/15/2019
Comments: The Report presents results of a field investigation conducted in

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PG&E, SAN RAFAEL MGP (Continued)

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May/June 2018 in the areas where three buildings were formerly located.

Completed Area Name: Parcel 4
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 12/17/2018
Comments: DTSC letter to BioMarin stipulating CEQA requirements for the remediation of Parcel 4 West.

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: No evidence of any activities prohibited by the Deed Restriction was observed during the course of the site visit. Impacted soil remains under the building foundations, asphalt surfaces and landscaped areas.
Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 04/13/2010
Comments: The Annual Cap inspection was conducted on April 13, 2010 with the RP from PG&E. Upon observing the current site conditions, DTSC concludes that they remain protective of human health and the environment. Impacted soil remains under the building foundations, asphalt surfaces and landscaped areas, which remain undisturbed.

Completed Area Name: Parcel 4
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 11/16/2012
Comments: Public Review

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/12/2011
Comments: Sent out annual cost estimate

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/30/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/27/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/27/2014

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PG&E, SAN RAFAEL MGP (Continued)

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Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/27/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/13/2016
Comments: Not reported

Completed Area Name: Parcel 4
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 07/15/2019
Comments: Not reported

Future Area Name: Parcel 4
Future Sub Area Name: Parcel 4 West
Future Document Type: Remedial Action Completion Report
Future Due Date: 2020
Future Area Name: Parcel 4
Future Sub Area Name: Parcel 4 West
Future Document Type: Certification
Future Due Date: 2020
Schedule Area Name: Parcel 3
Schedule Sub Area Name: Not reported
Schedule Document Type: Operations and Maintenance Plan
Schedule Due Date: 10/10/2019
Schedule Revised Date: Not reported
Schedule Area Name: Parcel 4
Schedule Sub Area Name: Parcel 4 East
Schedule Document Type: Certification
Schedule Due Date: 12/15/2019
Schedule Revised Date: Not reported

VCP:

Name: PG&E, SAN RAFAEL MGP
Address: SECOND STREET AND LINDARO STREET
City,State,Zip: SAN RAFAEL, CA 94901
Facility ID: 21490015
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: DAY, ELD, HOS, LUC, MON, NOWN, SCH, COV, RES
Acres: 15.5
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP, RWQCB 2 - San Francisco Bay
Lead Agency: RWQCB 2 - San Francisco Bay, SMBRP
Lead Agency Description: RWQCB 2 - San Francisco Bay
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Jayantha Randeni
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Site Code: 202210

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PG&E, SAN RAFAEL MGP (Continued)

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Assembly: 10
Senate: 02
Special Programs Code: Voluntary Cleanup Program
Status: Active
Status Date: 08/09/2006
Restricted Use: YES
Funding: Responsible Party
Lat/Long: 37.97151 / -122.5267
APN: 011-265-01, 011-265-01, 013-012-31, 013-012-34, 013-012-35, 013-021-41, 013-021-51, 013-021-52, 013-021-53, 013-021-54, 013-021-55, 2401-06-2344

Past Use: MANUFACTURED GAS PLANT
Potential COC: 10097, 30003, 30013, 30019, 30272, 30550, 30593
Confirmed COC: 30550,30019,30272,30003,30593
Potential Description: SOIL
Alias Name: Fair Isaac Office Park
Alias Type: Alternate Name
Alias Name: PACIFIC GAS AND ELECTRIC - SAN RAFAEL
Alias Type: Alternate Name
Alias Name: PG&E
Alias Type: Alternate Name
Alias Name: PG&E SAN RAFAEL SERVICE CENTER
Alias Type: Alternate Name
Alias Name: PG&E SERVICE BUILDING
Alias Type: Alternate Name
Alias Name: San Rafael Corporate Center
Alias Type: Alternate Name
Alias Name: 011-265-01
Alias Type: APN
Alias Name: 011-265-01
Alias Type: APN
Alias Name: 013-012-31
Alias Type: APN
Alias Name: 013-012-34
Alias Type: APN
Alias Name: 013-012-35
Alias Type: APN
Alias Name: 013-021-41
Alias Type: APN
Alias Name: 013-021-51
Alias Type: APN
Alias Name: 013-021-52
Alias Type: APN
Alias Name: 013-021-53
Alias Type: APN
Alias Name: 013-021-54
Alias Type: APN
Alias Name: 013-021-55
Alias Type: APN
Alias Name: 2401-06-2344
Alias Type: APN
Alias Name: CAD981382070
Alias Type: EPA Identification Number
Alias Name: 110033611116
Alias Type: EPA (FRS #)
Alias Name: SL20212830
Alias Type: GeoTracker Global ID

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PG&E, SAN RAFAEL MGP (Continued)

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Alias Name: CAD981382070
Alias Type: HWTS Identification Code
Alias Name: P23009
Alias Type: PCode
Alias Name: 200116
Alias Type: Project Code (Site Code)
Alias Name: 200994
Alias Type: Project Code (Site Code)
Alias Name: 202210
Alias Type: Project Code (Site Code)
Alias Name: 21490015
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Fair Isaac Office Park
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 04/15/1999
Comments: Report details activities conducted in 1998 for construction of the Fair Isaac Office Park.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 12/15/1989
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/05/2005
Comments: Cap inspection concluded that the remedy remains protective of human health and the environment. Site soils are contained beneath building foundations, asphalt surfaces, and landscaped areas.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 01/13/2006
Comments: San Francisco Regional Water Quality Control Board issued a fact sheet detailing the status of the site remedy, including the ongoing operations of the groundwater extraction and treatment system.

Completed Area Name: Fair Isaac Office Park
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 04/24/1998
Comments: PPP submitted for development of Fair Isaac Office Park.

Completed Area Name: Fair Isaac Office Park
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 05/01/1998
Comments: RWQCB issued fact sheet describing the status of site remediation and the proposed development of Fair Isaac Office Park.

Completed Area Name: Fair Isaac Office Park
Completed Sub Area Name: Not reported

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PG&E, SAN RAFAEL MGP (Continued)

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Completed Document Type: Risk Assessment Report
Completed Date: 07/18/1997
Comments: Risk Assessment concluded that inhalation of petroleum hydrocarbons in site GW does not present significant incremental risks (cancer and noncancer), nor does exposure to petroleum hydrocarbons in site soil.

Completed Area Name: Fair Isaac Office Park
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Implementation Workplan
Completed Date: 02/26/1998
Comments: Soil Management Work Plan submitted. Plan outlines procedures to be followed during construction of the proposed redevelopment project.

Completed Area Name: Parcel 4
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 12/10/2007
Comments: Workplan approved 12/7/2007; Hard copies and ecopy of Final Workplan to follow.

Completed Area Name: Parcel 4
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 12/19/2007
Comments: Fieldwork ended 12/19/2007.

Completed Area Name: Parcel 4
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 07/23/2010
Comments: The conclusion of the RI Report is summarized below: The Site is a part of the 17 acre former PG&E San Rafael Service Center that consists of three parcels, including Parcel 4, which is the focus of this remedial investigation. The Site geology primarily consists of shallow fill material to a depth of approximately 5 to 8 feet across most of the Site. The fill contains varying amounts of debris including concrete rubble, sheet metal, brick fragments and lampblack, as well as buried concrete foundations from former MGP facilities in several areas of the Site. The shallow groundwater zone generally occurs within fill material overlying Bay Mud, which ranges in thicknesses from less than two feet to approximately 11 feet. The upper portion of the underlying bedrock is highly weathered, ranging in thickness from 5 to 10 feet. Based on the results of soil sampling activities, chemical impacts frequently associated with visible MGP residues are present in shallow fill soil, and in some areas the upper few feet of the underlying Bay Mud, throughout most of the Site. PAHs, TPHd, TPHmo, TPHg, BTEX, arsenic, lead and cyanide were detected at elevated concentrations in soil samples collected at the Site. The highest chemical concentrations were found in on-site soil samples collected from (1) shallow fill soil mixed with lampblack throughout the southeastern portion of the Site, (2) fill material within the two former in-ground gas holders located in the north-central portion of the Site, and (3) fill material in other somewhat limited areas of the Site. In most areas of the Site, the vertical and lateral extent of these MGP-related constituents has been sufficiently delineated by soil samples with either non-detects or relatively low concentrations. PAHs (including naphthalene), VOCs

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(primarily BTEX), TPHd, TPHmo, and TPHg have been detected consistently in groundwater samples collected from one or more of the on-site and off-site monitoring wells. The primary sources of these constituents in groundwater appear to be associated with (1) historical filling of the southeastern portion of the Site with lampblack and associated fill, (2) past releases of MGP residues within fill material along the north-central Site boundary, and (3) past releases of crude oil (used as MGP feedstock) in the central portion of the Site. Although groundwater flow is generally radial towards the Site boundaries, the highest concentrations of MGP-related impacts to groundwater appear to be limited to the 3-acre Site and immediately adjacent sidewalk areas, and do not appear to extend across bordering streets. Within an isolated portion of the eastern sidewalk of Lindaro Street, the chemical characteristics of groundwater are markedly different than those of groundwater collected from the other wells on the 3-acre Site. On this basis, it appears that groundwater impacts at this location are not MGP related and are likely related to another unknown source on the east side of Lindaro Street. Based on the evaluation of field observations and analytical results of soil, soil gas, and groundwater samples collected during this RI and previous and ongoing investigations, the characterization of on-site soil, soil gas and groundwater conditions is sufficient to support the preparation of a Risk Assessment and evaluation of remedial alternatives.

Completed Area Name: Parcel 4
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 10/21/2008
Comments: Letter dated 10/21/2008 sent to PG&E to provide notification of approval of the Public Participation Plan.

Completed Area Name: Parcel 4
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 11/26/2007
Comments: Work notice and Community Survey mailed to community on 11/24/2007.

Completed Area Name: Fair Isaac Office Park
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Report
Completed Date: 07/18/1989
Comments: Risk assessment documents evaluated baseline risk, risk during trenching, risk during construction, and risk after construction at the site.

Completed Area Name: Parcel 4
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 05/27/2008
Comments: Not reported

Completed Area Name: Parcel 4
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 08/15/2008
Comments: Last of field activities (groundwater sampling) performed week of

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PG&E, SAN RAFAEL MGP (Continued)

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8/11/2008.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 01/05/1990
Comments: Not reported

Completed Area Name: Fair Isaac Office Park
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 01/14/2008
Comments: The Soil Management Work Plan Addendum specifies soil handling procedures for Phase II and III construction activities at the San Rafael Corporate Center and updates the Soil Management Work Plan previously approved by DTSC on February 26, 1998.

Completed Area Name: Parcel 4
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 05/29/2009
Comments: Not reported

Completed Area Name: Parcel 4
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 08/17/2009
Comments: The three groundwater wells on the north side of Third Street were installed in July and August, 2009. The last well was put in at night on August 17th at the request of a local merchant. Wells will be sampled on Friday, August 21, 2009.

Completed Area Name: Parcel 4
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 02/02/2010
Comments: The November 5, 2009 Data Submittal Supplemental Groundwater Investigation has been reviewed and is complete. The original Nov. 5, 2009 document is now Final.

Completed Area Name: Parcel 4
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 11/20/2012
Comments: Not reported

Completed Area Name: Parcel 4
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 12/28/2016
Comments: Field cleanup work completed. Site restoration will follow.

Completed Area Name: Parcel 4
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 07/08/2014
Comments: Not reported

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PG&E, SAN RAFAEL MGP (Continued)

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Completed Area Name: Parcel 4
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 08/07/2009
Comments: The Work Notice for the installation of three groundwater wells in the sidewalk area north of Third Street was sent out on August 7, 2009.

Completed Area Name: Parcel 4
Completed Sub Area Name: Not reported
Completed Document Type: Well Decommissioning Report
Completed Date: 07/08/2010
Comments: Between May 17 and 24, 2010, excavation, line repair and restoration activities were completed by PSC, PG&E s contractor. Excavation, line repair and a portion of the restoration activities (i.e., backfilling and replacement of concrete sidewalk) were observed and documented by a TPG representative. Specifically, on May 17, PSC staged their equipment onsite. On May 18, PSC cut and removed a section of the concrete sidewalk approximately 12 feet long by 6 feet wide overlying the location of well MW-4. On May 18 and 19, PSC excavated soil to a depth of approximately 8 feet around the well, exposing 3 electric utility lines contained in approximately 4-inch to 6-inch PVC conduits and removing the entire 8-foot-deep monitoring well casing and other completion materials.

Completed Area Name: Parcel 4
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 10/04/2012
Comments: Not reported

Completed Area Name: Parcel 4
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 10/26/2012
Comments: Not reported

Completed Area Name: Parcel 4
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Design - Preliminary/Intermediate
Completed Date: 12/06/2010
Comments: Pacific Gas and Electric Company s (PG&E s) Pre-Design Investigation Workplan, Former San Rafael Manufactured Gas Plant Site (Workplan). The primary purposes of the pre-design investigation activities outlined in this Workplan are to observe subsurface soil conditions and former MGP structures, and to obtain additional soil gas data and aquifer parameters to facilitate the design and implementation of the final remedy at the Site. This Workplan outlines the proposed scope of work for exploratory trenching and associated soil sampling, soil gas sampling and aquifer parameter testing. The RP is not seeking DTSC's approval of this Workplan.

Completed Area Name: Parcel 4
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 02/17/2011
Comments: Work notices (English & Spanish) were completed and mailed on

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2-16-2011 as per the PPS.

Completed Area Name: Parcel 4
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 11/17/2011
Comments: Not reported

Completed Area Name: Parcel 4
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Plan
Completed Date: 11/30/2018
Comments: Not reported

Completed Area Name: Parcel 4
Completed Sub Area Name: Not reported
Completed Document Type: Operation & Maintenance Order/Agreement
Completed Date: 06/18/2019
Comments: The O&M Agreement between DTSC and BioMarin, the current property owner, provides for the operation and maintenance of the remedy installed at the Site. The Installed Remedy consists of the cap that consists of (i) clean topsoil and other fill comprising (a) in landscape planter areas, approximately 2 feet of clean topsoil, except in some limited areas directly adjacent to existing tree roots which may have less than 2 feet of clean soil, and (b) in large areas beneath asphalt pavement, clean imported soil, drain rock and sand-cement slurry extending to depths up to and exceeding 6 feet; (ii) the estimated four-inch layer of previously existing concrete pavement in areas adjacent to the concrete foundations of three former buildings, (iii) a four-inch layer of asphalt pavement installed in 2017, and (iv) concrete slabs, footings, and foundations overlying soil within the footprint of the former Site buildings.

Completed Area Name: Parcel 4
Completed Sub Area Name: Parcel 4 West
Completed Document Type: Remedial Action Plan w/ESD
Completed Date: 06/12/2019
Comments: The Explanation of Significant Differences (ESD) summarizes the conceptual plan for extending the area of removal and off-site disposal of soil contamination into the Parcel 4 West portion of the Site. DTSC made the ESD available during a 30-day public comment period held from May 8, 2019 through June 7, 2019, and did not receive any comments.

Completed Area Name: Parcel 4
Completed Sub Area Name: Parcel 4 West
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 05/08/2019
Comments: Not reported

Completed Area Name: Parcel 4
Completed Sub Area Name: Parcel 4 West
Completed Document Type: Fact Sheets
Completed Date: 05/02/2019
Comments: Community Update announcing the public comment period for the Explanation of Significant Differences from May 8 to June 7, 2019.

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Completed Area Name: Parcel 4
Completed Sub Area Name: Parcel 4 West
Completed Document Type: Public Notice
Completed Date: 05/02/2019
Comments: Not reported

Completed Area Name: Parcel 4
Completed Sub Area Name: Parcel 4 West
Completed Document Type: Work Notice
Completed Date: 02/19/2019
Comments: Work Notice informing the community of soil sampling in the western portion of the Site to provide additional data to help in the development of a plan to complete the remediation of the Site.

Completed Area Name: Parcel 4
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 03/18/2019
Comments: The Addendum presents the scope of work for conducting a second round of soil gas sampling at the post-remediation sampling locations to verify that vapor mitigation systems are not necessary for future commercial buildings.

Completed Area Name: Parcel 4
Completed Sub Area Name: Parcel 4 West
Completed Document Type: Design/Implementation Workplan
Completed Date: 07/15/2019
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: 10/24/2006
Comments: Site inspection found paved surfaces, landscaping, and building foundations at Fair Isaac Office Park to be in good condition. Paved surfaces on Parcel 4 were somewhat weathered, but still protective of human health and the environment.

Completed Area Name: Parcel 4
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Amendment
Completed Date: 09/23/1999
Comments: Deed restriction amended to allow construction of a hotel on Parcel 4. Not reported

Completed Area Name: Fair Isaac Office Park
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 08/27/1997
Comments: VCA was signed with developer Village Builder. Village Builder sold the Site to Fair Isaac in 1998.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 07/18/1989
Comments: DTSC issued Consent Order requiring PG&E to submit a Soils Management

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Workplan, a Health and Safety Plan, a Risk Assessment, a Public Participation Plan, and a plan for activities to be conducted during the Operation and Maintenance phase of remediation at the site. The Order also requires that periodic reports be submitted detailing the status of cleanup activities at the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 04/01/1989
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 08/10/1989
Comments: Deed restriction recorded limiting site uses to commercial or office space.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 06/12/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Post HARP Form
Completed Date: 06/13/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: LUR - Notification Response
Completed Date: 06/30/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Consultation
Completed Date: 10/31/2014
Comments: Discussed DTSC Toxicologist recommendation on soil gas sampling after the cleanup.

Completed Area Name: Parcel 4
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 06/03/2015
Comments: DTSC approved use of tent structure for dust and VOC suppression measure and the use of Class II landfills for disposal of excavated soil. DTSC approval is required by the BAAQMD.

Completed Area Name: Fair Isaac Office Park
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 04/16/1999
Comments: DTSC terminated VCA with Village Builder. Fair Isaac had purchased

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the site and continued construction in accordance with Soil Management Plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 03/28/2008
Comments: the site is in compliance with the deed restriction

Completed Area Name: Parcel 4
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/26/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Post HARP Form
Completed Date: 07/13/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 04/06/2017
Comments: Pre-HARP for 4/10/2017 Site Visit

Completed Area Name: Parcel 4
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 04/03/2007
Comments: VCA finalized for additional cleanup of Parcel 4.

Completed Area Name: Parcel 4
Completed Sub Area Name: Parcel 4 West
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 06/13/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/24/2017
Comments: Not reported

Completed Area Name: Parcel 4
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/28/2018
Comments: Not reported

Completed Area Name: Parcel 4
Completed Sub Area Name: Parcel 4 West
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 12/14/2018
Comments: DTSC and BioMarin entered into this Voluntary Oversight Agreement for remediation of Parcel 4 West.

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Completed Area Name: Parcel 4
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 10/26/2015
Comments: Not reported

Completed Area Name: Parcel 4
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 11/30/2018
Comments: The Remedial Action Completion Report summarizes the remedial activities completed at the Site, demonstrates that the soil remedial action presented in the Remedial Action Plan was completed in an effective and safe manner that was protective of public health and the environment, documents post-remediation Site soil conditions, and demonstrates that the remedial action objectives were met.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/30/2015
Comments: Responded to terradex alerts from July 1, 2014 through June 30, 2015.

Completed Area Name: Parcel 4
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 07/28/2015
Comments: BAAQMD requires 30-day public comment period on a source of air pollution within a 1000 feet of a school. Public comments period begins July 18 and ends August 27, 2015.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 09/29/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/01/2016
Comments: DTSC deferred the review of this document to the Water Board since they are the lead agency for groundwater cleanup.

Completed Area Name: Parcel 4
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 04/10/2017
Comments: Remediation and restoration completed.

Completed Area Name: Parcel 4
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 11/15/2018
Comments: The Addendum describes post-remediation soil gas sampling conditions, summarizes post-remediation soil gas conditions, and presents the results of a post-remediation human health risk assessment. DTSC

Map ID
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PG&E, SAN RAFAEL MGP (Continued)

S109348514

approved the Addendum with the caveat that an additional round of soil gas sampling is needed to fully support the conclusion in the Summary and Recommendations section that the levels of volatile organic compounds in soil gas are safe and protective of future commercial populations at the Site, and to make the determination that vapor mitigation systems are not necessary for future commercial buildings on the Site.

Completed Area Name: Parcel 4
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 05/16/2017
Comments: The Workplan proposes soil gas sampling to evaluate the post-remediation soil gas conditions at the Site. Work includes installation of shallow soil gas probes and collection of soil gas samples from 25 locations within the soil excavation area.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 03/16/2017
Comments: Water Board is the lead agency for groundwater. DTSC refers commenting on groundwater reports to the Water Board.

Completed Area Name: Parcel 4
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 06/16/2017
Comments: Not reported

Completed Area Name: Parcel 4
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 07/14/2017
Comments: Not reported

Completed Area Name: Parcel 4
Completed Sub Area Name: Parcel 4 West
Completed Document Type: Application
Completed Date: 09/14/2018
Comments: BioMarin Pharmaceutical, Inc., the current property owner, submitted a Request for Agency Oversight Application to DTSC to oversee additional soil excavation where buildings were formerly located on the Site.

Completed Area Name: Parcel 4
Completed Sub Area Name: Parcel 4 West
Completed Document Type: Remedial Investigation Report
Completed Date: 04/15/2019
Comments: The Report presents results of a field investigation conducted in May/June 2018 in the areas where three buildings were formerly located.

Completed Area Name: Parcel 4
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 12/17/2018

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PG&E, SAN RAFAEL MGP (Continued)

S109348514

Comments: DTSC letter to BioMarin stipulating CEQA requirements for the remediation of Parcel 4 West.

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: No evidence of any activities prohibited by the Deed Restriction was observed during the course of the site visit. Impacted soil remains under the building foundations, asphalt surfaces and landscaped areas.
Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 04/13/2010
Comments: The Annual Cap inspection was conducted on April 13, 2010 with the RP from PG&E. Upon observing the current site conditions, DTSC concludes that they remain protective of human health and the environment. Impacted soil remains under the building foundations, asphalt surfaces and landscaped areas, which remain undisturbed.

Completed Area Name: Parcel 4
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 11/16/2012
Comments: Public Review

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/12/2011
Comments: Sent out annual cost estimate

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/30/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/27/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/27/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/27/2015
Comments: Not reported

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PG&E, SAN RAFAEL MGP (Continued)

S109348514

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/13/2016
Comments: Not reported

Completed Area Name: Parcel 4
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 07/15/2019
Comments: Not reported

Future Area Name: Parcel 4
Future Sub Area Name: Parcel 4 West
Future Document Type: Remedial Action Completion Report
Future Due Date: 2020
Future Area Name: Parcel 4
Future Sub Area Name: Parcel 4 West
Future Document Type: Certification
Future Due Date: 2020
Schedule Area Name: Parcel 3
Schedule Sub Area Name: Not reported
Schedule Document Type: Operations and Maintenance Plan
Schedule Due Date: 10/10/2019
Schedule Revised Date: Not reported
Schedule Area Name: Parcel 4
Schedule Sub Area Name: Parcel 4 East
Schedule Document Type: Certification
Schedule Due Date: 12/15/2019
Schedule Revised Date: Not reported

DEED:

Name: PG&E, SAN RAFAEL MGP
Address: SECOND STREET AND LINDARO STREET
City,State,Zip: SAN RAFAEL, CA 94901
Envirostor ID: 21490015
Area: PARCEL 4
Sub Area: Not reported
Site Type: VOLUNTARY CLEANUP
Status: ACTIVE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

Name: PG&E, SAN RAFAEL MGP
Address: SECOND STREET AND LINDARO STREET
City,State,Zip: SAN RAFAEL, CA 94901
Envirostor ID: 21490015
Area: PARCEL 4
Sub Area: Not reported
Site Type: VOLUNTARY CLEANUP
Status: ACTIVE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

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 EPA ID Number

PG&E, SAN RAFAEL MGP (Continued)

S109348514

Name: PG&E, SAN RAFAEL MGP
 Address: SECOND STREET AND LINDARO STREET
 City,State,Zip: SAN RAFAEL, CA 94901
 Envirostor ID: 21490015
 Area: PROJECT WIDE
 Sub Area: Not reported
 Site Type: VOLUNTARY CLEANUP
 Status: ACTIVE
 Agency: Not reported
 Covenant Uploaded: Not reported
 Deed Date(s): Not reported
 File Name: Envirostor Land Use Restrictions

**AJ195
 WNW
 1/2-1
 0.823 mi.
 4346 ft.**

**PG AND E GAS PLANT SAN RAFAEL
 SW COR 3RD AND LINDERO STREETS
 SAN RAFAEL, CA 94901**

**EDR MGP 1008407770
 N/A**

Site 2 of 2 in cluster AJ

Relative: Manufactured Gas Plants:
Higher No additional information available
Actual:
31 ft.

**196
 SSE
 1/2-1
 0.856 mi.
 4520 ft.**

**GOLDEN GATE TRANSIT
 1011 ANDERSON ST
 SAN RAFAEL, CA 94901**

**RCRA-SQG 1000186996
 LUST CAD071880504
 UST
 AST
 HIST UST
 US AIRS
 EMI
 HIST CORTESE
 NPDES
 Notify 65
 WDS
 CIWQS**

RCRA-SQG:

Date form received by agency: 1996-09-01 00:00:00.0
 Facility name: GOLDEN GATE TRANSIT
 Facility address: 1011 ANDERSON ST
 SAN RAFAEL, CA 94901
 EPA ID: CAD071880504
 Mailing address: PO BOX 3474
 SAN RAFAEL, CA 94912
 Contact: Not reported
 Contact address: Not reported
 Not reported
 Contact country: US
 Contact telephone: Not reported
 Contact email: Not reported
 EPA Region: 09
 Land type: Facility is not located on Indian land. Additional information is not known.
 Classification: 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

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GOLDEN GATE TRANSIT (Continued)

1000186996

hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: GOLDEN GATE BRIDGE DISTRICT
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999

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

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 1996-09-01 00:00:00.0
Site name: GOLDEN GATE TRANSIT
Classification: Small Quantity Generator

Date form received by agency: 1982-08-03 00:00:00.0
Site name: GOLDEN GATE TRANSIT
Classification: Large Quantity Generator

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EPA ID Number

GOLDEN GATE TRANSIT (Continued)

1000186996

Facility Has Received Notices of Violations:

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 1985-02-14 00:00:00.0
Date achieved compliance: 1985-03-20 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1985-02-14 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 2002-06-26 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 1985-03-20 00:00:00.0
Evaluation: COMPLIANCE SCHEDULE EVALUATION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 1985-02-14 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 1985-03-20 00:00:00.0
Evaluation lead agency: State

LUST REG 2:

Region: 2
Facility Id: 21-0056
Facility Status: Pollution Characterization
Case Number: 21-0056
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: 3/20/1996
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST:

Name: GOLDEN GATE TRANSIT
Address: 1011 ANDERSEN DR
City,State,Zip: SAN RAFAEL, CA 94901
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Map ID
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Database(s)

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GOLDEN GATE TRANSIT (Continued)

1000186996

Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0604100054
Global Id: T0604100054
Latitude: 37.955869
Longitude: -122.503659
Status: Completed - Case Closed
Status Date: 12/12/2006
Case Worker: REL
RB Case Number: 21-0056
Local Agency: Not reported
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:

Global Id: T0604100054
Contact Type: Local Agency Caseworker
Contact Name: BRADLEY R. MARK
Organization Name: SAN RAFAEL, CITY OF
Address: 1039 C STREET
City: SAN RAFAEL
Email: brad.mark@ci.san-rafael.ca.us
Phone Number: Not reported

Global Id: T0604100054
Contact Type: Regional Board Caseworker
Contact Name: RALPH LAMBERT
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST. SUITE 1500
City: OAKLAND
Email: ralambert@waterboards.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0604100054
Action Type: RESPONSE
Date: 11/10/1988
Action: Other Report / Document

Global Id: T0604100054
Action Type: RESPONSE
Date: 04/13/1990
Action: Correspondence

Global Id: T0604100054
Action Type: Other
Date: 10/11/1989
Action: Leak Stopped

Global Id: T0604100054
Action Type: RESPONSE
Date: 10/18/2004
Action: Correspondence

Global Id: T0604100054

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EDR ID Number
EPA ID Number

GOLDEN GATE TRANSIT (Continued)

1000186996

Action Type: RESPONSE
Date: 04/02/2002
Action: Other Report / Document

Global Id: T0604100054
Action Type: RESPONSE
Date: 02/18/1993
Action: Other Report / Document

Global Id: T0604100054
Action Type: RESPONSE
Date: 06/23/1992
Action: Other Report / Document

Global Id: T0604100054
Action Type: RESPONSE
Date: 11/30/1990
Action: Tank Removal Report / UST Sampling Report

Global Id: T0604100054
Action Type: RESPONSE
Date: 03/16/1994
Action: Other Workplan

Global Id: T0604100054
Action Type: RESPONSE
Date: 05/15/1991
Action: Other Report / Document

Global Id: T0604100054
Action Type: RESPONSE
Date: 10/16/1990
Action: Other Report / Document

Global Id: T0604100054
Action Type: RESPONSE
Date: 03/23/1994
Action: Correspondence

Global Id: T0604100054
Action Type: RESPONSE
Date: 02/15/1990
Action: Other Report / Document

Global Id: T0604100054
Action Type: RESPONSE
Date: 01/17/1990
Action: Other Report / Document

Global Id: T0604100054
Action Type: RESPONSE
Date: 05/06/1996
Action: Other Report / Document

Global Id: T0604100054
Action Type: RESPONSE
Date: 03/04/1993

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Database(s)

EDR ID Number
EPA ID Number

GOLDEN GATE TRANSIT (Continued)

1000186996

Action:	Other Report / Document
Global Id:	T0604100054
Action Type:	RESPONSE
Date:	08/28/1996
Action:	Other Report / Document
Global Id:	T0604100054
Action Type:	RESPONSE
Date:	12/31/1987
Action:	Correspondence
Global Id:	T0604100054
Action Type:	RESPONSE
Date:	04/29/1988
Action:	Correspondence
Global Id:	T0604100054
Action Type:	RESPONSE
Date:	01/06/1988
Action:	Correspondence
Global Id:	T0604100054
Action Type:	RESPONSE
Date:	08/03/1990
Action:	Correspondence
Global Id:	T0604100054
Action Type:	RESPONSE
Date:	09/14/1988
Action:	Correspondence
Global Id:	T0604100054
Action Type:	RESPONSE
Date:	12/21/1993
Action:	Other Report / Document
Global Id:	T0604100054
Action Type:	RESPONSE
Date:	04/27/1990
Action:	Correspondence
Global Id:	T0604100054
Action Type:	RESPONSE
Date:	07/07/1992
Action:	Correspondence
Global Id:	T0604100054
Action Type:	RESPONSE
Date:	06/23/1993
Action:	Correspondence
Global Id:	T0604100054
Action Type:	RESPONSE
Date:	01/03/1989
Action:	Other Report / Document

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GOLDEN GATE TRANSIT (Continued)

1000186996

Global Id:	T0604100054
Action Type:	RESPONSE
Date:	05/06/1994
Action:	Correspondence
Global Id:	T0604100054
Action Type:	RESPONSE
Date:	09/13/1993
Action:	Correspondence
Global Id:	T0604100054
Action Type:	RESPONSE
Date:	05/15/1991
Action:	Other Report / Document
Global Id:	T0604100054
Action Type:	RESPONSE
Date:	08/29/1994
Action:	Monitoring Report - Other
Global Id:	T0604100054
Action Type:	RESPONSE
Date:	08/04/1992
Action:	Other Report / Document
Global Id:	T0604100054
Action Type:	RESPONSE
Date:	03/19/1993
Action:	Other Report / Document
Global Id:	T0604100054
Action Type:	RESPONSE
Date:	09/28/1993
Action:	Correspondence
Global Id:	T0604100054
Action Type:	RESPONSE
Date:	05/06/1996
Action:	Other Report / Document
Global Id:	T0604100054
Action Type:	RESPONSE
Date:	09/09/1988
Action:	Correspondence
Global Id:	T0604100054
Action Type:	RESPONSE
Date:	07/01/1984
Action:	Other Report / Document
Global Id:	T0604100054
Action Type:	RESPONSE
Date:	10/10/1988
Action:	Unauthorized Release Form
Global Id:	T0604100054
Action Type:	RESPONSE

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EPA ID Number

GOLDEN GATE TRANSIT (Continued)

1000186996

Date: 12/18/1992
Action: Unauthorized Release Form

Global Id: T0604100054
Action Type: RESPONSE
Date: 09/07/1993
Action: Tank Removal Report / UST Sampling Report

Global Id: T0604100054
Action Type: RESPONSE
Date: 02/12/1992
Action: Other Report / Document

Global Id: T0604100054
Action Type: RESPONSE
Date: 06/11/1991
Action: Other Report / Document

Global Id: T0604100054
Action Type: RESPONSE
Date: 04/29/1993
Action: Tank Removal Report / UST Sampling Report

Global Id: T0604100054
Action Type: RESPONSE
Date: 10/14/1987
Action: Tank Removal Report / UST Sampling Report

Global Id: T0604100054
Action Type: RESPONSE
Date: 11/14/1991
Action: Correspondence

Global Id: T0604100054
Action Type: RESPONSE
Date: 03/25/1994
Action: Correspondence

Global Id: T0604100054
Action Type: RESPONSE
Date: 10/04/1990
Action: Other Report / Document

Global Id: T0604100054
Action Type: RESPONSE
Date: 12/11/1991
Action: Correspondence

Global Id: T0604100054
Action Type: RESPONSE
Date: 04/04/1990
Action: Other Report / Document

Global Id: T0604100054
Action Type: RESPONSE
Date: 05/16/1990
Action: Correspondence

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EPA ID Number

GOLDEN GATE TRANSIT (Continued)

1000186996

Global Id: T0604100054
Action Type: RESPONSE
Date: 12/16/1996
Action: Correspondence

Global Id: T0604100054
Action Type: RESPONSE
Date: 12/15/1994
Action: Monitoring Report - Quarterly

Global Id: T0604100054
Action Type: RESPONSE
Date: 11/30/2004
Action: Correspondence

Global Id: T0604100054
Action Type: RESPONSE
Date: 02/16/1996
Action: Monitoring Report - Quarterly

Global Id: T0604100054
Action Type: RESPONSE
Date: 10/18/2004
Action: Tank Removal Report / UST Sampling Report

Global Id: T0604100054
Action Type: RESPONSE
Date: 05/20/1993
Action: Correspondence

Global Id: T0604100054
Action Type: RESPONSE
Date: 04/06/1990
Action: Tank Removal Report / UST Sampling Report

Global Id: T0604100054
Action Type: RESPONSE
Date: 09/22/1994
Action: Correspondence

Global Id: T0604100054
Action Type: RESPONSE
Date: 08/05/1991
Action: Other Report / Document

Global Id: T0604100054
Action Type: RESPONSE
Date: 03/29/1990
Action: Tank Removal Report / UST Sampling Report

Global Id: T0604100054
Action Type: RESPONSE
Date: 07/21/1993
Action: Other Report / Document

Global Id: T0604100054
Action Type: RESPONSE

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GOLDEN GATE TRANSIT (Continued)

1000186996

Date: 12/18/1989
Action: Other Report / Document

Global Id: T0604100054
Action Type: RESPONSE
Date: 11/16/1994
Action: Other Report / Document

Global Id: T0604100054
Action Type: RESPONSE
Date: 10/18/1994
Action: Correspondence

Global Id: T0604100054
Action Type: RESPONSE
Date: 11/19/1990
Action: Other Report / Document

Global Id: T0604100054
Action Type: RESPONSE
Date: 12/17/1992
Action: Other Report / Document

Global Id: T0604100054
Action Type: RESPONSE
Date: 10/30/1990
Action: Correspondence

Global Id: T0604100054
Action Type: RESPONSE
Date: 05/03/1991
Action: Correspondence

Global Id: T0604100054
Action Type: RESPONSE
Date: 04/08/1992
Action: Other Report / Document

Global Id: T0604100054
Action Type: RESPONSE
Date: 10/04/1988
Action: Unauthorized Release Form

Global Id: T0604100054
Action Type: RESPONSE
Date: 10/27/1989
Action: Correspondence

Global Id: T0604100054
Action Type: RESPONSE
Date: 06/05/1992
Action: Correspondence

Global Id: T0604100054
Action Type: RESPONSE
Date: 12/05/1989
Action: Other Report / Document

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GOLDEN GATE TRANSIT (Continued)

1000186996

Global Id:	T0604100054
Action Type:	RESPONSE
Date:	11/19/1990
Action:	Other Report / Document
Global Id:	T0604100054
Action Type:	RESPONSE
Date:	01/13/1989
Action:	Other Report / Document
Global Id:	T0604100054
Action Type:	RESPONSE
Date:	03/25/1991
Action:	Other Report / Document
Global Id:	T0604100054
Action Type:	RESPONSE
Date:	10/29/1990
Action:	Correspondence
Global Id:	T0604100054
Action Type:	RESPONSE
Date:	12/18/2003
Action:	Other Report / Document
Global Id:	T0604100054
Action Type:	RESPONSE
Date:	02/05/1988
Action:	Correspondence
Global Id:	T0604100054
Action Type:	RESPONSE
Date:	03/23/1993
Action:	Other Report / Document
Global Id:	T0604100054
Action Type:	RESPONSE
Date:	07/10/1990
Action:	Correspondence
Global Id:	T0604100054
Action Type:	RESPONSE
Date:	07/08/1993
Action:	Other Report / Document
Global Id:	T0604100054
Action Type:	RESPONSE
Date:	03/09/1987
Action:	Other Report / Document
Global Id:	T0604100054
Action Type:	RESPONSE
Date:	08/26/1988
Action:	Other Report / Document
Global Id:	T0604100054
Action Type:	RESPONSE

Map ID
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EDR ID Number
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GOLDEN GATE TRANSIT (Continued)

1000186996

Date: 02/22/1993
Action: Other Report / Document

Global Id: T0604100054
Action Type: RESPONSE
Date: 10/27/1972
Action: Other Report / Document

Global Id: T0604100054
Action Type: RESPONSE
Date: 09/20/1993
Action: Tank Removal Report / UST Sampling Report

Global Id: T0604100054
Action Type: RESPONSE
Date: 03/05/1992
Action: Correspondence

Global Id: T0604100054
Action Type: RESPONSE
Date: 08/28/1991
Action: Other Report / Document

Global Id: T0604100054
Action Type: RESPONSE
Date: 03/30/1990
Action: Other Report / Document

Global Id: T0604100054
Action Type: RESPONSE
Date: 04/21/1989
Action: Correspondence

Global Id: T0604100054
Action Type: RESPONSE
Date: 05/23/1991
Action: Correspondence

Global Id: T0604100054
Action Type: RESPONSE
Date: 02/25/1992
Action: Correspondence

Global Id: T0604100054
Action Type: RESPONSE
Date: 03/28/1991
Action: Correspondence

Global Id: T0604100054
Action Type: RESPONSE
Date: 12/06/1991
Action: Correspondence

Global Id: T0604100054
Action Type: RESPONSE
Date: 05/31/1996
Action: Other Report / Document

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN GATE TRANSIT (Continued)

1000186996

Global Id: T0604100054
Action Type: RESPONSE
Date: 12/28/1992
Action: Tank Removal Report / UST Sampling Report

Global Id: T0604100054
Action Type: Other
Date: 10/11/1989
Action: Leak Reported

Global Id: T0604100054
Action Type: RESPONSE
Date: 06/21/1994
Action: Monitoring Report - Other

Global Id: T0604100054
Action Type: RESPONSE
Date: 09/26/1991
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0604100054
Action Type: RESPONSE
Date: 09/25/1995
Action: Monitoring Report - Quarterly

Global Id: T0604100054
Action Type: RESPONSE
Date: 04/12/1996
Action: Unauthorized Release Form

Global Id: T0604100054
Action Type: RESPONSE
Date: 06/16/1993
Action: CAP/RAP - Other Report

Global Id: T0604100054
Action Type: RESPONSE
Date: 06/25/1992
Action: Tank Removal Report / UST Sampling Report

Global Id: T0604100054
Action Type: RESPONSE
Date: 08/12/1992
Action: Correspondence

Global Id: T0604100054
Action Type: RESPONSE
Date: 11/13/1996
Action: Monitoring Report - Quarterly

Global Id: T0604100054
Action Type: RESPONSE
Date: 03/02/1995
Action: Monitoring Report - Quarterly

Global Id: T0604100054
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN GATE TRANSIT (Continued)

1000186996

Date: 08/30/1994
Action: Monitoring Report - Other

Global Id: T0604100054
Action Type: RESPONSE
Date: 02/02/1995
Action: CAP/RAP - Other Report

Global Id: T0604100054
Action Type: RESPONSE
Date: 12/03/2004
Action: Soil and Water Investigation Report

Global Id: T0604100054
Action Type: RESPONSE
Date: 06/02/1995
Action: Monitoring Report - Quarterly

Global Id: T0604100054
Action Type: ENFORCEMENT
Date: 06/23/2010
Action: Referral to Other State Agency

Global Id: T0604100054
Action Type: RESPONSE
Date: 03/28/1994
Action: Soil and Water Investigation Workplan

Global Id: T0604100054
Action Type: ENFORCEMENT
Date: 12/12/2006
Action: Closure/No Further Action Letter

Global Id: T0604100054
Action Type: ENFORCEMENT
Date: 08/18/1992
Action: Closure/No Further Action Letter - #21-0056

Global Id: T0604100054
Action Type: Other
Date: 10/11/1989
Action: Leak Discovery

Global Id: T0604100054
Action Type: RESPONSE
Date: 10/10/1988
Action: Other Report / Document

LUST:
Global Id: T0604100054
Status: Open - Case Begin Date
Status Date: 10/11/1989

Global Id: T0604100054
Status: Open - Site Assessment
Status Date: 03/20/1996

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN GATE TRANSIT (Continued)

1000186996

Global Id: T0604100054
Status: Completed - Case Closed
Status Date: 12/12/2006

MARIN CO. UST:

Name: GOLDEN GATE TRANSIT
Address: 1011 ANDERSEN DRIVE
City: SAN RAFAEL
Zip: Not reported
Facility Id: 30-0378

Tank Number: 000001
Tank Status: Change of Information
Tank Contents: Diesel
Tank Use: Motor vehicle fueling
Certificate Number: 05371
Last Inspected: 04/30/2008
Program: Not reported
Location: Not reported
Pulled Date: Not reported
Reason: Not reported

Tank Number: 000001
Tank Status: Change of Information
Tank Contents: Diesel
Tank Use: Motor vehicle fueling
Certificate Number: 05371
Last Inspected: 04/30/2008
Program: Not reported
Location: Not reported
Pulled Date: Not reported
Reason: Not reported

Tank Number: 000002
Tank Status: Change of Information
Tank Contents: Diesel
Tank Use: Motor vehicle fueling
Certificate Number: 05371
Last Inspected: 04/30/2008
Program: Not reported
Location: Not reported
Pulled Date: Not reported
Reason: Not reported

Tank Number: 000002
Tank Status: Change of Information
Tank Contents: Diesel
Tank Use: Motor vehicle fueling
Certificate Number: 05371
Last Inspected: 04/30/2008
Program: Not reported
Location: Not reported
Pulled Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN GATE TRANSIT (Continued)

1000186996

Reason: Not reported

Tank Number: 000003
Tank Status: Change of Information
Tank Contents: Diesel
Tank Use: Motor vehicle fueling
Certificate Number: 05371
Last Inspected: 04/30/2008
Program: Not reported
Location: Not reported
Pulled Date: Not reported
Reason: Not reported

Tank Number: 000003
Tank Status: Change of Information
Tank Contents: Diesel
Tank Use: Motor vehicle fueling
Certificate Number: 05371
Last Inspected: 04/30/2008
Program: Not reported
Location: Not reported
Pulled Date: Not reported
Reason: Not reported

Tank Number: 000004
Tank Status: UST Removal
Tank Contents: Regular unleaded
Tank Use: Motor vehicle fueling
Certificate Number: 05371
Last Inspected: 04/30/2008
Program: Not reported
Location: Not reported
Pulled Date: Not reported
Reason: Not reported

Tank Number: 000004
Tank Status: UST Removal
Tank Contents: Regular unleaded
Tank Use: Motor vehicle fueling
Certificate Number: 05371
Last Inspected: 04/30/2008
Program: Not reported
Location: Not reported
Pulled Date: Not reported
Reason: Not reported

UST:

Name: GOLDEN GATE TRANSIT
Address: 1011 ANDERSEN DRIVE
City,State,Zip: SAN RAFAEL, CA 94901
Facility ID: 21-000-300378
Permitting Agency: Marin County Dept of Public Works, Waste Management Division
Latitude: 37.956215

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN GATE TRANSIT (Continued)

1000186996

Longitude: -122.503548

Name: GOLDEN GATE TRANSIT
Address: 1011 ANDERSEN DRIVE
City,State,Zip: SAN RAFAEL, CA 94901
Facility ID: 300378
Permitting Agency: SAN RAFAEL, CITY OF
Latitude: 37.9571761
Longitude: -122.5018627

AST:

Name: GOLDEN GATE TRANSIT
Address: 1011 ANDERSEN DRIVE
City/Zip: SAN RAFAEL,94901
Certified Unified Program Agencies: Not reported
Owner: Golden Gate Bridge, Highway and Trans.
Total Gallons: Not reported
CERSID: 10031590
Facility ID: 21-000-300378
Business Name: Golden Gate Transit
Phone: (415) 257-4553
Fax: 415-257-4591
Mailing Address: 1011 Andersen Drive
Mailing Address City: San Rafael
Mailing Address State: CA
Mailing Address Zip Code: 94901
Operator Name: Karen Shelar
Operator Phone: 415-257-4519
Owner Phone: (415) 257-4519
Owner Mail Address: 1011 Andersen Drive
Owner State: CA
Owner Zip Code: 94901
Owner Country: United States
Property Owner Name: Golden Gate Bridge Dist.
Property Owner Phone: (415) 921-5858
Property Owner Mailing Address: P.O. Box 9000
Property Owner City: San Francisco
Property Owner Stat : CA
Property Owner Zip Code: 94129
Property Owner Country: United States
EPAID: CAD071880504

HIST UST:

Name: GOLDEN GATE TRANSIT
Address: 1011 ANDERSON DR
City,State,Zip: SAN RAFAEL, CA 94901
File Number: 0002923E
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002923E.pdf>
Region: STATE
Facility ID: 00000030046
Facility Type: Other
Other Type: BUS MAINTENANCE FAC.
Contact Name: ANGELO LEONE
Telephone: 4154573110
Owner Name: GOLDEN GATE BRIDGE HIGHWAY AND
Owner Address: GOLDEN GATE BRIDGE-TOLL PLAZA

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN GATE TRANSIT (Continued)

1000186996

Owner City,St,Zip: SAN FRANCISCO, CA 94129
Total Tanks: 0011

Tank Num: 001
Container Num: DFT-1-D1
Year Installed: 1972
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: .25
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: DFT-2-D1
Year Installed: 1972
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: .25
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: MFT-1-D1
Year Installed: 1982
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: .25
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: GT-1-D1
Year Installed: 1972
Tank Capacity: 00002000
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: .25
Leak Detection: None

Tank Num: 005
Container Num: GR-2-D1
Year Installed: 1983
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: .25
Leak Detection: Stock Inventor

Tank Num: 006
Container Num: DOT-1-D1
Year Installed: 1972
Tank Capacity: 00002000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: .25
Leak Detection: Sensor Instrument

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN GATE TRANSIT (Continued)

1000186996

Tank Num: 007
Container Num: WOT-1-D1
Year Installed: 1972
Tank Capacity: 00008000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: .25
Leak Detection: Sensor Instrument

Tank Num: 008
Container Num: OWS-1-D1
Year Installed: 1972
Tank Capacity: 00000200
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: 4
Leak Detection: Visual

Tank Num: 009
Container Num: OWS-2-D1
Year Installed: 1972
Tank Capacity: 00000200
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: 4
Leak Detection: Visual

Tank Num: 010
Container Num: HPOS-1-D1
Year Installed: 1972
Tank Capacity: 00000100
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: 4
Leak Detection: Visual

Tank Num: 011
Container Num: HPOS-2-D1
Year Installed: 1972
Tank Capacity: 00000100
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: 4
Leak Detection: Visual

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US AIRS MINOR:

Envid: 1000186996
Region Code: 09
Programmatic ID: AIR 090000006041R9074
Facility Registry ID: 110001174345
D and B Number: Not reported
Primary SIC Code: 9999
NAICS Code: 485999
Default Air Classification Code: MIN
Facility Type of Ownership Code: POF

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN GATE TRANSIT (Continued)

1000186996

Air CMS Category Code: Not reported
HPV Status: Not reported

EMI:

Name: GOLDEN GATE BRIDGE & TRANSIT D
Address: 1011 ANDERSON DRIVE
City,State,Zip: SAN RAFAEL, CA 94901
Year: 1993
County Code: 21
Air Basin: SF
Facility ID: 1793
Air District Name: BA
SIC Code: 4111
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: GOLDEN GATE BRIDGE & TRANSIT D
Address: 1011 ANDERSON DRIVE
City,State,Zip: SAN RAFAEL, CA 94901
Year: 1995
County Code: 21
Air Basin: SF
Facility ID: 1793
Air District Name: BA
SIC Code: 4111
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: GOLDEN GATE BRIDGE & TRANSIT D
Address: 1011 ANDERSON DRIVE
City,State,Zip: SAN RAFAEL, CA 94901
Year: 1996
County Code: 21
Air Basin: SF
Facility ID: 1793
Air District Name: BA
SIC Code: 4111
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN GATE TRANSIT (Continued)

1000186996

Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: GOLDEN GATE BRIDGE & TRANSIT D
Address: 1011 ANDERSON DRIVE
City,State,Zip: SAN RAFAEL, CA 94901
Year: 1997
County Code: 21
Air Basin: SF
Facility ID: 1793
Air District Name: BA
SIC Code: 4111
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: GOLDEN GATE BRIDGE & TRANSIT D
Address: 1011 ANDERSON DRIVE
City,State,Zip: SAN RAFAEL, CA 94901
Year: 1998
County Code: 21
Air Basin: SF
Facility ID: 1793
Air District Name: BA
SIC Code: 4111
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: GOLDEN GATE BRIDGE & TRANSIT D
Address: 1011 ANDERSON DRIVE
City,State,Zip: SAN RAFAEL, CA 94901
Year: 1999
County Code: 21
Air Basin: SF
Facility ID: 1793
Air District Name: BA
SIC Code: 4111
Air District Name: BAY AREA AQMD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN GATE TRANSIT (Continued)

1000186996

Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: GOLDEN GATE BRIDGE & TRANSIT D
Address: 1011 ANDERSON DRIVE
City,State,Zip: SAN RAFAEL, CA 94901
Year: 2000
County Code: 21
Air Basin: SF
Facility ID: 1793
Air District Name: BA
SIC Code: 4111
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: GOLDEN GATE BRIDGE & TRANSIT D
Address: 1011 ANDERSON DRIVE
City,State,Zip: SAN RAFAEL, CA 94901
Year: 2001
County Code: 21
Air Basin: SF
Facility ID: 1793
Air District Name: BA
SIC Code: 4911
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: GOLDEN GATE BRIDGE & TRANSIT D
Address: 1011 ANDERSON DRIVE
City,State,Zip: SAN RAFAEL, CA 94901
Year: 2002
County Code: 21
Air Basin: SF
Facility ID: 1793

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN GATE TRANSIT (Continued)

1000186996

Air District Name: BA
SIC Code: 4111
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: GOLDEN GATE TRANSIT
Address: 1011 ANDERSEN DRIVE
City,State,Zip: SAN RAFAEL, CA 94901
Year: 2003
County Code: 21
Air Basin: SF
Facility ID: 12572
Air District Name: BA
SIC Code: 5511
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: GOLDEN GATE BRIDGE & TRANSIT D
Address: 1011 ANDERSON DRIVE
City,State,Zip: SAN RAFAEL, CA 94901
Year: 2003
County Code: 21
Air Basin: SF
Facility ID: 1793
Air District Name: BA
SIC Code: 4111
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: GOLDEN GATE BRIDGE & TRANSIT D
Address: 1011 ANDERSON DRIVE
City,State,Zip: SAN RAFAEL, CA 94901
Year: 2004

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN GATE TRANSIT (Continued)

1000186996

County Code: 21
Air Basin: SF
Facility ID: 1793
Air District Name: BA
SIC Code: 4111
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.072
Reactive Organic Gases Tons/Yr: 0.0677265
Carbon Monoxide Emissions Tons/Yr: 0.012
NOX - Oxides of Nitrogen Tons/Yr: 0.128
SOX - Oxides of Sulphur Tons/Yr: 0.003
Particulate Matter Tons/Yr: 0.001
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000976

Name: GOLDEN GATE BRIDGE & TRANSIT D
Address: 1011 ANDERSON DRIVE
City,State,Zip: SAN RAFAEL, CA 94901
Year: 2005
County Code: 21
Air Basin: SF
Facility ID: 1793
Air District Name: BA
SIC Code: 4111
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .072
Reactive Organic Gases Tons/Yr: .0677265
Carbon Monoxide Emissions Tons/Yr: .012
NOX - Oxides of Nitrogen Tons/Yr: .128
SOX - Oxides of Sulphur Tons/Yr: .003
Particulate Matter Tons/Yr: .001
Part. Matter 10 Micrometers and Smlr Tons/Yr:.000976

Name: GOLDEN GATE BRIDGE & TRANSIT D
Address: 1011 ANDERSON DRIVE
City,State,Zip: SAN RAFAEL, CA 94901
Year: 2006
County Code: 21
Air Basin: SF
Facility ID: 1793
Air District Name: BA
SIC Code: 4111
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .066
Reactive Organic Gases Tons/Yr: .0618379
Carbon Monoxide Emissions Tons/Yr: .084
NOX - Oxides of Nitrogen Tons/Yr: .38
SOX - Oxides of Sulphur Tons/Yr: .003
Particulate Matter Tons/Yr: .008
Part. Matter 10 Micrometers and Smlr Tons/Yr:.004994

Name: GOLDEN GATE BRIDGE & TRANSIT D

Map ID
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Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN GATE TRANSIT (Continued)

1000186996

Address: 1011 ANDERSON DRIVE
City,State,Zip: SAN RAFAEL, CA
Year: 2007
County Code: 21
Air Basin: SF
Facility ID: 1793
Air District Name: BA
SIC Code: 4111
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .02
Reactive Organic Gases Tons/Yr: .0166596
Carbon Monoxide Emissions Tons/Yr: .095
NOX - Oxides of Nitrogen Tons/Yr: .543
SOX - Oxides of Sulphur Tons/Yr: .001
Particulate Matter Tons/Yr: .008
Part. Matter 10 Micrometers and Smllr Tons/Yr:.005396

Name: GOLDEN GATE BRIDGE & TRANSIT D
Address: 1011 ANDERSON DRIVE
City,State,Zip: SAN RAFAEL, CA 94901
Year: 2008
County Code: 21
Air Basin: SF
Facility ID: 1793
Air District Name: BA
SIC Code: 4111
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .025
Reactive Organic Gases Tons/Yr: .0208183
Carbon Monoxide Emissions Tons/Yr: .095
NOX - Oxides of Nitrogen Tons/Yr: .543
SOX - Oxides of Sulphur Tons/Yr: .001
Particulate Matter Tons/Yr: .008
Part. Matter 10 Micrometers and Smllr Tons/Yr:.005396

Name: GOLDEN GATE BRIDGE & TRANSIT D
Address: 1011 ANDERSON DRIVE
City,State,Zip: SAN RAFAEL, CA 94901
Year: 2009
County Code: 21
Air Basin: SF
Facility ID: 1793
Air District Name: BA
SIC Code: 4111
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 5.8999999999999997E-2
Reactive Organic Gases Tons/Yr: 5.3048999999999999E-2
Carbon Monoxide Emissions Tons/Yr: 0.11899999999999999
NOX - Oxides of Nitrogen Tons/Yr: 0.65800000000000003
SOX - Oxides of Sulphur Tons/Yr: 0.001
Particulate Matter Tons/Yr: 1.5986462557834001E-2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN GATE TRANSIT (Continued)

1000186996

Part. Matter 10 Micrometers and Smlr Tons/Yr:0.01

Name: GOLDEN GATE BRIDGE & TRANSIT D
Address: 1011 ANDERSON DRIVE
City,State,Zip: SAN RAFAEL, CA 94901
Year: 2010
County Code: 21
Air Basin: SF
Facility ID: 1793
Air District Name: BA
SIC Code: 4111
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4.2999999999999997E-2
Reactive Organic Gases Tons/Yr: 3.9161399999999999E-2
Carbon Monoxide Emissions Tons/Yr: 7.4999999999999997E-2
NOX - Oxides of Nitrogen Tons/Yr: 0.33200000000000002
SOX - Oxides of Sulphur Tons/Yr: 0.001
Particulate Matter Tons/Yr: 1.0452961672473801E-2
Part. Matter 10 Micrometers and Smlr Tons/Yr:6.0000000000000001E-3

Name: GOLDEN GATE BRIDGE & TRANSIT D
Address: 1011 ANDERSON DRIVE
City,State,Zip: SAN RAFAEL, CA 94901
Year: 2011
County Code: 21
Air Basin: SF
Facility ID: 1793
Air District Name: BA
SIC Code: 4111
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.043
Reactive Organic Gases Tons/Yr: 0.0392927
Carbon Monoxide Emissions Tons/Yr: 0.075
NOX - Oxides of Nitrogen Tons/Yr: 0.323
SOX - Oxides of Sulphur Tons/Yr: 0.001
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: GOLDEN GATE BRIDGE & TRANSIT D
Address: 1011 ANDERSON DRIVE
City,State,Zip: SAN RAFAEL, CA 94901
Year: 2012
County Code: 21
Air Basin: SF
Facility ID: 1793
Air District Name: BA
SIC Code: 4111
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.043
Reactive Organic Gases Tons/Yr: 0.0392927
Carbon Monoxide Emissions Tons/Yr: 0.075

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN GATE TRANSIT (Continued)

1000186996

NOX - Oxides of Nitrogen Tons/Yr: 0.323
SOX - Oxides of Sulphur Tons/Yr: 0.001
Particulate Matter Tons/Yr: 0.010452961672
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.006

Name: GOLDEN GATE BRIDGE & TRANSIT D
Address: 1011 ANDERSON DRIVE
City,State,Zip: SAN RAFAEL, CA 94901
Year: 2013
County Code: 21
Air Basin: SF
Facility ID: 1793
Air District Name: BA
SIC Code: 4111
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.05
Reactive Organic Gases Tons/Yr: 0.0459374
Carbon Monoxide Emissions Tons/Yr: 0.075
NOX - Oxides of Nitrogen Tons/Yr: 0.332
SOX - Oxides of Sulphur Tons/Yr: 0.001
Particulate Matter Tons/Yr: 0.006
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.006

Name: GOLDEN GATE BRIDGE & TRANSIT DISTRICT
Address: 1011 ANDERSON DRIVE
City,State,Zip: SAN RAFAEL, CA 94901
Year: 2014
County Code: 21
Air Basin: SF
Facility ID: 1793
Air District Name: BA
SIC Code: 4111
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.054916575
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.027310316
NOX - Oxides of Nitrogen Tons/Yr: 0.12537929
SOX - Oxides of Sulphur Tons/Yr: 0.000423512
Particulate Matter Tons/Yr: 0.002328647
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.002321078

Name: GOLDEN GATE BRIDGE & TRANSIT DISTRICT
Address: 1011 ANDERSON DRIVE
City,State,Zip: SAN RAFAEL, CA 94901
Year: 2015
County Code: 21
Air Basin: SF
Facility ID: 1793
Air District Name: BA
SIC Code: 4111
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN GATE TRANSIT (Continued)

1000186996

Total Organic Hydrocarbon Gases Tons/Yr: 0.039975202
Reactive Organic Gases Tons/Yr: 0.038556249
Carbon Monoxide Emissions Tons/Yr: 0.02752427
NOX - Oxides of Nitrogen Tons/Yr: 0.13307555
SOX - Oxides of Sulphur Tons/Yr: 0.000418462
Particulate Matter Tons/Yr: 0.002341739
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.002330927

Name: GOLDEN GATE BRIDGE & TRANSIT DISTRICT
Address: 1011 ANDERSON DRIVE
City,State,Zip: SAN RAFAEL, CA 94901
Year: 2016
County Code: 21
Air Basin: SF
Facility ID: 1793
Air District Name: BA
SIC Code: 4111
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.06192707
Reactive Organic Gases Tons/Yr: 0.059084422103
Carbon Monoxide Emissions Tons/Yr: 0.028091789
NOX - Oxides of Nitrogen Tons/Yr: 0.133544665
SOX - Oxides of Sulphur Tons/Yr: 0.000429925
Particulate Matter Tons/Yr: 0.002391769
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.002381812

Name: GOLDEN GATE BRIDGE & TRANSIT DISTRICT
Address: 1011 ANDERSON DRIVE
City,State,Zip: SAN RAFAEL, CA 94901
Year: 2017
County Code: 21
Air Basin: SF
Facility ID: 1793
Air District Name: BA
SIC Code: 4111
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.067399108
Reactive Organic Gases Tons/Yr: 0.064418640408
Carbon Monoxide Emissions Tons/Yr: 0.027014559
NOX - Oxides of Nitrogen Tons/Yr: 0.121914632
SOX - Oxides of Sulphur Tons/Yr: 0.000421551
Particulate Matter Tons/Yr: 0.002305044
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.002298556

HIST CORTESE:

edr_fname: GOLDEN GATE TRANSIT
edr_fadd1: 1011 ANDERSEN
City,State,Zip: SAN RAFAEL, CA 94901
Region: CORTESE
Facility County Code: 21
Reg By: LTNKA
Reg Id: 21-0056

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN GATE TRANSIT (Continued)

1000186996

NPDES:

Name: GOLDEN GATE TRANSIT
Address: 1011 ANDERSEN DR
City,State,Zip: SAN RAFAEL, CA 94901
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 2 211010665
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 10/15/1993
Operator Name: Golden Gate Bridge District
Operator Address: 1011 Anderson Dr
Operator City: San Rafael
Operator State: California
Operator Zip: 94901

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 2
Regulatory Measure ID: 182147
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 2 211010665
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 05/09/2008
Processed Date: 10/15/1993
Status: Active
Status Date: 10/15/1993
Place Size: 14
Place Size Unit: Acres

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN GATE TRANSIT (Continued)

1000186996

Contact: Karen Shelar
Contact Title: EHS Specialist
Contact Phone: 415-257-4519
Contact Phone Ext: Not reported
Contact Email: kshelar@goldengate.org
Operator Name: Golden Gate Bridge District
Operator Address: 1011 Anderson Dr
Operator City: San Rafael
Operator State: California
Operator Zip: 94901
Operator Contact: Karen Shelar
Operator Contact Title: EHS Specialist
Operator Contact Phone: 415-257-4519
Operator Contact Phone Ext: Not reported
Operator Contact Email: kshelar@goldengate.org
Operator Type: Special District
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: 415-257-4553
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: San Francisco Bay
Certifier: Karen Shelar
Certifier Title: EHS Specialist
Certification Date: 21-AUG-15
Primary Sic: 4111-Local and Suburban Transit
Secondary Sic: Not reported
Tertiary Sic: Not reported

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 2
Regulatory Measure ID: 182147
Order Number: 97-03-DWQ

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN GATE TRANSIT (Continued)

1000186996

Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 211010665
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	10/15/1993
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Golden Gate Bridge District
Discharge Address:	1011 Anderson Dr
Discharge City:	San Rafael
Discharge State:	California
Discharge Zip:	94901
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN GATE TRANSIT (Continued)

1000186996

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

Name: GOLDEN GATE TRANSIT
Address: 1011 ANDERSEN DR
City,State,Zip: SAN RAFAEL, CA 94901
Facility Status: Active
NPDES Number: CAS000001
Region: 2
Agency Number: 0
Regulatory Measure ID: 182147
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 2 211010665
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 10/15/1993
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 1011 Anderson Dr
Discharge Name: Golden Gate Bridge District
Discharge City: San Rafael
Discharge State: California
Discharge Zip: 94901
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 2
Regulatory Measure ID: 182147
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 2 211010665
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN GATE TRANSIT (Continued)

1000186996

Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 05/09/2008
Processed Date: 10/15/1993
Status: Active
Status Date: 10/15/1993
Place Size: 14
Place Size Unit: Acres
Contact: Karen Shelar
Contact Title: EHS Specialist
Contact Phone: 415-257-4519
Contact Phone Ext: Not reported
Contact Email: kshelar@goldengate.org
Operator Name: Golden Gate Bridge District
Operator Address: 1011 Anderson Dr
Operator City: San Rafael
Operator State: California
Operator Zip: 94901
Operator Contact: Karen Shelar
Operator Contact Title: EHS Specialist
Operator Contact Phone: 415-257-4519
Operator Contact Phone Ext: Not reported
Operator Contact Email: kshelar@goldengate.org
Operator Type: Special District
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: 415-257-4553
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: San Francisco Bay
Certifier: Karen Shelar

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN GATE TRANSIT (Continued)

1000186996

Certifier Title: EHS Specialist
Certification Date: 21-AUG-15
Primary Sic: 4111-Local and Suburban Transit
Secondary Sic: Not reported
Tertiary Sic: Not reported

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 2
Regulatory Measure ID: 182147
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 21010665
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 10/15/1993
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Golden Gate Bridge District
Discharge Address: 1011 Anderson Dr
Discharge City: San Rafael
Discharge State: California
Discharge Zip: 94901
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN GATE TRANSIT (Continued)

1000186996

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

NOTIFY 65:

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

WDS:

Name:	GOLDEN GATE TRANSIT
Address:	1011 ANDERSEN DR
City:	SAN RAFAEL
Facility ID:	San Francisco Bay 211010665
Facility Type:	Not reported
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	2
Facility Telephone:	Not reported
Facility Contact:	Not reported
Agency Name:	GOLDEN GATE BRIDGE
Agency Address:	Not reported
Agency City,St,Zip:	0
Agency Contact:	Not reported
Agency Telephone:	Not reported
Agency Type:	Not reported
SIC Code:	0
SIC Code 2:	Not reported

Map ID
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Database(s)

EDR ID Number
EPA ID Number

GOLDEN GATE TRANSIT (Continued)

1000186996

Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name: GOLDEN GATE TRANSIT
Address: 1011 ANDERSEN DR
City,State,Zip: SAN RAFAEL, CA 94901
Agency: Golden Gate Bridge District
Agency Address: 1011 Anderson Dr, San Rafael, CA 94901
Place/Project Type: Industrial - Local and Suburban Transit
SIC/NAICS: 4111
Region: 2
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 2 211010665
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 10/15/1993
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.95869
Longitude: -122.50901

Map ID
Direction
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

197
ESE
1/2-1
0.884 mi.
4667 ft.

**BELLAM BOULEVARD LANDFILL
BELLAM BOULEVARD (AT THE END OF)
SAN RAFAEL, CA 94901**

**ENVIROSTOR S101481151
N/A**

**Relative:
Lower**

ENVIROSTOR:

**Actual:
8 ft.**

Name: BELLAM BOULEVARD LANDFILL
Address: BELLAM BOULEVARD (AT THE END OF)
City,State,Zip: SAN RAFAEL, CA 94901
Facility ID: 21490030
Status: Refer: Other Agency
Status Date: 07/10/1990
Site Code: Not reported
Site Type: Historical
Site Type Detailed: * Historical
Acres: 0
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Berkeley
Assembly: , 10
Senate: , 02
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.96056
Longitude: -122.4977
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: Lead
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 21490030
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: 07/10/1990
Comments: ON CORTSE LIST SITE SCREENING DONE THE LANDFILL, 6.14 ACRES, IS OWNED BY THE CITY OF SAN RAFAEL. PUBLIC WORKS DEPT USED IT TO DISPOSE TREE TRIMMINGS, ETC. SOIL ANALYSIS SHOWED LEAD (700 PPM) , ZINC (4700 PPM) IN ISOLATED AREAS. NO LEAD FOUND IN GROUNDWATER SAMPLES. TOLUENE (3.7 PPB) FOUND IN ONE WELL. ALL 5 WELLS HAVE BARIUM & ZINC (UP TO 0.28 PPM & 0.19 PPM RESPECTIVELY). CITY OF SAN RAFAEL IS PROPOSING TO DEV- ELOP THIS SITE. RECOMMEND PRELIMINARY ENDANGERMENT ASSESSMENT, MEDIUM.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 01/31/1991
Comments: Approximately 510 Cubic yards of soil contaminated with petroleum hydrocarbons were excavated and disposed off site. The City of San Rafael also provided oversight of the screening of approximately

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 Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
 EPA ID Number

BELLAM BOULEVARD LANDFILL (Continued)

S101481151

20,000 cubic yards of surcharge soil. 2 cubic yards were identified as being hazardous waste due to asbestos pipe fragments.

Future Area Name: Not reported
 Future Sub Area Name: Not reported
 Future Document Type: Not reported
 Future Due Date: Not reported
 Schedule Area Name: Not reported
 Schedule Sub Area Name: Not reported
 Schedule Document Type: Not reported
 Schedule Due Date: Not reported
 Schedule Revised Date: Not reported

AK198
WNW
1/2-1
0.905 mi.
4777 ft.

SPEC-ELECTROPLATING
712 FRANCISCO BLVD.
SAN RAFAEL, CA 94901
Site 1 of 2 in cluster AK

ENVIROSTOR **1000165760**
HIST UST **N/A**
FINDS
ECHO
WDS
CIWQS

Relative:
Higher
Actual:
23 ft.

ENVIROSTOR:
 Name: SPECIFICATION CHROMIUM CORPORATION
 Address: 712 FRANCISCO BOULEVARD
 City,State,Zip: SAN RAFAEL, CA 94901
 Facility ID: 71002990
 Status: No Further Action
 Status Date: 04/20/1999
 Site Code: Not reported
 Site Type: Tiered Permit
 Site Type Detailed: Tiered Permit
 Acres: Not reported
 NPL: NO
 Regulatory Agencies: NONE SPECIFIED
 Lead Agency: NONE SPECIFIED
 Program Manager: Not reported
 Supervisor: Not reported
 Division Branch: Cleanup Berkeley
 Assembly: 10
 Senate: 02
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Not reported
 Latitude: 37.96308
 Longitude: -122.5127
 APN: NONE SPECIFIED
 Past Use: NONE SPECIFIED
 Potential COC: NONE SPECIFIED
 Confirmed COC: NONE SPECIFIED
 Potential Description: NONE SPECIFIED
 Alias Name: CAD982316523
 Alias Type: EPA Identification Number
 Alias Name: 110000831850
 Alias Type: EPA (FRS #)
 Alias Name: 71002990
 Alias Type: Envirostor ID Number

Completed Info:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEC-ELECTROPLATING (Continued)

1000165760

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 04/20/1999
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 03/09/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 03/07/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase I Verification
Completed Date: 10/21/1997
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 12/10/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase I Verification
Completed Date: 10/21/1997
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase I Verification
Completed Date: 05/10/2002
Comments: Inspection report sent on 5/10/2002

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase I Verification
Completed Date: 05/10/2002
Comments: Inspection report sent on 5/10/2002

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 12/10/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEC-ELECTROPLATING (Continued)

1000165760

Completed Date: 03/30/2005
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

HIST UST:

Name: DOBBINS AND FLOYDS CRANE SER
Address: 712 A FRANCISCO BLVD W
City,State,Zip: SAN RAFAEL, CA 94901
File Number: 000291E0
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000291E0.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

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

FINDS:

Registry ID: 110000831850

Environmental Interest/Information System

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEC-ELECTROPLATING (Continued)

1000165760

corrective action activities required under RCRA.

HAZARDOUS WASTE BIENNIAL REPORTER

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

ECHO:

Envid: 1000165760
Registry ID: 110000831850
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110000831850>

WDS:

Name: SPECIFICATION CHROMIUM CORP
Address: 712 FRANCISCO BLVD
City: SAN RAFAEL
Facility ID: San Francisco Bay 211003880
Facility Type: Not reported
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 2
Facility Telephone: Not reported
Facility Contact: Not reported
Agency Name: RICHARD J. KILMURRAY
Agency Address: Not reported
Agency City,St,Zip: 0
Agency Contact: Not reported
Agency Telephone: Not reported
Agency Type: Not reported
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SPEC-ELECTROPLATING (Continued)

1000165760

dairy waste ponds.

CIWQS:

Name:	SPECIFICATION CHROMIUM CORP
Address:	712 FRANCISCO BLVD
City,State,Zip:	SAN RAFAEL, CA 94902
Agency:	Specification Chromium Corp
Agency Address:	PO Box 2885, San Rafael, CA 94912
Place/Project Type:	Industrial - Electroplating, Plating, Polishing, Anodizing, and Coloring
SIC/NAICS:	3471
Region:	2
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	2 21I003880
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	04/03/1992
Termination Date:	01/22/2008
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	Not reported
Longitude:	Not reported

AK199
WNW
 1/2-1
 0.905 mi.
 4777 ft.

BAXTER COURT PROPERTY
714 A FRANCISCO BOULEVARD WEST
SAN RAFAEL, CA 94901
 Site 2 of 2 in cluster AK

ENVIROSTOR 1006835490
DEED N/A
WDS

Relative:
Higher
Actual:
 23 ft.

ENVIROSTOR:

Name:	BAXTER COURT PROPERTY
Address:	714 A FRANCISCO BOULEVARD WEST
City,State,Zip:	SAN RAFAEL, CA 94901
Facility ID:	71003673
Status:	Certified O&M - Land Use Restrictions Only
Status Date:	11/03/2010
Site Code:	550008
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	5
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	TPCAB
Program Manager:	Not reported
Supervisor:	Thomas Cota
Division Branch:	Southern California Schools & Brownfields Outreach
Assembly:	10
Senate:	02
Special Program:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAXTER COURT PROPERTY (Continued)

1006835490

Restricted Use: YES
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.96356
Longitude: -122.5127
APN: NONE SPECIFIED
Past Use: METAL PLATING - CHROME, VEHICLE MAINTENANCE
Potential COC: Tetrachloroethylene (PCE Trichloroethylene (TCE Chromium VI
Confirmed COC: Tetrachloroethylene (PCE Chromium VI Trichloroethylene (TCE
Potential Description: SOIL
Alias Name: CAD982472375
Alias Type: EPA Identification Number
Alias Name: 110002820779
Alias Type: EPA (FRS #)
Alias Name: 550008
Alias Type: Project Code (Site Code)
Alias Name: 71003673
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Workplan
Completed Date: 06/13/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Corrective Measures Proposal Approval
Completed Date: 04/02/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 07/11/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 03/26/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 03/11/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Implementation Report
Completed Date: 06/30/2007
Comments: Not reported

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAXTER COURT PROPERTY (Continued)

1006835490

Completed Document Type: Risk Assessment Workplan
Completed Date: 12/31/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 06/29/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 03/07/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Selection and Statement of Basis
Completed Date: 04/02/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase I Verification
Completed Date: 03/07/2002
Comments: Inspection report sent on 3/7/2002

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * CEQA
Completed Date: 02/19/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 06/23/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase I Verification
Completed Date: 03/07/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 06/30/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 09/12/2008
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAXTER COURT PROPERTY (Continued)

1006835490

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

DEED:

Name: BAXTER COURT PROPERTY
Address: 714 A FRANCISCO BOULEVARD WEST
City,State,Zip: SAN RAFAEL, CA 94901
Envirostor ID: 71003673
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: TIERED PERMIT
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

WDS:

Name: WESTERN PLATING & POLISHING
Address: 714 A FRANCISCO BLVD WEST
City: SAN RAFAEL
Facility ID: San Francisco Bay 211011237
Facility Type: Not reported
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 2
Facility Telephone: Not reported
Facility Contact: Not reported
Agency Name: WESTERN PLATING & POLISHING
Agency Address: Not reported
Agency City,St,Zip: 0
Agency Contact: Not reported
Agency Telephone: Not reported
Agency Type: Not reported
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BAXTER COURT PROPERTY (Continued)

1006835490

Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

**200
 NE
 1/2-1
 0.908 mi.
 4794 ft.**

SAN RAFAEL BIVOUAC AREA

**FUDS 1007211883
 N/A**

SAN RAFAEL, CA

**Relative:
 Higher
 Actual:
 29 ft.**

FUDS:
 EPA Region: 9
 Installation ID: CA99799F584700
 Congressional District Number: 2
 Facility Name: SAN RAFAEL BIVOUAC AREA
 FUDS Number: J09CA0930
 City: SAN RAFAEL
 State: CA
 County: MARIN
 Telephone: 916-557-7461
 USACE Division: South Pacific Division (SPD)
 USACE District: Sacramento District (SPK)
 Status: Properties with all projects at site closeout
 Current Owner: Private Sector
 X Coord: -122.49999999699
 Y Coord: 37.975833330444701
 Latitude: 37.97583333
 Longitude: -122.5

FUDS Detail as of Jan 2015:

Fiscal Year: 2013
 Federal Facility ID: CA9799F5847
 RAB: Not reported
 NPL Status: Not Listed
 Description: The 53.00-acre site is located two miles east of San Rafael in Marin County, California. The property is currently owned by private parties and developed as residential. Real estate records indicated that the site has been subdivided into multiple parcels for residential housing.

History: Between 1942 and 1943, the U.S. acquired a leasehold interest for 53.00 acres. It was acquired by the Army for use as additional housing for Hamilton Field. It was also used as a camp and maneuver area and possibly a recreation camp. The only identified improvement to the site was a sewer pipeline located within the no-area easement that was never used. On 15 June 1946 the 53.00-acre lease was terminated. The sewer pipeline and unspecified improvements were transferred to the leaser in lieu of removal and restoration. No potential hazards from the Department of Defense have been located at this site.

CTC: 24

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SAN RAFAEL BIVOUAC AREA (Continued)

1007211883

Current Program: Not reported
 Future Program: Not reported
 Institutional ID: 57517

201
SE
1/2-1
0.933 mi.
4924 ft.

SAN RAFAEL U-HAUL CENTER
1205 EAST FRANSISCO BLVD.
SAN RAFAEL, CA 92691

Notify 65 **U000058096**
N/A

Relative:
Higher
Actual:
14 ft.

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

202
SSE
1/2-1
0.934 mi.
4934 ft.

MARIN SANITARY SERVICE
1050 ANDERSEN
SAN RAFAEL, CA 94901

LUST **S100179397**
HIST CORTESE **N/A**
NPDES
Notify 65

Relative:
Higher
Actual:
37 ft.

LUST:
 Name: MARIN SANITARY SERVICE
 Address: 1050 ANDERSEN DR
 City,State,Zip: SAN RAFAEL, CA 94901
 Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0604100173
 Global Id: T0604100173
 Latitude: 37.9549737402402
 Longitude: -122.504465281963
 Status: Completed - Case Closed
 Status Date: 01/28/2010
 Case Worker: REL
 RB Case Number: 21-0182
 Local Agency: Not reported
 File Location: Regional Board
 Local Case Number: Not reported
 Potential Media Affect: Aquifer used for drinking water supply, Other Groundwater (uses other than drinking water), Under Investigation
 Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
 Site History: Not reported

LUST:
 Global Id: T0604100173
 Contact Type: Regional Board Caseworker
 Contact Name: RALPH LAMBERT
 Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
 Address: 1515 CLAY ST. SUITE 1500
 City: OAKLAND
 Email: ralambert@waterboards.ca.gov
 Phone Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARIN SANITARY SERVICE (Continued)

S100179397

LUST:

Global Id:	T0604100173
Action Type:	Other
Date:	06/15/1989
Action:	Leak Stopped
Global Id:	T0604100173
Action Type:	Other
Date:	12/26/1989
Action:	Leak Reported
Global Id:	T0604100173
Action Type:	ENFORCEMENT
Date:	12/17/2008
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0604100173
Action Type:	ENFORCEMENT
Date:	12/18/2008
Action:	13267 Requirement
Global Id:	T0604100173
Action Type:	ENFORCEMENT
Date:	05/14/2009
Action:	13267 Requirement
Global Id:	T0604100173
Action Type:	ENFORCEMENT
Date:	10/09/2008
Action:	File review
Global Id:	T0604100173
Action Type:	RESPONSE
Date:	03/23/2009
Action:	Soil and Water Investigation Workplan
Global Id:	T0604100173
Action Type:	ENFORCEMENT
Date:	07/22/2009
Action:	File review
Global Id:	T0604100173
Action Type:	ENFORCEMENT
Date:	01/28/2010
Action:	Closure/No Further Action Letter
Global Id:	T0604100173
Action Type:	RESPONSE
Date:	07/31/2009
Action:	Soil and Water Investigation Report
Global Id:	T0604100173
Action Type:	Other
Date:	06/15/1989
Action:	Leak Discovery

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARIN SANITARY SERVICE (Continued)

S100179397

LUST:

Global Id: T0604100173
Status: Open - Case Begin Date
Status Date: 06/15/1989

Global Id: T0604100173
Status: Open - Site Assessment
Status Date: 01/01/1990

Global Id: T0604100173
Status: Completed - Case Closed
Status Date: 01/28/2010

HIST CORTESE:

edr_fname: MARIN SANITARY SERVICE
edr_fadd1: 1050 ANDERSEN
City,State,Zip: SAN RAFAEL, CA 94901
Region: CORTESE
Facility County Code: 21
Reg By: LTNKA
Reg Id: 21-0182

NPDES:

Name: MARIN SANITARY SERVICE
Address: 1050 ANDERSEN DR
City,State,Zip: SAN RAFAEL, CA 94901
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 2 211000154
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 02/24/1992
Operator Name: Marin Sanitary Service
Operator Address: PO Box 10067
Operator City: San Rafael
Operator State: California
Operator Zip: 94912

NPDES as of 03/2018:

NPDES Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARIN SANITARY SERVICE (Continued)

S100179397

Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	182124
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 21I000154
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	02/24/1992
Status:	Active
Status Date:	02/24/1992
Place Size:	84
Place Size Unit:	Acres
Contact:	Ron Piombo
Contact Title:	General Manager
Contact Phone:	415-456-2601
Contact Phone Ext:	Not reported
Contact Email:	ron.piombo@marinsanitary.com
Operator Name:	Marin Sanitary Service
Operator Address:	PO Box 10067
Operator City:	San Rafael
Operator State:	California
Operator Zip:	94912
Operator Contact:	Joe Garbarino
Operator Contact Title:	owner
Operator Contact Phone:	415-456-2601
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	ron.piombo@marinsanitary.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	415-990-2489
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARIN SANITARY SERVICE (Continued)

S100179397

Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	San Francisco Bay
Certifier:	Joe Garbarino
Certifier Title:	owner
Certification Date:	16-JUN-15
Primary Sic:	4953-Refuse Systems
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	182124
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 211000154
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	02/24/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Marin Sanitary Service
Discharge Address:	PO Box 10067
Discharge City:	San Rafael
Discharge State:	California
Discharge Zip:	94912
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARIN SANITARY SERVICE (Continued)

S100179397

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

Name: MARIN SANITARY SERVICE
Address: 1050 ANDERSEN DR
City,State,Zip: SAN RAFAEL, CA 94901
Facility Status: Active
NPDES Number: CAS000001
Region: 2
Agency Number: 0
Regulatory Measure ID: 182124
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 2 211000154
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 02/24/1992
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: PO Box 10067
Discharge Name: Marin Sanitary Service

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARIN SANITARY SERVICE (Continued)

S100179397

Discharge City: San Rafael
Discharge State: California
Discharge Zip: 94912
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 2
Regulatory Measure ID: 182124
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 2 211000154
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 05/09/2008
Processed Date: 02/24/1992
Status: Active
Status Date: 02/24/1992
Place Size: 84
Place Size Unit: Acres
Contact: Ron Piombo
Contact Title: General Manager
Contact Phone: 415-456-2601
Contact Phone Ext: Not reported
Contact Email: ron.piombo@marinsanitary.com
Operator Name: Marin Sanitary Service
Operator Address: PO Box 10067
Operator City: San Rafael
Operator State: California
Operator Zip: 94912
Operator Contact: Joe Garbarino
Operator Contact Title: owner
Operator Contact Phone: 415-456-2601
Operator Contact Phone Ext: Not reported
Operator Contact Email: ron.piombo@marinsanitary.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARIN SANITARY SERVICE (Continued)

S100179397

Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	415-990-2489
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	San Francisco Bay
Certifier:	Joe Garbarino
Certifier Title:	owner
Certification Date:	16-JUN-15
Primary Sic:	4953-Refuse Systems
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	182124
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 211000154
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	02/24/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Marin Sanitary Service
Discharge Address:	PO Box 10067
Discharge City:	San Rafael
Discharge State:	California
Discharge Zip:	94912
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARIN SANITARY SERVICE (Continued)

S100179397

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

NOTIFY 65:

Date Reported:	Not reported
Staff Initials:	Not reported
Board File Number:	Not reported
Facility Type:	Not reported
Discharge Date:	Not reported
Issue Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARIN SANITARY SERVICE (Continued)

S100179397

Incident Description: Not reported

**203
WNW
1/2-1
0.994 mi.
5246 ft.**

**FORMER MAXIM GAS PLANT OFFICE
4TH STREET BETWEEN A & B STREETS
SAN RAFAEL, CA 94901**

**RESPONSE
ENVIROSTOR
HIST Cal-Sites**

**S102008370
N/A**

**Relative:
Higher
Actual:
37 ft.**

RESPONSE:
Name: FORMER MAXIM GAS PLANT OFFICE
Address: 4TH STREET BETWEEN A & B STREETS
City,State,Zip: SAN RAFAEL, CA 94901
Facility ID: 21490013
Site Type: State Response
Site Type Detail: State Response or NPL
Acres: 1.4
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Not reported
Supervisor: Denise Tsuji
Division Branch: Cleanup Berkeley
Site Code: Not reported
Site Mgmt. Req.: NONE SPECIFIED
Assembly: 10
Senate: 02
Special Program Status: Not reported
Status: No Further Action
Status Date: 06/29/2010
Restricted Use: NO
Funding: Responsible Party
Latitude: 37.973
Longitude: -122.5288
APN: NONE SPECIFIED
Past Use: NONE
Potential COC : NONE SPECIFIED No Contaminants found
Confirmed COC: 31000-NO
Potential Description: NMA
Alias Name: PACIFIC GAS AND ELECTRIC COMPANY
Alias Type: Alternate Name
Alias Name: PG & E - 4TH STREET
Alias Type: Alternate Name
Alias Name: PG&E
Alias Type: Alternate Name
Alias Name: TOWN GAS PLANT- SAN RAFAEL #2
Alias Type: Alternate Name
Alias Name: CAD981415953
Alias Type: EPA Identification Number
Alias Name: 110033610581
Alias Type: EPA (FRS #)
Alias Name: 21490013
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 12/15/1989

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER MAXIM GAS PLANT OFFICE (Continued)

S102008370

Comments: Completed Site Screening. Site is pending US EPA review/action.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 06/29/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 11/09/1989
Comments: Facility was identified from US EPA CERCLIS.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

ENVIROSTOR:

Name: FORMER MAXIM GAS PLANT OFFICE
Address: 4TH STREET BETWEEN A & B STREETS
City,State,Zip: SAN RAFAEL, CA 94901
Facility ID: 21490013
Status: No Further Action
Status Date: 06/29/2010
Site Code: Not reported
Site Type: State Response
Site Type Detailed: State Response or NPL
Acres: 1.4
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Denise Tsuji
Division Branch: Cleanup Berkeley
Assembly: 10
Senate: 02
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 37.973
Longitude: -122.5288
APN: NONE SPECIFIED
Past Use: NONE
Potential COC: NONE SPECIFIED No Contaminants found
Confirmed COC: 31000-NO
Potential Description: NMA
Alias Name: PACIFIC GAS AND ELECTRIC COMPANY
Alias Type: Alternate Name
Alias Name: PG & E - 4TH STREET

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER MAXIM GAS PLANT OFFICE (Continued)

S102008370

Alias Type: Alternate Name
Alias Name: PG&E
Alias Type: Alternate Name
Alias Name: TOWN GAS PLANT- SAN RAFAEL #2
Alias Type: Alternate Name
Alias Name: CAD981415953
Alias Type: EPA Identification Number
Alias Name: 110033610581
Alias Type: EPA (FRS #)
Alias Name: 21490013
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 12/15/1989
Comments: Completed Site Screening. Site is pending US EPA review/action.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 06/29/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 11/09/1989
Comments: Facility was identified from US EPA CERCLIS.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Calsite:

Name: PG & E 4TH STREET
Address: 4TH STREET BETWEEN A & B STREETS
City: SAN RAFAEL
Region: BERKELEY
Facility ID: 21490013
Facility Type: RP
Type: RESPONSIBLE PARTY
Branch: NC
Branch Name: NORTH COAST
File Name: Not reported
State Senate District: 12151989
Status: BACKLOG, POTENTIAL ANNUAL WORKPLAN (AWP) SITE
Status Name: BACKLOG - POTENTIAL AWP SITE
Lead Agency: DEPT OF TOXIC SUBSTANCES CONTROL
NPL: Not Listed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER MAXIM GAS PLANT OFFICE (Continued)

S102008370

SIC Code: 49
SIC Name: ELECTRIC, GAS & SANITARY SERVICES
Access: Not reported
Cortese: Not reported
Hazardous Ranking Score: Not reported
Date Site Hazard Ranked: Not reported
Groundwater Contamination: Not reported
Staff Member Responsible for Site: Not reported
Supervisor Responsible for Site: Not reported
Region Water Control Board: SF
Region Water Control Board Name: SAN FRANCISCO BAY
Lat/Long Direction: Not reported
Lat/Long (dms): 0 0 0 / 0 0 0
Lat/long Method: Not reported
Lat/Long Description: Not reported
State Assembly District Code: 06
State Senate District Code: 03
Facility ID: 21490013
Activity: DISC
Activity Name: DISCOVERY
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 11091989
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: BKLG
Definition of Status: BACKLOG - POTENTIAL AWP 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: 21490013
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: 12151989
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: BKLG
Definition of Status: BACKLOG - POTENTIAL AWP SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FORMER MAXIM GAS PLANT OFFICE (Continued)

S102008370

Well Decommissioned: Not reported
 Action Included Fencing: Not reported
 Removal Action Certification: Not reported
 Activity Comments: Not reported
 For Commercial Reuse: 0
 For Industrial Reuse: 0
 For Residential Reuse: 0
 Unknown Type: 0
 Alternate Address: FOURTH AND A STREETS
 Alternate City,St,Zip: SAN RAFAEL, CA 94901
 Alternate Address: 4TH STREET BETWEEN A & B STREETS
 Alternate City,St,Zip: SAN RAFAEL, CA 94901
 Background Info: The PG&E San Rafael gas plant site operated from 1871 to 1875 and used the gasoline gas process to manufacture gas. The gasoline gas process reportedly did not generate any residues or wastes.
 Comments Date: 04121990
 Comments: Land ownership needs to be determined, 3rd party.
 Comments Date: 06141991
 Comments: DHS received US EPA Site Investigation Summary Report. EPA
 Comments Date: 06141991
 Comments: recommends No Further Action (09/06/89). DHS needs to determine
 Comments Date: 06141991
 Comments: site status. PG&E San Rafael site is not eligible for inclusion
 Comments Date: 06141991
 Comments: on the NPL.
 Comments Date: 11091989
 Comments: Facility was identified from US EPA CERCLIS.
 Comments Date: 12151989
 Comments: Completed Site Screening. Site is pending US EPA review/action.
 ID Name: EPA IDENTIFICATION NUMBER
 ID Value: CAD981415953
 Alternate Name: PACIFIC GAS AND ELECTRIC COMPANY
 Alternate Name: PG&E
 Alternate Name: TOWN GAS PLANT- SAN RAFAEL #2
 Alternate Name: PG & E - 4TH STREET
 Alternate Name: PG & E 4TH STREET
 Alternate Name: Not reported
 Special Programs Code: RCSP
 Special Programs Name: RURAL COUNTY SURVEY PROGRAM
 Special Programs Code: TOWN
 Special Programs Name: TOWN GAS

204
 SE
 1/2-1
 0.995 mi.
 5255 ft.

ALBERT'S TRANSMISSION SERVICE
1249 FRANCISCO BLVD E
SAN RAFAEL, CA 94901

LUST 1000219748
SWEEPS UST N/A
HIST UST
CA FID UST
HIST CORTESE
Notify 65

Relative:
 Higher

LUST REG 2:
 Region: 2
 Facility Id: 21-0004
 Facility Status: Case Closed
 Case Number: 11
 How Discovered: Tank Closure
 Leak Cause: UNK
 Leak Source: Piping

Actual:
 10 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALBERT'S TRANSMISSION SERVICE (Continued)

1000219748

Date Leak Confirmed: 12/19/1994
Oversight Program: LUST
Prelim. Site Assessment Wokplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST:

Name: ALBERT'S TRANSMISSION SERVICE
Address: 1249 FRANCISCO BLVD E
City,State,Zip: SAN RAFAEL, CA 94901
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0604100004
Global Id: T0604100004
Latitude: 37.955294
Longitude: -122.499565
Status: Completed - Case Closed
Status Date: 11/13/1996
Case Worker: JMJ
RB Case Number: 21-0004
Local Agency: Not reported
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:

Global Id: T0604100004
Contact Type: Local Agency Caseworker
Contact Name: BRADLEY R. MARK
Organization Name: SAN RAFAEL, CITY OF
Address: 1039 C STREET
City: SAN RAFAEL
Email: brad.mark@ci.san-rafael.ca.us
Phone Number: Not reported

Global Id: T0604100004
Contact Type: Regional Board Caseworker
Contact Name: JOHN JANG
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY STREET, SUITE 1400
City: OAKLAND
Email: jjang@waterboards.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0604100004
Action Type: RESPONSE
Date: 06/10/1987
Action: Correspondence

Global Id: T0604100004
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALBERT'S TRANSMISSION SERVICE (Continued)

1000219748

Date: 01/01/1996
Action: Other Report / Document

Global Id: T0604100004
Action Type: RESPONSE
Date: 11/09/1990
Action: Correspondence

Global Id: T0604100004
Action Type: RESPONSE
Date: 06/11/1988
Action: Other Report / Document

Global Id: T0604100004
Action Type: RESPONSE
Date: 02/09/1994
Action: Other Report / Document

Global Id: T0604100004
Action Type: RESPONSE
Date: 12/31/1990
Action: Other Workplan

Global Id: T0604100004
Action Type: RESPONSE
Date: 03/19/1996
Action: Soil and Water Investigation Workplan

Global Id: T0604100004
Action Type: RESPONSE
Date: 06/19/1986
Action: Correspondence

Global Id: T0604100004
Action Type: RESPONSE
Date: 10/17/1990
Action: Correspondence

Global Id: T0604100004
Action Type: RESPONSE
Date: 05/06/1996
Action: Correspondence

Global Id: T0604100004
Action Type: RESPONSE
Date: 02/18/1994
Action: Soil and Water Investigation Workplan

Global Id: T0604100004
Action Type: RESPONSE
Date: 11/09/1990
Action: Soil and Water Investigation Report

Global Id: T0604100004
Action Type: RESPONSE
Date: 09/04/1990
Action: Soil and Water Investigation Workplan

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALBERT'S TRANSMISSION SERVICE (Continued)

1000219748

Global Id: T0604100004
Action Type: RESPONSE
Date: 10/03/1990
Action: Other Workplan

Global Id: T0604100004
Action Type: RESPONSE
Date: 10/11/1990
Action: Tank Removal Report / UST Sampling Report

Global Id: T0604100004
Action Type: RESPONSE
Date: 05/23/1989
Action: Correspondence

Global Id: T0604100004
Action Type: RESPONSE
Date: 09/04/1991
Action: Correspondence

Global Id: T0604100004
Action Type: RESPONSE
Date: 05/24/1994
Action: Correspondence

Global Id: T0604100004
Action Type: RESPONSE
Date: 10/11/1990
Action: Soil and Water Investigation Workplan - Addendum

Global Id: T0604100004
Action Type: RESPONSE
Date: 01/17/1996
Action: Email Correspondence

Global Id: T0604100004
Action Type: RESPONSE
Date: 10/15/1990
Action: Unauthorized Release Form

Global Id: T0604100004
Action Type: RESPONSE
Date: 12/20/1993
Action: Correspondence

Global Id: T0604100004
Action Type: RESPONSE
Date: 10/03/1990
Action: Unauthorized Release Form

Global Id: T0604100004
Action Type: RESPONSE
Date: 02/03/1994
Action: Proposed Plan

Global Id: T0604100004
Action Type: Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALBERT'S TRANSMISSION SERVICE (Continued)

1000219748

Date: 06/15/1990
Action: Leak Stopped

Global Id: T0604100004
Action Type: RESPONSE
Date: 11/29/1995
Action: Correspondence

Global Id: T0604100004
Action Type: RESPONSE
Date: 07/15/1994
Action: Soil and Water Investigation Report

Global Id: T0604100004
Action Type: RESPONSE
Date: 07/11/1996
Action: Soil and Water Investigation Report

Global Id: T0604100004
Action Type: ENFORCEMENT
Date: 11/13/1996
Action: Closure/No Further Action Letter

Global Id: T0604100004
Action Type: Other
Date: 10/15/1990
Action: Leak Reported

Global Id: T0604100004
Action Type: ENFORCEMENT
Date: 08/06/1991
Action: Staff Letter

Global Id: T0604100004
Action Type: ENFORCEMENT
Date: 12/28/1993
Action: Clean Up Fund - Letter to RP

Global Id: T0604100004
Action Type: ENFORCEMENT
Date: 04/03/1996
Action: Annual Estimation Letter

Global Id: T0604100004
Action Type: ENFORCEMENT
Date: 02/24/1994
Action: Clean Up Fund - Letter to RP

Global Id: T0604100004
Action Type: Other
Date: 06/15/1990
Action: Leak Discovery

LUST:

Global Id: T0604100004
Status: Open - Case Begin Date
Status Date: 06/15/1990

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALBERT'S TRANSMISSION SERVICE (Continued)

1000219748

Global Id: T0604100004
Status: Open - Site Assessment
Status Date: 12/19/1994

Global Id: T0604100004
Status: Completed - Case Closed
Status Date: 11/13/1996

SWEEPS UST:

Name: ALBERTS TRANSMISSION
Address: 1249 FRANCISCO BLVD
City: SAN RAFAEL
Status: Not reported
Comp Number: 11444
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 21-028-011444-000001
Tank Status: Not reported
Capacity: 500
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: WASTE OIL
Number Of Tanks: 1

HIST UST:

Name: ALBERTS TRANSMISSION
Address: 1249 FRANCISCO BLVD
City,State,Zip: SAN RAFAEL, CA 94901
File Number: 000290FF
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000290FF.pdf>
Region: STATE
Facility ID: 00000011444
Facility Type: Other
Other Type: TRANSMISSION REPAIR
Contact Name: ALBERT TANNER
Telephone: 4154537010
Owner Name: ALBERTS TRANSMISSIONS
Owner Address: 1249 FRANCISCO BLVD. E
Owner City,St,Zip: SAN RAFAEL, CA 94901
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: 1976
Tank Capacity: 00000500
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: None

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALBERT'S TRANSMISSION SERVICE (Continued)

1000219748

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

CA FID UST:

Facility ID: 21000015
Regulated By: UTKNI
Regulated ID: 00011444
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4154537010
Mail To: Not reported
Mailing Address: SAME
Mailing Address 2: Not reported
Mailing City,St,Zip: SAN RAFAEL 94901
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Inactive

HIST CORTESE:

edr_fname: ALBERT'S TRANSMISSION SER
edr_fadd1: 1249 FRANCISCO
City,State,Zip: SAN RAFAEL, CA
Region: CORTESE
Facility County Code: 21
Reg By: LTNKA
Reg Id: 21-0004

NOTIFY 65:

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

Count: 3 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
LARKSPUR	S101481147	LARKSPUR DISPOSAL SITE	PIPER PARK ON DOHERTY DRIVE	94939	ENVIROSTOR
SAN RAFAEL	1003878927	PG&E GAS PLANT SAN RAFAEL 104 5	SW COR 3RD & LINDERO STS	94901	SEMS-ARCHIVE
SAN RAFAEL	1015730655	SPECIFICATION CHROMIUM CORPORATION	712 FRANCISCO BOULEVARD, SUITE	94901	SEMS-ARCHIVE, RCRA-SQG, LEAD SMELTERS

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

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

Date of Government Version: 10/25/2019	Source: EPA
Date Data Arrived at EDR: 11/07/2019	Telephone: N/A
Date Made Active in Reports: 11/20/2019	Last EDR Contact: 11/07/2019
Number of Days to Update: 13	Next Scheduled EDR Contact: 01/13/2020
	Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

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

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 10/25/2019	Source: EPA
Date Data Arrived at EDR: 11/07/2019	Telephone: N/A
Date Made Active in Reports: 11/20/2019	Last EDR Contact: 12/09/2019
Number of Days to Update: 13	Next Scheduled EDR Contact: 01/13/2020
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 10/25/2019
Date Data Arrived at EDR: 11/07/2019
Date Made Active in Reports: 11/20/2019
Number of Days to Update: 13

Source: EPA
Telephone: N/A
Last EDR Contact: 11/07/2019
Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 04/03/2019
Date Data Arrived at EDR: 04/05/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 10/04/2019
Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

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

Date of Government Version: 10/25/2019
Date Data Arrived at EDR: 11/07/2019
Date Made Active in Reports: 11/21/2019
Number of Days to Update: 14

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 12/09/2019
Next Scheduled EDR Contact: 01/27/2020
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 10/25/2019	Source: EPA
Date Data Arrived at EDR: 11/07/2019	Telephone: 800-424-9346
Date Made Active in Reports: 11/21/2019	Last EDR Contact: 12/09/2019
Number of Days to Update: 14	Next Scheduled EDR Contact: 01/27/2020
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 06/24/2019	Source: EPA
Date Data Arrived at EDR: 06/26/2019	Telephone: 800-424-9346
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 10/28/2019
Number of Days to Update: 113	Next Scheduled EDR Contact: 01/06/2020
	Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 06/24/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/26/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 10/28/2019
Number of Days to Update: 113	Next Scheduled EDR Contact: 01/06/2020
	Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 06/24/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/26/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 10/28/2019
Number of Days to Update: 113	Next Scheduled EDR Contact: 01/06/2020
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 06/24/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/26/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 10/28/2019
Number of Days to Update: 113	Next Scheduled EDR Contact: 01/06/2020
	Data Release Frequency: Quarterly

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

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

Date of Government Version: 06/24/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/26/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 10/28/2019
Number of Days to Update: 113	Next Scheduled EDR Contact: 01/06/2020
	Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 08/13/2019	Source: Department of the Navy
Date Data Arrived at EDR: 08/20/2019	Telephone: 843-820-7326
Date Made Active in Reports: 08/26/2019	Last EDR Contact: 11/07/2019
Number of Days to Update: 6	Next Scheduled EDR Contact: 02/24/2020
	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: 08/19/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/20/2019	Telephone: 703-603-0695
Date Made Active in Reports: 08/26/2019	Last EDR Contact: 11/22/2019
Number of Days to Update: 6	Next Scheduled EDR Contact: 03/09/2020
	Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

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

Date of Government Version: 08/19/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/20/2019	Telephone: 703-603-0695
Date Made Active in Reports: 08/26/2019	Last EDR Contact: 11/22/2019
Number of Days to Update: 6	Next Scheduled EDR Contact: 03/09/2020
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 09/09/2019

Date Data Arrived at EDR: 09/09/2019

Date Made Active in Reports: 09/23/2019

Number of Days to Update: 14

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 01/06/2020

Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

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

Date of Government Version: 07/29/2019

Date Data Arrived at EDR: 07/31/2019

Date Made Active in Reports: 10/08/2019

Number of Days to Update: 69

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 10/29/2019

Next Scheduled EDR Contact: 02/10/2020

Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 07/29/2019

Date Data Arrived at EDR: 07/31/2019

Date Made Active in Reports: 10/08/2019

Number of Days to Update: 69

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 10/29/2019

Next Scheduled EDR Contact: 02/10/2020

Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 08/12/2019

Date Data Arrived at EDR: 08/13/2019

Date Made Active in Reports: 10/09/2019

Number of Days to Update: 57

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 11/12/2019

Next Scheduled EDR Contact: 02/24/2020

Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 09/09/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/09/2019	Telephone: see region list
Date Made Active in Reports: 10/31/2019	Last EDR Contact: 09/09/2019
Number of Days to Update: 52	Next Scheduled EDR Contact: 12/23/2019
	Data Release Frequency: Quarterly

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	Source: California Regional Water Quality Control Board San Diego Region (9)
Date Data Arrived at EDR: 04/23/2001	Telephone: 858-637-5595
Date Made Active in Reports: 05/21/2001	Last EDR Contact: 09/26/2011
Number of Days to Update: 28	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	Source: California Regional Water Quality Control Board Santa Ana Region (8)
Date Data Arrived at EDR: 02/15/2005	Telephone: 909-782-4496
Date Made Active in Reports: 03/28/2005	Last EDR Contact: 08/15/2011
Number of Days to Update: 41	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: No Update Planned

LUST REG 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	Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Date Data Arrived at EDR: 02/26/2004	Telephone: 760-776-8943
Date Made Active in Reports: 03/24/2004	Last EDR Contact: 08/01/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

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

Date of Government Version: 07/01/2008	Source: California Regional Water Quality Control Board Central Valley Region (5)
Date Data Arrived at EDR: 07/22/2008	Telephone: 916-464-4834
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 07/01/2011
Number of Days to Update: 9	Next Scheduled EDR Contact: 10/17/2011
	Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

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

Date of Government Version: 09/07/2004	Source: California Regional Water Quality Control Board Los Angeles Region (4)
Date Data Arrived at EDR: 09/07/2004	Telephone: 213-576-6710
Date Made Active in Reports: 10/12/2004	Last EDR Contact: 09/06/2011
Number of Days to Update: 35	Next Scheduled EDR Contact: 12/19/2011
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/19/2003	Telephone: 805-542-4786
Date Made Active in Reports: 06/02/2003	Last EDR Contact: 07/18/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 10/31/2011
	Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

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

Date of Government Version: 09/30/2004	Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-622-2433
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 09/19/2011
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/02/2012
	Data Release Frequency: No Update Planned

LUST REG 1: Active Toxic Site Investigation

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

Date of Government Version: 02/01/2001	Source: California Regional Water Quality Control Board North Coast (1)
Date Data Arrived at EDR: 02/28/2001	Telephone: 707-570-3769
Date Made Active in Reports: 03/29/2001	Last EDR Contact: 08/01/2011
Number of Days to Update: 29	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

LUST REG 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	Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Date Data Arrived at EDR: 06/07/2005	Telephone: 760-241-7365
Date Made Active in Reports: 06/29/2005	Last EDR Contact: 09/12/2011
Number of Days to Update: 22	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 09/09/2003	Source: California Regional Water Quality Control Board Lahontan Region (6)
Date Data Arrived at EDR: 09/10/2003	Telephone: 530-542-5572
Date Made Active in Reports: 10/07/2003	Last EDR Contact: 09/12/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

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: 04/08/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/29/2019	Telephone: 415-972-3372
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 12/04/2019
Number of Days to Update: 80	Next Scheduled EDR Contact: 02/03/2020
	Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 05/01/2019	Source: EPA Region 6
Date Data Arrived at EDR: 07/29/2019	Telephone: 214-665-6597
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 10/25/2019
Number of Days to Update: 80	Next Scheduled EDR Contact: 02/03/2020
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 04/16/2019	Source: EPA Region 10
Date Data Arrived at EDR: 07/29/2019	Telephone: 206-553-2857
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 12/04/2019
Number of Days to Update: 80	Next Scheduled EDR Contact: 02/03/2020
	Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 07/02/2019	Source: EPA Region 7
Date Data Arrived at EDR: 10/16/2019	Telephone: 913-551-7003
Date Made Active in Reports: 10/24/2019	Last EDR Contact: 12/04/2020
Number of Days to Update: 8	Next Scheduled EDR Contact: 02/03/2020
	Data Release Frequency: Varies

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

Date of Government Version: 04/12/2019	Source: EPA Region 4
Date Data Arrived at EDR: 07/29/2019	Telephone: 404-562-8677
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 12/03/2019
Number of Days to Update: 80	Next Scheduled EDR Contact: 02/03/2020
	Data Release Frequency: Varies

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

Date of Government Version: 04/08/2019	Source: EPA, Region 5
Date Data Arrived at EDR: 07/30/2019	Telephone: 312-886-7439
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 12/04/2019
Number of Days to Update: 79	Next Scheduled EDR Contact: 02/03/2020
	Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 05/02/2019	Source: EPA Region 8
Date Data Arrived at EDR: 10/22/2019	Telephone: 303-312-6271
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 12/04/2019
Number of Days to Update: 20	Next Scheduled EDR Contact: 02/03/2020
	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: 04/11/2019	Source: EPA Region 1
Date Data Arrived at EDR: 07/29/2019	Telephone: 617-918-1313
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 12/04/2019
Number of Days to Update: 80	Next Scheduled EDR Contact: 02/03/2020
	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: 09/09/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/09/2019	Telephone: 866-480-1028
Date Made Active in Reports: 11/06/2019	Last EDR Contact: 09/09/2019
Number of Days to Update: 58	Next Scheduled EDR Contact: 12/23/2019
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 6L: SLIC Sites

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

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

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

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

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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

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

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: No Update Planned

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 08/27/2019
Date Data Arrived at EDR: 08/28/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 75

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 10/11/2019
Next Scheduled EDR Contact: 01/20/2020
Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 09/06/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/09/2019	Telephone: 916-327-7844
Date Made Active in Reports: 10/31/2019	Last EDR Contact: 09/09/2019
Number of Days to Update: 52	Next Scheduled EDR Contact: 12/23/2019
	Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 09/09/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/09/2019	Telephone: 866-480-1028
Date Made Active in Reports: 11/01/2019	Last EDR Contact: 09/09/2019
Number of Days to Update: 53	Next Scheduled EDR Contact: 12/23/2019
	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	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/12/2016	Telephone: 916-327-5092
Date Made Active in Reports: 09/19/2016	Last EDR Contact: 09/12/2019
Number of Days to Update: 69	Next Scheduled EDR Contact: 12/30/2019
	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: 04/08/2019	Source: EPA Region 9
Date Data Arrived at EDR: 07/29/2019	Telephone: 415-972-3368
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 12/04/2019
Number of Days to Update: 80	Next Scheduled EDR Contact: 02/03/2020
	Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

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

Date of Government Version: 05/02/2019	Source: EPA Region 8
Date Data Arrived at EDR: 10/22/2019	Telephone: 303-312-6137
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 12/04/2019
Number of Days to Update: 20	Next Scheduled EDR Contact: 02/03/2020
	Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 05/01/2019	Source: EPA Region 6
Date Data Arrived at EDR: 07/29/2019	Telephone: 214-665-7591
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 12/04/2019
Number of Days to Update: 80	Next Scheduled EDR Contact: 02/03/2020
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 04/08/2019	Source: EPA Region 5
Date Data Arrived at EDR: 07/29/2019	Telephone: 312-886-6136
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 12/04/2019
Number of Days to Update: 80	Next Scheduled EDR Contact: 02/03/2020
	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: 04/12/2019	Source: EPA Region 4
Date Data Arrived at EDR: 07/29/2019	Telephone: 404-562-9424
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 12/03/2019
Number of Days to Update: 80	Next Scheduled EDR Contact: 02/03/2020
	Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

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

Date of Government Version: 05/02/2019	Source: EPA Region 7
Date Data Arrived at EDR: 07/29/2019	Telephone: 913-551-7003
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 12/04/2019
Number of Days to Update: 80	Next Scheduled EDR Contact: 02/03/2020
	Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/11/2019	Source: EPA, Region 1
Date Data Arrived at EDR: 07/30/2019	Telephone: 617-918-1313
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 12/04/2019
Number of Days to Update: 79	Next Scheduled EDR Contact: 02/03/2020
	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: 04/16/2019	Source: EPA Region 10
Date Data Arrived at EDR: 07/30/2019	Telephone: 206-553-2857
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 12/04/2019
Number of Days to Update: 79	Next Scheduled EDR Contact: 02/03/2020
	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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/29/2019
Date Data Arrived at EDR: 07/31/2019
Date Made Active in Reports: 10/08/2019
Number of Days to Update: 69

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 10/29/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: Quarterly

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015
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: 09/19/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
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

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfields Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 09/23/2019
Date Data Arrived at EDR: 09/24/2019
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 43

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 09/24/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 06/03/2019
Date Data Arrived at EDR: 06/04/2019
Date Made Active in Reports: 08/26/2019
Number of Days to Update: 83

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 09/19/2019
Next Scheduled EDR Contact: 12/30/2019
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/01/2000
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: 10/25/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/07/2019
Number of Days to Update: 59

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 03/26/2019
Date Data Arrived at EDR: 03/27/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 34

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 11/07/2019
Next Scheduled EDR Contact: 02/24/2020
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: 10/28/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

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

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 10/17/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

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

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

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

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

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

Source: Department of Health & Human Services, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 11/01/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 06/11/2019	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 06/13/2019	Telephone: 202-307-1000
Date Made Active in Reports: 09/03/2019	Last EDR Contact: 11/20/2019
Number of Days to Update: 82	Next Scheduled EDR Contact: 03/09/2020
	Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

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

Date of Government Version: 08/08/2005	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 08/03/2006	Telephone: 916-323-3400
Date Made Active in Reports: 08/24/2006	Last EDR Contact: 02/23/2009
Number of Days to Update: 21	Next Scheduled EDR Contact: 05/25/2009
	Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

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

Date of Government Version: 07/29/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 07/31/2019	Telephone: 916-323-3400
Date Made Active in Reports: 10/08/2019	Last EDR Contact: 10/29/2019
Number of Days to Update: 69	Next Scheduled EDR Contact: 02/10/2020
	Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

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

Date of Government Version: 06/30/2018	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 07/16/2019	Telephone: 916-255-6504
Date Made Active in Reports: 09/24/2019	Last EDR Contact: 09/24/2019
Number of Days to Update: 70	Next Scheduled EDR Contact: 01/20/2020
	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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/30/1995	Telephone: 916-227-4364
Date Made Active in Reports: 09/26/1995	Last EDR Contact: 01/26/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/27/2009
	Data Release Frequency: No Update Planned

CERS HAZ WASTE: CERS HAZ WASTE

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/14/2019
Date Data Arrived at EDR: 08/14/2019
Date Made Active in Reports: 08/21/2019
Number of Days to Update: 7

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 10/22/2019
Next Scheduled EDR Contact: 02/03/2020
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: 06/11/2019
Date Data Arrived at EDR: 06/13/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 82

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 11/20/2019
Next Scheduled EDR Contact: 03/09/2020
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: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/05/2019
Number of Days to Update: 57

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
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: 08/20/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 11/20/2019
Next Scheduled EDR Contact: 03/09/2020
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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 08/01/2019
Date Data Arrived at EDR: 08/02/2019
Date Made Active in Reports: 10/11/2019
Number of Days to Update: 70

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 10/31/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Varies

CA FID UST: Facility Inventory Database

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

Date of Government Version: 10/31/1994
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: 08/14/2019
Date Data Arrived at EDR: 08/14/2019
Date Made Active in Reports: 08/21/2019
Number of Days to Update: 7

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 10/22/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Quarterly

Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 08/29/2019
Date Data Arrived at EDR: 08/30/2019
Date Made Active in Reports: 10/29/2019
Number of Days to Update: 60

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 12/02/2019
Next Scheduled EDR Contact: 03/16/2020
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: 10/25/2019
Date Data Arrived at EDR: 11/07/2019
Date Made Active in Reports: 11/20/2019
Number of Days to Update: 13

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 11/07/2019
Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 09/03/2019	Source: DTSC and SWRCB
Date Data Arrived at EDR: 09/04/2019	Telephone: 916-323-3400
Date Made Active in Reports: 11/05/2019	Last EDR Contact: 12/04/2019
Number of Days to Update: 62	Next Scheduled EDR Contact: 03/16/2020
	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: 06/24/2019	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 06/26/2019	Telephone: 202-366-4555
Date Made Active in Reports: 09/23/2019	Last EDR Contact: 12/06/2019
Number of Days to Update: 89	Next Scheduled EDR Contact: 01/06/2020
	Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 05/15/2019	Source: Office of Emergency Services
Date Data Arrived at EDR: 06/24/2019	Telephone: 916-845-8400
Date Made Active in Reports: 08/21/2019	Last EDR Contact: 10/25/2019
Number of Days to Update: 58	Next Scheduled EDR Contact: 02/03/2020
	Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

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

Date of Government Version: 09/09/2019	Source: State Water Quality Control Board
Date Data Arrived at EDR: 09/09/2019	Telephone: 866-480-1028
Date Made Active in Reports: 11/05/2019	Last EDR Contact: 09/09/2019
Number of Days to Update: 57	Next Scheduled EDR Contact: 12/23/2019
	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: 09/09/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/09/2019	Telephone: 866-480-1028
Date Made Active in Reports: 11/05/2019	Last EDR Contact: 09/09/2019
Number of Days to Update: 57	Next Scheduled EDR Contact: 12/23/2019
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SPILLS 90: SPILLS90 data from FirstSearch

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

Date of Government Version: 06/06/2012	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/22/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 50	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

Other Ascertainable Records

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

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

Date of Government Version: 06/24/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/26/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 10/28/2019
Number of Days to Update: 113	Next Scheduled EDR Contact: 01/06/2020
	Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 05/15/2019	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 05/21/2019	Telephone: 202-528-4285
Date Made Active in Reports: 08/08/2019	Last EDR Contact: 11/19/2019
Number of Days to Update: 79	Next Scheduled EDR Contact: 03/02/2020
	Data Release Frequency: Varies

DOD: Department of Defense Sites

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

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 10/11/2019
Number of Days to Update: 62	Next Scheduled EDR Contact: 01/20/2020
	Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

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

Date of Government Version: 04/02/2018	Source: U.S. Geological Survey
Date Data Arrived at EDR: 04/11/2018	Telephone: 888-275-8747
Date Made Active in Reports: 11/06/2019	Last EDR Contact: 10/07/2019
Number of Days to Update: 574	Next Scheduled EDR Contact: 01/20/2020
	Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/01/2017
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: 12/02/2019
Next Scheduled EDR Contact: 02/24/2020
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: 06/24/2019
Date Data Arrived at EDR: 06/26/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 89

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 09/24/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

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

Date of Government Version: 08/30/2013
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: 10/31/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

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

Date of Government Version: 09/30/2017
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: 11/08/2019
Next Scheduled EDR Contact: 02/17/2020
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: 09/19/2019
Next Scheduled EDR Contact: 12/30/2019
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 11/16/2018
Date Made Active in Reports: 11/21/2019
Number of Days to Update: 370

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 11/22/2019
Next Scheduled EDR Contact: 03/02/2020
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: 09/30/2018
Date Data Arrived at EDR: 04/24/2019
Date Made Active in Reports: 08/08/2019
Number of Days to Update: 106

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 10/23/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 10/25/2019
Date Data Arrived at EDR: 11/07/2019
Date Made Active in Reports: 11/20/2019
Number of Days to Update: 13

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 12/09/2019
Next Scheduled EDR Contact: 03/16/2020
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: 04/25/2019
Date Data Arrived at EDR: 05/02/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 10/21/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

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

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2019	Source: EPA
Date Data Arrived at EDR: 11/07/2019	Telephone: 202-564-6023
Date Made Active in Reports: 11/21/2019	Last EDR Contact: 12/09/2019
Number of Days to Update: 14	Next Scheduled EDR Contact: 02/17/2020
	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: 03/20/2019	Source: EPA
Date Data Arrived at EDR: 04/10/2019	Telephone: 202-566-0500
Date Made Active in Reports: 05/14/2019	Last EDR Contact: 10/11/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 01/20/2020
	Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

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

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 10/07/2019
Number of Days to Update: 79	Next Scheduled EDR Contact: 01/20/2020
	Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 06/20/2019	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 06/20/2019	Telephone: 301-415-7169
Date Made Active in Reports: 08/08/2019	Last EDR Contact: 10/25/2019
Number of Days to Update: 49	Next Scheduled EDR Contact: 02/03/2020
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 12/04/2019
Number of Days to Update: 76	Next Scheduled EDR Contact: 03/16/2020
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/05/2019	Telephone: N/A
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 11/25/2019
Number of Days to Update: 251	Next Scheduled EDR Contact: 03/16/2020
	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: 05/24/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/30/2017	Telephone: 202-566-0517
Date Made Active in Reports: 12/15/2017	Last EDR Contact: 11/06/2019
Number of Days to Update: 15	Next Scheduled EDR Contact: 02/17/2020
	Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2019	Telephone: 202-343-9775
Date Made Active in Reports: 09/23/2019	Last EDR Contact: 11/12/2019
Number of Days to Update: 84	Next Scheduled EDR Contact: 01/13/2020
	Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/01/2019
Date Data Arrived at EDR: 07/31/2019
Date Made Active in Reports: 10/24/2019
Number of Days to Update: 85

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 10/29/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 06/30/2019
Date Data Arrived at EDR: 07/16/2019
Date Made Active in Reports: 10/02/2019
Number of Days to Update: 78

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 10/02/2019
Next Scheduled EDR Contact: 01/20/2020
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 09/28/2017
Number of Days to Update: 218

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 09/16/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 10/06/2019
Next Scheduled EDR Contact: 01/19/2020
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: 11/04/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/01/2019
Date Data Arrived at EDR: 08/21/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 82

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 11/15/2019
Next Scheduled EDR Contact: 03/02/2020
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 10/25/2019
Date Data Arrived at EDR: 11/07/2019
Date Made Active in Reports: 11/20/2019
Number of Days to Update: 13

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 12/09/2019
Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 09/17/2019
Date Data Arrived at EDR: 09/18/2019
Date Made Active in Reports: 12/03/2019
Number of Days to Update: 76

Source: DOL, Mine Safety & Health Administration
Telephone: 202-693-9424
Last EDR Contact: 12/02/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Quarterly

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/01/2019
Date Data Arrived at EDR: 08/27/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 76

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 08/27/2019
Next Scheduled EDR Contact: 12/09/2019
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005
Date Data Arrived at EDR: 02/29/2008
Date Made Active in Reports: 04/18/2008
Number of Days to Update: 49

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 11/22/2019
Next Scheduled EDR Contact: 03/09/2020
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: 11/22/2019
Next Scheduled EDR Contact: 03/09/2020
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: 09/10/2019
Date Data Arrived at EDR: 09/10/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 37

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 03/23/2020
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: 08/12/2019
Date Data Arrived at EDR: 09/04/2019
Date Made Active in Reports: 12/03/2019
Number of Days to Update: 90

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 03/16/2020
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: 10/10/2019
Next Scheduled EDR Contact: 01/27/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/26/2018	Telephone: 202-564-0527
Date Made Active in Reports: 10/05/2018	Last EDR Contact: 11/20/2019
Number of Days to Update: 71	Next Scheduled EDR Contact: 03/09/2020
	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: 07/06/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/09/2019	Telephone: 202-564-2280
Date Made Active in Reports: 10/02/2019	Last EDR Contact: 10/08/2019
Number of Days to Update: 85	Next Scheduled EDR Contact: 01/20/2020
	Data Release Frequency: Quarterly

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 08/19/2019	Source: EPA
Date Data Arrived at EDR: 08/20/2019	Telephone: 800-385-6164
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 11/19/2019
Number of Days to Update: 83	Next Scheduled EDR Contact: 03/02/2020
	Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989	Source: Department of Health Services
Date Data Arrived at EDR: 07/27/1994	Telephone: 916-255-2118
Date Made Active in Reports: 08/02/1994	Last EDR Contact: 05/31/1994
Number of Days to Update: 6	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 09/23/2019	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 09/24/2019	Telephone: 916-323-3400
Date Made Active in Reports: 11/06/2019	Last EDR Contact: 09/24/2019
Number of Days to Update: 43	Next Scheduled EDR Contact: 01/06/2020
	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	Source: Livermore-Pleasanton Fire Department
Date Data Arrived at EDR: 05/14/2019	Telephone: 925-454-2361
Date Made Active in Reports: 07/17/2019	Last EDR Contact: 11/14/2019
Number of Days to Update: 64	Next Scheduled EDR Contact: 02/24/2020
	Data Release Frequency: Varies

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/01/2019
Date Data Arrived at EDR: 08/02/2019
Date Made Active in Reports: 10/09/2019
Number of Days to Update: 68

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 10/31/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 08/28/2019
Date Data Arrived at EDR: 08/30/2019
Date Made Active in Reports: 10/09/2019
Number of Days to Update: 60

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 12/02/2019
Next Scheduled EDR Contact: 03/16/2020
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: 06/04/2019
Date Data Arrived at EDR: 06/28/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 55

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 12/02/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Annually

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: 09/27/2019
Date Data Arrived at EDR: 10/01/2019
Date Made Active in Reports: 11/07/2019
Number of Days to Update: 37

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 11/20/2019
Next Scheduled EDR Contact: 03/09/2020
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: 09/18/2019
Next Scheduled EDR Contact: 12/30/2019
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: 07/19/2019
Date Data Arrived at EDR: 07/22/2019
Date Made Active in Reports: 09/26/2019
Number of Days to Update: 66

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 10/30/2019
Next Scheduled EDR Contact: 02/02/2020
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 07/19/2019
Date Data Arrived at EDR: 07/23/2019
Date Made Active in Reports: 09/30/2019
Number of Days to Update: 69

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 10/17/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 08/16/2019	Source: California Integrated Waste Management Board
Date Data Arrived at EDR: 08/20/2019	Telephone: 916-341-6066
Date Made Active in Reports: 10/18/2019	Last EDR Contact: 11/07/2019
Number of Days to Update: 59	Next Scheduled EDR Contact: 02/24/2020
	Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2017	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 05/29/2019	Telephone: 916-255-1136
Date Made Active in Reports: 07/22/2019	Last EDR Contact: 10/11/2019
Number of Days to Update: 54	Next Scheduled EDR Contact: 01/20/2020
	Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 08/19/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 08/20/2019	Telephone: 877-786-9427
Date Made Active in Reports: 10/18/2019	Last EDR Contact: 11/19/2019
Number of Days to Update: 59	Next Scheduled EDR Contact: 03/02/2020
	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 [CALSTITES]. This listing is no longer updated by the state agency.

Date of Government Version: 04/01/2001	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/22/2009	Telephone: 916-323-3400
Date Made Active in Reports: 04/08/2009	Last EDR Contact: 01/22/2009
Number of Days to Update: 76	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 08/19/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 08/20/2019	Telephone: 916-323-3400
Date Made Active in Reports: 10/18/2019	Last EDR Contact: 11/19/2019
Number of Days to Update: 59	Next Scheduled EDR Contact: 03/02/2020
	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: 10/07/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 10/08/2019	Telephone: 916-440-7145
Date Made Active in Reports: 11/07/2019	Last EDR Contact: 10/08/2019
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/20/2020
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 09/09/2019	Source: Department of Conservation
Date Data Arrived at EDR: 09/09/2019	Telephone: 916-322-1080
Date Made Active in Reports: 11/05/2019	Last EDR Contact: 09/09/2019
Number of Days to Update: 57	Next Scheduled EDR Contact: 12/23/2019
	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: 07/19/2019	Source: Department of Public Health
Date Data Arrived at EDR: 09/04/2019	Telephone: 916-558-1784
Date Made Active in Reports: 11/05/2019	Last EDR Contact: 12/04/2019
Number of Days to Update: 62	Next Scheduled EDR Contact: 03/16/2020
	Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 08/12/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/13/2019	Telephone: 916-445-9379
Date Made Active in Reports: 10/16/2019	Last EDR Contact: 11/12/2019
Number of Days to Update: 64	Next Scheduled EDR Contact: 02/24/2020
	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: 09/03/2019	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 09/04/2019	Telephone: 916-445-4038
Date Made Active in Reports: 11/05/2019	Last EDR Contact: 12/04/2019
Number of Days to Update: 62	Next Scheduled EDR Contact: 03/16/2020
	Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 09/09/2019	Source: Department of Conservation
Date Data Arrived at EDR: 09/09/2019	Telephone: 916-323-3836
Date Made Active in Reports: 11/05/2019	Last EDR Contact: 09/09/2019
Number of Days to Update: 57	Next Scheduled EDR Contact: 12/23/2019
	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: 09/16/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/18/2019	Telephone: 916-445-3846
Date Made Active in Reports: 11/06/2019	Last EDR Contact: 09/16/2019
Number of Days to Update: 49	Next Scheduled EDR Contact: 12/30/2019
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 08/20/2019	Source: Department of Conservation
Date Data Arrived at EDR: 08/20/2019	Telephone: 916-445-2408
Date Made Active in Reports: 11/18/2019	Last EDR Contact: 08/20/2019
Number of Days to Update: 90	Next Scheduled EDR Contact: 12/23/2019
	Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 09/09/2019	Source: State Water Resource Control Board
Date Data Arrived at EDR: 09/09/2019	Telephone: 866-480-1028
Date Made Active in Reports: 11/01/2019	Last EDR Contact: 09/09/2019
Number of Days to Update: 53	Next Scheduled EDR Contact: 12/23/2019
	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: 05/08/2018	Source: RWQCB, Central Valley Region
Date Data Arrived at EDR: 07/11/2018	Telephone: 559-445-5577
Date Made Active in Reports: 09/13/2018	Last EDR Contact: 10/11/2019
Number of Days to Update: 64	Next Scheduled EDR Contact: 01/20/2020
	Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2007	Telephone: 916-341-5227
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 11/14/2019
Number of Days to Update: 9	Next Scheduled EDR Contact: 03/02/2020
	Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 09/19/2019
Number of Days to Update: 13	Next Scheduled EDR Contact: 01/06/2020
	Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 09/09/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/09/2019	Telephone: 866-480-1028
Date Made Active in Reports: 11/01/2019	Last EDR Contact: 09/09/2019
Number of Days to Update: 53	Next Scheduled EDR Contact: 12/23/2019
	Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/01/2019
Number of Days to Update: 53

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
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: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 58

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
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: 09/03/2019
Date Data Arrived at EDR: 09/04/2019
Date Made Active in Reports: 11/05/2019
Number of Days to Update: 62

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 03/16/2020
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: 08/14/2019
Date Data Arrived at EDR: 08/14/2019
Date Made Active in Reports: 08/21/2019
Number of Days to Update: 7

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 10/22/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/01/2019
Number of Days to Update: 53

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/01/2019
Number of Days to Update: 53

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/01/2019
Number of Days to Update: 53

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/01/2019
Number of Days to Update: 53

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
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: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/01/2019
Number of Days to Update: 53

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
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: 11/22/2019
Next Scheduled EDR Contact: 03/09/2020
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019
Date Data Arrived at EDR: 01/11/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 53

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 10/02/2019
Next Scheduled EDR Contact: 01/20/2020
Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 10/02/2019
Date Data Arrived at EDR: 10/03/2019
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 34

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 10/02/2019
Next Scheduled EDR Contact: 04/24/2047
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List Cupa Facility List

Date of Government Version: 09/06/2019
Date Data Arrived at EDR: 09/10/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 51

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 12/02/2019
Next Scheduled EDR Contact: 03/16/2020
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: 10/02/2019
Next Scheduled EDR Contact: 01/20/2020
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 08/05/2019
Date Data Arrived at EDR: 08/07/2019
Date Made Active in Reports: 10/09/2019
Number of Days to Update: 63

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 09/23/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 08/14/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 10/18/2019
Number of Days to Update: 59

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 10/31/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 08/20/2019
Date Data Arrived at EDR: 08/23/2019
Date Made Active in Reports: 10/22/2019
Number of Days to Update: 60

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 10/28/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List

Cupa Facility list

Date of Government Version: 07/30/2019
Date Data Arrived at EDR: 08/02/2019
Date Made Active in Reports: 10/09/2019
Number of Days to Update: 68

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 10/25/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List

CUPA facility list.

Date of Government Version: 09/06/2019
Date Data Arrived at EDR: 09/12/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 49

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 10/28/2019
Next Scheduled EDR Contact: 02/10/2020
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: 07/11/2019
Date Data Arrived at EDR: 07/11/2019
Date Made Active in Reports: 09/20/2019
Number of Days to Update: 71

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 10/09/2019
Next Scheduled EDR Contact: 01/13/2020
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: 10/17/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

Date of Government Version: 07/08/2019
Date Data Arrived at EDR: 07/10/2019
Date Made Active in Reports: 09/20/2019
Number of Days to Update: 72

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 10/30/2019
Next Scheduled EDR Contact: 03/02/2020
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 07/19/2019
Date Data Arrived at EDR: 07/23/2019
Date Made Active in Reports: 09/26/2019
Number of Days to Update: 65

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 10/17/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 11/14/2019
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Varies

KERN COUNTY:

UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 08/01/2019
Date Data Arrived at EDR: 08/06/2019
Date Made Active in Reports: 10/08/2019
Number of Days to Update: 63

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 10/31/2019
Next Scheduled EDR Contact: 02/17/2020
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: 08/14/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 10/18/2019
Number of Days to Update: 59

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 11/25/2019
Next Scheduled EDR Contact: 03/02/2020
Data Release Frequency: Varies

LAKE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 08/16/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 10/18/2019
Number of Days to Update: 59

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 10/15/2019
Next Scheduled EDR Contact: 01/27/2020
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List Cupa facility list

Date of Government Version: 07/22/2019
Date Data Arrived at EDR: 07/23/2019
Date Made Active in Reports: 09/26/2019
Number of Days to Update: 65

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 10/17/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 09/12/2019
Next Scheduled EDR Contact: 12/30/2019
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 09/26/2019
Date Data Arrived at EDR: 10/04/2019
Date Made Active in Reports: 11/07/2019
Number of Days to Update: 34

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 10/02/2019
Next Scheduled EDR Contact: 01/20/2020
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

Date of Government Version: 07/15/2019
Date Data Arrived at EDR: 07/17/2019
Date Made Active in Reports: 09/26/2019
Number of Days to Update: 71

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 10/16/2019
Next Scheduled EDR Contact: 01/27/2020
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2019
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: 10/09/2019
Next Scheduled EDR Contact: 01/27/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 09/27/2019
Number of Days to Update: 58	Next Scheduled EDR Contact: 01/06/2020
	Data Release Frequency: Varies

LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 04/30/2012	Source: Los Angeles County Department of Public Works
Date Data Arrived at EDR: 04/17/2019	Telephone: 626-458-6973
Date Made Active in Reports: 05/29/2019	Last EDR Contact: 10/18/2019
Number of Days to Update: 42	Next Scheduled EDR Contact: 01/27/2020
	Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 09/27/2019
Number of Days to Update: 58	Next Scheduled EDR Contact: 01/06/2020
	Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 09/27/2019
Number of Days to Update: 58	Next Scheduled EDR Contact: 01/06/2020
	Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 07/15/2019	Source: Community Health Services
Date Data Arrived at EDR: 07/17/2019	Telephone: 323-890-7806
Date Made Active in Reports: 08/05/2019	Last EDR Contact: 10/29/2019
Number of Days to Update: 19	Next Scheduled EDR Contact: 01/27/2020
	Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017	Source: City of El Segundo Fire Department
Date Data Arrived at EDR: 04/19/2017	Telephone: 310-524-2236
Date Made Active in Reports: 05/10/2017	Last EDR Contact: 10/09/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 01/27/2020
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST LONG BEACH: City of Long Beach Underground Storage Tank
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 04/23/2019	Telephone: 562-570-2563
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 10/17/2019
Number of Days to Update: 65	Next Scheduled EDR Contact: 02/03/2020
	Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 06/27/2019	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 07/30/2019	Telephone: 310-618-2973
Date Made Active in Reports: 10/02/2019	Last EDR Contact: 10/17/2019
Number of Days to Update: 64	Next Scheduled EDR Contact: 02/03/2020
	Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 08/22/2019	Source: Madera County Environmental Health
Date Data Arrived at EDR: 08/26/2019	Telephone: 559-675-7823
Date Made Active in Reports: 10/29/2019	Last EDR Contact: 11/14/2019
Number of Days to Update: 64	Next Scheduled EDR Contact: 03/02/2020
	Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018	Source: Public Works Department Waste Management
Date Data Arrived at EDR: 10/04/2018	Telephone: 415-473-6647
Date Made Active in Reports: 11/02/2018	Last EDR Contact: 09/25/2019
Number of Days to Update: 29	Next Scheduled EDR Contact: 01/13/2020
	Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 05/29/2019	Source: Merced County Environmental Health
Date Data Arrived at EDR: 05/30/2019	Telephone: 209-381-1094
Date Made Active in Reports: 07/22/2019	Last EDR Contact: 11/14/2019
Number of Days to Update: 53	Next Scheduled EDR Contact: 03/02/2020
	Data Release Frequency: Varies

MONO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA MONO: CUPA Facility List CUPA Facility List

Date of Government Version: 08/21/2019
Date Data Arrived at EDR: 09/03/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 58

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 11/20/2019
Next Scheduled EDR Contact: 03/09/2020
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing CUPA Program listing from the Environmental Health Division.

Date of Government Version: 07/25/2019
Date Data Arrived at EDR: 07/30/2019
Date Made Active in Reports: 09/30/2019
Number of Days to Update: 50

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 09/30/2019
Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 11/20/2019
Next Scheduled EDR Contact: 03/09/2020
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: 11/20/2019
Next Scheduled EDR Contact: 03/09/2020
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List CUPA facility list.

Date of Government Version: 07/23/2019
Date Data Arrived at EDR: 07/30/2019
Date Made Active in Reports: 10/02/2019
Number of Days to Update: 64

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 10/25/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups Petroleum and non-petroleum spills.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/10/2019
Date Data Arrived at EDR: 08/07/2019
Date Made Active in Reports: 10/09/2019
Number of Days to Update: 63

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 11/04/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 07/10/2019
Date Data Arrived at EDR: 08/09/2019
Date Made Active in Reports: 10/09/2019
Number of Days to Update: 61

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 11/04/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 07/10/2019
Date Data Arrived at EDR: 08/06/2019
Date Made Active in Reports: 10/09/2019
Number of Days to Update: 64

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 11/05/2019
Next Scheduled EDR Contact: 02/17/2020
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: 09/03/2019
Date Data Arrived at EDR: 09/05/2019
Date Made Active in Reports: 11/05/2019
Number of Days to Update: 61

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 12/02/2019
Next Scheduled EDR Contact: 03/16/2020
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: 10/17/2019
Next Scheduled EDR Contact: 02/03/2020
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: 07/10/2019
Date Data Arrived at EDR: 07/11/2019
Date Made Active in Reports: 09/20/2019
Number of Days to Update: 71

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 09/16/2019
Next Scheduled EDR Contact: 12/30/2019
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 07/10/2019
Date Data Arrived at EDR: 07/11/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 74

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 09/16/2019
Next Scheduled EDR Contact: 12/30/2019
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: 08/06/2019
Date Data Arrived at EDR: 10/01/2019
Date Made Active in Reports: 11/07/2019
Number of Days to Update: 37

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 10/01/2019
Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 08/07/2019
Date Data Arrived at EDR: 10/01/2019
Date Made Active in Reports: 11/08/2019
Number of Days to Update: 38

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 10/01/2019
Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 07/16/2019
Date Data Arrived at EDR: 07/16/2019
Date Made Active in Reports: 09/24/2019
Number of Days to Update: 70

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 11/14/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 08/29/2019
Date Data Arrived at EDR: 08/30/2019
Date Made Active in Reports: 10/29/2019
Number of Days to Update: 60

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 11/04/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 09/03/2019
Date Data Arrived at EDR: 09/04/2019
Date Made Active in Reports: 11/05/2019
Number of Days to Update: 62

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 03/16/2020
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: 10/31/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/16/2019
Date Data Arrived at EDR: 07/23/2019
Date Made Active in Reports: 09/30/2019
Number of Days to Update: 69

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 10/17/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 11/25/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

LUST SAN FRANCISCO: Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

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: 10/31/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/01/2019
Date Data Arrived at EDR: 08/02/2019
Date Made Active in Reports: 10/08/2019
Number of Days to Update: 67

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 10/31/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 09/11/2019
Next Scheduled EDR Contact: 12/29/2019
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

Date of Government Version: 08/14/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 10/18/2019
Number of Days to Update: 59

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 11/25/2019
Next Scheduled EDR Contact: 03/02/2020
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: 09/03/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/05/2019
Number of Days to Update: 57

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
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: 12/05/2019
Next Scheduled EDR Contact: 03/23/2020
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: 11/14/2019
Next Scheduled EDR Contact: 03/02/2020
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SANTA CLARA: Cupa Facility List Cupa facility list

Date of Government Version: 08/14/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 10/18/2019
Number of Days to Update: 59

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 11/14/2019
Next Scheduled EDR Contact: 03/02/2020
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: 11/20/2019
Next Scheduled EDR Contact: 03/09/2020
Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 07/30/2019
Date Data Arrived at EDR: 08/02/2019
Date Made Active in Reports: 10/08/2019
Number of Days to Update: 67

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 10/31/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 11/14/2019
Next Scheduled EDR Contact: 03/02/2020
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: 11/14/2019
Next Scheduled EDR Contact: 03/02/2020
Data Release Frequency: Varies

SOLANO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 11/25/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 08/28/2019
Date Data Arrived at EDR: 08/30/2019
Date Made Active in Reports: 10/29/2019
Number of Days to Update: 60

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 12/02/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List

Cupa Facility list

Date of Government Version: 06/18/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 29

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 11/14/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 10/01/2019
Date Data Arrived at EDR: 10/02/2019
Date Made Active in Reports: 11/07/2019
Number of Days to Update: 36

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 09/19/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List

Cupa facility list

Date of Government Version: 07/18/2019
Date Data Arrived at EDR: 07/18/2019
Date Made Active in Reports: 09/26/2019
Number of Days to Update: 70

Source: Stanislaus County Department of Environmental Protection
Telephone: 209-525-6751
Last EDR Contact: 10/28/2019
Next Scheduled EDR Contact: 01/27/2020
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 08/29/2019
Date Data Arrived at EDR: 09/03/2019
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 64

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 12/02/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA TEHAMA: CUPA Facility List Cupa facilities

Date of Government Version: 05/20/2019
Date Data Arrived at EDR: 05/21/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 58

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 11/14/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List Cupa facility list

Date of Government Version: 07/19/2019
Date Data Arrived at EDR: 07/23/2019
Date Made Active in Reports: 09/26/2019
Number of Days to Update: 65

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 10/17/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 08/12/2019
Date Data Arrived at EDR: 08/14/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 64

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 11/04/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 10/17/2019
Next Scheduled EDR Contact: 02/03/2020
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: 05/29/2019
Date Data Arrived at EDR: 07/29/2019
Date Made Active in Reports: 09/30/2019
Number of Days to Update: 63

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 10/21/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 09/25/2019
Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites
Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
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: 11/07/2019
Next Scheduled EDR Contact: 02/24/2020
Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 05/29/2019
Date Data Arrived at EDR: 07/29/2019
Date Made Active in Reports: 09/30/2019
Number of Days to Update: 63

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 10/21/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 07/26/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
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: 09/25/2019
Date Data Arrived at EDR: 10/01/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 30

Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 09/25/2019
Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 07/26/2019
Date Data Arrived at EDR: 07/31/2019
Date Made Active in Reports: 10/08/2019
Number of Days to Update: 69

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 10/25/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 05/14/2019	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 05/14/2019	Telephone: 860-424-3375
Date Made Active in Reports: 08/05/2019	Last EDR Contact: 11/11/2019
Number of Days to Update: 83	Next Scheduled EDR Contact: 02/24/2020
	Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018	Source: Department of Environmental Protection
Date Data Arrived at EDR: 04/10/2019	Telephone: N/A
Date Made Active in Reports: 05/16/2019	Last EDR Contact: 10/02/2019
Number of Days to Update: 36	Next Scheduled EDR Contact: 01/20/2020
	Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 05/01/2019	Telephone: 518-402-8651
Date Made Active in Reports: 06/21/2019	Last EDR Contact: 10/29/2019
Number of Days to Update: 51	Next Scheduled EDR Contact: 02/10/2020
	Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018	Source: Department of Environmental Protection
Date Data Arrived at EDR: 07/19/2019	Telephone: 717-783-8990
Date Made Active in Reports: 09/10/2019	Last EDR Contact: 10/09/2019
Number of Days to Update: 53	Next Scheduled EDR Contact: 12/07/2020
	Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2017	Source: Department of Environmental Management
Date Data Arrived at EDR: 02/23/2018	Telephone: 401-222-2797
Date Made Active in Reports: 04/09/2018	Last EDR Contact: 11/14/2019
Number of Days to Update: 45	Next Scheduled EDR Contact: 03/02/2020
	Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018	Source: Department of Natural Resources
Date Data Arrived at EDR: 06/19/2019	Telephone: N/A
Date Made Active in Reports: 09/03/2019	Last EDR Contact: 12/06/2019
Number of Days to Update: 76	Next Scheduled EDR Contact: 03/23/2020
	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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Electric Power Transmission Line Data

Source: Endeavor Business Media

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

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

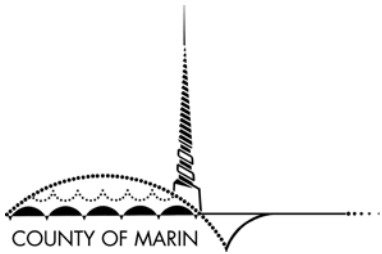
Source: U.S. Geological Survey

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

STREET AND ADDRESS INFORMATION

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EXHIBIT C-2
GENERAL PUBLIC RECORDS



Certified Unified Program Agency

County of Marin – Waste Management Division

P.O. Box 4186, San Rafael, CA 94913-4186
1600 Los Gatos Drive, Suite 210, San Rafael, CA 94903
PHONE: (415) 473-6647 FAX: (415) 473-2391
www.marincounty.org/depts/pw/divisions/waste-management

PLEASE NOTE: Department of Public Works, Waste Management Division’s jurisdiction now encompasses all of Marin County CUPA business sites. Our office maintains files for current and closed sites. Please contact Melinda Wong at the California Regional Water Quality Control Board at (510) 622-2430 for closed files from City of San Rafael.

Please fax (415-473-2391) or e-mail (CUPA@marincounty.org) this request 48 hours in advance to confirm an appointment time between the hours of 8:30 am - 11:30 am and 1:30 pm - 4:00 pm Monday through Friday.

Photocopier is available for use @ \$0.15 per copy. Payment by check or exact cash at the time of the appointment is required. Thank you in advance for not wearing perfume/cologne during your file review.

Please complete the following information for your file review(s)

Company/Agency: Transaction Management Corporation, Inc

Name/phone number/e-mail: Dariushd Dastmalchi/925-353-3824/dariushd@trangt.com

Date & time to schedule file review:

CUPA files

Business name and address of CUPA file(s) requested:	Open/Closed
1. 190 Mill Street, San Rafael	/
2. 193 Mill Street, San Rafael	/
3. 195 Mill Street, San Rafael	/
4. 61 Harbor Street, San Rafael	/
5. _____	/
6. _____	/
7. _____	/

Contact:
Administrative Assistant
Phone (415) 473-6647 - Fax (415) 473-2391

FOR OFFICE USE ONLY:

Date Received _____ Date E-mailed to County Counsel _____



Dariusht Dastmalchi <dariushtd@trangt.com>

RE: Record request

1 message

Barnes, Julia <JBarnes@marincounty.org>

Tue, Dec 17, 2019 at 1:58 PM

To: Dariusht Dastmalchi <dariushtd@trangt.com>, CUPA <CUPA@marincounty.org>

Thank you for your request , Marin County CUPA does not have any files for the requested addresses.

Thank you,

Julia

415-473-7085

From: Dariusht Dastmalchi <dariushtd@trangt.com>

Sent: Monday, December 9, 2019 7:38 PM

To: CUPA <CUPA@marincounty.org>

Subject: Record request

Please see attached for record request.

--

If you have any question, please do not hesitate to contact me.

Thanks.

Dariusht Dastmalchi, R.E.P.A.

Managing Partner

Transaction Management Corporation, Inc.

2415 San Ramon Valley Boulevard, Suite 4-306

San Ramon, CA 94583

Telephone: 925-353-3824

Fax: 925-905-1926

Email Disclaimer: <https://www.marincounty.org/main/disclaimers>

APPENDIX D

INTERVIEW RECORDS

RECORD OF COMMUNICATION		
Subject Property Name: Homeward Bound of Marin		Location: San Rafael, California
Communication with: Ruth		Of: Site Contact
Location:		Phone:
Communication via: Telephone	Recorded By: Dariusz Dastmalchi	Of: TMC
At: 10:00 AM		On: December 20, 2019
Re: Site Access and history of the Property		
Summary of Communication: Provided site access		Conclusions/Required Action Follow-up: None

RECORD OF COMMUNICATION		
Subject Property Name: Homeward Bound of Marin		Location: San Rafael, California
Communication with: Administrative Assistant		Of: Marin County Waste Management Division
Location: Marin, California		Phone:
Communication via: Letter	Recorded By: Dariusz Dastmalchi	Of: TMC
At: 1:30 PM		On: December 20, 2019
Re: UST records		
Summary of Communication: No Records were available		Conclusions/Required Action Follow-up:

RECORD OF COMMUNICATION		
Subject Property Name: Homeward Bound of Marin		Location: San Rafael, California
Communication with: Administrative Assistant		Of: San Rafael Fire Department
Location: San Rafael, California		Phone:
Communication via: Telephone	Recorded By: Dariusz Dastmalchi	Of: TMC
At: 10:00 AM		On: December, 2019
Re: Hazardous materials records		
Summary of Communication: No Records were available. County is the CUPA		Conclusions/Required Action Follow-up: None

APPENDIX E

CLIENT PROVIDED DOCUMENTATION

NOT APPLICABLE FOR THIS REPORT

APPENDIX F

OTHER SUPPORTING DOCUMENTATION

The following items should be evaluated to assist in determining the potential for fungi and bacteria contamination. Check YES, NO, NA (Not Applicable), or NI (Not Inspected.) Include a description of answers which result in recommendation for correction or additional evaluation under Homeward Bound of Marin's guidelines.

Interview – Is the owner/operator aware of:				YES	NO		
1. Current or past flood damage?					X		
2. Current or past water leaks?					X		
3. Past abatement or correction of conditions involving mold?					X		
4. Complaints of symptoms common to mold response?					X		
5. Current or past allegations of mold-related ailments, sick building syndrome or similar condition?					X		
Inspection				YES	NO	NA	NI
6.0 Roof							
6.1 Is there any visible mold present?							X
6.2 Is the roof in good condition?							X
6.3 Are roof vents blocked?							X
7.0 Heating Ventilation and Air Conditioning – Air intake vents							
7.1 Is there any evidence of mold on or around the air intake?					X		
7.2 Is there evidence of standing water near the air intake?					X		
7.3 Is there any accumulation of organic materials near the air intake?					X		
7.4 Is the air intake screened?				X			
7.5 Is the air intake blocked?					X		
7.6 Is there a cooling tower located within 25 feet of the air intake?					X		
8.0 Heating Ventilation and Air Conditioning – Air Handling							
8.1 Is there evidence of mold in, on or around an air handling unit?					X		
8.2 Are return air filters moldy, dirty or blocked?					X		
8.3 Is there standing water in or around the air handling units?					X		
9.0 Ductwork and Plenums							
9.1 Are return air ducts and plenum clean?						X	
9.2 Are supply ducts clean?						X	
9.3 Was mold observed in supply or return air ducts or plenum?					X		
10.0 Building Exterior							
10.0 Did you observe staining or discoloration of the building exterior which is not an intended finish and did not appear to result from rust?					X		
10.2 Is there a musty smell or strong odor present?					X		
10.3 If the building has an underground sprinkler system, do sprinklers direct water away from the building?					X		
10.4 Does the exterior slope away from the building?				X			
10.5 Are crawlspace vents blocked?					X		
11.0 Building Interior							
11.1 Is there any visible mold present?					X		
11.2 Is there a musty smell or strong odor present?					X		
11.3 Did you observe staining or discoloration of the floor, walls, ceiling, fixtures or finish materials?					X		
11.4 Did you observe evidence of current or past water leaks?					X		
11.5 Did you observe crumbling or degrading of walls or ceilings?					X		
11.6 Did you observe bubbling or swelling of painted surfaces?					X		
11.7 Are sewer injectors located in the building?					X		
a) Do they appear to be working properly?						X	

Homeward Bound of Marin specifically recognizes that, though the individual completing this inspection is a trained observer of real estate, recognizing, detecting, and measuring the presence of mold may be beyond the scope of her/his expertise. Neither the individual completing this inspection, nor the firm engaged in completion of this assignment has any liability for the identification of mold-related concerns except as defined in applicable industry standards.

QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONAL

DARIUSH DASTMALCHI, R.E.P.A.
2415 San Ramon Valley Boulevard, Suite 4-306
San Ramon, CA 94583

PROFESSIONAL EXPERIENCE

Managed property condition assessments (PCA), probable maximum loss (PML), and loan servicing inspections (LSI) throughout the United States. Prepared proposals to conduct the above services, primarily for large financial institutions such as Banks, and Loan Servicing Companies. Assisted the institutions in resolving their transactional issues. Negotiated with over 200 subcontractors to complete the assignments and projects within the allocated time and financial goals. Completed all projects on or before set deadlines and within the allotted profit and loss (P&L) margins.

Managed environmental compliance audits, and assessments (Phase I), subsurface investigations and site characterizations (Phase II), and soil and groundwater remediations (Phase III). Prepared proposals to conduct Phase I, II, and III environmental investigations. Prepared design specifications for Phase II and III environmental investigations. Managed nonregulated and hazardous waste handling and disposal.

SELECTED PROJECT EXPERIENCE

- **Public Utilities** - Managed and conducted environmental audits and assessments of an electrical utility company in Colorado. The assessments and the audits were conducted at more than 100 facilities throughout the State of Colorado. The facilities included electricity generation plants, tank farms, PCB processing facilities, transfer stations, substations, and other associated facilities. The assessments were performed to identify the areas of potential noncompliance with local, state, federal and permit requirements. In addition the assessments determined if the operations at the sites posed an environmental threat to the surface and/or subsurface conditions at the facilities.
- **Private Industry** - Conducted Phase I, Phase II and Phase III for a car dealership in Dublin, California. The Phase I investigation revealed that two underground storage tanks (USTs) were previously removed from the site. The subsequent subsurface investigations revealed that the soil and the groundwater beneath the site were contaminated with petroleum hydrocarbons. A work plan for soil and groundwater remediation was prepared and submitted to the overseeing agency for approval.

Supervised the remediation activities, which included removal of the contaminated soil for aeration and onsite biodegradation. Designed a groundwater treatment system to remediate approximately 30,000 gallons of groundwater onsite. After completion of the soil and groundwater remediation a case closure was issued by the Regional Water Quality Control Board, San Francisco Region (RWQCB), and the Alameda County for the site. The remediation system designed for the site resulted in over \$100,000 in savings to the client.

- **State Government** - Designed and supervised the remediation of lead- and zinc-contaminated soil at a California Superfund site in Stockton, California. Developed a work plan based on the California Department of Health Services (DHS) requirements. Supervised strict implementation of the health safety plan prepared for the approximately 15 employee directly involved in the remediation activities.

Contaminated soil was stabilized to immobilize lead and zinc that had been identified at the site in concentrations greater than DHS-accepted exposure levels for children and women of child-bearing age.

The soil was stabilized by microencapsulating the heavy metal contaminants with the proprietary chemical ChlorananTM and pozzolanic materials. The remediation technology was evaluated and approved by the United States Environmental Protection Agency (EPA) under their Superfund Innovative Technology Evaluation (SITE) program. The remediation activities were completed in August 1990 and the site was removed from the State Superfund list in 1991.

- **Municipal Government** - Managed subsurface investigations and the subsequent groundwater remediations at a City and County of San Francisco MUNI facility. The subsurface investigations included installation and sampling of permanent and temporary wells and well points. The remediation activities included design and installation of a skimmer system to remove floating products from beneath the site. The skimmer system was designed with the total fluid extraction capabilities to allow for the future groundwater remediation. Interacted with regulatory agencies to approve and permit subsurface investigations, groundwater discharges, and remediation activities.
- **Real Estate Industry** - Managed or performed over 4000 property transaction environmental assessments at commercial, industrial, agricultural, residential, and undeveloped properties throughout the United States. The assessments included limited compliance audits and asbestos and radon surveys. The assessments were performed to ensure that all appropriate inquiries have been made into present and past ownership and uses of the properties in an effort to minimize environmental risks and liabilities. All assessments were completed within budget and before deadlines.

EMPLOYMENT

Transaction Management Corporation, Inc. November, 2007 to Present
LandAmerica Assessment Corporation (National Assessment Corp.) July 1998 to October 2007
Accutite Environmental Engineering, July 1997 to July 1998
Growth Resources, Inc., June 1996 to July 1997
Clayton Environmental Consultants, Inc., October 1989 to May 1996
Trace Analysis Laboratory, Inc., February 1987 to October 1989.
Union Oil of California (UNOCAL 76), June 1986 to February 1987

EDUCATION

Graduate Studies, Geology, Sep. 1984 - Jun. 1986	B.S. Geology, May 1984
California State University Fresno, California	Southwest Missouri State University Springfield, Missouri

PROFESSIONAL REGISTRATION/CERTIFICATION

Registered Environmental Assessor in California No. 03136
Certified AHERA Inspector
OSHA 40-hour Hazardous Materials Safety Certification
OSHA 8-hour Supervisory Certification
Groundwater Hydrology Seminar, University of California, Davis
Groundwater Pollution and Hydrology, The Princeton Course



BUILDING PERMIT

Permit #: **B2009-038**

Address 190 MILL ST		APN 014-192-12																								
Description of Work New Homeless Shelter and Affordable Housing		Valuation \$6,300,000.00																								
		Appl. Date: 9/3/2020 Issued Date: 1/28/2021 Project #:																								
Owner Information Homeward Bound of Marin 1385 North Hamilton Parkway Novato CA 94949 phone: (415) 382-3363 fax:	Contractor Information phone: fax:	Tenant Information phone: fax:																								
Architect Information Fredric C Divine Associates 1924 4th Street San Rafael CA 94901 phone: (415) 457-0220 fax:	Engineer Information phone: fax:	Applicant Information Pat Cousens 1924 4th Street San Rafael, CA 94901 phone: (415) 457-0220 fax:																								
Property Information <table style="width:100%; border-collapse: collapse;"> <thead> <tr> <th colspan="4">Setbacks</th> <th rowspan="2">Lot Size (SF)</th> <th rowspan="2">Zoning</th> </tr> <tr> <th>Front</th> <th>Left</th> <th>Right</th> <th>Rear</th> </tr> </thead> <tbody> <tr> <td style="text-align:center">0</td> <td style="text-align:center">0</td> <td style="text-align:center">0</td> <td style="text-align:center">0</td> <td style="text-align:center">0</td> <td style="text-align:center">CCI/O</td> </tr> </tbody> </table> <p><i>(The above is based on available data. The City of San Rafael does not certify the accuracy of this information.)</i></p>		Setbacks				Lot Size (SF)	Zoning	Front	Left	Right	Rear	0	0	0	0	0	CCI/O	Special Conditions								
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Plans Reviewed By: BUILDING ESGIL SRSD NICHOLAS BUSSE BUILDING ESGIL PLANNING Alicia Giudice FIRE PREVENTI ROBERT SINNOTT DPW DPW Contract SRSD NICHOLAS BUSSE MMWD act Agency **See Notes** SCHOOL DISTR act Agency **See Notes** HEALTH DEPT. act Agency **See Notes** **NOTIFY APPLPERMIT TECH TRIAGE BUILDING ESGIL SRSD NICHOLAS BUSSE BUILDING ESGIL **NOTIFY APPLPERMIT TECH TRIAGE HOUSING CHAN Alicia Giudice PERMIT TECH PERMIT TECH TRIAGE Permit Issued By: EADM	Fees Charged <table style="width:100%; border-collapse: collapse;"> <tbody> <tr> <td>PLANNING REVIEW OF BLDG AP</td> <td style="text-align:right">\$109.00</td> </tr> <tr> <td>SMIP-RESIDENTIAL</td> <td style="text-align:right">\$819.00</td> </tr> <tr> <td>CA GREEN BUILDING FUND</td> <td style="text-align:right">\$252.00</td> </tr> <tr> <td>MINIMUM ELECTRICAL FEE</td> <td style="text-align:right">\$125.00</td> </tr> <tr> <td>MINIMUM PLUMBING FEE</td> <td style="text-align:right">\$125.00</td> </tr> <tr> <td>MINIMUM MECHANICAL FEE</td> <td style="text-align:right">\$125.00</td> </tr> <tr> <td>BUILDING PLAN CHECKING</td> <td style="text-align:right">\$22,827.00</td> </tr> <tr> <td>BUILDING PERMIT FEE</td> <td style="text-align:right">\$30,436.00</td> </tr> <tr> <td>STREET MAINTENANCE FEE</td> <td style="text-align:right">\$62,900.00</td> </tr> <tr> <td>LONG RANGE PLANNING GP202C</td> <td style="text-align:right">\$7,882.92</td> </tr> <tr> <td>GENERAL PLAN MAINTENANCE</td> <td style="text-align:right">\$2,921.86</td> </tr> <tr> <td>Total Permit Fees</td> <td style="text-align:right">\$128,522.78</td> </tr> </tbody> </table>	PLANNING REVIEW OF BLDG AP	\$109.00	SMIP-RESIDENTIAL	\$819.00	CA GREEN BUILDING FUND	\$252.00	MINIMUM ELECTRICAL FEE	\$125.00	MINIMUM PLUMBING FEE	\$125.00	MINIMUM MECHANICAL FEE	\$125.00	BUILDING PLAN CHECKING	\$22,827.00	BUILDING PERMIT FEE	\$30,436.00	STREET MAINTENANCE FEE	\$62,900.00	LONG RANGE PLANNING GP202C	\$7,882.92	GENERAL PLAN MAINTENANCE	\$2,921.86	Total Permit Fees	\$128,522.78	Applicant Certification By my signature below, I certify to each of the following: I am <input type="checkbox"/> a California licensed contractor <input type="checkbox"/> the property owner* <input type="checkbox"/> authorized to act on the property owner's behalf* I have read this construction permit application and the information I have provided is correct. I agree to comply with all applicable city and county ordinances and state laws relating to building construction. I authorize representatives of this city or county to enter the above-identified property for inspection purposes. Signature: _____ Print Name: _____ Date: _____ <small>*requires separate verification form and proof of identity</small>
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CALIFORNIA LICENSED CONTRACTOR'S DECLARATION

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 & Professions Code, and my license is in full force and effect.

Contractor Name and Address: _____

License Class and #. _____ Contractor Signature _____

OWNER-BUILDER'S DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractors' State License Law for the reason(s) indicated below by the checkmark(s) I have placed next to the applicable item(s) (Section 7031.5, Business & Professions Code: Any city or county that requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for the permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors' State License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business & Professions Code) or that he or she is exempt from licensure and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500).):

I, as owner of the property, or my employees with wages as their sole compensation, will do all of or portions of the work, and the structure is not intended or offered for sale (Section 7044, Business and Professions Code: The Contractors' State License Law does not apply to an owner of property who, through employees' or personal effort, builds or improves the property, provided that the improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the Owner-Builder will have the burden of proving that it was not built or improved for the purpose of sale.).

I, as owner of the property, am exclusively contracting with licensed Contractors to construct the project (Section 7044, Business & Professions Code: The Contractors' State License Law does not apply to an owner of property who builds or improves thereon, and who contracts for the projects with a licensed Contractor pursuant to the Contractors' State License Law.).

I am exempt from licensure under the Contractors' State License Law for the following reason:

By my signature below I acknowledge that, except for my personal residence in which I must have resided for at least one year prior to completion of the improvements covered by this permit, I cannot legally sell a structure that I have built as an owner-builder if it has not been constructed in its entirety by licensed contractors. I understand that a copy of the applicable law, Section 7044 of the Business & Professions Code, is available upon request when this application is submitted or at the following Web site : <http://www.leginfo.ca.gov/calaw.html>.

Property Owner or Authorized Agent signature _____ Date _____

WORKERS' COMPENSATION DECLARATION

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

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 workers' compensation, issued by the Director of Industrial Relations as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.
Policy No. _____

I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Carrier _____ Policy No _____ Expiration Date _____

Name of Agent _____ Tel No _____

I certify that, in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that, if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

DECLARATION REGARDING CONSTRUCTION LENDING AGENCY

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 (Section 3097, Civil Code).

Lender's Name and Address _____

AFFORDABLE HOUSING GRANT AGREEMENT

BETWEEN THE CITY OF SAN RAFAEL AND HOMEWARD BOUND OF MARIN

THIS AFFORDABLE HOUSING GRANT AGREEMENT (“**Agreement**”) is entered into as of May 13th, 2021 (“**Effective Date**”), by and among the City of San Rafael, a municipal corporation (“**City**”) and Homeward Bound of Marin, a California nonprofit (“**Grantee**”).

RECITALS

A. One January 21, 2021, the San Rafael City Council (“**City Council**”) adopted Resolution No. 14760 establishing Guidelines for the Administration of the Affordable Housing Trust Fund.

B. On June 5, 2020, the City issued a Notice of Funding Availability (“**NOFA**”) announcement for initial funding to spur the creation of affordable rental housing in the City of San Rafael.

C. After issuance of the NOFA, the City received a funding request from Grantee in the amount of \$750,000 in Affordable Housing Funds to assist Grantee in the redevelopment of Grantee’s existing center located at 190 Mill Street in San Rafael, California 94901, A.P.N. 014-192-12, generally known as the Mill Street Center (the “**Property**”), and construction of 32 units of permanent supportive affordable housing. (the “**Improvements**,” as more particularly defined in Section 3).

D. On October 5, 2020, the City Council adopted Resolution No. 14861 approving an Affordable Housing Grant to Grantee in the amount of \$750,000.

E. Grantee has received all City approvals for construction of the Improvements and has commenced construction.

AGREEMENTS

NOW, THEREFORE, CITY AND GRANTEE AGREE AS FOLLOWS:

Section 1. Grant Commitment.

A. Grant Term and Amount. Subject to the terms and conditions hereunder and in consideration of Grantee’s agreements hereunder, including its commitment to construct and install the Improvements and its agreement to restrict the rental of 32 units on the Property to very low- and extremely low- income households at an affordable rent, City agrees to grant funds to Grantee in an amount not to exceed Seven Hundred Fifty Thousand and no/100 Dollars (\$750,000.00) (“**Grant**”) to pay Grantee’s out-of-pocket soft and hard costs paid to unaffiliated third parties for constructing and installing the Improvements, including without limitation costs of design, financing, bidding, construction and construction management.

B. Grant Disbursements. City shall disburse the proceeds of the Grant to Grantee (or its designated payee) in a lump sum, provided that the following has been completed: (1) Grantee has submitted a statement, bill, invoice, receipt, cancelled check or other evidence reasonably satisfactory to the City's City Manager of the costs incurred or paid; and (2) Grantee has provided a certification to City that the work for which payment is being requested is solely for the work of the Improvements and has been completed in conformance with the development approvals approved by the City. Within thirty (30) days of City receipt and approval of the items in (1) and (2) above, City shall pay to Grantee (or its designated payee) the maximum Grant amount set forth in Section 1.A. above.

Section 2. Restrictions on Use of Grant Proceeds. Grantee covenants that the proceeds of the Grant shall be used solely to finance costs incurred in connection with the construction and installation of the Improvements pursuant to valid, bona fide contracts made by Grantee in the ordinary course of its business. The Grant proceeds shall not be used for any purpose other than as set forth in this Section 2. City shall not be responsible for any costs or charges incurred in the construction or installation of the Improvements, except as expressly set forth herein with respect to funding of the Grant.

Section 3. Improvements. "**Improvements**" shall mean the work generally described in the Scope of Work attached hereto as Exhibit A and incorporated herein ("**Scope of Work**"). In no event shall the Improvements include any personal property of Grantee.

Section 4. Non-Discrimination. Grantee shall not restrict the rental, sale, lease, sublease, transfer, use, occupancy, tenure or enjoyment of the Property, or any portion thereof, on the basis of race, color, religion, creed, sex, sexual orientation, gender identity, disability, marital status, ancestry, or national origin of any person. Grantee covenants for itself and all persons claiming under or through it, and this Agreement is made and accepted upon and subject to the condition that there shall be no discrimination against or segregation of any person or group of persons on account of any basis listed in subdivision (a) or (d) of Section 12955 of the Government Code, as those bases are defined in Sections 12926, 12926.1, subdivision (m) and paragraph (1) of subdivision (p) of Section 12955, and Section 12955.2 of the Government Code, in the sale, lease, sublease, transfer, use, occupancy, tenure or enjoyment of the Property or part thereof, nor shall Grantee or any person claiming under or through Grantee establish or permit any such practice or practices of discrimination or segregation with reference to the selection, location, number, use or occupancy of tenants, lessees, subtenants, sublessees or vendees in, of, or for the Property or part thereof. Grantee shall include such provision in all deeds, leases, contracts and other instruments executed by Grantee, and shall enforce the same diligently and in good faith.

All deeds, leases, and contracts pertaining to management of the Property, made or entered into by Grantee, its successors or assigns, as to any portion of the Property or the Improvements shall contain the following language:

A. (1) In Deeds, the following language or substantially similar language prohibiting discrimination and segregation, shall appear:

Grantee herein covenants by and for itself, its successors and assigns, and all persons claiming under or through it, that there shall be no discrimination

against or segregation of a person or of a group of persons on account of any basis listed in subdivision (a) or (d) of Section 12955 of the Government Code, as those bases are defined in Sections 12926, 12926.1, subdivision (m) and paragraph (1) of subdivision (p) of Section 12955, and Section 12955.2 of the Government Code, in the sale, lease, sublease, transfer, use, occupancy, tenure or enjoyment of the property herein conveyed nor shall the grantee or any person claiming under or through the grantee establish or permit any such practice or practices of discrimination or segregation with reference to the selection, location, number, use or occupancy of tenants, lessees, subtenants, sublessees or vendees in the property herein conveyed. The foregoing covenant shall run with the land.

(2) Notwithstanding paragraph (1), with respect to familial status, paragraph (1) shall not be construed to apply to housing for older persons, as defined in Section 12955.9 of the Government Code. With respect to familial status, nothing in paragraph (1) shall be construed to affect Sections 51.2, 51.3, 51.4, 51.10, 51.11 and 799.5 of the Civil Code, relating to housing for senior citizens. Subdivision (d) of Section 51 and Section 1360 of the Civil Code and subdivisions (n), (o), and (p) of Section 12955 of the Government Code shall apply to paragraph (1).

B. (1) In Leases, the following language or substantially similar language prohibiting discrimination and segregation, shall appear:

The lessee herein covenants by and for the lessee and lessee's heirs, personal representatives and assigns, and all persons claiming under the lessee or through the lessee, that this lease is made subject to the condition that there shall be no discrimination against or segregation of any person or of a group of persons on account of race, color, creed, religion, sex, sexual orientation, marital status, national origin, ancestry or disability in the leasing, subleasing, transferring, use, occupancy, tenure or enjoyment of the property herein leased nor shall the lessee or any person claiming under or through the lessee establish or permit any such practice or practices of discrimination or segregation with reference to the selection, location, number, use or occupancy of tenants, lessees, sublessees, subtenants, or vendees in the property herein leased.

(2) Notwithstanding paragraph (1), with respect to familial status, paragraph (1) shall not be construed to apply to housing for older persons, as defined in Section 12955.9 of the Government Code. With respect to familial status, nothing in paragraph (1) shall be construed to affect Sections 51.2, 51.3, 51.4, 51.10, 51.11 and 799.5 of the Civil Code, relating to housing for senior citizens. Subdivision (d) of Section 51 and Section 1360 of the Civil Code and subdivisions (n), (o), and (p) of Section 12955 of the Government Code shall apply to paragraph (1).

C. In Contracts pertaining to management of the Property, the following language, or substantially similar language prohibiting discrimination and segregation shall appear:

There shall be no discrimination against or segregation of any person or group of persons on account of any basis listed in subdivision (a) or (d) of Section

12955 of the Government Code, as those bases are defined in Sections 12926, 12926.1, subdivision (m) and paragraph (1) of subdivision (p) of Section 12955, and Section 12955.2 of the Government Code, in the sale, lease, sublease, transfer, use, occupancy, tenure or enjoyment of the property nor shall the transferee or any person claiming under or through the transferee establish or permit any such practice or practices of discrimination or segregation with reference to selection, location, number, use or occupancy of tenants, lessee, subtenants, sublessees or vendees of the land.

(2) Notwithstanding paragraph (1), with respect to familial status, paragraph (1) shall not be construed to apply to housing for older persons, as defined in Section 12955.9 of the Government Code. With respect to familial status, nothing in paragraph (1) shall be construed to affect Sections 51.2, 51.3, 51.4, 51.10, 51.11 and 799.5 of the Civil Code, relating to housing for senior citizens. Subdivision (d) of Section 51 and Section 1360 of the Civil Code and subdivisions (n), (o), and (p) of Section 12955 of the Government Code shall apply to paragraph (1).

Section 5. Indemnification. Grantee shall defend, assume all responsibility for and hold the City and its officers, elected officials, volunteers, employees and agents, harmless from all demands, claims, actions, liabilities and damages, including damage to any property or injury to or death of any person (including attorneys' fees and costs), arising out of or caused by any of Grantee's activities under this Agreement, including the design, construction and installation of the Improvements, whether such activities or performance thereof be by Grantee or anyone directly or indirectly employed or contracted with by Grantee and whether such damage shall accrue or be discovered before or after completion of the Improvements.

Section 6. Maintenance of Records. Grantee shall document all expenditures under this Agreement with properly executed payroll, time records, invoices, contracts, vouchers or other official documentation evidencing in appropriate detail the nature and propriety of the charges. All checks, payroll, invoices, contracts, vouchers, orders or other accounting documents pertaining in whole or in part to this Agreement shall be clearly identified and readily accessible and shall be maintained for a period of not less than three (3) years after receipt of the final Grant disbursement under this Agreement. Upon reasonable notice to Grantee, City may request to review Grantee's relevant records with respect to the matters covered by this Agreement and Grantee shall make such records available for examination during normal business hours at a location acceptable to the City. Grantee shall permit the City to audit, examine and make excerpts or transcripts from these records at City's expense.

Section 7. Default and Remedies.

A. **Default Remedies.** Subject to permitted extensions of time as provided in subsection G hereof, failure by either party to perform any action or covenant required by this Agreement within the time periods provided herein following notice and expiration of any applicable cure period, shall constitute a "**Default**" under this Agreement. A party claiming a Default shall give written Notice of Default to the other party specifying the nature of the Default. Except as otherwise expressly provided in this Agreement, the claimant shall not institute any proceeding against the other party, and the other party shall not be in Default if (a) in the case of a monetary Default, such party cures the monetary Default within ten (10) business days following receipt of such Notice of Default,

or (b) in the case of a non-monetary Default, such party cures, corrects or remedies the non-monetary Default within thirty (30) days following receipt of such Notice of Default, or if the non-monetary Default cannot reasonably be cured within such thirty-day period, said party commences to cure the non-monetary Default within said thirty-day period and thereafter completes such cure, correction or remedy with diligence.

B. Institution of Legal Actions. Except as otherwise specifically provided herein, upon the occurrence of a Default, the non-defaulting party shall have the right, in addition to any other rights or remedies, to institute any action at law or in equity to cure, correct, prevent or remedy any Default, or to recover damages for any Default, or to obtain any other remedy consistent with the purpose of this Agreement. Without limiting the generality of the foregoing, in the event that Grantee fails to complete the Improvements within the time period specified in the Schedule of Performance, as the same may be extended as provided for herein, City, in addition to any other remedies available to City, shall recover from Grantee, and Grantee shall be obligated to repay to City all City Grant funds previously disbursed to Grantee. Any legal actions by any party must be instituted in the Superior Court of the County of Marin, State of California, or in the appropriate Federal District Court of the State of California. Notwithstanding anything herein to the contrary, no party shall have the right to recover any consequential or special damages in the event of a Default by another party.

C. Termination. Subject to the provisions of paragraph A. above, this Agreement may be terminated if there is an uncured Default, by written Notice from the party not in Default.

D. Acceptance of Service of Process. If any legal action is commenced by Grantee against City, service of process on City shall be made by personal service upon the person designated in subsection G of Section 8, or in such other manner as may be provided by law. If any legal action is commenced by City against Grantee, service of process on Grantee shall be made by personal service upon the person designated in subsection G of Section 8, or in such other manner as may be provided by law.

E. Rights and Remedies Are Cumulative. Except as otherwise expressly provided herein, the rights and remedies of the parties are cumulative, and the exercise by either party of one or more of such rights or remedies shall not preclude the exercise by it, at the same or different times, of any other rights or remedies for the same Default or any other Default by the other party, except as otherwise expressly provided herein.

F. Inaction Not a Waiver of Default. Any failures or delays by either party in asserting any of its rights and remedies as to any Default shall not operate as a waiver of any Default or of any such rights or remedies, or deprive either such party of its right to institute and maintain any actions or proceedings which it may deem necessary to protect, assert or enforce any such rights or remedies.

G. Force Majeure. No party shall be in default or breach hereunder or liable to the other for any delay, failure in performance or interruption resulting directly or indirectly from war; insurrection; strikes; lockouts; riots; floods; earthquakes; fires; casualties; acts of God; acts of the public enemy; epidemics; pandemics; quarantine, shelter-in-place or other similar restrictions; freight embargoes; governmental restrictions or priority; litigation; unusually severe weather; or acts or omissions of the other party. An extension of time for any such cause shall be for the period of the

enforced delay. Any party claiming such extension shall notify the other(s) promptly after becoming aware of the existence of any event or condition giving rise to such claim. Times of performance under this Agreement may also be extended in writing by the mutual agreement of City and Grantee. Grantee expressly agrees that adverse changes in economic conditions, either of Grantee specifically or the economy generally, changes in market conditions or demand, and/or Grantee's inability to obtain financing or other lack of funding to complete the Improvements shall not constitute grounds of enforced delay pursuant to this subsection G. Grantee expressly assumes the risk of such adverse economic or market changes and/or inability to obtain financing, whether or not foreseeable as of the Effective Date of this Agreement.

H. No Liability of City or City Member. No member, official or employee of the City shall be personally liable to Grantee, or any successor in interest, in the event of any default or breach by City under this Agreement or for any amount which may become due to Grantee, or its designated payee, or any successor or on any obligations under the terms of this Agreement.

Section 8. Miscellaneous Provisions.

A. Grantee Transfer or Assignment. As long as any portion of the Improvements remains to be completed, Grantee shall not transfer or assign this Agreement, or its interests in the Property or in any of the Improvements without prior written approval by the City. Approval of any such transfer or assignment shall be at the sole discretion of City; such approval shall not be unreasonably withheld, conditioned or delayed.

B. Interest of Members of City. No member of the governing body of the City and no other officer, employee or agent of the City who exercises any functions or responsibilities in connection with the carrying out of the City's work shall have any personal interest, direct or indirect, in this Agreement.

C. Relationship between City and Grantee. It is hereby acknowledged that the relationship between City and Grantee is not that of a partnership or joint venture and that City and Grantee shall not be deemed or construed for any purpose to be the agent of the other. Accordingly, except as expressly provided herein or in the Exhibits hereto, City shall have no rights, powers, duties or obligations with respect to the development, operation, maintenance or management of the Property or the Improvements.

D. Compliance with Laws. Grantee shall carry out and shall cause its contractors and subcontractors to carry out the redevelopment of the Property in conformity with all applicable federal, state and local laws, rules, ordinances and regulations ("**Applicable Laws**"), including without limitation, all applicable environmental laws, all applicable federal and state labor laws and standards, Section 3 of the Housing and Community Development Act of 1974, as amended (if applicable pursuant to financing sources used for the Improvements), applicable provisions of the California Public Contracts Code, the City's zoning and development standards, building, plumbing, mechanical and electrical codes, all other provisions of the City's Municipal Code, and all applicable disabled and handicapped access requirements, including without limitation, the Americans with Disabilities Act, 42 U.S.C. Section 12101, et seq., Government Code Section 4450, et seq., Government Code Section 11135, et seq., and the Unruh Civil Rights Act, Civil Code Section 51, et seq. Grantee shall indemnify, defend (with counsel approved by City) and hold harmless the

Indemnites from and against any and all Claims arising in connection with the breach of Grantee's obligations set forth in this Section whether or not any insurance policies shall have been determined to be applicable to any such Claims. It is further agreed that City does not and shall not waive any rights against Grantee which it may have by reason of this indemnity and hold harmless agreement because of the acceptance by City, or Grantee's deposit with City of any of the insurance policies described in this Agreement. Grantee's indemnification obligations set forth in this Section shall not apply to Claims to the extent arising from the gross negligence or willful misconduct of the Indemnites. Grantee's defense and indemnification obligations set forth in this Section shall survive the expiration or earlier termination of this Agreement.

E. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of California.

F. Time of the Essence. Time is of the essence of each and every provision of this Agreement.

G. Notices, Demands and Communications between the Parties. Any approval, disapproval, demand, document or other notice ("**Notice**") which either party may desire to give to the other party under this Agreement must be in writing and may be given by any commercially acceptable means, including via facsimile or via overnight courier, to the party to whom the Notice is directed at the address of the party as set forth below, or at any other address as that party may later designate by Notice. Any Notice shall be deemed received on the date of delivery if delivered by hand or by first class mail, postage prepaid or if sent via nationally recognized overnight courier; and upon receipt of verification of transmission if sent via facsimile (provided a copy is sent the same day via first-class mail). Notices sent by a party's attorney on behalf of such party shall be deemed given by such party.

City: City of San Rafael
1400 5th Avenue, Rm. 203
San Rafael, CA 94901
Attention: City Manager

with a copy to:
City of San Rafael
1400 5th Avenue, Rm. 202
San Rafael, CA 94901
Attention: City Attorney

Grantee: Homeward Bound of Marin
1385 N. Hamilton Parkway
Novato, CA 94949
Attention: Executive Director

H. Severability. Whenever possible, each provision of this Agreement shall be interpreted in such manner as to be effective and valid under applicable law, but if any provision of

this Agreement shall be prohibited or invalid under applicable law, such provision shall be ineffective to the extent of such prohibition or invalidity without invalidating the remainder of such or the remaining provisions of this Agreement.

I. Waiver. No waiver of any provision of this Agreement shall be deemed or shall constitute a waiver of any other provision, whether or not similar, nor shall any waiver constitute a continuing waiver. No waiver shall be binding unless executed in writing by the party making the waiver.

J. Interpretation. As used in this Agreement, masculine, feminine or neuter gender and the singular or plural number shall each be deemed to include the others where and when the context so dictates. The word "including" shall be construed as if followed by the words "without limitation." This Agreement shall be interpreted as though prepared jointly by all parties. Titles and captions are for convenience of reference only and do not define, describe or limit the scope or the intent of this Agreement or any of its terms.

K. Legal Advice. Each party represents and warrants to the other the following: they have carefully read this Agreement, and in signing this Agreement, they do so with full knowledge of any right which they may have; they have received independent legal advice from their respective legal counsel as to the matters set forth in this Agreement, or have knowingly chosen not to consult legal counsel as to the matters set forth in this Agreement; and, they have freely signed this Agreement without any reliance upon any agreement, promise, statement or representation by or on behalf of the other party, or their respective agents, employees, or attorneys, except as specifically set forth in this Agreement, and without duress or coercion, whether economic or otherwise.

L. Further Assurances. The parties shall execute, acknowledge, file or record such other instruments and statements and shall take such additional action as may be necessary to carry out the purpose and intent of this Agreement.

M. Binding Effect. This Agreement shall be binding upon and inure to the benefit of the parties' respective heirs, legal representatives, successors and assigns.

N. Entire Agreement. This Agreement and Exhibits A, B, C and D, which are incorporated herein, together constitute the entire agreement between the parties and supersede all prior or contemporaneous agreements, representations, warranties and understandings of the parties concerning the subject matter contained herein, written or oral. No change, modification, addendum or amendment to any provision of this Agreement shall be valid unless executed in writing by each party hereto.

O. Counterparts. This Agreement may be executed in one or more counterparts each of which shall be deemed an original, but all of which together shall constitute but one and the same instrument.

P. Authority – Grantee. Grantee and each person executing this Agreement on behalf of Grantee, does hereby covenant and warrant that (i) it is duly incorporated or otherwise established or formed and validly existing under the laws of its state of incorporation, establishment or formation, (ii) it is duly qualified to do business in California, (iii) it has full corporate, partnership, trust, association or other power and authority to enter into this Agreement and to perform all of its

obligations hereunder, and (iv) each person (and all of the persons if more than one signs) signing this Agreement on behalf of Grantee, as applicable, is duly and validly authorized to do so.


IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year first above written.

CITY:


CITY OF SAN RAFAEL,
a municipal corporation

By: 
Jim Schutz, City Manager

ATTEST:

for 
Lindsay Lara, City Clerk

APPROVED AS TO FORM:

for 
Robert F. Epstein, City Attorney

GRANTEE:

HOMEWARD BOUND OF MARIN,
a California nonprofit corporation


By: 
Print Name: Mary Kay Sweeney
Its: Executive Director

EXHIBIT A
SCOPE OF WORK

Property: 190 Mill Street, San Rafael, California.

The Improvements shall consist of the following: Expansion and improvement of the existing shelter and the addition of 32 units of permanent supportive housing, consisting of a 4-floor 32,000 sq. ft. building (8,000 sq. ft. per floor) with elevator. The first-floor shelter will include 16 small units of 4 beds each which will allow unit set-asides for groups such as youth, couples, and persons with pets, as well as space for services and facility administration. The second and third floors will each have 16 small single room occupancy units of permanent supportive housing, as well as shared kitchens, bathrooms, and service spaces. A parking structure will be built at ground level. The overall scope for the Improvements will include demolition of the existing structure, site preparation, grading, and construction of the new building including parking, shelter, permanent supportive housing, and required on- and off-site improvements.

The Improvements shall be consistent with the Conceptual and Design Development Drawing, as approved by the City.

All Improvements shall be constructed in accordance with the Construction Drawings approved by the City, the Uniform Building Code (with City modifications), the City Municipal Code and all other applicable local, state, federal or other governmental requirements.



SISTERS OF ST. DOMINIC
CONGREGATION OF THE MOST HOLY NAME

1520 Grand Avenue
San Rafael CA 94901-2236

June 9, 2021

Homeward Bound of Marin
Corry Kanzenberg
1385 N. Hamilton Parkway
Novato, CA 94949

Dear Corry,

It is with great pleasure that I am able to confirm your request for grant funding from the Dominican Sisters of San Rafael Vision Fund. We continue to be impressed with your work, and feel privileged to be partnering with you in this small way.

Enclosed is the check for \$10,000 for Creating Kitchens for Good at Mill Street Center. We ask that by the end of the month, January 2022, you forward a brief progress report of how the funds have been used to date. If at that time you have any pictures, articles, brochures, or press releases you may wish to share with our Sisters, please include them as well. At our March Assembly we like to provide a display of the programs and grants we fund during this cycle.

Be assured of our prayers for your ministry and for the countless people whose lives you touch. Thank you for your faithfulness to your vision.

Sincerely,

Sister Barbara Green, OP
Chair, Vision Fund Committee

cc: Carla Kovack, O.P.



December 29, 2020

Ms. Mary Kay Sweeney
Homeward Bound of Marin
1385 North Hamilton Parkway
Novato, CA 94949

RECEIVED
JAN 04 2021
BY:

Dear Ms. Sweeney:

The HEDCO Foundation is pleased to grant Homeward Bound of Marin \$100,000 toward items listed in your budget.

This grant will be in effect for two years from the date of this letter.

All of the below items must be completed and **UPLOADED ON THE HEDCO GRANTING WEBSITE:**

1. Upload the signed Hold Harmless and Grant Terms Agreement which is enclosed.
2. Upload a request for payment with paid invoices and proof of payment. HEDCO's grant commitment will be only toward the above referenced items in your budget, which shall be purchased after the date of this letter. Any funds not fully utilized may not be re-allocated.
3. Upload a document stating that you've received funding from HEDCO and that you did not provide any goods or services in return.
4. Upload a report on the impact our grant has made.

No changes in the use of HEDCO granted funds will be made without our written approval. HEDCO will be given recognition as the donor of the above grant.

Sincerely,

Derek Jernstedt
Executive Director

HELLMAN FOUNDATION

November 25, 2019

Mary Kay Sweeney
Executive Director
Homeward Bound of Marin
1385 N. Hamilton Parkway
Novato, CA 94949

Dear Mary Kay:

We are pleased to inform you that the Board of Directors of the Hellman Foundation has approved a grant of \$60,000 to Homeward Bound of Marin. This grant is to be allocated as follows: general operating support (\$35K) and capital campaign support (\$25K).

The Hellman Foundation Grant Agreement includes this award letter and the attached document outlining acceptable *Use of Grant Funds*. If this Grant Agreement correctly sets forth your understanding of the terms and conditions of the grant, please sign, date and return an electronic copy to us at your earliest convenience. Funds to Homeward Bound of Marin will be released upon receipt of the signed grant document.

For the administrative purposes of this Agreement, Hirsch & Associates will be the point of contact for the Hellman Foundation. If you have any questions regarding your grant, please contact Hirsch & Associates at (415) 837-5408. Please direct all correspondence to us at grants@hellmanfoundation.org.

Grant Period

The grant period is December 01, 2019 to December 01, 2020. Funds from the grant may only be disbursed by Homeward Bound of Marin during the grant period unless an extension is approved.

Communications and Reporting Requirements

We look forward to learning about your organization's activities and impact over the course of the grant period.

The Homeward Bound of Marin must submit a final report by September 01, 2020 and should include the information listed below. This timing enables the Foundation to consider the grant for potential renewal before the grant period has ended. The narrative portion should not exceed three pages.

The report should include the following:

- A brief narrative describing key activities and accomplishments during the grant period, as well as any anticipated accomplishments before the end of the grant period;
- The outputs and outcomes your organization has achieved during the grant period, including impact to beneficiaries;
- Future plans for your organization, highlighting needs and opportunities;
- A budget for your current fiscal year, including actual and budgeted revenue and expenditures and indicating use of Hellman Foundation grant funds. On this report,

please indicate if you request an extension on the grant period to fully spend grant funds.

An addendum to this report will be due by December 01, 2020, if necessary, after all grant funds have been expended according to this agreement, and should include the following:

- A final financial report, including actual and budget revenue and expenditures and indicating full disbursement of Hellman Foundation grant funds.
- Any important accomplishments or outcomes achieved in the final two months of the grant period (optional).

Please note that if you have two concurrent Hellman Foundation grants we would request that the reporting for the grants be combined into a single submission. Please reach out to your Foundation contact to discuss deadlines and contents.

In addition, we ask that you reach out to us with any important news, changes in key personnel, or significant challenges you encounter during the grant period.

Acknowledgement

When acknowledging this grant, please refer to the donor as **Hellman Foundation**. Please note that the Foundation, its board members and staff, do not wish to be recognized with certificates, plaques, or similar mementos.

The Hellman Foundation is happy to be able to support the work of Homeward Bound of Marin and wishes you continued success in your work.

Sincerely,



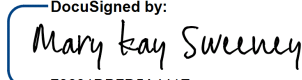
Susan Hirsch
Executive Director

Please sign and date below and return the Agreement electronically to grants@hellmanfoundation.org

We accept this *Grant Agreement*.

Printed Name: Mary Kay Sweeney

Title: Executive Director

Signature: 
78664DD7D5A441E...

Date: 11/26/2019

USE OF GRANT FUNDS

This Grant Agreement sets forth all terms and conditions of this grant; there are no agreements or understandings between the two parties other than those set forth in this Grant Agreement. Listed below are general restrictions and provisions on the use of grant funds.

- Grant funds must be used only for the purposes, program, budget and organizations as indicated in the grant application materials presented to the Hellman Foundation (“Foundation”) and/or as modified in the Grant Agreement. Any and all modifications to this Grant Agreement must be in writing, approved and signed by both the Foundation and the grantee.
- Any grant funds not used or committed for the specific purpose of the grant within the specified grant term must be returned to the Foundation at the end of the grant period unless the Foundation gives written approval to do otherwise.
- The Foundation’s grant has been made to your organization on the express condition that your organization has been classified as an Internal Revenue Code §501(c) (3) organization and that it is not a private foundation within the meaning of §509(a). Please notify us immediately of any change in your organization’s status. If your exempt status does change, the Foundation reserves the right to have all remaining grant funds immediately returned.
- The Foundation’s grant has been made to your organization on the express condition that, as required by Internal Revenue Code §§501(c) (3) and 4945 (d) (1) and (2), your organization will not engage in any political activities. For purposes of this condition, engaging in political activities includes, but is not limited to, trying to influence the election of political candidates or the outcome of an election, or engaging in any other type of political activity that is determined to be in violation of the intent of applicable federal and state regulations. Violation of this condition may result in an obligation to return to the Foundation all funds received pursuant to this grant.
- Payment Schedule: The tentative schedule of grant payments is an estimate of the timing and amount of the payments to the Grantee that will satisfactorily meet the requirements of the grant. The Hellman Foundation, however, on its own initiative or at the request of the Grantee, may modify scheduled dates and payment amounts. The Foundation will notify the Grantee when and if the Foundation is considering making such changes. The Hellman Foundation may at any subsequent time by notice to the Grantee cancel or postpone and thereafter cancel payment of the undisbursed portion of the grant. Also, after entering into a Grant Agreement, it is possible that circumstances will arise which will persuade the Hellman Foundation that an unpaid grant should not be disbursed.
- Because the Foundation is making payments in installments, over a period of years, the Foundation reserves the right to withhold future installments in the event that the Grantee either (a) indicates explicitly, or through Grantee’s conduct, that it no longer intends to complete the project that is the subject of the grant, (b) fails to meet fundraising goals that the Grantee has set are part of its proposal to the Foundation, or (c) significantly changes the scope or purpose of the project.
- Any future Foundation grants to your organization and/or any renewals of project funding are at the sole discretion of the Foundation’s Board of Directors.



August 28, 2019

Mary Kay Sweeney, Ph.D.
Executive Director
Homeward Bound of Marin
1385 North Hamilton Parkway
Novato, CA 94949

Dear Mary Kay:

It's my pleasure to inform you that your organization is receiving a grant in the amount of \$1,000,000 to support the Mill Street Center's redesign and creation of new supported housing in memory of Nancy H. Kelso.

This grant is from the Nancy H. and James Kelso Fund of the Marin Community Foundation (MCF) and was recommended by Louise Kelso Goodwin. Any public listing of this contribution should read: Nancy H. and James Kelso Fund.

Notes of appreciation may be sent to the Nancy H. and James Kelso Fund, c/o MCF, 5 Hamilton Landing, Suite 200, Novato, CA 94949. Please do not provide a tax receipt for this grant as one was issued by MCF when the gift was received into the fund.

Should you have any questions about this grant, please contact Alexandra Derby Salkin, MCF Vice President for Philanthropic Partnerships, at aderby@marincf.org.

On behalf of all of us at MCF, thank you for everything that you do to improve the world in which we live.

Sincerely,

Thomas Peters, Ph.D.
President & Chief Executive Officer

cc: Louise Kelso Goodwin

Please note that, in order for this grant to be in compliance with IRS regulations regarding charitable contributions, no more than incidental benefits may be given to the donors or their family members. Examples of ineligible benefits include tuition payment and tickets to events, dinners and raffles.



The Buck Family
Fund of MCF

June 18, 2019

Mary Kay Sweeney Ph.D.
Executive Director
Homeward Bound of Marin
1385 North Hamilton Parkway
Novato, CA 94949

Re: Grant # 2019-04982 (Buck Family Fund of MCF)

Dear Mary Kay:

I am pleased to inform you that a grant in the amount of \$1,500,000 to Homeward Bound of Marin has been approved to support redevelopment and expansion of the Mill Street shelter. The period of this grant is 36 months, from July 1, 2019 through June 30, 2022.

Initiation of payment(s) is contingent on applicable terms and conditions as stated in this agreement.

To confirm your formal acceptance, please accept the terms and requirements listed below by checking the box at the base of this page and clicking the Submit button.

If you have any questions about the implementation of this grant or about MCF procedures, please feel free to contact Alan Burr, the Director, Housing and Community Lending responsible for overseeing this grant.

We greatly value your partnership in helping to create equity of opportunity for every resident of Marin.

Sincerely,

Thomas Peters, Ph.D.
President & Chief Executive Officer

Terms

1. If this grant involves more than one payment, the Foundation reserves the right to withhold



future payments based both on its review of progress made to fulfill the terms of the grant and any other material factors.

2. As a condition of the grant, you are committing to report on the specified dates regarding your organization's progress relative to the metrics listed in this agreement. (Please note that any payments scheduled for release after the due date of a progress report will be held by the Foundation until the report has been submitted.)

3. It is important to note that funding from this grant and any accrued interest may be used only to carry out activities in and/or for the benefit of Marin County residents, and only for the charitable purposes and activities set forth in this document.

4. Funds not used for the charitable purposes of the grant, including any unspent balance of greater than \$5,000 at the conclusion of the grant period, must be returned to the Foundation. (If any equipment or real estate purchased with grant funds is diverted from the charitable purposes for which this grant is made, or if your organization ceases operations, you agree to convey such equipment or real estate back to the Foundation or to such other charitable organization as the Foundation may direct.)

5. If you would like assistance when referencing this grant from the Foundation in any of your publications or releases, please feel free to call upon our Chief Communications Officer.

6. In accepting this grant, you are agreeing that your organization will maintain accurate financial and operational records regarding your use of grant funds and that you will make those records available to the Foundation promptly upon request for the Foundation's review, except to the extent prohibited by applicable law.

7. Finally, you are agreeing to make any publications, media presentations, studies, or research funded by this grant available to the public in a manner acceptable to the Foundation. Any tangible or intangible property, including copyrights obtained or created by your organization with funding from this grant, shall remain the property of your organization, but your organization agrees to grant the Foundation a royalty-free license to use, reprint, or distribute any such copyrighted materials for informational or promotional purposes that do not conflict with your organization's charitable purposes.

8. The terms of this Agreement may be revised or modified only with the prior written consent of both the Foundation and your organization.

Reporting Requirements & Due Dates

Economic Opportunity > Affordable housing - \$1,500,000

Report Due Date(s)



The Buck Family
Fund of MCF

1st Report: 1/31/2020 covering 7/1/2019 - 12/31/2019

Question(s):

1. Please provide an update on the construction budget and timeline.
2. What challenges (if any) are you facing with this project? How are you addressing those challenges?
3. Please provide an update on the status of a replacement temporary shelter.
4. What else would you like us to know?

2nd Report: 7/31/2020 covering 1/1/2020 - 6/30/2020

Question(s):

1. Please provide an update on the construction budget and timeline.
2. What challenges (if any) are you facing with this project? How are you addressing those challenges?
3. What else would you like us to know?

3rd Report: 1/31/2021 covering 7/1/2020 - 12/31/2020

Question(s):

1. Please provide an update on the construction budget and timeline.
2. What challenges (if any) are you facing with this project? How are you addressing those challenges?
3. Please provide an update on the status of a replacement temporary shelter.
4. What else would you like us to know?

4th Report: 7/31/2021 covering 1/1/2021 - 6/30/2021

Question(s):

1. Please provide an update on the construction budget and timeline.
2. What challenges (if any) are you facing with this project? How are you addressing those challenges?
3. What else would you like us to know?



The Buck Family
Fund of MCF

5th Report: 1/31/2022 covering 7/1/2021 - 12/31/2021

Question(s):

1. Please provide an update on the construction budget and timeline.
2. What challenges (if any) are you facing with this project? How are you addressing those challenges?
3. Please provide an update on the status of a replacement temporary shelter.
4. What else would you like us to know?

Final Report: 7/31/2022 covering 1/1/2022 - 6/30/2022

Question(s):

1. Please provide an update on the construction budget and timeline.
2. What challenges did you face in connection with this project? How did you address those challenges?
3. What else would you like us to know?

Payment Schedule

July 1, 2019: \$500,000

July 1, 2020: \$500,000

July 1, 2021: \$500,000

COUNTY OF MARIN
PROFESSIONAL SERVICES CONTRACT
2015 - Edition 1



BY: _____

THIS CONTRACT is made and entered into this 1st day of April, 2019, by and between the COUNTY OF MARIN, hereinafter referred to as "County" and Homeward Bound of Marin, hereinafter referred to as "Contractor."

RECITALS:

WHEREAS, County desires to retain a person or firm to provide the following service: to support the development of permanent supportive housing and a homelessness diversion program in Marin ; and

WHEREAS, Contractor warrants that it is qualified and competent to render the aforesaid services;

NOW, THEREFORE, for and in consideration of the Contract made, and the payments to be made by County, the parties agree to the following:

1. SCOPE OF SERVICES:

Contractor agrees to provide all of the services described in **Exhibit A** attached hereto and by this reference made a part hereof.

2. FURNISHED SERVICES:

The County agrees to:

- A. Guarantee access to and make provisions for the Contractor to enter upon public and private lands as required to perform their work.
- B. Make available all pertinent data and records for review.
- C. Provide general bid and Contract forms and special provisions format when needed.

3. FEES AND PAYMENT SCHEDULE:

The fees and payment schedule for furnishing services under this Contract shall be based on the rate schedule which is attached hereto as **Exhibit B** and by this reference incorporated herein. Said fees shall remain in effect for the entire term of the Contract. Contractor shall provide County with his/her/its Federal Tax I.D. number prior to submitting the first invoice.

4. MAXIMUM COST TO COUNTY:

In no event will the cost to County for the services to be provided herein exceed the maximum sum of **\$4,523,891** including direct non-salary expenses. As set forth in section 14 of this Contract, should the funding source for this Contract be reduced, Contractor agrees that this maximum cost to County may be amended by written notice from County to reflect that reduction.

5. TIME OF CONTRACT:

This Contract shall commence on April 1, 2019, and shall terminate on June 30, 2021. Certificate(s) of Insurance must be current on day Contract commences and if scheduled to lapse prior to termination date, must be automatically updated before final payment may be made to Contractor. The final invoice must be submitted within 30 days of completion of the stated scope of services.

6. INSURANCE:

Commercial General Liability:

The Contractor shall maintain a commercial general liability insurance policy in the amount of \$1,000,000 (\$2,000,000 aggregate). The County shall be named as an additional insured on the commercial general liability policy.



Commercial Automobile Liability:

Where the services to be provided under this Contract involve or require the use of any type of vehicle by Contractor, Contractor shall provide comprehensive business or commercial automobile liability coverage, including non-owned and hired automobile liability, in the amount of \$1,000,000.00.

Workers' Compensation:

The Contractor acknowledges the State of California requires every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of the Labor Code. If Contractor has employees, a copy of the certificate evidencing such insurance, a letter of self-insurance, or a copy of the Certificate of Consent to Self-Insure shall be provided to County prior to commencement of work.

Errors and Omissions, Professional Liability or Malpractice Insurance.

Contractor may be required to carry errors and omissions, professional liability or malpractice insurance.

All policies shall remain in force through the life of this Contract and shall be payable on a "per occurrence" basis unless County specifically consents to a "claims made" basis. The insurer shall supply County adequate proof of insurance and/or a certificate of insurance evidencing coverages and limits prior to commencement of work. Should any of the required insurance policies in this Contract be cancelled or non-renewed, it is the Contractor's duty to notify the County immediately upon receipt of the notice of cancellation or non-renewal.

If Contractor does not carry a required insurance coverage and/or does not meet the required limits, the coverage limits and deductibles shall be set forth on a waiver, **Exhibit C**, attached hereto.

Failure to provide and maintain the insurance required by this Contract will constitute a material breach of this Contract. In addition to any other available remedies, County may suspend payment to the Contractor for any services provided during any time that insurance was not in effect and until such time as the Contractor provides adequate evidence that Contractor has obtained the required coverage.

7. ANTI DISCRIMINATION AND ANTI HARASSMENT:

Contractor and/or any subcontractor shall not unlawfully discriminate against or harass any individual including, but not limited to, any employee or volunteer of the County of Marin based on race, color, religion, nationality, sex, sexual orientation, age or condition of disability. Contractor and/or any subcontractor understands and agrees that Contractor and/or any subcontractor is bound by and will comply with the anti discrimination and anti harassment mandates of all Federal, State and local statutes, regulations and ordinances including, but not limited to, County of Marin Personnel Management Regulation (PMR) 21.

8. SUBCONTRACTING:

The Contractor shall not subcontract nor assign any portion of the work required by this Contract without prior written approval of the County except for any subcontract work identified herein. If Contractor hires a subcontractor under this Contract, Contractor shall require subcontractor to provide and maintain insurance coverage(s) identical to what is required of Contractor under this Contract and shall require subcontractor to name Contractor and County of Marin as an additional insured under this Contract for general liability. It shall be Contractor's responsibility to collect and maintain current evidence of insurance provided by its subcontractors and shall forward to the County evidence of same.

9. ASSIGNMENT:

The rights, responsibilities and duties under this Contract are personal to the Contractor and may not be transferred or assigned without the express prior written consent of the County.

10. LICENSING AND PERMITS:

The Contractor shall maintain the appropriate licenses throughout the life of this Contract. Contractor shall also obtain any and all permits which might be required by the work to be performed herein.

11. BOOKS OF RECORD AND AUDIT PROVISION:

Contractor shall maintain on a current basis complete books and records relating to this Contract. Such records shall include, but not be limited to, documents supporting all bids, all income and all expenditures. The books and records shall be original entry books with a general ledger itemizing all debits and credits for the work on this Contract. In addition, Contractor shall maintain detailed payroll records including all subsistence, travel and field expenses, and canceled checks, receipts and invoices for all items. These documents and records shall be retained for at least five years from the completion of this Contract. Contractor will permit County to audit all books, accounts or records relating to this Contract or all books, accounts or records of any business entities controlled by Contractor who participated in this Contract in any way. Any audit may be conducted on Contractor's premises or, at County's option, Contractor shall provide all books and records within a maximum of fifteen (15) days upon receipt of written notice from County. Contractor shall refund any monies erroneously charged.

12. WORK PRODUCT/PRE-EXISTING WORK PRODUCT OF CONTRACTOR:

Any and all work product resulting from this Contract is commissioned by the County of Marin as a work for hire. The County of Marin shall be considered, for all purposes, the author of the work product and shall have all rights of authorship to the work, including, but not limited to, the exclusive right to use, publish, reproduce, copy and make derivative use of, the work product or otherwise grant others limited rights to use the work product.

To the extent Contractor incorporates into the work product any pre-existing work product owned by Contractor, Contractor hereby acknowledges and agrees that ownership of such work product shall be transferred to the County of Marin.

13. TERMINATION:

- A. If the Contractor fails to provide in any manner the services required under this Contract or otherwise fails to comply with the terms of this Contract or violates any ordinance, regulation or other law which applies to its performance herein, the County may terminate this Contract by giving five (5) calendar days written notice to the party involved.
- B. The Contractor shall be excused for failure to perform services herein if such services are prevented by acts of God, strikes, labor disputes or other forces over which the Contractor has no control.
- C. Either party hereto may terminate this Contract for any reason by giving thirty (30) calendar days written notice to the other parties. Notice of termination shall be by written notice to the other parties and be sent by registered mail.
- D. In the event of termination not the fault of the Contractor, the Contractor shall be paid for services performed to the date of termination in accordance with the terms of this Contract so long as proof of required insurance is provided for the periods covered in the Contract or Amendment(s).

14. APPROPRIATIONS:

The County's performance and obligation to pay under this Contract is contingent upon an annual appropriation by the Marin County Board of Supervisors, the State of California or other third party. Should the funds not be appropriated County may terminate this Contract with respect to those payments for which such funds are not appropriated. County will give Contractor thirty (30) days' written notice of such termination. All obligations of County to make payments after the termination date will cease.

Where the funding source for this Contract is contingent upon an annual appropriation or grant from the Marin County Board of Supervisors, the State of California or other third party, County's performance and obligation to pay under this Contract is limited by the availability of those funds. Should the funding source for this Contract be eliminated or reduced, upon written notice to Contractor, County may reduce the Maximum Cost to County identified in section 4 to reflect that elimination or reduction.

15. RELATIONSHIP BETWEEN THE PARTIES:

It is expressly understood that in the performance of the services herein, the Contractor, and the agents and employees thereof, shall act in an independent capacity and as an independent Contractor and not as officers, employees or agents of the County. Contractor shall be solely responsible to pay all required taxes, including but not limited to, all withholding social security, and workers' compensation.

16. AMENDMENT:

This Contract may be amended or modified only by written Contract of all parties.

17. ASSIGNMENT OF PERSONNEL:

The Contractor shall not substitute any personnel for those specifically named in its proposal unless personnel with substantially equal or better qualifications and experience are provided, acceptable to County, as is evidenced in writing.

18. JURISDICTION AND VENUE:

This Contract shall be construed in accordance with the laws of the State of California and the parties hereto agree that venue shall be in Marin County, California.

19. INDEMNIFICATION:

Contractor agrees to indemnify, defend, and hold County, its employees, officers, and agents, harmless from any and all liabilities including, but not limited to, litigation costs and attorney's fees arising from any and all claims and losses to anyone who may be injured or damaged by reason of Contractor's negligence, recklessness or willful misconduct in the performance of this Contract.

20. COMPLIANCE WITH APPLICABLE LAWS:

The Contractor shall comply with any and all Federal, State and local laws and resolutions: including, but not limited to the County of Marin Nuclear Free Zone, Living Wage Ordinance, and Board of Supervisors Resolution #2005-97 prohibiting the off-shoring of professional services involving employee/retiree medical and financial data affecting services covered by this Contract. Copies of any of the above-referenced local laws and resolutions may be secured from the Contract Manager referenced in section 21. In addition, the following NOTICES may apply:

1. Pursuant to California Franchise Tax Board regulations, County will automatically withhold 7% from all payments made to vendors who are non-residents of California.
2. Contractor agrees to meet all applicable program access and physical accessibility requirements under State and Federal laws as may apply to services, programs or activities for the benefit of the public.
3. For Contracts involving any State or Federal grant funds, Exhibit D must be attached. Exhibit D shall consist of the printout results obtained by search of the System for Award Management at www.sam.gov.

Exhibit D - Debarment Certification

By signing and submitting this Contract, the Contractor is agreeing to abide by the debarment requirements as set out below.

- The certification in this clause is a material representation of fact relied upon by County.
- The Contractor shall provide immediate written notice to County if at any time the Contractor learns that its certification was erroneous or has become erroneous by reason of changed circumstances.
- Contractor certifies that none of its principals, affiliates, agents, representatives or contractors are excluded, disqualified or ineligible for the award of contracts by any Federal agency and Contractor further certifies to the best of its knowledge and belief, that it and its principals:
 - Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any Federal Department or Agency;

- Have not been convicted within the preceding three-years of any of the offenses listed in 2 CFR 180.800(a) or had a civil judgment rendered against it for one of those offenses within that time period;
- Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or Local) with commission of any of the offenses listed in 2 CFR 180.800(a);
- Have not had one or more public transactions (Federal, State, or Local) terminated within the preceding three-years for cause or default.
- The Contractor agrees by signing this Contract that it will not knowingly enter into any subcontract or covered transaction with a person who is proposed for debarment, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction.
- Any subcontractor will provide a debarment certification that includes the debarment clause as noted in preceding bullets above, without modification.

21. NOTICES:

This Contract shall be managed and administered on County's behalf by the Department Contract Manager named below. All invoices shall be submitted and approved by this Department and all notices shall be given to County at the following location:

Contract Manager: Ashley Hart McIntyre
 HHS Admin
 1177 E. Francisco Blvd.
 Dept./Location: San Rafael, CA 94901
 Telephone No.: (415) 473-3501

Notices shall be given to Contractor at the following address:

Contractor: Homeward Bound of Marin
 1385 N. Hamilton Parkway
 Address: Novato, CA 94949
 Telephone No.: (415) 382-3363

22. ACKNOWLEDGEMENT OF EXHIBITS

Check applicable Exhibits

CONTRACTOR'S INITIALS

EXHIBIT A.	<input checked="" type="checkbox"/> Scope of Services	mks
EXHIBIT B.	<input checked="" type="checkbox"/> Fees and Payment	mks
EXHIBIT C.	<input type="checkbox"/> Insurance Reduction/Waiver	
EXHIBIT D.	<input checked="" type="checkbox"/> Contractor's Debarment Certification	mks
EXHIBIT E.	<input type="checkbox"/> Subcontractor's Debarment Certification	
OTHER REQUIRED EXHIBITS (HHS USE ONLY)	<input checked="" type="checkbox"/> Exhibit M: Business Associates Agreement	mks
	<input type="checkbox"/>	
	<input type="checkbox"/>	

IN WITNESS WHEREOF, the parties have executed this Contract on the date first above written.

CONTRACTOR:

By: Mary Kay Sweeney
 Name: Mary Kay Sweeney
 Title: Executive Director

APPROVED BY COUNTY OF MARIN:

By: Kathrin Sears
 Kathrin Sears, President, Marin County Board of Supervisors

COUNTY COUNSEL REVIEW AND APPROVAL (required if template content has been modified)

County Counsel: _____ Date: _____

**EXHIBIT A:
SCOPE OF SERVICE**

April 1, 2019 – June 30, 2021

Homeward Bound will rebuild the Mill Street Center by renovating the emergency shelter and creating 32 units of permanent supportive housing for people who are chronically homeless or at risk of chronic homelessness. The project will serve 31 homeless individuals and one (1) homeless transition-aged youth. Homeward Bound will receive \$4,523,891 in Homeless Emergency Assistance Program (HEAP) funding from the County Department of Health and Human Services (HHS) to support development costs associated with the proposed project. At least \$241,592.81 in HEAP funds must be expended upon costs associated with the unit designated for the transition-aged youth.

Homeward Bound is responsible for securing the remainder of the capital funds needed to complete the estimated \$15 million project.

Program Objectives:

- Connect 31 homeless individuals and one (1) homeless transition-aged youth to permanent housing and the supportive services that they need to remain stably housed and improve health and wellness.
- Replace the existing outdated shelter with a modern, improved facility.
- Enhance a distressed neighborhood with a renovated building that serves as a community amenity.

Program Deliverables:

- Construct a modern emergency shelter with a capacity of 64 beds.
- Construct 32 units of permanent supportive housing for individuals who are chronically homeless or at risk of chronic homelessness at the Mill Street Center site, including 31 units for adults and 1 unit for a transition-aged youth.
- Provide onsite behavioral health and social services to residents on a 24-7 basis.
- Adhere to all applicable HEAP regulations as well as rules and restrictions associated with other funding sources used to complete the project (Attachment A)
- Full expenditure of HEAP funding no later than June 30, 2021.

Program Design:

Once constructed, the Mill Street Center will include a 60-bed emergency shelter and a 32-unit permanent supportive housing program. Key program design components include:

Emergency Shelter

- The emergency shelter will operate as a low-barrier shelter operating in accordance with Housing First principles.
- All residents will receive emergency/crisis assistance as well as case management and support to access and maintain permanent housing.

- Participation in services will be strongly encouraged but not required.
- Sobriety will be supported by not required.

Permanent Supportive Housing

- The project will be operated in accordance with Housing First principles, focused primarily upon supporting residents to maintain stable housing and achieve other health and wellness goals.
- Residents will be referred to the permanent supportive housing units through the County's Coordinated Entry in accordance with community prioritization and applicable eligibility restrictions.
- Residents will not be screened out because of prior evictions, poor credit history, criminal justice involvement, lack of income, or histories of homelessness.
- Residents will have an Individualized Service Plan that reflects their needs and goals, the services they will receive, and other actions steps they will take to remain housed and improve health and wellness.
- Residents will receive comprehensive case management, housing stabilization support, and a range of other supportive services in accordance with their assessed needs and Individualized Service Plan. They will also receive referrals and support to access offsite services and programs.
- Participation in services will be strongly encouraged but not required.
- Sobriety will be supported but not required.
- Residents will have a lease and will be oriented to their rights and responsibilities as tenants.
- Residents will only lose their housing as a result of serious lease violations that could not be resolved.

Program Reporting and Evaluation

Homeward Bound is required to participate in the County's Homeless Management Information System (HMIS) in accordance with the HMIS Data Standards and the policies governing the use of the County's HMIS for the Continuum of Care.

Reporting requirements will include:

- Monthly reports to HHS during development phase, including status of construction and expenditure of HEAP funds.
- Annual reports to HHS once the shelter and housing units are operational, including census/occupancy
- Annual reports to HHS, including performance according to the metrics listed below.
- Delivery of necessary information to HHS to allow for completion of any reports required by State BCSH for HEAP funding.

Performance targets for the HEAP-funded programs include the following (as data is available):

Emergency Shelter:

- 25% of shelter residents will exit the shelter to permanent housing

- 95% of residents who have not yet been assessed for Coordinated Entry will complete an assessment for prioritization and matching.
- 100% of residents will receive housing navigation and support while residing at the shelter.

Permanent Supportive Housing:

- 80% of PSH residents will remain stably housed or exit to another form of permanent housing.
- 100% of PSH residents will maintain or increase their income.
- 50% will have decreased emergency room visits after 1 year.
- 70% of clients will have decreased hospital admissions after 1 year.
- 80% of clients will have decreased hospital inpatient stays after 1 year.

Collaboration

Homeward Bound is required to meet regularly with HHS and other community partners to ensure successful program operations and coordination of services. Homeward Bound is also required to participate in the Marin County Continuum of Care in order to support community-wide efforts to end homelessness.

**EXHIBIT B:
FEES AND PAYMENT SCHEDULE**

- B.1 Total Contract Amount:** County shall pay Contractor a contract amount not to exceed FOUR MILLION FIVE HUNDRED TWENTY-THREE THOUSAND EIGHT HUNDRED NINETY-ONE DOLLARS AND THIRTY CENTS (\$4,523,891). In no event shall total compensation paid to Contractor exceed \$4,523,891 without an amendment to this contract approved by the County of Marin.
- B.2 Authorization Required:** Services performed by Contractor and not authorized in this contract shall not be paid for by County. Payment for additional services shall be made to Contractor by County if, and only if, this contract is amended by both parties in advance of performing additional services.
- B.3 Contractor will submit a monthly invoice to County for work performed during the month.** Invoice will detail expenses including number of hours, hourly rate, and explanation of other costs incurred. Payment of an invoice deemed acceptable by County will be made by County in accordance with its Homeward Bound payment terms.
- B.4 Contract Term:** April 1, 2019 – June 30, 2021
- B.5 Summary of Fees and Payments**

This contract awards \$4,523,891 in capital funds to support the development of the Mill Street Center project. At least \$241,592.81 of these funds must support the development of the permanent supportive housing unit designated for a homeless transition-aged youth. The remaining \$4,282,298.19 can be used to support development costs associated with the shelter facility or the permanent supportive housing units. No more than 5% of these funds may be spent on administrative costs (not including staff costs directly related to carrying out program activities.)

Budget Detail

USES OF FUNDING	AMOUNT
ACQUISITION	
Demolition	\$185,000
Subtotal	\$185,000
Other: including removal of easement	\$80,000
Total Acquisition	\$245,000
NEW CONSTRUCTION	
Off-Site Improvements	\$220,000
Environmental Remediation	\$100,000
Site Work (hard costs)	\$337,000
Structures (hard costs)	\$7,997,000
General Requirements	\$864,000
Contractor Overhead	\$571,000
Contractor Profit	\$190,000
General Liability Insurance	\$117,000
Appliances & Laundry Eqpt	\$200,000
Other: Including Bldg Commissioning	\$150,000
Total New Construction	\$10,746,000
ARCHITECTURAL	
Design 6%	\$644,760
Supervision 2%	\$214,920
Total Architectural Costs	\$859,680
SURVEY & ENGINEERING	
Engineering (M, E, P, Civil, Energy & Green Consulting) 7%	\$752,220
ALTA Land Survey 1%	\$107,460
Total Survey & Engineering	\$859,680
CONTINGENCY COSTS	
Hard Cost Contingency 5%	\$537,300
Soft Cost Contingency 10%	\$171,936
Total Contingency Costs	\$709,236
CONSTRUCTION PERIOD EXPENSES	
Insurance During Construction	\$40,000
Title and Recording Fees	\$10,000
Total Construction Expenses	\$50,000
OTHER	
Local Development Impact Fees	\$200,000
Furnishings / Furniture	\$250,000
Total Other Costs	\$450,000
SUBTOTAL	\$13,919,596
DEVELOPER COSTS	
Project Administration (8%)	\$835,175
Other: Including Capital Campaign Costs (6%)	\$835,175
Total Developer Costs (12%)	\$1,670,350
TOTAL DEVELOPMENT COST	\$15,589,946

Monitoring and Reporting

- Contractor is subject to annual fiscal monitoring by the County or the County's qualified designee
- A Cost Report and all supporting documentation must be submitted within sixty (60) days of the expiration date of this agreement. Supporting documentation may include but is not limited to: trial balance, general ledger, and revenue and expenditure report. As required by the State, the Cost Report shall be based on actual costs, and will be used by the County for management information and planning purposes.
- Contractor will be asked to provide a complete set of latest annual audited financial statements.

EXHIBIT D:
DEBARMENT CERTIFICATION

April 1, 2019 – June 30, 2021

Current Search Terms: homeward*bound*of*marin

Clear Search

TOTAL RECORDS: 0 Save PDF Export Results Print

Result page 0 of 0 Sort by Modified Date Order by Descending

FILTER RESULTS No records found for current search.

By Record Status

- Active
- Inactive

By Record Type

- Entity Registration
- Exclusion

Apply Filters

Result page 0 of 0 Save PDF Export Results Print

U.S. Department of Health & Human Services

Office of Inspector General
U.S. Department of Health & Human Services

Report #, Topic, Keyword Search

Advanced

About OIG Reports & Publications Fraud Compliance Exclusions Newsroom Careers

Home : Exclusions

Exclusions Search Results: Entities

No Results were found for

- Homeward Bound of Marin

If no results are found, this individual or entity (if it is an entity search) is not currently excluded. Print this Web page for your documentation

Search Again

Search conducted 4/3/2019 7:12:43 PM EST on OIG LEIE Exclusions database.
Source data updated on 3/11/2019 9:15:00 AM EST.

Homeward Bound of Marin is not included on the Medi-Cal Suspended and Ineligible list as of 4/3/2019

**EXHIBIT M:
BUSINESS ASSOCIATE AGREEMENT
TERMS AND CONDITIONS**

To the extent Contractor is a business associate as defined under the Federal Health Insurance Portability and Accountability Act ("HIPAA") and the HITECH Act, Contractor shall comply with the additional terms and conditions set forth in this Exhibit ("M") to the Professional Services Contract ("PSC" or "Contract"). This Business Associate Agreement Exhibit "M" supplements and is made a part of the Contract by and between the County of Marin, referred to herein as Covered Entity ("CE"), and Homeward Bound of Marin, referred to herein as Business Associate ("BA"), to which this Exhibit "M" is an incorporated attachment.

RECITALS

CE and BA have entered into a business relationship through which BA may receive Protected Health Information ("PHI") (defined below) from CE or create, collect, transmit, retain, process or otherwise use PHI on behalf of CE pursuant to the terms of the Contract.

CE and BA intend to protect the privacy and provide for the security of PHI disclosed to, created by, or in any manner used by, BA pursuant to the Contract in compliance with the Health Insurance Portability and Accountability Act of 1996, Public Law 104-191 ("HIPAA"), the Health Information Technology for Economic and Clinical Health Act, Public Law 111-005 ("the HITECH Act"), and regulations promulgated thereunder by the U.S. Department of Health and Human Services (the "HIPAA Regulations") and other applicable laws.

As part of the HIPAA Regulations, the Privacy Rule and the Security Rule (defined below) require CE to enter into a contract containing specific requirements with BA prior to the disclosure of PHI, as set forth in, but not limited to, Title 45, Sections 164.314(a), 164.502(e) and 164.504(e) of the Code of Federal Regulations ("C.F.R.") and contained in this Exhibit "M".

In consideration of the mutual promises below and the exchange of information pursuant to this Exhibit "M", the parties agree as follows:

1. Definitions

- a. **Breach** shall have the meaning given to such term under the HITECH Act [42 U.S.C. Section 17921].
- b. **Business Associate** shall have the meaning given to such term under the Privacy Rule, the Security Rule, and the HITECH Act, including but not limited to, 42 U.S.C. Section 17938 and 45 C.F.R. Section 160.103. For purposes of this Exhibit "M", use of the term Business Associate includes all Contractor agents,

employees, contractors or other associates providing services or assistance to Contractor under the Contract.

- c. **Covered Entity** shall have the meaning given to such term under the Privacy Rule and the Security Rule, including, but not limited to, 45 C.F.R. Section 160.103. For purposes of this Contract, this term is intended to mean the County of Marin.
- d. **Data Aggregation** shall have the meaning given to such term under the Privacy Rule, including, but not limited to, 45 C.F.R. Section 164.501.
- e. **Designated Record Set** shall have the meaning given to such term under the Privacy Rule, including, but not limited to, 45 C.F.R. Section 164.501.
- f. **DHHS Secretary** shall mean the Secretary of the U.S. Department of Health and Human Services.
- g. **Electronic Health Record** shall have the meaning given to such term in the HITECH Act, including, but not limited to, 42 U.S.C. Section 17921.
- h. **Electronic Protected Health Information** means Protected Health Information that is maintained in or transmitted by electronic media.
- i. **Health Care Operations** shall have the meaning given to such term under the Privacy Rule, including, but not limited to, 45 C.F.R. Section 164.501.
- j. **Individual** shall have the meaning given to such term under the Privacy Rule and the Security Rule, including, but not limited to, 45 C.F.R. Section 160.103.
- k. **Privacy Rule** shall mean the HIPAA Regulation that is codified at 45 C.F.R. Parts 160 and 164, Subparts A and E.
- l. **Protected Health Information or PHI** means any information, whether oral or recorded in any form or medium: (i) that relates to the past, present or future physical or mental condition of an Individual; the provision of health care to an Individual; or the past, present or future payment for the provision of health care to an Individual; and (ii) that identifies the Individual or with respect to which there is a reasonable basis to believe the information can be used to identify the Individual, and shall have the meaning given to such term under the Privacy Rule, including, but not limited to, 45 C.F.R. Section 164.501. Protected Health Information includes Electronic Protected Health Information [45 C.F.R. Sections 160.103, 164.501].
- m. **Protected Information** shall mean PHI provided by CE to BA or created or received by BA on CE's behalf.

- n. **Security Rule** shall mean the HIPAA Regulation that is codified at 45 C.F.R. Parts 160 and 164, Subparts A and C.
- o. **Unsecured PHI** shall have the meaning given to such term under the HITECH Act and any guidance issued pursuant to such Act including, but not limited to, 42 U.S.C. Section 17932(h).

2. **Obligations of Business Associate**

- a. **Permitted Uses.** BA shall not use Protected Information except for the purpose of performing BA's obligations under the Contract and as permitted under the Contract and this Exhibit "M". Further, and notwithstanding anything to the contrary above, BA shall not use Protected Information in any manner that would constitute a violation of the Privacy Rule or the HITECH Act if so used by CE. However, BA may use Protected Information (i) for the proper management and administration of BA, (ii) to carry out the legal responsibilities of BA, or (iii) for Data Aggregation purposes for the Health Care Operations of CE [45 C.F.R. Sections 164.504(e)(2)(ii)(A) and 164.504(e)(4)(i)].
- b. **Permitted Disclosures.** BA shall not disclose Protected Information except for the purpose of performing BA's obligations under the Contract and as permitted under the Contract and this Exhibit "M". Further, and notwithstanding anything to the contrary above, BA shall not disclose Protected Information in any manner that would constitute a violation of the Privacy Rule or the HITECH Act if so disclosed by CE. However, BA may disclose Protected Information (i) for the proper management and administration of BA; (ii) to carry out the legal responsibilities of BA; (iii) as required by law; or (iv) for Data Aggregation purposes for the Health Care Operations of CE. If BA discloses Protected Information to a third party, BA must obtain, prior to making any such disclosure, (i) reasonable written assurances from such third party that such Protected Information will be held confidential as provided pursuant to this Exhibit "M" and only disclosed as required by law or for the purposes for which it was disclosed to such third party, and (ii) a written agreement from such third party to immediately notify BA of any breaches of confidentiality of the Protected Information, to the extent it has obtained knowledge of such breach [42 U.S.C. Section 17932; 45 C.F.R. Sections 164.504(e)(2)(i), 164.504(e)(2)(i)(B), 164.504(e)(2)(ii)(A) and 164.504(e)(4)(ii)].
- c. **Prohibited Uses and Disclosures.** BA shall not use or disclose Protected Information for fundraising or marketing purposes. BA shall not disclose Protected Information to a health plan for payment or health care operations purposes if the patient has requested this special restriction, and has paid out of pocket in full for the health care item or service to which the PHI solely relates 42 U.S.C. Section 17935(a). BA shall not directly or indirectly receive remuneration in exchange for Protected Information, except with the prior written consent of CE and as permitted by the HITECH Act, 42 U.S.C. section 17935(d)(2); however,

this prohibition shall not affect payment by CE to BA for services provided pursuant to the Contract.

- d. Appropriate Safeguards.** BA shall implement appropriate administrative, physical and technical safeguards as are necessary to prevent the use or disclosure of Protected Information otherwise than as permitted by the Contract that reasonably and appropriately protect the confidentiality, integrity and availability of the Protected Information, in accordance with 45 C.F.R. Sections 164.308, 164.310, and 164.312. [45 C.F.R. Section 164.504(e)(2)(ii)(B); 45 C.F.R. Section 164.308(b)]. BA shall comply with the policies and procedures and documentation requirements of the Security Rule, including, but not limited to, 45 C.F.R. Section 164.316. [42 U.S.C. Section 17931]
- e. Reporting of Improper Access, Use or Disclosure.** Unless stricter reporting requirements apply in accordance with federal or state laws or regulations, other provisions of the Contract, or this Exhibit "M", BA shall report to CE in writing of any access, use or disclosure of Protected Information not permitted by the Contract and this Exhibit "M", and any Breach of Unsecured PHI of which it becomes aware without unreasonable delay and in no case later than five (5) business days after discovery [42 U.S.C. Section 17921; 45 C.F.R. Section 164.504(e)(2)(ii)(C); 45 C.F.R. Section 164.308(b)]. BA shall provide notice to CE as set forth in paragraph 6.
- f. Business Associate's Agents.** BA shall ensure that any agents, including subcontractors, to whom it provides Protected Information, agree in writing to the same restrictions and conditions that apply to BA with respect to such PHI and implement the safeguards required by paragraph d above with respect to PHI [45 C.F.R. Section 164.504(e)(2)(ii)(D); 45 C.F.R. Section 164.308(b)]. BA shall implement and maintain sanctions against agents and subcontractors that violate such restrictions and conditions and shall mitigate the effects of any such violation (see 45 C.F.R. Sections 164.530(f) and 164.530(e)(1)).
- g. Access to Protected Information.** BA shall make Protected Information maintained by BA or its agents or subcontractors in Designated Record Sets available to CE for inspection and copying within ten (10) business days of a request by CE to enable CE to fulfill its obligations under the Privacy Rule, including, but not limited to, 45 C.F.R. Section 164.524 [45 C.F.R. Section 164.504(e)(2)(ii)(E)]. If BA maintains an Electronic Health Record, BA shall provide such information in electronic format to enable CE to fulfill its obligations under the HITECH Act, including, but not limited to, 42 U.S.C. Section 17935(e). If any Individual requests access to protected Information directly from BA or its agents or subcontractors, BA shall inform the CE of the request without unreasonable delay, in any event no later than three (3) days of receipt of the request. If the CE permits the disclosure, the CE will inform the BA within two (2) days of the receipt of the request from BA, Whereupon the BA will be authorized to provide access to the client.

- h. Amendment of PHI.** Within ten (10) business days of receipt of a request from CE for an amendment of Protected Information or a record about an Individual contained in a Designated Record Set, BA or its agents or subcontractors shall make such Protected Information available to CE for amendment and incorporate any such amendment to enable CE to fulfill its obligations under the Privacy Rule, including, but not limited to, 45 C.F.R. Section 164.526. If any Individual requests an amendment of Protected Information directly from BA or its agents or subcontractors, BA must notify CE in writing within five (5) business days of the request. Any approval or denial of amendment of Protected Information maintained by BA or its agents or subcontractors shall be the responsibility of CE [45 C.F.R. Section 164.504(e)(2)(ii)(F)].
- i. Accounting Rights.** Within ten (10) business days of notice by CE of a request for an accounting of disclosures of Protected Information, BA and its agents or subcontractors shall make available to CE the information required to provide an accounting of disclosures to enable CE to fulfill its obligations under the Privacy Rule, including, but not limited to, 45 C.F.R. Section 164.528, and the HITECH Act, including but not limited to 42 U.S.C. Section 17935(c), as determined by CE. BA agrees to implement a process that allows for an accounting to be collected and maintained by BA and its agents or subcontractors for at least six (6) years prior to the request. However, accounting of disclosures from an Electronic Health Record for treatment, payment or health care operations purposes are required to be collected and maintained for only three (3) years prior to the request, and only to the extent that BA maintains an Electronic Health Record and is subject to this requirement. At a minimum, the information collected and maintained shall include: (i) the date of disclosure; (ii) the name of the entity or person who received Protected Information and, if known, the address of the entity or person; (iii) a brief description of Protected Information disclosed and (iv) a brief statement of purpose of the disclosure that reasonably informs the Individual of the basis for the disclosure, or a copy of the Individuals' authorization, or a copy of the written request for disclosure. In the event that the request for an accounting is delivered directly to BA or its agents or subcontractors, BA shall within five (5) business days of a request forward it to CE in writing. However, it shall be BA's responsibility to prepare and deliver any such accounting requested and to do so in accordance with law. BA shall not disclose any Protected Information except as set forth in Sections 2.b. of this Exhibit "M" [45 C.F.R. Sections 164.504(e)(2)(ii)(G) and 165.528].
- j. Governmental Access to Records.** BA shall make its internal practices, books and records relating to the use, disclosure and privacy protection of Protected Information available to CE and to the DHHS Secretary for purposes of determining BA's compliance with the Privacy Rule [45 C.F.R. Section 164.504(e)(2)(ii)(H)]. BA shall provide to CE a copy of any Protected Information that BA provides to the DHHS Secretary concurrently with providing such Protected Information to the DHHS Secretary.

- k. Minimum Necessary.** BA and its agents or subcontractors shall request, use and disclose only the minimum amount of Protected Information necessary to accomplish the purpose of the request, use, or disclosure. [42 U.S.C. Section 17935(b); 45 C.F.R. Section 164.514(d)(3)] BA understands and agrees that the definition of “minimum necessary” is in flux and shall keep itself informed of guidance issued by the DHHS Secretary with respect to what constitutes “minimum necessary.”
- l. Data Ownership.** BA acknowledges that BA has no ownership rights with respect to the Protected Information. The CE is the owner of all protected information and/or records containing such PHI provided to BA pursuant to the Contract or this Exhibit “M.”
- m. Notification of Breach.** Unless stricter reporting requirements apply in accordance with federal or state laws or regulations, other provisions of the Contract, or this Exhibit “M”, BA shall notify CE within twenty-four (24) hours of any suspected or actual breach of security, intrusion or unauthorized use or disclosure of PHI of which BA becomes aware and/or any actual or suspected use or disclosure of data in violation of any applicable federal or state laws or regulations. Unless CE provides BA with written notice within **3 (three) business days** that it will undertake such obligations on behalf of BA, BA shall take (i) prompt corrective action to cure any such deficiencies and (ii) any action pertaining to such unauthorized disclosure required by applicable federal and state laws and regulations. The parties agree that CE has the sole discretion to determine whether or not it will undertake such obligations on behalf of BA and that, if it does, CE has the right to require BA to pay for any or all costs associated therewith. BA shall provide notice to CE as set forth in paragraph 6.
- n. Breach Pattern or Practice by Covered Entity.** Pursuant to 42 U.S.C. Section 17934(b), if the BA knows of a pattern of activity or practice of the CE that constitutes a material breach or violation of the CE’s obligations under the Contract or this Exhibit “M” or other arrangement, the BA must take reasonable steps to cure the breach or end the violation. If the steps are unsuccessful, the BA must terminate the Contract or other arrangement if feasible, or if termination is not feasible, report the problem to the DHHS Secretary. BA shall provide written notice to CE of any pattern of activity or practice of the CE that BA believes constitutes a material breach or violation of the CE’s obligations under the Contract or this Exhibit “M” or other arrangement within five (5) business days of discovery and shall meet with CE to discuss and attempt to resolve the problem as one of the reasonable steps to cure the breach or end the violation. BA shall provide notice to CE as set forth in paragraph 6.
- o. Audits, Inspection and Enforcement.** Within ten (10) days of a written request by CE, BA and its agents or subcontractors shall allow CE to conduct a reasonable inspection of the facilities, systems, books, records, agreements, contracts, policies and procedures relating to the use or disclosure of Protected

Information pursuant to this Exhibit "M" for the purpose of determining whether BA has complied with this Exhibit; provided, however, that (i) BA and CE shall mutually agree in advance upon the scope, timing and location of such an inspection, (ii) CE shall protect the confidentiality of all confidential and proprietary information of BA to which CE has access during the course of such inspection; and (iii) CE shall execute a nondisclosure agreement, upon terms mutually agreed upon by the parties, if requested by BA. The fact that CE inspects, or fails to inspect, or has the right to inspect, BA's facilities, systems, books, records, agreements, contracts, policies and procedures does not relieve BA of its responsibility to comply with this Exhibit "M", nor does CE's (i) failure to detect or (ii) detection, but failure to notify BA or require BA's remediation of any unsatisfactory practices, constitute acceptance of such practice or a waiver of CE's enforcement rights under the Contract or this Exhibit "M". BA shall notify CE within ten (10) business days of learning that BA has become the subject of an audit, compliance review, or complaint investigation by the Office for Civil Rights.

3. Termination of Contract

- a. Material Breach.** A breach by BA of any provision of this Exhibit "M", as determined by CE, shall constitute a material breach of the Contract and shall provide grounds for immediate termination of the Contract, any provision in the Contract to the contrary notwithstanding. [45 C.F.R. Section 164.504(e)(2)(iii)].
- b. Judicial or Administrative Proceedings.** Notwithstanding any provision in the Contract to the contrary, CE may terminate the Contract, effective immediately, if (i) BA is named as a defendant in a criminal proceeding for a violation of HIPAA, the HITECH Act, the HIPAA Regulations or other security or privacy laws or (ii) a finding or stipulation that the BA has violated any standard or requirement of HIPAA, the HITECH Act, the HIPAA Regulations or other security or privacy laws is made in any administrative or civil proceeding in which the party has been joined.
- c. Effect of Termination.** Upon termination of the Contract for any reason, BA shall, at the option of CE, return or destroy all Protected Information that BA or its agents or subcontractors still maintain in any form, and shall retain no copies of such Protected Information. If return or destruction is not feasible, as determined by CE, BA shall continue to extend the protections of Section 2 of this Exhibit "M" to such information, and limit further use of such PHI to those purposes that make the return or destruction of such PHI infeasible. [45 C.F.R. Section 164.504(e)(ii)(2)(I)]. If CE elects destruction of the PHI, BA shall certify in writing to CE that such PHI has been destroyed.

4. Indemnification

In addition to any other indemnification and defense obligation under the Contract, BA will indemnify, defend and hold harmless CE and its respective employees, directors, officers, subcontractors, agents and affiliates from and against all claims, actions, damages, losses, liabilities, fines, penalties, costs or expenses, including without limitation reasonable attorney's fees, suffered by CE from or in connection with any breach of Exhibit "M", or any negligent or wrongful acts or omissions in connection with this Exhibit "M", by BA or its employees, directors, officers, subcontractors or agents.

5. Insurance

BA shall maintain insurance with respect to BA's obligations under the Contract and this Exhibit "M" reasonably satisfying to CE and provide from time to time as requested by CE proof of such insurance.

6. Notices

Any notice to be given under this Exhibit "M" to CE shall be made via overnight mail or hand delivery at CE's address given below and by providing telephonic notification as specified below. Any such notice shall be deemed given when so delivered to or received at the proper address.

Notice to CE:

- a. Privacy Officer – Department of Health and Human Services, 20 N. San Pedro Rd, San Rafael, CA 94903.
- b. Compliance and breach reporting line – (415) 473-6948.

Notice to BA:

1385 N. Hamilton Parkway
Novato, CA 94949

7. Disclaimer

CE makes no warranty or representation that compliance by BA with this Exhibit "M", HIPAA, the HITECH Act, or the HIPAA Regulations will be adequate or satisfactory for BA's own purposes. BA is solely responsible for all decisions made by BA regarding the safeguarding of PHI.

8. Certification

To the extent that CE determines that such examination is necessary to comply with CE's legal obligations pursuant to HIPAA relating to certification of its security practices, CE or its authorized agents or contractors, may, at CE's expense, examine BA's facilities, systems, procedures and records as may be necessary for such agents or

contractors to certify to CE the extent to which BA's security safeguards comply with HIPAA, the HITECH Act, the HIPAA Regulations or this Exhibit.

9. Amendment

- a. Amendment to Comply with Law.** The parties acknowledge that state and federal laws relating to data security and privacy are rapidly evolving and that amendment of the Contract or this Exhibit "M" may be required to provide for procedures to ensure compliance with such developments. The parties specifically agree to take such action as is necessary to implement the standards and requirements of HIPAA, the HITECH Act, the Privacy Rule, the Security Rule and other applicable laws relating to the security or confidentiality of PHI. The parties understand and agree that CE must receive satisfactory written assurance from BA that BA will adequately safeguard all Protected Information. Upon the request of either party, the other party agrees to promptly enter into negotiations concerning the terms of an amendment to this Exhibit "M" embodying written assurances consistent with the standards and requirements of HIPAA, the HITECH Act, the Privacy Rule, the Security Rule or other applicable laws. CE may terminate the Contract upon thirty (30) days written notice in the event (i) BA does not promptly enter into negotiations to amend the Contract or this Exhibit "M" when requested by CE pursuant to this Section or (ii) BA does not enter into an amendment to the Contract or this Exhibit "M" providing assurances regarding the safeguarding of PHI that CE, in its sole discretion, deems sufficient to satisfy the standards and requirements of applicable laws.
- b. Amendment of Exhibit "M".** This Exhibit "M" may be modified or amended at any time without amendment of the Contract, but only by written agreement of the parties.

10. Assistance in Litigation of Administrative Proceedings

BA shall make itself, and any subcontractors, employees or agents assisting BA in the performance of its obligations under the Contract, available to CE, at no cost to CE, to testify as witnesses, or otherwise, in the event of litigation or administrative proceedings being commenced against CE, its directors, officers or employees based upon a claimed violation of HIPAA, the HITECH Act, the Privacy Rule, the Security Rule, or other laws relating to security and privacy, except where BA or its subcontractor, employee or agent is a named adverse party.

11. No Third-Party Beneficiaries

Nothing expressed or implied in the Contract or this Exhibit "M" is intended to confer, nor shall anything herein confer, upon any person other than CE, BA and their respective successors or assigns, any rights, remedies, obligations or liabilities whatsoever.

12. Effect on Contract

Except as specifically required to implement the purposes of this Exhibit "M", or to the extent inconsistent with this Exhibit "M", all other terms of the Contract shall remain in force and effect.

13. Interpretation

The provisions of this Exhibit "M" shall prevail over any provisions in the Contract that may conflict or appear inconsistent with any provision in this Exhibit "M". This Exhibit "M" and the Contract shall be interpreted as broadly as necessary to implement and comply with HIPAA, the HITECH Act, the Privacy Rule and the Security Rule. The parties agree that any ambiguity in this Exhibit "M" shall be resolved in favor of a meaning that complies and is consistent with HIPAA, the HITECH Act, the Privacy Rule and the Security Rule.

14. Survival of Provisions

Excepting only the provisions regarding BA's use or disclosure of Protected Information for the purpose of performing BA's obligations under the Contract, the terms of this Exhibit "M" shall survive the termination of the Contract so long as PHI obtained or generated during the term of the Contract is retained by BA.



CERTIFICATE OF LIABILITY INSURANCE

HOMEW-3

OP ID: MD

DATE (MM/DD/YYYY)
06/25/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Suhr Risk Services 5300 Stevens Creek Blvd. San Jose, CA 95129 Jeff State - House	CONTACT NAME: Jeff State, CRIS, CWCS PHONE (A/C, No, Ext): 408-510-5440 FAX (A/C, No): E-MAIL ADDRESS:													
	<table border="1"> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> <tr> <td>INSURER A : Nonprofits Ins. Alliance of CA</td> <td>10023</td> </tr> <tr> <td>INSURER B : Republic Ind. Co. of America</td> <td>43753</td> </tr> <tr> <td>INSURER C :</td> <td></td> </tr> <tr> <td>INSURER D :</td> <td></td> </tr> <tr> <td>INSURER E :</td> <td></td> </tr> <tr> <td>INSURER F :</td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : Nonprofits Ins. Alliance of CA	10023	INSURER B : Republic Ind. Co. of America	43753	INSURER C :		INSURER D :		INSURER E :		INSURER F :
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INSURER E :														
INSURER F :														
INSURED Homeward Bound of Marin 1385 N. Hamilton Parkway Novato, CA 94949														

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER: 1**


THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Social Service <input checked="" type="checkbox"/> Improper Sexual GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	X		201806114NPO PROF LIAB 1M OCCUR/3M AGG CONDUCT - 1M AGG	07/01/2018 07/01/2018 07/01/2018	07/01/2019 07/01/2019 07/01/2019	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 20,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COM/POP AGG \$ 3,000,000 Emp Ben. \$ Included
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS			201806114NPO	07/01/2018	07/01/2019	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION S 10,000			201806114UMBPO	07/01/2018	07/01/2019	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
B	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY <input type="checkbox"/> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	18901504	07/01/2018	07/01/2019	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	D&O Liability			2018208114DONPO	07/01/2018	07/01/2019	Each/Agg \$1M/\$2M
A	Liquor Liability			201806114NPO	07/01/2018	07/01/2019	Each/Agg \$1M/\$1M

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

County of Marin is named as additional insured per attached endorsement.
 This certificate replaces and supersedes certificate issued 8/17/17.

CERTIFICATE HOLDER**CANCELLATION**

COUN-02 County of Marin Health & Human Services 899 Northgate Ave., Suite 104 San Rafael, CA 94903	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
---	---

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – DESIGNATED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s):

Any person or organization that you are required to add as an additional insured on this policy, under a written contract or agreement currently in effect, or becoming effective during the term of this policy. The additional insured status will not be afforded with respect to liability arising out of or related to your activities as a real estate manager for that person or organization.

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

- A. Section II – Who Is An Insured** is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:
1. In the performance of your ongoing operations; or
 2. In connection with your premises owned by or rented to you.

However:

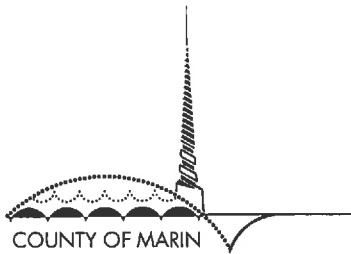
1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

- B. With respect to the insurance afforded to these additional insureds, the following is added to Section III – Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable Limits of Insurance shown in the Declarations; whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.



DEPARTMENT OF
HEALTH AND HUMAN SERVICES

Promoting and protecting health, well-being, self-sufficiency, and safety of all in Marin County.



January 6, 2020

NPLH Program, Division of Financial Assistance, NOFA Section
California Department of Housing and Community Development
2020 W. El Camino Avenue, Suite 500
Sacramento, CA 95833

Benita McLarin, FACHE
DIRECTOR

20 North San Pedro Road
Suite 2002
San Rafael, CA 94903
415 473 6924 T
415 473 3344 TTY
marinhhs.org

Dear NPLH Program Staff:

The County of Marin, Health and Human Services Department is pleased to indicate its firm intent to commit site-based rental subsidies to the Mill Street Affordable Housing site to support the fifteen *No Place Like Home* (NPLH) units. The rental subsidies will be funded through County of Marin-funded site-based subsidies, Marin County Whole Person Care (WPC) funds and/or Marin Housing for Healthy California (HHC) funds. The County site-based subsidies are in process and may be committed in the near future. As of the time of writing, your department has not awarded the HHC funds, but such award is expected in the near future.

We fully expect subsidies from one or more of these funding streams to be committed prior to your preliminary scoring of this NPLH application. Also, although the HHC funds are for only five years, the County is considering longer-term continued subsidies for the NPLH units. Through at least one of these sources, we are very confident that we will have needed site-based rental subsidies in place by the time this NPLH application is scored.

Project Name:	Mill Street Affordable Housing Unit 190 Mill Street Center San Rafael, CA 94901
Description of Assistance:	Site-Based Rental Subsidies for 15 NPLH-funded units. Terms similar to Section 8 voucher/commitment terms.
Value of contribution:	\$677,428 – HHC – 5 year \$4,850,900 – County Site-Based Subsidies – 20 years
Fund Source:	HHC, WPC and/or County of Marin Site-Based Subsidies
Funding terms and dates:	1 year for WPC 5 years for HHC 20 years for County Site-Based Subsidies (all expected to begin upon occupancy in July 2021)

Thank you very much for your support of this project.

Sincerely,

Signature of Person Authorized to Commit Contribution
Benita McLarin, Director

1-6-2020

Date

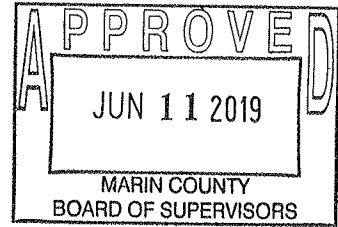


Hyacinth Guillermo Hinojosa
ACTING DIRECTOR

20 North San Pedro Road
Suite 2002
San Rafael, CA 94903
415 473 3696 T
415 473 3791 F
415 473 3344 TTY
www.marincounty.org/hhs

June 11, 2019

Marin County Board of Supervisors
3501 Civic Center Drive
San Rafael, CA 94903



SUBJECT: Department of Health and Human Services, Administration Division, requests approval to appropriate \$100,000 in No Place Like Home (NPLH) funding and approval of a \$100,000 contract with Homeward Bound of Marin to support the development of permanent supportive housing. (New)

Dear Supervisors:

RECOMMENDATIONS:

1. Authorize the President to execute contract through June 30, 2020 with Homeward Bound of Marin for \$100,000.
2. Approve the one-time FY 2018-19 budget adjustment as detailed in the Fiscal Impact Section.

SUMMARY: On July 1, 2016, Governor Brown signed legislation enacting the No Place Like Home (NPLH) Program to dedicate \$2 billion in bond proceeds for the development of permanent supportive housing for persons who need mental health services and are experiencing homelessness, chronic homelessness, or are at risk of chronic homelessness. The State of California, Department of Housing and Community Development (HCD), was authorized to provide NPLH grant funding for technical and application preparation assistance to counties. On March 13, 2018, your Board approved a one-time FY 2017-18 budget adjustment to appropriate NPLH funds for \$100,000. However, the funds were not expended and are therefore being re-appropriated through this request.

The Department released a request for proposals (RFP) in September 2018 seeking a development sponsor to apply with the County for No Place Like Home (NPLH) funds. The single response submitted underwent a rigorous review, including a panel interview, after which the panel determined that Homeward Bound of Marin's Mill Street Center proposal met the County's needs. In addition to the appropriation request, the Department also seeks your Board's approval of the proposed \$100,000 contract with Homeward Bound of Marin.

COMMUNITY BENEFIT: There is a lack of housing in Marin; housing with multiple units able to accommodate on-site services is particularly rare. Should the Department's NPLH grant be approved, a site-based project, created with NPLH funds, will greatly enhance Marin's ability to house the County's hardest-to-serve clients. These clients are experiencing homelessness and serious mental illness, and their service needs prevent them from living in scattered-site rental housing.

CB2a

FISCAL IMPACT: There is no increase to the General Fund Net County Cost associated with this request. With your Board's approval, expenditure appropriations in the General Administration program will be increased by \$100,000, fully offset by increased grant revenues.

Action	Fund	Munis Org Code	Program Name	Object Code	Object Code Name	FY 2018-19 Budget Adjustment
Increase	2800	28021101	Mental Health Admin	522710	Prof and Sp Svcs – CBO Contracts	\$100,000
Total Expense						\$100,000
Increase	2800	28021101	Mental Health Admin	480210	Transfers In	(\$100,000)
Total Revenue						(\$100,000)
Net Adjustment						\$0

Action	Fund	Munis Org Code	Program Name	Object Code	Object Code Name	FY 2018-19 Budget Adjustment
Increase	2370	23721101	Mental Health Admin	580110	Transfers Out	(\$100,000)
Total Expense						\$100,000
Increase	2370	23721101	Mental Health Admin	451610	State Mental Health	(\$100,000)
Total Revenue						(\$100,000)
Net Adjustment						\$0

REVIEWED BY:

County Administrator	<input checked="" type="checkbox"/>	N/A	<input type="checkbox"/>
Department of Finance	<input checked="" type="checkbox"/>	N/A	<input type="checkbox"/>
Human Resources	<input type="checkbox"/>	N/A	<input checked="" type="checkbox"/>
County Counsel	<input type="checkbox"/>	N/A	<input checked="" type="checkbox"/>

Respectfully submitted,



Hyacinth Guillermo Hinojosa
Acting Director

Munis Budget Adjustment Document Number: 2019/10 1503

**COUNTY OF MARIN
PROFESSIONAL SERVICES CONTRACT
2015 - Edition 1**

THIS CONTRACT is made and entered into this 1st day of May, 2019, by and between the COUNTY OF MARIN, hereinafter referred to as "County" and Homeward Bound of Marin, hereinafter referred to as "Contractor."

RECITALS:

WHEREAS, County desires to retain a person or firm to provide the following service: to support the development of permanent supportive housing; and

WHEREAS, Contractor warrants that it is qualified and competent to render the aforesaid services;

NOW, THEREFORE, for and in consideration of the Contract made, and the payments to be made by County, the parties agree to the following:

1. SCOPE OF SERVICES:

Contractor agrees to provide all of the services described in **Exhibit A** attached hereto and by this reference made a part hereof.

2. FURNISHED SERVICES:

The County agrees to:

- A. Guarantee access to and make provisions for the Contractor to enter upon public and private lands as required to perform their work.
- B. Make available all pertinent data and records for review.
- C. Provide general bid and Contract forms and special provisions format when needed.

3. FEES AND PAYMENT SCHEDULE:

The fees and payment schedule for furnishing services under this Contract shall be based on the rate schedule which is attached hereto as **Exhibit B** and by this reference incorporated herein. Said fees shall remain in effect for the entire term of the Contract. Contractor shall provide County with his/her/its Federal Tax I.D. number prior to submitting the first invoice.

4. MAXIMUM COST TO COUNTY:

In no event will the cost to County for the services to be provided herein exceed the maximum sum of **\$100,000** including direct non-salary expenses. As set forth in section 14 of this Contract, should the funding source for this Contract be reduced, Contractor agrees that this maximum cost to County may be amended by written notice from County to reflect that reduction.

5. TIME OF CONTRACT:

This Contract shall commence on May 1, 2019, and shall terminate on June 30, 2020. Certificate(s) of Insurance must be current on day Contract commences and if scheduled to lapse prior to termination date, must be automatically updated before final payment may be made to Contractor. The final invoice must be submitted within 30 days of completion of the stated scope of services.

6. INSURANCE:

Commercial General Liability:

The Contractor shall maintain a commercial general liability insurance policy in the amount of \$1,000,000 (\$2,000,000 aggregate). The County shall be named as an additional insured on the commercial general liability policy.

6/11/19
CB29

Commercial Automobile Liability:

Where the services to be provided under this Contract involve or require the use of any type of vehicle by Contractor, Contractor shall provide comprehensive business or commercial automobile liability coverage, including non-owned and hired automobile liability, in the amount of \$1,000,000.00.

Workers' Compensation:

The Contractor acknowledges the State of California requires every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of the Labor Code. If Contractor has employees, a copy of the certificate evidencing such insurance, a letter of self-insurance, or a copy of the Certificate of Consent to Self-Insure shall be provided to County prior to commencement of work.

Errors and Omissions, Professional Liability or Malpractice Insurance.

Contractor may be required to carry errors and omissions, professional liability or malpractice insurance.

All policies shall remain in force through the life of this Contract and shall be payable on a "per occurrence" basis unless County specifically consents to a "claims made" basis. The insurer shall supply County adequate proof of insurance and/or a certificate of insurance evidencing coverages and limits prior to commencement of work. Should any of the required insurance policies in this Contract be cancelled or non-renewed, it is the Contractor's duty to notify the County immediately upon receipt of the notice of cancellation or non-renewal.

If Contractor does not carry a required insurance coverage and/or does not meet the required limits, the coverage limits and deductibles shall be set forth on a waiver, **Exhibit C**, attached hereto.

Failure to provide and maintain the insurance required by this Contract will constitute a material breach of this Contract. In addition to any other available remedies, County may suspend payment to the Contractor for any services provided during any time that insurance was not in effect and until such time as the Contractor provides adequate evidence that Contractor has obtained the required coverage.

7. ANTI DISCRIMINATION AND ANTI HARASSMENT:

Contractor and/or any subcontractor shall not unlawfully discriminate against or harass any individual including, but not limited to, any employee or volunteer of the County of Marin based on race, color, religion, nationality, sex, sexual orientation, age or condition of disability. Contractor and/or any subcontractor understands and agrees that Contractor and/or any subcontractor is bound by and will comply with the anti discrimination and anti harassment mandates of all Federal, State and local statutes, regulations and ordinances including, but not limited to, County of Marin Personnel Management Regulation (PMR) 21.

8. SUBCONTRACTING:

The Contractor shall not subcontract nor assign any portion of the work required by this Contract without prior written approval of the County except for any subcontract work identified herein. If Contractor hires a subcontractor under this Contract, Contractor shall require subcontractor to provide and maintain insurance coverage(s) identical to what is required of Contractor under this Contract and shall require subcontractor to name Contractor and County of Marin as an additional insured under this Contract for general liability. It shall be Contractor's responsibility to collect and maintain current evidence of insurance provided by its subcontractors and shall forward to the County evidence of same.

9. ASSIGNMENT:

The rights, responsibilities and duties under this Contract are personal to the Contractor and may not be transferred or assigned without the express prior written consent of the County.

10. LICENSING AND PERMITS:

The Contractor shall maintain the appropriate licenses throughout the life of this Contract. Contractor shall also obtain any and all permits which might be required by the work to be performed herein.

11. BOOKS OF RECORD AND AUDIT PROVISION:

Contractor shall maintain on a current basis complete books and records relating to this Contract. Such records shall include, but not be limited to, documents supporting all bids, all income and all expenditures. The books and records shall be original entry books with a general ledger itemizing all debits and credits for the work on this Contract. In addition, Contractor shall maintain detailed payroll records including all subsistence, travel and field expenses, and canceled checks, receipts and invoices for all items. These documents and records shall be retained for at least five years from the completion of this Contract. Contractor will permit County to audit all books, accounts or records relating to this Contract or all books, accounts or records of any business entities controlled by Contractor who participated in this Contract in any way. Any audit may be conducted on Contractor's premises or, at County's option, Contractor shall provide all books and records within a maximum of fifteen (15) days upon receipt of written notice from County. Contractor shall refund any monies erroneously charged.

12. WORK PRODUCT/PRE-EXISTING WORK PRODUCT OF CONTRACTOR:

Any and all work product resulting from this Contract is commissioned by the County of Marin as a work for hire. The County of Marin shall be considered, for all purposes, the author of the work product and shall have all rights of authorship to the work, including, but not limited to, the exclusive right to use, publish, reproduce, copy and make derivative use of, the work product or otherwise grant others limited rights to use the work product.

To the extent Contractor incorporates into the work product any pre-existing work product owned by Contractor, Contractor hereby acknowledges and agrees that ownership of such work product shall be transferred to the County of Marin.

13. TERMINATION:

- A. If the Contractor fails to provide in any manner the services required under this Contract or otherwise fails to comply with the terms of this Contract or violates any ordinance, regulation or other law which applies to its performance herein, the County may terminate this Contract by giving five (5) calendar days written notice to the party involved.
- B. The Contractor shall be excused for failure to perform services herein if such services are prevented by acts of God, strikes, labor disputes or other forces over which the Contractor has no control.
- C. Either party hereto may terminate this Contract for any reason by giving thirty (30) calendar days written notice to the other parties. Notice of termination shall be by written notice to the other parties and be sent by registered mail.
- D. In the event of termination not the fault of the Contractor, the Contractor shall be paid for services performed to the date of termination in accordance with the terms of this Contract so long as proof of required insurance is provided for the periods covered in the Contract or Amendment(s).

14. APPROPRIATIONS:

The County's performance and obligation to pay under this Contract is contingent upon an annual appropriation by the Marin County Board of Supervisors, the State of California or other third party. Should the funds not be appropriated County may terminate this Contract with respect to those payments for which such funds are not appropriated. County will give Contractor thirty (30) days' written notice of such termination. All obligations of County to make payments after the termination date will cease.

Where the funding source for this Contract is contingent upon an annual appropriation or grant from the Marin County Board of Supervisors, the State of California or other third party, County's performance and obligation to pay under this Contract is limited by the availability of those funds. Should the funding source for this Contract be eliminated or reduced, upon written notice to Contractor, County may reduce the Maximum Cost to County identified in section 4 to reflect that elimination or reduction.

15. RELATIONSHIP BETWEEN THE PARTIES:

It is expressly understood that in the performance of the services herein, the Contractor, and the agents and employees thereof, shall act in an independent capacity and as an independent Contractor and not as officers, employees or agents of the County. Contractor shall be solely responsible to pay all required taxes, including but not limited to, all withholding social security, and workers' compensation.

16. AMENDMENT:

This Contract may be amended or modified only by written Contract of all parties.

17. ASSIGNMENT OF PERSONNEL:

The Contractor shall not substitute any personnel for those specifically named in its proposal unless personnel with substantially equal or better qualifications and experience are provided, acceptable to County, as is evidenced in writing.

18. JURISDICTION AND VENUE:

This Contract shall be construed in accordance with the laws of the State of California and the parties hereto agree that venue shall be in Marin County, California.

19. INDEMNIFICATION:

Contractor agrees to indemnify, defend, and hold County, its employees, officers, and agents, harmless from any and all liabilities including, but not limited to, litigation costs and attorney's fees arising from any and all claims and losses to anyone who may be injured or damaged by reason of Contractor's negligence, recklessness or willful misconduct in the performance of this Contract.

20. COMPLIANCE WITH APPLICABLE LAWS:

The Contractor shall comply with any and all Federal, State and local laws and resolutions: including, but not limited to the County of Marin Nuclear Free Zone, Living Wage Ordinance, and Board of Supervisors Resolution #2005-97 prohibiting the off-shoring of professional services involving employee/retiree medical and financial data affecting services covered by this Contract. Copies of any of the above-referenced local laws and resolutions may be secured from the Contract Manager referenced in section 21. In addition, the following NOTICES may apply:

1. **Pursuant to California Franchise Tax Board regulations, County will automatically withhold 7% from all payments made to vendors who are non-residents of California.**
2. **Contractor agrees to meet all applicable program access and physical accessibility requirements under State and Federal laws as may apply to services, programs or activities for the benefit of the public.**
3. **For Contracts involving any State or Federal grant funds, Exhibit D must be attached. Exhibit D shall consist of the printout results obtained by search of the System for Award Management at www.sam.gov.**

Exhibit D - Debarment Certification

By signing and submitting this Contract, the Contractor is agreeing to abide by the debarment requirements as set out below.

- The certification in this clause is a material representation of fact relied upon by County.
- The Contractor shall provide immediate written notice to County if at any time the Contractor learns that its certification was erroneous or has become erroneous by reason of changed circumstances.
- Contractor certifies that none of its principals, affiliates, agents, representatives or contractors are excluded, disqualified or ineligible for the award of contracts by any Federal agency and Contractor further certifies to the best of its knowledge and belief, that it and its principals:
 - Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any Federal Department or Agency;

- Have not been convicted within the preceding three-years of any of the offenses listed in 2 CFR 180.800(a) or had a civil judgment rendered against it for one of those offenses within that time period;
- Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or Local) with commission of any of the offenses listed in 2 CFR 180.800(a);
- Have not had one or more public transactions (Federal, State, or Local) terminated within the preceding three-years for cause or default.
- The Contractor agrees by signing this Contract that it will not knowingly enter into any subcontract or covered transaction with a person who is proposed for debarment, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction.
- Any subcontractor will provide a debarment certification that includes the debarment clause as noted in preceding bullets above, without modification.

21. NOTICES:

This Contract shall be managed and administered on County's behalf by the Department Contract Manager named below. All invoices shall be submitted and approved by this Department and all notices shall be given to County at the following location:

Contract Manager: Ashley Hart McIntyre
 HHS Admin
 1177 E. Francisco Blvd.
 Dept./Location: San Rafael, CA 94901
 Telephone No.: (415) 473-3501

Notices shall be given to Contractor at the following address:

Contractor: Homeward Bound of Marin
 1385 N. Hamilton Parkway
 Address: Novato, CA 94949
 Telephone No.: (415) 382-3363

22. ACKNOWLEDGEMENT OF EXHIBITS

Check applicable Exhibits

EXHIBIT A.

EXHIBIT B.

EXHIBIT C.

EXHIBIT D.

EXHIBIT E.

OTHER REQUIRED

EXHIBITS (HHS

USE ONLY)

		CONTRACTOR'S INITIALS
<input checked="" type="checkbox"/>	Scope of Services	YMS
<input checked="" type="checkbox"/>	Fees and Payment	YMS
<input type="checkbox"/>	Insurance Reduction/Waiver	
<input checked="" type="checkbox"/>	Contractor's Debarment Certification	YMS
<input type="checkbox"/>	Subcontractor's Debarment Certification	
<input checked="" type="checkbox"/>	Exhibit M: Business Associates Agreement	YMS
<input type="checkbox"/>		
<input type="checkbox"/>		

IN WITNESS WHEREOF, the parties have executed this Contract on the date first above written.

CONTRACTOR:

By: Mary K. Sweeney
 Name: Mary K. Sweeney
 Title: Executive Director

**APPROVED BY
 COUNTY OF MARIN:**

By: Katie Rice

*Katie Rice, President Pro-Tem
 Marin County Board of Supervisors*

COUNTY COUNSEL REVIEW AND APPROVAL (required)

County Counsel: _____ Date: _____

EXHIBIT A SCOPE OF SERVICE

May 1, 2019 – June 30, 2020

Homeward Bound has been selected as Marin County's development partner for No Place Like Home funds. Homeward Bound will apply with Marin County for state funds to construct 32 units of permanent supportive housing for individuals who are chronically homeless or at risk of chronic homelessness. The 32 units will serve 31 individuals and one (1) homeless transition-aged youth at the Mill Street Center. Homeward Bound will receive \$100,000 in No Place Like Home (NPLH) Technical Assistance funding from the County Department of Health and Human Services (HHS) to support development and application costs associated with the proposed project.

Program Objectives:

- Connect 31 homeless adult individuals and (at-least) one (1) homeless transition-aged youth to permanent housing and the supportive services that they need to remain stably housed and improve health and wellness.
- Serve a minimum of 16 individuals with serious mental illness
- Enhance a distressed neighborhood with a renovated building.

Program Deliverables:

- Construct 32 units of permanent supportive housing for individuals who are chronically homeless or at risk of chronic homelessness at the Mill Street Center site, including 31 units for adults and 1 unit for a transition-aged youth. At least 16 of these units shall be for people with serious mental illness.
- Provide 24/7 onsite support to residents including, but not limited to, behavioral health and social services.
- Adhere to all applicable NPLH regulations as well as rules and restrictions associated with other funding sources used to complete the project.
- Full expenditure of NPLH funding as required by statute.

Program Design:

Once constructed, the Mill Street Center will include a 32-unit permanent supportive housing program. Key program design components include:

- The project will be operated in accordance with Housing First principles, focused primarily upon supporting residents to maintain stable housing and achieve other health and wellness goals.
- Residents will be referred to the permanent supportive housing units through the County's Coordinated Entry in accordance with community prioritization and applicable eligibility restrictions.
- Residents will not be screened out because of prior evictions, poor credit history, criminal justice involvement, lack of income, or histories of homelessness.

- Residents will have an Individualized Service Plan that reflects their needs and goals, the services they will receive, and other actions steps they will take to remain housed and improve health and wellness.
- Residents will receive comprehensive case management, housing stabilization support, and a range of other supportive services in accordance with their assessed needs and Individualized Service Plan. They will also receive referrals and support to access offsite services and programs.
- Participation in services will be strongly encouraged but not required.
- Sobriety will be supported but not required.
- Residents will have a lease and will be oriented to their rights and responsibilities as tenants.
- Residents will only lose their housing as a result of serious lease violations that could not be resolved.

Eligible Expenses

These funds can be used to support costs associated with the planning, design, application for, and implementation of a NPLH project, including:

- Implementing NPLH activities
- Implementing other capacity-building activities related to creating permanent supportive housing models suitable for the target population
- Hiring staff or consultants to assist with identifying and applying for additional resources for capital, supportive services, and operating costs

Homeward Bound shall consult with Marin County Health and Human Services to determine whether a portion of the funds shall be spent on application costs.

Homeward Bound is responsible for securing the remainder of the capital funds needed to complete the estimated \$15 million project.

Program Reporting and Evaluation

Homeward Bound is required to participate in the County's Homeless Management Information System (HMIS) in accordance with the HMIS Data Standards and the policies governing the use of the County's HMIS for the Continuum of Care.

Reporting requirements will include:

- Monthly reports to HHS during development phase, including status of construction and expenditure of NPLH funds.
- Annual reports to HHS once the housing units are complete, including census/occupancy
- Annual reports to HHS, including performance according to the metrics listed below.
- Delivery of necessary information to HHS to allow for completion of any reports required by State HCD for NPLH funding.

Performance targets for the NPLH-funded programs include the following (as data is available):

- 80% of PSH residents will remain stably housed or exit to another form of permanent housing.
- 100% of PSH residents will maintain or increase their income.
- 50% will have decreased emergency room visits after 1 year.
- 70% of clients will have decreased hospital admissions after 1 year.
- 80% of clients will have decreased hospital inpatient stays after 1 year.

Collaboration

Homeward Bound is required to meet regularly with HHS and other community partners to ensure successful program operations and coordination of services. Homeward Bound is also required to participate in the Marin County Continuum of Care in order to support community-wide efforts to end homelessness.

**EXHIBIT B
FEES AND PAYMENT SCHEDULE**

- B.1 Total Contract Amount: County shall pay Contractor a contract amount not to exceed ONE HUNDRED THOUSAND DOLLARS (\$100,000.00). In no event shall total compensation paid to Contractor exceed \$100,000.00 without an amendment to this contract approved by the County of Marin.
- B.2 Authorization Required: Services performed by Contractor and not authorized in this contract shall not be paid for by County. Payment for additional services shall be made to Contractor by County if, and only if, this contract is amended by both parties in advance of performing additional services.
- B.3 Contractor will submit a monthly invoice to County for work performed during the month. Invoice will detail expenses including number of hours, hourly rate, and explanation of other costs incurred. Payment of an invoice deemed acceptable by County will be made by County in accordance with its Downtown Streets Team payment terms.
- B.4 Contract Term: May 1, 2019 – June 30, 2020
- B.5 Summary of Fees and Payments

Planning, design, application for, and implementation of a NPLH project:	\$100,000
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Monitoring and Reporting

- Contractor is subject to annual fiscal monitoring by the County or the County's qualified designee
- A Cost Report and all supporting documentation must be submitted within sixty (60) days of the expiration date of this agreement. Supporting documentation may include but is not limited to: trial balance, general ledger, and revenue and expenditure report. As required by the State, the Cost Report shall be based on actual costs, and will be used by the County for management information and planning purposes.
- Contractor will be asked to provide a complete set of latest annual audited financial statements.

EXHIBIT D
DEBARMENT CERTIFICATION

May 1, 2018 – June 30, 2020

Current Search Terms: homeward*bound*of*marin

Clear Search

TOTAL RECORDS: 0 Save PDF Export Results Print

Result page 0 of 0 Sort by Modified Date Order by Descending

FILTER RESULTS No records found for current search.

By Record Status


Active
 Inactive

By Record Type

Entity Registration
 Exclusion

Apply Filters

Result page 0 of 0 Save PDF Export Results Print



U.S. Department of Health & Human Services
Office of Inspector General
U.S. Department of Health & Human Services

Report #, Topic, Keyword... Search

Advanced

About OIG Reports & Publications Fraud Compliance Exclusions Newsroom Careers

Home » Exclusions

Exclusions Search Results: Entities

No Results were found for

- Homeward Bound of Marin

If no results are found, this individual or entity (if it is an entity search) is not currently excluded. Print this Web page for your documentation

Search Again

Search conducted 4/9/2019 5:22:43 PM EST on OIG LEIE Exclusions database.
Source data updated on 3/11/2019 9:15:00 AM EST.

Homeward Bound of Marin is not included on the Medi-Cal Suspended and Ineligible list as of 4/9/2019

**EXHIBIT M:
BUSINESS ASSOCIATE AGREEMENT
TERMS AND CONDITIONS**

To the extent Contractor is a business associate as defined under the Federal Health Insurance Portability and Accountability Act ("HIPAA") and the HITECH Act, Contractor shall comply with the additional terms and conditions set forth in this Exhibit ("M") to the Professional Services Contract ("PSC" or "Contract"). This Business Associate Agreement Exhibit "M" supplements and is made a part of the Contract by and between the County of Marin, referred to herein as Covered Entity ("CE"), and Homeward Bound of Marin, referred to herein as Business Associate ("BA"), to which this Exhibit "M" is an incorporated attachment.

RECITALS

CE and BA have entered into a business relationship through which BA may receive Protected Health Information ("PHI") (defined below) from CE or create, collect, transmit, retain, process or otherwise use PHI on behalf of CE pursuant to the terms of the Contract.

CE and BA intend to protect the privacy and provide for the security of PHI disclosed to, created by, or in any manner used by, BA pursuant to the Contract in compliance with the Health Insurance Portability and Accountability Act of 1996, Public Law 104-191 ("HIPAA"), the Health Information Technology for Economic and Clinical Health Act, Public Law 111-005 ("the HITECH Act"), and regulations promulgated thereunder by the U.S. Department of Health and Human Services (the "HIPAA Regulations") and other applicable laws.

As part of the HIPAA Regulations, the Privacy Rule and the Security Rule (defined below) require CE to enter into a contract containing specific requirements with BA prior to the disclosure of PHI, as set forth in, but not limited to, Title 45, Sections 164.314(a), 164.502(e) and 164.504(e) of the Code of Federal Regulations ("C.F.R.") and contained in this Exhibit "M".

In consideration of the mutual promises below and the exchange of information pursuant to this Exhibit "M", the parties agree as follows:

1. Definitions

- a. **Breach** shall have the meaning given to such term under the HITECH Act [42 U.S.C. Section 17921].
- b. **Business Associate** shall have the meaning given to such term under the Privacy Rule, the Security Rule, and the HITECH Act, including but not limited to, 42 U.S.C. Section 17938 and 45 C.F.R. Section 160.103. For purposes of this Exhibit "M", use of the term Business Associate includes all Contractor agents,

employees, contractors or other associates providing services or assistance to Contractor under the Contract.

- c. **Covered Entity** shall have the meaning given to such term under the Privacy Rule and the Security Rule, including, but not limited to, 45 C.F.R. Section 160.103. For purposes of this Contract, this term is intended to mean the County of Marin.
- d. **Data Aggregation** shall have the meaning given to such term under the Privacy Rule, including, but not limited to, 45 C.F.R. Section 164.501.
- e. **Designated Record Set** shall have the meaning given to such term under the Privacy Rule, including, but not limited to, 45 C.F.R. Section 164.501.
- f. **DHHS Secretary** shall mean the Secretary of the U.S. Department of Health and Human Services.
- g. **Electronic Health Record** shall have the meaning given to such term in the HITECH Act, including, but not limited to, 42 U.S.C. Section 17921.
- h. **Electronic Protected Health Information** means Protected Health Information that is maintained in or transmitted by electronic media.
- i. **Health Care Operations** shall have the meaning given to such term under the Privacy Rule, including, but not limited to, 45 C.F.R. Section 164.501.
- j. **Individual** shall have the meaning given to such term under the Privacy Rule and the Security Rule, including, but not limited to, 45 C.F.R. Section 160.103.
- k. **Privacy Rule** shall mean the HIPAA Regulation that is codified at 45 C.F.R. Parts 160 and 164, Subparts A and E.
- l. **Protected Health Information or PHI** means any information, whether oral or recorded in any form or medium: (i) that relates to the past, present or future physical or mental condition of an Individual; the provision of health care to an Individual; or the past, present or future payment for the provision of health care to an Individual; and (ii) that identifies the Individual or with respect to which there is a reasonable basis to believe the information can be used to identify the Individual, and shall have the meaning given to such term under the Privacy Rule, including, but not limited to, 45 C.F.R. Section 164.501. Protected Health Information includes Electronic Protected Health Information [45 C.F.R. Sections 160.103, 164.501].
- m. **Protected Information** shall mean PHI provided by CE to BA or created or received by BA on CE's behalf.

- n. **Security Rule** shall mean the HIPAA Regulation that is codified at 45 C.F.R. Parts 160 and 164, Subparts A and C.
- o. **Unsecured PHI** shall have the meaning given to such term under the HITECH Act and any guidance issued pursuant to such Act including, but not limited to, 42 U.S.C. Section 17932(h).

2. Obligations of Business Associate

- a. **Permitted Uses.** BA shall not use Protected Information except for the purpose of performing BA's obligations under the Contract and as permitted under the Contract and this Exhibit "M". Further, and notwithstanding anything to the contrary above, BA shall not use Protected Information in any manner that would constitute a violation of the Privacy Rule or the HITECH Act if so used by CE. However, BA may use Protected Information (i) for the proper management and administration of BA, (ii) to carry out the legal responsibilities of BA, or (iii) for Data Aggregation purposes for the Health Care Operations of CE [45 C.F.R. Sections 164.504(e)(2)(ii)(A) and 164.504(e)(4)(i)].
- b. **Permitted Disclosures.** BA shall not disclose Protected Information except for the purpose of performing BA's obligations under the Contract and as permitted under the Contract and this Exhibit "M". Further, and notwithstanding anything to the contrary above, BA shall not disclose Protected Information in any manner that would constitute a violation of the Privacy Rule or the HITECH Act if so disclosed by CE. However, BA may disclose Protected Information (i) for the proper management and administration of BA; (ii) to carry out the legal responsibilities of BA; (iii) as required by law; or (iv) for Data Aggregation purposes for the Health Care Operations of CE. If BA discloses Protected Information to a third party, BA must obtain, prior to making any such disclosure, (i) reasonable written assurances from such third party that such Protected Information will be held confidential as provided pursuant to this Exhibit "M" and only disclosed as required by law or for the purposes for which it was disclosed to such third party, and (ii) a written agreement from such third party to immediately notify BA of any breaches of confidentiality of the Protected Information, to the extent it has obtained knowledge of such breach [42 U.S.C. Section 17932; 45 C.F.R. Sections 164.504(e)(2)(i), 164.504(e)(2)(i)(B), 164.504(e)(2)(ii)(A) and 164.504(e)(4)(ii)].
- c. **Prohibited Uses and Disclosures.** BA shall not use or disclose Protected Information for fundraising or marketing purposes. BA shall not disclose Protected Information to a health plan for payment or health care operations purposes if the patient has requested this special restriction, and has paid out of pocket in full for the health care item or service to which the PHI solely relates 42 U.S.C. Section 17935(a). BA shall not directly or indirectly receive remuneration in exchange for Protected Information, except with the prior written consent of CE and as permitted by the HITECH Act, 42 U.S.C. section 17935(d)(2); however,

this prohibition shall not affect payment by CE to BA for services provided pursuant to the Contract.

- d. Appropriate Safeguards.** BA shall implement appropriate administrative, physical and technical safeguards as are necessary to prevent the use or disclosure of Protected Information otherwise than as permitted by the Contract that reasonably and appropriately protect the confidentiality, integrity and availability of the Protected Information, in accordance with 45 C.F.R. Sections 164.308, 164.310, and 164.312. [45 C.F.R. Section 164.504(e)(2)(ii)(B); 45 C.F.R. Section 164.308(b)]. BA shall comply with the policies and procedures and documentation requirements of the Security Rule, including, but not limited to, 45 C.F.R. Section 164.316. [42 U.S.C. Section 17931]
- e. Reporting of Improper Access, Use or Disclosure.** Unless stricter reporting requirements apply in accordance with federal or state laws or regulations, other provisions of the Contract, or this Exhibit "M", BA shall report to CE in writing of any access, use or disclosure of Protected Information not permitted by the Contract and this Exhibit "M", and any Breach of Unsecured PHI of which it becomes aware without unreasonable delay and in no case later than five **(5) business days** after discovery [42 U.S.C. Section 17921; 45 C.F.R. Section 164.504(e)(2)(ii)(C); 45 C.F.R. Section 164.308(b)]. BA shall provide notice to CE as set forth in paragraph 6.
- f. Business Associate's Agents.** BA shall ensure that any agents, including subcontractors, to whom it provides Protected Information, agree in writing to the same restrictions and conditions that apply to BA with respect to such PHI and implement the safeguards required by paragraph d above with respect to PHI [45 C.F.R. Section 164.504(e)(2)(ii)(D); 45 C.F.R. Section 164.308(b)]. BA shall implement and maintain sanctions against agents and subcontractors that violate such restrictions and conditions and shall mitigate the effects of any such violation (see 45 C.F.R. Sections 164.530(f) and 164.530(e)(1)).
- g. Access to Protected Information.** BA shall make Protected Information maintained by BA or its agents or subcontractors in Designated Record Sets available to CE for inspection and copying within ten (10) business days of a request by CE to enable CE to fulfill its obligations under the Privacy Rule, including, but not limited to, 45 C.F.R. Section 164.524 [45 C.F.R. Section 164.504(e)(2)(ii)(E)]. If BA maintains an Electronic Health Record, BA shall provide such information in electronic format to enable CE to fulfill its obligations under the HITECH Act, including, but not limited to, 42 U.S.C. Section 17935(e). If any Individual requests access to protected Information directly from BA or its agents or subcontractors, BA shall inform the CE of the request without unreasonable delay, in any event no later than three (3) days of receipt of the request. If the CE permits the disclosure, the CE will inform the BA within two (2) days of the receipt of the request from BA, Whereupon the BA will be authorized to provide access to the client.

- h. Amendment of PHI.** Within ten (10) business days of receipt of a request from CE for an amendment of Protected Information or a record about an Individual contained in a Designated Record Set, BA or its agents or subcontractors shall make such Protected Information available to CE for amendment and incorporate any such amendment to enable CE to fulfill its obligations under the Privacy Rule, including, but not limited to, 45 C.F.R. Section 164.526. If any Individual requests an amendment of Protected Information directly from BA or its agents or subcontractors, BA must notify CE in writing within five (5) business days of the request. Any approval or denial of amendment of Protected Information maintained by BA or its agents or subcontractors shall be the responsibility of CE [45 C.F.R. Section 164.504(e)(2)(ii)(F)].
- i. Accounting Rights.** Within ten (10) business days of notice by CE of a request for an accounting of disclosures of Protected Information, BA and its agents or subcontractors shall make available to CE the information required to provide an accounting of disclosures to enable CE to fulfill its obligations under the Privacy Rule, including, but not limited to, 45 C.F.R. Section 164.528, and the HITECH Act, including but not limited to 42 U.S.C. Section 17935(c), as determined by CE. BA agrees to implement a process that allows for an accounting to be collected and maintained by BA and its agents or subcontractors for at least six (6) years prior to the request. However, accounting of disclosures from an Electronic Health Record for treatment, payment or health care operations purposes are required to be collected and maintained for only three (3) years prior to the request, and only to the extent that BA maintains an Electronic Health Record and is subject to this requirement. At a minimum, the information collected and maintained shall include: (i) the date of disclosure; (ii) the name of the entity or person who received Protected Information and, if known, the address of the entity or person; (iii) a brief description of Protected Information disclosed and (iv) a brief statement of purpose of the disclosure that reasonably informs the Individual of the basis for the disclosure, or a copy of the Individuals' authorization, or a copy of the written request for disclosure. In the event that the request for an accounting is delivered directly to BA or its agents or subcontractors, BA shall within five (5) business days of a request forward it to CE in writing. However, it shall be BA's responsibility to prepare and deliver any such accounting requested and to do so in accordance with law. BA shall not disclose any Protected Information except as set forth in Sections 2.b. of this Exhibit "M" [45 C.F.R. Sections 164.504(e)(2)(ii)(G) and 165.528].
- j. Governmental Access to Records.** BA shall make its internal practices, books and records relating to the use, disclosure and privacy protection of Protected Information available to CE and to the DHHS Secretary for purposes of determining BA's compliance with the Privacy Rule [45 C.F.R. Section 164.504(e)(2)(ii)(H)]. BA shall provide to CE a copy of any Protected Information that BA provides to the DHHS Secretary concurrently with providing such Protected Information to the DHHS Secretary.

- k. Minimum Necessary.** BA and its agents or subcontractors shall request, use and disclose only the minimum amount of Protected Information necessary to accomplish the purpose of the request, use, or disclosure. [42 U.S.C. Section 17935(b); 45 C.F.R. Section 164.514(d)(3)] BA understands and agrees that the definition of "minimum necessary" is in flux and shall keep itself informed of guidance issued by the DHHS Secretary with respect to what constitutes "minimum necessary."
- l. Data Ownership.** BA acknowledges that BA has no ownership rights with respect to the Protected Information. The CE is the owner of all protected information and/or records containing such PHI provided to BA pursuant to the Contract or this Exhibit "M."
- m. Notification of Breach.** Unless stricter reporting requirements apply in accordance with federal or state laws or regulations, other provisions of the Contract, or this Exhibit "M", BA shall notify CE within twenty-four (24) hours of any suspected or actual breach of security, intrusion or unauthorized use or disclosure of PHI of which BA becomes aware and/or any actual or suspected use or disclosure of data in violation of any applicable federal or state laws or regulations. Unless CE provides BA with written notice within **3 (three) business days** that it will undertake such obligations on behalf of BA, BA shall take (i) prompt corrective action to cure any such deficiencies and (ii) any action pertaining to such unauthorized disclosure required by applicable federal and state laws and regulations. The parties agree that CE has the sole discretion to determine whether or not it will undertake such obligations on behalf of BA and that, if it does, CE has the right to require BA to pay for any or all costs associated therewith. BA shall provide notice to CE as set forth in paragraph 6.
- n. Breach Pattern or Practice by Covered Entity.** Pursuant to 42 U.S.C. Section 17934(b), if the BA knows of a pattern of activity or practice of the CE that constitutes a material breach or violation of the CE's obligations under the Contract or this Exhibit "M" or other arrangement, the BA must take reasonable steps to cure the breach or end the violation. If the steps are unsuccessful, the BA must terminate the Contract or other arrangement if feasible, or if termination is not feasible, report the problem to the DHHS Secretary. BA shall provide written notice to CE of any pattern of activity or practice of the CE that BA believes constitutes a material breach or violation of the CE's obligations under the Contract or this Exhibit "M" or other arrangement within five (5) business days of discovery and shall meet with CE to discuss and attempt to resolve the problem as one of the reasonable steps to cure the breach or end the violation. BA shall provide notice to CE as set forth in paragraph 6.
- o. Audits, Inspection and Enforcement.** Within ten (10) days of a written request by CE, BA and its agents or subcontractors shall allow CE to conduct a reasonable inspection of the facilities, systems, books, records, agreements, contracts, policies and procedures relating to the use or disclosure of Protected

Information pursuant to this Exhibit "M" for the purpose of determining whether BA has complied with this Exhibit; provided, however, that (i) BA and CE shall mutually agree in advance upon the scope, timing and location of such an inspection, (ii) CE shall protect the confidentiality of all confidential and proprietary information of BA to which CE has access during the course of such inspection; and (iii) CE shall execute a nondisclosure agreement, upon terms mutually agreed upon by the parties, if requested by BA. The fact that CE inspects, or fails to inspect, or has the right to inspect, BA's facilities, systems, books, records, agreements, contracts, policies and procedures does not relieve BA of its responsibility to comply with this Exhibit "M", nor does CE's (i) failure to detect or (ii) detection, but failure to notify BA or require BA's remediation of any unsatisfactory practices, constitute acceptance of such practice or a waiver of CE's enforcement rights under the Contract or this Exhibit "M". BA shall notify CE within ten (10) business days of learning that BA has become the subject of an audit, compliance review, or complaint investigation by the Office for Civil Rights.

3. Termination of Contract

- a. Material Breach.** A breach by BA of any provision of this Exhibit "M", as determined by CE, shall constitute a material breach of the Contract and shall provide grounds for immediate termination of the Contract, any provision in the Contract to the contrary notwithstanding. [45 C.F.R. Section 164.504(e)(2)(iii)].
- b. Judicial or Administrative Proceedings.** Notwithstanding any provision in the Contract to the contrary, CE may terminate the Contract, effective immediately, if (i) BA is named as a defendant in a criminal proceeding for a violation of HIPAA, the HITECH Act, the HIPAA Regulations or other security or privacy laws or (ii) a finding or stipulation that the BA has violated any standard or requirement of HIPAA, the HITECH Act, the HIPAA Regulations or other security or privacy laws is made in any administrative or civil proceeding in which the party has been joined.
- c. Effect of Termination.** Upon termination of the Contract for any reason, BA shall, at the option of CE, return or destroy all Protected Information that BA or its agents or subcontractors still maintain in any form, and shall retain no copies of such Protected Information. If return or destruction is not feasible, as determined by CE, BA shall continue to extend the protections of Section 2 of this Exhibit "M" to such information, and limit further use of such PHI to those purposes that make the return or destruction of such PHI infeasible. [45 C.F.R. Section 164.504(e)(ii)(2)(I)]. If CE elects destruction of the PHI, BA shall certify in writing to CE that such PHI has been destroyed.

4. Indemnification

In addition to any other indemnification and defense obligation under the Contract, BA will indemnify, defend and hold harmless CE and its respective employees, directors, officers, subcontractors, agents and affiliates from and against all claims, actions, damages, losses, liabilities, fines, penalties, costs or expenses, including without limitation reasonable attorney's fees, suffered by CE from or in connection with any breach of Exhibit "M", or any negligent or wrongful acts or omissions in connection with this Exhibit "M", by BA or its employees, directors, officers, subcontractors or agents.

5. Insurance

BA shall maintain insurance with respect to BA's obligations under the Contract and this Exhibit "M" reasonably satisfying to CE and provide from time to time as requested by CE proof of such insurance.

6. Notices

Any notice to be given under this Exhibit "M" to CE shall be made via overnight mail or hand delivery at CE's address given below and by providing telephonic notification as specified below. Any such notice shall be deemed given when so delivered to or received at the proper address.

Notice to CE:

- a. Privacy Officer – Department of Health and Human Services, 20 N. San Pedro Rd, San Rafael, CA 94903.
- b. Compliance and breach reporting line – (415) 473-6948.

Notice to BA:

1385 N. Hamilton Parkway
Novato, CA 94949

7. Disclaimer

CE makes no warranty or representation that compliance by BA with this Exhibit "M", HIPAA, the HITECH Act, or the HIPAA Regulations will be adequate or satisfactory for BA's own purposes. BA is solely responsible for all decisions made by BA regarding the safeguarding of PHI.

8. Certification

To the extent that CE determines that such examination is necessary to comply with CE's legal obligations pursuant to HIPAA relating to certification of its security practices, CE or its authorized agents or contractors, may, at CE's expense, examine BA's facilities, systems, procedures and records as may be necessary for such agents or

contractors to certify to CE the extent to which BA's security safeguards comply with HIPAA, the HITECH Act, the HIPAA Regulations or this Exhibit.

9. Amendment

- a. Amendment to Comply with Law.** The parties acknowledge that state and federal laws relating to data security and privacy are rapidly evolving and that amendment of the Contract or this Exhibit "M" may be required to provide for procedures to ensure compliance with such developments. The parties specifically agree to take such action as is necessary to implement the standards and requirements of HIPAA, the HITECH Act, the Privacy Rule, the Security Rule and other applicable laws relating to the security or confidentiality of PHI. The parties understand and agree that CE must receive satisfactory written assurance from BA that BA will adequately safeguard all Protected Information. Upon the request of either party, the other party agrees to promptly enter into negotiations concerning the terms of an amendment to this Exhibit "M" embodying written assurances consistent with the standards and requirements of HIPAA, the HITECH Act, the Privacy Rule, the Security Rule or other applicable laws. CE may terminate the Contract upon thirty (30) days written notice in the event (i) BA does not promptly enter into negotiations to amend the Contract or this Exhibit "M" when requested by CE pursuant to this Section or (ii) BA does not enter not enter into an amendment to the Contract or this Exhibit "M" providing assurances regarding the safeguarding of PHI that CE, in its sole discretion, deems sufficient to satisfy the standards and requirements of applicable laws.
- b. Amendment of Exhibit "M".** This Exhibit "M" may be modified or amended at any time without amendment of the Contract, but only by written agreement of the parties.

10. Assistance in Litigation of Administrative Proceedings

BA shall make itself, and any subcontractors, employees or agents assisting BA in the performance of its obligations under the Contract, available to CE, at no cost to CE, to testify as witnesses, or otherwise, in the event of litigation or administrative proceedings being commenced against CE, its directors, officers or employees based upon a claimed violation of HIPAA, the HITECH Act, the Privacy Rule, the Security Rule, or other laws relating to security and privacy, except where BA or its subcontractor, employee or agent is a named adverse party.

11. No Third-Party Beneficiaries

Nothing expressed or implied in the Contract or this Exhibit "M" is intended to confer, nor shall anything herein confer, upon any person other than CE, BA and their respective successors or assigns, any rights, remedies, obligations or liabilities whatsoever.

12. Effect on Contract

Except as specifically required to implement the purposes of this Exhibit "M", or to the extent inconsistent with this Exhibit "M", all other terms of the Contract shall remain in force and effect.

13. Interpretation

The provisions of this Exhibit "M" shall prevail over any provisions in the Contract that may conflict or appear inconsistent with any provision in this Exhibit "M". This Exhibit "M" and the Contract shall be interpreted as broadly as necessary to implement and comply with HIPAA, the HITECH Act, the Privacy Rule and the Security Rule. The parties agree that any ambiguity in this Exhibit "M" shall be resolved in favor of a meaning that complies and is consistent with HIPAA, the HITECH Act, the Privacy Rule and the Security Rule.

14. Survival of Provisions

Excepting only the provisions regarding BA's use or disclosure of Protected Information for the purpose of performing BA's obligations under the Contract, the terms of this Exhibit "M" shall survive the termination of the Contract so long as PHI obtained or generated during the term of the Contract is retained by BA.



HOMEW-3

OP ID: MD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

06/25/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Suhr Risk Services 5300 Stevens Creek Blvd. San Jose, CA 95129 Jeff State - House	CONTACT NAME: Jeff State, CRIS, CWCS
	PHONE (A/C, No, Ext): 408-510-5440 FAX (A/C, No):
	E-MAIL ADDRESS:
	INSURER(S) AFFORDING COVERAGE
	INSURER A : Nonprofits Ins. Alliance of CA
	INSURER B : Republic Ind. Co. of America
	INSURER C :
	INSURER D :
	INSURER E :
	INSURER F :

INSURED **Homeward Bound of Marin**
1385 N. Hamilton Parkway
Novato, CA 94949

NAIC #
10023
43753

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER: 1

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVP	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Social Service <input checked="" type="checkbox"/> Improper Sexual GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	X	201806114NPO PROF LIAB 1M OCCUR/3M AGG CONDUCT - 1M AGG	07/01/2018 07/01/2018 07/01/2018	07/01/2019 07/01/2019 07/01/2019	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 20,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COM/OP AGG \$ 3,000,000 Emp Ben. \$ Included COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS HIRED AUTOS SCHEDULED AUTOS NON-OWNED AUTOS		201806114NPO	07/01/2018	07/01/2019	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000		201806114UMBPO	07/01/2018	07/01/2019	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/> N/A	18901504	07/01/2018	07/01/2019	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	<input checked="" type="checkbox"/> D&O Liability		2018208114DONPO	07/01/2018	07/01/2019	Each/Agg \$1M/\$2M
A	<input checked="" type="checkbox"/> Liquor Liability		201806114NPO	07/01/2018	07/01/2019	Each/Agg \$1M/\$1M

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

County of Marin is named as additional insured per attached endorsement.
This certificate replaces and supersedes certificate issued 8/17/17.

CERTIFICATE HOLDER

CANCELLATION

COUN-02 County of Marin Health & Human Services 899 Northgate Ave., Suite 104 San Rafael, CA 94903	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Mike Tanya</i>
--	--

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – DESIGNATED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s):

Any person or organization that you are required to add as an additional insured on this policy, under a written contract or agreement currently in effect, or becoming effective during the term of this policy. The additional insured status will not be afforded with respect to liability arising out of or related to your activities as a real estate manager for that person or organization.

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

- A. Section II – Who Is An Insured** is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:
1. In the performance of your ongoing operations; or
 2. In connection with your premises owned by or rented to you.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

- B. With respect to the insurance afforded to these additional insureds, the following is added to Section III – Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable Limits of Insurance shown in the Declarations; whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

**LOCAL INNOVATION GRANT ON HOUSING
MEMORANDUM OF UNDERSTANDING
BETWEEN
HOMEWARD BOUND OF MARIN
AND
PARTNERSHIP HEALTHPLAN OF CALIFORNIA**

This Memorandum of Understanding (the “MOU”) is made and entered into by Partnership HealthPlan of California (“PHC”, “The Plan”) and **Homeward Bound of Marin** (“Housing Provider”, “Grantee”), also hereunder known as (“Party”, “Parties”). This MOU is effective **January 1, 2018**, and will expire on **June 30, 2019**.

RECITALS/BACKGROUND

Partnership HealthPlan of California is a non-profit community-based healthcare organization that contracts with the State of California to provide Medi-Cal services in several counties in Northern California, under a County Organized Health System model.

WHEREAS, PHC’s mission is to provide its Members (“Member”, “Members”) with access to quality health care services delivered in a cost effective and compassionate manner.

WHEREAS, PHC has developed the Local Innovation Grant on Housing. Through this grant program, PHC seeks to address the critical housing and housing-related needs that affect the health and overall costs of healthcare for its 572,000 members. The Plan has allocated a total of \$25 million to this program for the purpose of making a one-time grant to projects that were selected based upon a competitive request-for-proposals submission.

WHEREAS, the parties acknowledge that PHC’s allocation of grant funds is contingent upon the Plan’s receipt and acceptance of a State-approved project plan for the use of No Place Like Home funding; the parties will rely upon the No Place Like Home plan for the development of an amendment to this MOU incorporating the detailed work plan.

FURTHERMORE, this MOU outlines the terms of the contingent one-time funding to support projects that will expand access to housing for Medi-Cal members enrolled with Partnership HealthPlan of California (the Plan, PHC). The project is the result of a collaborative process involving community support and leveraging of community resources.

THEREFORE, PHC has agreed to provide fiscal support by means of a grant to **Homeward Bound of Marin** (“Grantee”) for the project specified herein.

NOW, THEREFORE, in consideration of the promises and the mutual covenants herein stated, it is agreed by and between the Parties hereto as follows:

HOUSING PROVIDER’S OBLIGATIONS

Homeward Bound of Marin agrees that the facilities and services provided pursuant to this grant are provided for the benefit of PHC members and communities. Homeward Bound of Marin agrees to work with PHC staff in order to facilitate the evaluation of the effectiveness of this

program and to provide information on the progress of the project.

Homeward Bound of Marin agrees to designate a primary staff member as the point of contact for the purposes of the administration of this grant.

Homeward Bound of Marin agrees to provide the services and documentation outlined in Attachment A, Scope of Work.

FUNDING/PAYMENT SCHEDULE

Grant payment will be issued according to the schedule and amounts listed in Attachment B, Payment Schedule. In no event shall payments exceed the total grant award of \$1,567,065.00 for the term of this MOU.

TERM AND TERMINATION

The effective date of this MOU is January 1, 2018 and will remain in force up to June 30, 2019.

This MOU, and its attachments, constitutes the entire agreement between the Parties and except as otherwise specified in this MOU may be amended only by both Parties' agreement in writing, and executed by a duly authorized person of each Party.

Either party may terminate this MOU upon thirty (30) days' prior written notice to the other party. In the event of the failure of either party to meet the specified obligations, the agreement may be terminated within thirty (30) days' notice of the failure, if the obligation is still not met at that time.

Good Standing. PHC provides a variety of support initiatives, including this one-time housing access expansion grant to local providers in good standing. Local providers in good standing are those not pursuing any litigation or arbitration against PHC at the time of program application or at the time additional funds may be payable, and has demonstrated the intent, in PHC'S sole determination, to continue to work with PHC on addressing community and member issues. Additionally, at the direction of the Chief Executive Officer or designee, PHC may determine that a provider is not in good standing based on relevant quality, payment or other business concerns. Upon termination of the MOU, the Grantee will reimburse PHC for any funds not expended by it on the project by the termination date. At the date of termination, PHC will cease to be liable to the Grantee for any grant funds committed pursuant to this MOU.

OTHER PROVISIONS

Non-Discrimination. Grantee and its subcontractors shall not unlawfully discriminate or harass against any employee or applicant for employment because of sex, race, color, ancestry, religious creed, national origin, physical disability (including HIV and AIDS), mental disability, medical condition (cancer), age (over 40) marital status, and use of family care leave and any other characteristics covered under State and federal law. Grantee and subcontractors shall ensure that the evaluation and treatment of their employees and applicants for employment are free of such

discrimination and harassment.

Compliance with Law. Grantee agrees to comply with all federal, State and local licensing standards, all applicable accrediting standards, and any other standards or criteria established federally, by the State, or locally, to assure quality of service. Grantee agrees to comply with all applicable State and Federal laws and regulations during the term of this MOU.

Audit. PHC reserves the right to audit data submissions prior to payment. Upon request, Grantee agrees to provide copies of the supporting documentation based on the obligations of this MOU.

Liability: ENTITY indemnifies and holds harmless PHC and its commissioners, officers, employees and agents from and against all allegations, claims and liabilities that result from any act or omission by ENTITIY related to the services funded under this MOU.

Counterparts. This MOU may be executed by electronic signatures, each of which shall be deemed an original, but all of which, together, shall authorize one agreement.

IN WITNESS WHEREOF, the Parties have, by their duly authorized representatives, executed this Agreement, to be effective the date written above:

HOMEWARD BOUND OF MARIN

Signature Mary Kay Sweeney PA Date 1/23/2018
Mary Kay Sweeney, Executive Director PAUL FORDHAM, DEPUTY DIRECTOR
Print Name/Title

PARTNERSHIP HEALTHPLAN OF CALIFORNIA

Signature Elizabeth Gibboney Date 1/23/2018

Elizabeth Gibboney, Chief Executive Officer, Partnership HealthPlan of California
Print Name/Title

ATTACHMENT A

SCOPE OF WORK

Homeward Bound of Marin agrees to provide the following services and documentation of services:

1. Evidence of site control for the project described in Attachment C, Grant Proposal.
2. Written progress reports, documenting efforts to secure No Place Like Home funds and to establish the housing and related services outlined in Attachment C, on a quarterly basis and as requested by PHC staff. These reports shall include, as applicable:
 - a. Details of the expenditure of grant funds
 - b. Summaries of ongoing collaborative efforts with the region's health care providers and/or homeless programs;
 - c. Verification of the use of the applicable HMIS system;
 - d. Changes, if any, to the proposed budget or sustainability plan;
 - e. "Lessons learned" or observations on the effectiveness of various outreach, case management or other strategies.
3. A list of PHC members, including names, CIN numbers and birth dates, for PHC members housed or otherwise served. Homeward Bound of Marin acknowledges its obligation to ensure that these data elements are collected in accordance with HIPAA and other relevant rules or regulations.
4. Documentation of any changes in services for PHC members previously housed or served (i.e., if members leave the housing facility);

ATTACHMENT B
PAYMENT SCHEDULE

<u>Disbursement and Amount</u>	<u>Scheduled Date</u>	<u>Deliverables</u>
40% of grant funds	Within 45 days of receipt of approved No Place Like Home plan	Approved No Place Like Home plan
25% of grant funds	Within 60 days after the first six months of implementation of the State approved plan.	Written progress report, as detailed in Attachment A the budget and sustainability plans, with revisions if needed.
25% of grant funds	Within 60 days after the first year of implementation.	Written progress report, as detailed in Attachment A
10% of grant fund	Within 60 days of the projected completion of the project	Summary of the status of the project as detailed in Attachment A, including details of the final grant expenditures and program evaluation.



4665 Business Center Drive
Fairfield, California 94534

Grant Cover Sheet

For Local Innovation Grants on Housing

(Please type or print clearly)

Date: August 23, 2017

Organization Information

Name of Requesting Organization (or individual):		
Homeward Bound of Marin		
Primary Contact:	Title:	
Mary Kay Sweeney	Executive Director	
Address:		
1385 North Hamilton Parkway		
City	State	Zip
Novato	CA	94949
Telephone	Fax	Email
415-382-3363, ext. 201	415-382-6010	mksweeney@hbofm.org

Proposed Project

Type of Grant
<input checked="" type="checkbox"/> Capital Project
<input type="checkbox"/> Housing Facilitation Project
Brief Summary of Proposed Project
<p>Representing a collaborative effort led by key community stakeholders, this proposal seeks capital funding to add 15 units of permanent supportive housing in Marin County for vulnerable individuals experiencing chronic homelessness. Managed by Homeward Bound of Marin, the project will create single-site permanent supportive housing for chronically homeless Partnership HealthPlan members with the highest needs.</p>



4665 Business Center Drive
Fairfield, California 94534

Counties/ Region Impacted
Marin County
Estimation of PHC members impacted
At least 15 individuals per year
Organization approval of attached proposed letter of agreement
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Proposed Budget and Timetable

Project Budget	Project Timetable
\$1,567,065	2018-2020
Project Director	Organization
Mary Kay Sweeney	Homeward Bound of Marin



Budget for Innovation Grants on Housing

Organization/Contractor: Homeward Bound of Marin

Project Title: Mill Street Center: Permanent Supportive Housing for Chronically Homeless Adults **Project Period:** 2018-2020

Project Director Name/Title: Mary Kay Sweeney, Executive Director

Phone: 415-382-3363, ext. 201

Email: mksweeney@hbomf.org

A. Project Staff Salary and Benefits

Name	Title	Salary	Benefits	FTE%	Total
Mary Kay Sweeney	Executive Director	\$15,000			\$ 15,000 -
Paul Fordham	Deputy Director	\$15,000			\$ 15,000 -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
<i>Total Salary and Benefits</i>					\$ -

B. Other Direct Costs

Item	Description/Justification	Total
Pre-Construction Costs	Professional fees, application fees, utilities, permit fees, furnishings	\$500,000 -
Construction Costs	Total costs anticipated to be \$7,200,000 (24,000/square foot x \$300/square foot)	\$1,037,065-
		\$ -
		\$ -
		\$ -
<i>If including Equipment</i>		
Equipment Type	Purpose	\$ -
		\$ -
		\$ -
<i>Total Other Direct Costs</i>		\$ -

C. Subcontract(s)

Organization	Contact Person	Activity	Total
			\$ -
			\$ -
			\$ -
			\$ -
<i>Total Subcontract(s)</i>			\$ -

Mary Kay Sweeney
Project Director

8-23-17
Date

TOTAL BUDGET REQUEST \$1,567,065 -

Mill Street Center: Permanent Supportive Housing for Chronically Homeless Adults
Grant Project Narrative
Submitted to Partnership HealthPlan of California by Homeward Bound of Marin

Proposed Project

Led by a collaborative effort involving key community stakeholders, Homeward Bound greatly appreciates this opportunity from Partnership HealthPlan of California to apply for \$1,567,065 in capital funding to construct 15 permanent supportive housing units for chronically homeless adults in Marin County. These units will be part of a complete renovation of Mill Street Center emergency shelter in San Rafael, which has been operated by Homeward Bound since 1986, and remains the only year-round night-to-night emergency shelter in Marin for individuals experiencing homelessness.

Target Population

Clients will be chronically homeless individuals identified and placed into housing through Marin County's Coordinated Entry system, which uses a Housing First model and prioritizes people experiencing homelessness based on vulnerability. Vulnerability is measured using the VI-SPDAT, a nationally-recognized, evidence-based triage tool for people experiencing homelessness. The VI-SPDAT includes physical, mental, and behavioral health problems, as well as length of time homeless, and interaction with high-cost emergency services.

Clients will be further prioritized using criteria determined by the Coordinated Entry committee, a stakeholder group that includes Marin County HHS and all homeless housing providers. These additional prioritization criteria will take into account extreme medical need and frequent use of emergency services. Currently, Marin County is working with hospitals and law enforcement to identify those clients whose behavioral health makes them frequent utilizers of multiple emergency services. This information will also be taken into consideration when prioritizing clients for housing. As part of the document readiness process, Partnership HealthPlan membership will also be verified.

Improving the health of people experiencing chronic homelessness who also have long-term medical issues requires affordable housing paired with robust case management. As one of the primary providers of housing and services for homeless families and adults in Marin, Homeward Bound is uniquely positioned to address this need.

Organizational Involvement

Homeward Bound will work with Marin County Health and Human Services and community partners on the new design for Mill Street Center to fill two of the biggest gaps in our system of care: single-site permanent supportive housing for high-needs chronically homeless individuals, and housing-focused emergency shelter. These needs have been identified through ongoing community collaboration, including the Continuum of Care's Coordinated Entry subcommittee, and the Homeless Outreach Team. Homeward Bound actively participates in both of these collaborative community initiatives.

A grant from Partnership HealthPlan will be used to secure matching funds through the No Place Like Home initiative. With a total project cost of \$8 million, Homeward Bound will also seek significant support from the County and Marin Community Foundation to fill the remaining funding gap.

Collaborative Process

On release of this RFP, Marin County Health and Human Services called together a series of meetings with key community stakeholders to determine what project(s) should be submitted in response. These meetings included the following Area partners*:

Entity	Role
Marin County Health and Human Services	County health and human services agency
Homeward Bound of Marin	Homeless housing & service provider
Ritter Center	Homeless housing & service provider, FQHC/ Medi-Cal and homeless health care provider
St. Vincent de Paul Society of Marin	Homeless service provider
Buckelew Programs	Homeless housing provider
Marin Community Clinic	FQHC/Medi-Cal health care provider
LifeLong Medical Care	Medi-Cal health care provider
City of San Rafael	Community partner

*Though unable to attend the meetings, Marin Housing Authority also expressed their support for this project via e-mail.

Through this collaborative process, stakeholders reached consensus to apply for two projects:

1. This application for capital funds to build 15 permanent supportive housing units in conjunction with the renovation of the Mill Street Center emergency shelter operated by Homeward Bound, and,
2. A medical respite pilot program, operated by Lifelong Medical Care in partnership with Marin Community Clinics and Homeward Bound. As part of the Emergency Shelter redesign process, Homeward Bound and LifeLong will explore locating the medical respite program within the renovated Mill Street Center shelter to improve the sustainability of both projects.

Effectiveness

Permanent supportive housing is the most effective intervention for high-needs people experiencing homelessness.¹ Homeward Bound is a seasoned permanent supportive housing provider with more than 40 years of experience housing and stabilizing the hardest to serve.

Clients housed in Mill Street Center permanent supportive housing will receive individualized, housing-based case management. By placing high-needs, resource-intensive individuals in low-barrier permanent housing, clients will be able to not only avoid costly emergency interventions, but will also receive help securing preventative care access to improve their overall health.²

¹ See, e.g., Rog et al., Permanent Supportive Housing: Assessing the Evidence, *Psychiatric Services* 2014 March 01, <http://ps.psychiatryonline.org/doi/full/10.1176/appi.ps.201300261> (“Studies have found that permanent supportive housing for individuals with mental and substance use disorders, compared with treatment as usual, reduced homelessness, increased housing tenure over time, and resulted in fewer emergency room visits and hospitalizations. Moreover, consumers consistently rated permanent supportive housing more positively than other housing models and preferred it over other more restrictive forms of care.”); Basu et al., Comparative Cost Analysis of Housing and Case Management Program for Chronically Ill Homeless Adults Compared to Usual Care, *Health Services Research* 2012 Feb, 47(1 Pt 2): 523–543. <https://www.ncbi.nlm.nih.gov/pmc/articles/PMC3393008/> (“Adjusting for all baseline covariates, the annual mean [cost savings] (per person) of the intervention compared to usual care was estimated to be -\$6,307.”).

² See Basu et al at Table 3, showing decreased hospitalizations, emergency room visits, and residential and nursing home stays, and increased outpatient visits.

Results of Implementation

Marin has no single-room occupancy sites with supportive housing that prioritize the most vulnerable people who are experiencing homelessness. This project will expand access to housing for Medi-Cal members with 15 permanent supportive housing units on a single-site nearby transportation and services.

Within the next five years, as a result of implementing the proposed project, Homeward Bound will offer permanent supportive housing at Mill Street Center to chronically homeless adults based on their vulnerability. This shift reflects current 'Housing First' national best practices, which targets people with the longest periods of homelessness, and focuses on moving them into housing as quickly as possible to improve their quality of life, decrease healthcare costs, and reduce the number of people on the streets.

Quantitative Data Collection

HMIS is used by Homeward Bound to record data for all homelessness programs operated by the agency, including privately-funded programs that do not require HMIS participation, and the organization sits on the Marin CoC's HMIS Committee. Homeward Bound is committed to using HMIS for this project. Homeward Bound of Marin recognizes the value and importance of data-sharing to evaluate program effectiveness and improve client outcomes, and commits to sharing applicable data with Partnership HealthPlan and participating community partners

Goals

Measurable goals of this project include:

Outcome	Goal
Clients will remain stably housed	80% after one year
Clients will have a medical home	100% after 30 days
Clients will have decreased emergency room visits	50% average reduction in ER visits after one year
Clients will have decreased hospital admissions	70% average reduction in hospital admissions after one year
Clients will have decreased hospital inpatient stays	80% average decrease in inpatient days after one year

Evaluation Narrative

Homeward Bound's Director of Housing and Operations tracks and evaluates both program-level and organizational impact and outcomes. Homeward Bound uses standard data collection forms at intake and exit. These forms are updated every 12 months, or when a significant change occurs, such as an increase in income, or securing employment. All outcomes are recorded using the HMIS. Information is entered into this system to track performance measures. At the end of the grant period, data will be evaluated against set performance goals.

Sustainability Beyond the Grant Period

Homeward Bound's previous construction projects are all self-sustaining. By fully paying all construction

costs up front rather than taking on loans, Homeward Bound is able to dedicate program income to providing services. In addition, Homeward Bound already owns the property where the current Mill Street Center shelter is located, and has existing local political and community support for this project.

In the Mill Street Center design, some additional funding for case management of clients living in permanent supportive housing will be provided by Marin County Behavioral Health and Recovery Services, as required by the No Place Like Home Initiative.

In addition, vouchers may be paired with each unit to provide an additional income source. The Marin County Housing Authority voucher payment standard for 2017 for an efficiency apartment is \$1,724, providing nearly \$250,000 per year in additional income for housing stabilization services.

The Mill Street Center emergency shelter, which will be located on the first floor beneath the permanent housing proposed in this application, will continue to be funded by Marin County Health & Human Services. This funding allows on-site overnight staffing, which will allow Homeward Bound to house higher-need, more vulnerable individuals on the upper level in the permanent housing units addressed by this application.

Organizational Capacity

Homeward Bound will lead and implement the proposed project. Founded in 1974, Homeward Bound is the main provider of residential and support services for people experiencing homelessness in Marin. Serving 1,300 people a year through 16 interrelated residential programs, 74% of all single adults entering our programs are Medi-Cal beneficiaries. Eligible clients who enter Homeward Bound's programs without health insurance are assisted through the Medi-Cal enrollment process administered by Partnership HealthPlan of California. In addition, staff help individuals with their annual renewals, working with the County to verify changes in status or income.

Homeward Bound has proven ability in the planning, construction, and management of affordable housing and shelter in Marin. This includes the 2016 completion of Oma Village—a 14-unit affordable housing community for families transitioning out of homelessness. In 2008, Homeward Bound constructed the 32-unit Next Key Center (including affordable apartments, medical respite shelter beds, and a culinary job training & events center), which expanded from the 80-bed New Beginnings Center shelter built by the agency in 2000.

Homeward Bound does not discriminate on the basis of race, color, religious creed, national origin, age, sex, marital status, sexual orientation, gender identity, handicap, disability, medical condition or veteran status, either in their employment or their service policies and practices. Homeward Bound maintains financial records in accordance with generally accepted accounting principles and conducts an annual audit by an independent certified accountant each fiscal year. Homeward Bound is in good standing with the U.S. Department of Housing and Urban Development.

Challenges

As with any construction project, there is the possibility of unforeseen circumstances. Though site control and local political support make Homeward Bound confident that the Mill Street Center project will be a success, if for some reason this is not able to move forward, Homeward Bound will work with Partnership HealthPlan to transfer funding to an equivalent project. Such a project would also be

permanent supportive housing for high-needs Partnership HealthPlan enrollees, with an equivalent sustainability plan, outcomes, target population, evaluation process, and benchmarks.

Budget Narrative

A local Innovation Grant on Housing from Partnership HealthPlan of California will be used by Homeward Bound to build 15 units of permanent supportive housing for chronically homeless adults in Marin County who are Partnership HealthPlan members.

Homeward Bound will use this grant to help secure \$2,000,000 in matching funds from the No Place Like Home initiative. In addition, PHC funds will offer significant leverage towards securing up to \$4,500,000 from the County of Marin to cover the full construction cost of this project.

Personnel

Executive Director: \$7,500/year for two years = \$15,000

The Executive Director will oversee all aspects of the project, and meet with elected officials as well as community partners as the project moves forward. \$7,500 per year of the Director's salary will be covered by this grant for the 24-month duration of the project period.

Deputy Director: \$7,500/year for two years = \$15,000

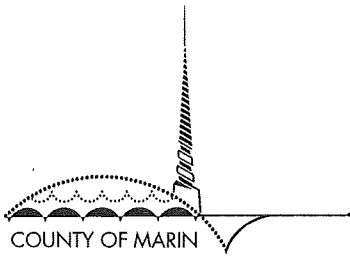
The Deputy Director will work with the Executive Director to manage the project, and will oversee both the pre-construction and construction phases while also engaging with stakeholders. \$7,500 per year of the Deputy Director's salary will be covered by this grant for the 24-month duration of the project period.

Pre-Construction Costs

Grant funds will support \$500,000 in pre-construction costs, including professional architectural and engineering fees for design development and construction phases of the project, in addition to required application fees, utilities, furnishings, and permit fees.

Construction Costs

With a total of 24,000 square feet, and costs estimated at \$300 per square foot, the anticipated total construction costs of this project are \$7,200,000. Partnership HealthPlan grant funds will cover 14% of the total building costs by supporting the construction of 15 permanent affordable housing units.



DEPARTMENT OF
HEALTH AND HUMAN SERVICES

Promoting and protecting health, well-being, self-sufficiency, and safety of all in Marin County.



Grant Nash Colfax, MD
DIRECTOR

Partnership HealthPlan of California
4665 Business Center Drive
Fairfield, California 94534
Housing@partnershiphp.org

20 North San Pedro Road
Suite 2002
San Rafael, CA 94903
415 473 3696 T
415 473 3791 F
415 473 3344 TTY
www.marincounty.org/hhs

Re: PHC Local Innovation Grants on Housing Request for Proposals

August 22, 2017

To Whom It May Concern:

On behalf of the Marin County Department of Health and Human Services (HHS), I am writing to show my support for Homeward Bound of Marin's application for Partnership HealthPlan's Local Innovation Grants on Housing.

Homeward Bound's proposed redesign of the Mill Street Center to create fifteen new permanent supportive housing units is central to community efforts to improve health and housing outcomes for the highest-need, hardest-to-serve people experiencing homelessness in Marin County. The creation of these single-site permanent housing beds will fill a current system gap by providing housing solutions for clients whose needs are too high to be successfully housed in scattered-site market rentals.

Homeward Bound has a proven track record of serving and housing people experiencing homelessness, including successfully constructing new housing projects and operating more than half of Marin's permanent supportive housing. In addition, Homeward Bound is a long-standing member of Marin's Continuum of Care, attends all CoC and committee meetings, and takes part in all of Marin's activities aimed at community planning, coordination of services, and sharing of information with other agencies that serve people experiencing homelessness.

We encourage you to support the construction of these permanent housing units at Mill Street Center, which will expand access to housing and improve health outcomes for chronically homeless individuals in Marin County. We appreciate Partnership HealthCare making this unique opportunity available to our community.

Sincerely,

Dr. Grant Colfax
Director, Health and Human Services



Connecting the pieces for health, home and community.

August 17, 2017

Dear Selection Committee,

Ritter Center is writing to offer support for the construction of 15 permanent supportive housing units for chronically homeless adults at Mill Street Center, a residential program operated by Homeward Bound of Marin.

Our agency participated in the collaborative approach used to identify and define the housing project addressed by this grant application. Through a longstanding relationship with Homeward Bound, we provide medical and behavioral health services for our mutual clients to help improve their health and well-being.

We believe that Partnership HealthPlan's Local Innovation Grant will be best used towards creating permanent housing opportunities for the most vulnerable people in our community. Homeward Bound's success with building and managing a range of residential programs provides real solutions for people confronting homelessness in Marin.

Founded in 1980, Ritter Center has extensive experience assisting people in Marin experiencing homelessness, at risk of homelessness, and living in pressing poverty. Working in partnership with community stakeholders like Homeward Bound, our organization takes a holistic approach to provide underserved populations with a range of culturally sensitive, easily accessible, high quality integrated health and social services.

We encourage you to support the construction of these permanent housing units at Mill Street Center, which will expand access to housing for chronically homeless individuals in Marin County. We appreciate Partnership HealthPlan making this unique opportunity available to our community.

Sincerely,

Benjamin Leroi
Deputy Director





AMENDMENT NO. 01 TO MEMORANDUM OF UNDERSTANDING

Between Partnership HealthPlan of California ("PHC") And Homeward Bound of Marin ("Grantee") Dated January 1, 2018

This amendment (the "Amendment") is made by Partnership HealthPlan of California ("PHC") and Homeward Bound of Marin ("Housing Provider", "Grantee"), parties to the Memorandum of Understanding for the Local Innovation Grant on Housing ("Agreement") dated January 1, 2018. This Amendment is to be effective July 1, 2019.

RECITALS

WHEREAS, the Parties entered into a Memorandum of Understanding dated January 1, 2018;

WHEREAS, the Parties desire to amend the terms of the Agreement as set forth below:

- 1. Term and Termination. The term of this Agreement is hereby extended to June 30, 2021.

FURTHERMORE, except as specifically modified and amended hereby, all of the terms, provisions, requirements and specifications contained in the Agreement will remain in full force and effect.

This Amendment may be executed by electronic signature or in one or more counterparts, each of which shall be deemed an original, but all of which, together, shall constitute one agreement.

IN WITNESS THEREOF, the Parties hereto have caused their duly authorized representatives to execute this Amendment to be effective the date indicated above.

PARTNERSHIP HEALTHPLAN OF CALIFORNIA "PHC"

HOMEWARD BOUND OF MARIN

By: [Signature] Elizabeth Gibboney
Name: Elizabeth Gibboney
Title: CEO
Date: 6/7/2019 | 7:39 AM PDT

By: [Signature] Mary K. Sweeney
Name: Mary K. Sweeney
Title: Executive Director
Date: 5-29-19



REMICK FAMILY FOUNDATION

*cc'd to Joseph
& Sara Sullivan
429 Elm Ave.
Campore
94939*

November 21, 2019
Homeward Bound of Marin
1385 N. Hamilton Parkway
Novato, CA 94949
<http://www.hbofm.org/>

Dear Homeward Bound of Marin,

It is my great pleasure to award your impressive organization, Homeward Bound of Marin, with a \$25,000 grant from the Remick Family Foundation!

We sincerely hope that this will help further your mission of "opening doors to safety, dignity, hope, and independence" and to achieve your "overarching goal...to end homelessness for everyone we serve".

Please use this grant for what you feel would best benefit your program, whether that is for general operating budget support of emergency shelter, supportive housing, training programs, or toward the building of "Mill Street 2.0"

Please send a letter of acknowledgment to the Remick Family Foundation at the address below before the end of the year.

Thank you all so much for the amazing work you do to help individuals and families transform their lives and lead them out of homelessness!

With much gratitude,

Sara R. Sullivan
Sara Remick Sullivan, MD

general operating



December 12, 2019
Mary Kay Sweeney
Homeward Bound of Marin
1385 N. Hamilton Parkway
Novato, CA

Re: Grant Award: #74-2019HomewdBd-MillSt
Grantee: Homeward Bound of Marin
Development: Mill Street Center, San Rafael, capital campaign launch
Amount: \$100,000

Dear Mary Kay:

The Trustees of Tamalpais Pacific have considered your Grant Application of August 12, 2019, and are pleased to inform you of a Grant Award in the amount of \$100,000 to Homeward Bound for use as a challenge matching grant to help launch the capital campaign for construction and expansion of the Mill Street Center in San Rafael.

The Award is payable upon request after June 1, 2020, and will expire June 1, 2021 without further written agreement from Tamalpais Pacific.

To confirm acceptance of the following terms, please email a copy of this Agreement letter to me at fivejosephs@gmail.com, signed by the authorized representative of your organization.

TERMS AND CONDITIONS OF GRANT:

1. Grant Purpose

The purpose of the Award is for use as a challenge matching grant to help launch the capital campaign for construction of the Mill Street Center in San Rafael, to include an expanded emergency shelter and new floors of permanent supportive housing for vulnerable people in Marin struggling with chronic homelessness.

2. General Terms

Name of Development: 190 Mill Street Center, San Rafael, California

Date Grant Approved: September 11, 2019

Payment Schedule and Contingencies: \$100,000 to Homeward Bound following execution of this Agreement, payable upon request after June 1, 2020. This Award will expire June 1, 2021 without further written agreement from Tamalpais Pacific.

Quarterly Progress Report due: Two weeks prior to each of Tam Pacific's regular Quarterly Meetings (Second Wednesday of February, May, August, and November) and ending with the final report. Reports will update the status of the development, completion or occupancy, including a Final Report upon completion and occupancy of Development. Grantee may submit reports prepared for Marin Community Foundation or other similar funders.

3. Incorporation and Attachments

The Application, including development objectives and budget, ("Application") presented to Tam Pacific dated August 12, 2019, is incorporated herein. Grantee shall comply with this Agreement, including Grantee's Application, in order to receive the funding that has been awarded. In the event Grantee fails to comply with this Agreement, Tam Pacific may withdraw its Award and terminate this Agreement, and have no further obligation to disburse to Grantee any remaining unpaid grant funds, and may further require repayment of any grant funds previously disbursed which were not used in accordance with the terms of the Agreement except as amended by Tam Pacific.

4. Special Conditions

The Development is assured of financial sustainability for affordable housing.

5. Hold Harmless Agreement

The Grantee irrevocably and unconditionally agrees, to the fullest extent permitted by law, to release, defend, indemnify, and hold harmless Tam Pacific, its officers, directors, trustees, employees, consultants, contractors, sponsors, and/or any of them, from and against any and all claims, liabilities, losses, and expenses (including reasonable court and attorneys' fees) directly, indirectly, wholly or partially arising from or in connection with such Grant, the Application of the funds furnished to such grant, the program or development funded or financed by such grant, or in any way relating to the subject matter of this Agreement. This paragraph shall survive the termination of this Agreement.

6. Public Acknowledgment

The Grantee agrees to credit Tam Pacific in publications and other publicity or public relations materials and presentations resulting from the use of these funds. Prior to the use of Tam Pacific's name, Tam Pacific's Executive Director shall have an opportunity to review and approve the wording of the Grantee's public information activities.

7. Project Review and Evaluation

The Grantee agrees that Tam Pacific may review and/or evaluate the development funded by this grant. This may include visits by representatives to observe the development operations; to review development data, financial records, or corporate records; and to discuss the development with the Grantee's staff, governing board, and/or contractors.

8. Payment

Grant payments will be made by Tam Pacific according to the payment schedule in Paragraph 2 above, provided that that if the development is not making reasonable progress toward meeting its stated objectives in the Application, or the Grantee is not

otherwise in compliance with this Agreement, then Tam Pacific may at its discretion require repayment of the grant payments already made by Tam Pacific which may or may not yet have been expended, and/or defer, reschedule, or cancel future payments.

9. Reversion

Any funds not expended for the purposes agreed to by Tam Pacific, including any unspent balance at the conclusion of the grant period and/or at the completion of the development, must be returned to Tam Pacific. Grantee agrees that it shall convey back to Tam Pacific any equipment or real estate purchased with grant funds if the nature of its use is diverted from the purposes for which the grant was made, or if the Grantee organization ceases operations.

10. Modifications and Limit of Commitment

The terms and provisions of this Agreement may be revised or modified only with the prior written consent of both parties. This Award is made with the understanding that Tam Pacific has no obligation to provide other or additional support for this development; nor does this Award represent any commitment to or expectation of future support from Tam Pacific for this or any other development of Grantee.

11. Non-waiver

The waiver by either Party of any breach or default of any term, covenant or condition contained in this Agreement, shall not be deemed to be a waiver or continuing waiver of any other breach or default of any other terms and provisions of this Agreement.

12. Enforceability

In the event that any of the provisions of this Agreement are held to be illegal or invalid by a court of competent jurisdiction or arbitrator/mediator, Tam Pacific and Grantee shall negotiate an equitable adjustment in the provisions of this Agreement with a view toward effectuating its purpose. The illegality or invalidity of any of the provisions of this Agreement will not affect the legality or enforceability of those remaining, or application of any remaining provisions of the Agreement.

13. Survival and Entire Agreement

The provisions of this Agreement, including but not limited to provisions regarding hold harmless and availability of information, shall survive such expiration or other termination. The parties may sign this Agreement in counterparts. This Agreement constitutes the entire agreement between the parties.

Tamalpais Pacific is glad to support your work on behalf of the community. Let me know if you have any questions about the Grant or implementation.

Yours,

Sheri Joseph
Executive Director and Trustee

(SIGNATURE PAGE FOLLOWS)

Please sign this Grant Agreement and email to fivejosephs@gmail.com.

Please also mail a signed original hardcopy to Sheri Joseph, 135 Porto Marino Dr.
Tiburon, Ca. 94920.

ACCEPTANCE: On behalf of Homeward Bound of Marin, I accept and agree to the
terms of Award #74-2019HomewdBd-MillSt

GRANTEE: Homeward Bound of Marin

Mary Kay Sweeney
Print Name

Mary Kay Sweeney 12-16-19
Signature and Date

Corry-Ann Kanzenberg

From: Mary Kay Sweeney
Sent: Tuesday, November 24, 2020 2:45 PM
To: Paul Fordham; Corry-Ann Kanzenberg; Maura Thurman; Bob Heinen
Subject: FW: William G. Irwin Charity Foundation Application
Attachments: Grantee Project Update Form_WGI.pdf

Mary Kay Sweeney

She/Her/Hers
Executive Director
Homeward Bound of Marin
1385 N. Hamilton Parkway
Novato, CA 94949
Phone: (415) 382-3363
Fax: (415) 382-6010
www.hbofm.org



From: Angela Eshun <AEshun@pfs-llc.net>
Date: Tuesday, November 24, 2020 at 2:22 PM
To: Mary Kay Sweeney <mksweeney@hbofm.org>
Cc: Melissa Morazan <mmorazan@pfs-llc.net>
Subject: William G. Irwin Charity Foundation Application

Re: Grant ID#: WGI-2020-41681

Dear Mary Kay,

We are reaching out to express our gratitude as you work creatively to problem-solve how to best support your clients (communities) during this unprecedented time in history. We want you to know that as you find yourself facing daunting challenges over the coming weeks, the Foundation will be as flexible as possible as we navigate this uncharted territory together. We understand that your staff and resources are being stretched in unimaginable ways, and we do not want grant compliance or process to get in the way of caring for those who need it most.

On behalf of the Board of Trustees of the William G. Irwin Charity Foundation, I am pleased to inform you that a grant pledge in the amount of \$200,000 has been reviewed and approved on November 12, 2020 for Homeward Bound of Marin.

The grant payment will be released when all necessary funds for the project have been received in cash or pledges, or when substantial work has begun on the project. Once all funds for the project have been raised or substantial work on the project has begun, please email Grants Manager, Angela Eshun, at AEshun@pfs-llc.net with a request for the payment to be released and attach a completed copy of the project update form (template attached to this email).

Please know that while the situation is rapidly evolving, we are committed to working with you in order to provide the flexibility and peace of mind necessary to meet the challenge of the present moment. Should you have any questions regarding this grant, please be in touch.

Sincerely,

William G. Irwin Charity Foundation

Angela Eshun | Grants Manager

WILLIAM G. IRWIN CHARITY FOUNDATION

1660 Bush Street, Suite 300, San Francisco, CA 94109 | 415.561.6540 ext. 266

Pronouns: she/her

A partner of [Pacific Foundation Services](#)

Please note: *In response to the current public health crisis, our offices remain closed and our team is balancing the various demands of working remotely. We appreciate your understanding that response times may be delayed.*

Homeward Bound OF MARIN



Mill Street Center Capital Campaign Pledge

I/We commit to the following:

Total Amount of Gift: \$ 1,000,000

Payable: One-Time, or Over 1 Year Estimated Gift Date: 12 / 31 / 21

Name: [REDACTED]

Address: [REDACTED]

City: [REDACTED] State: [REDACTED] Zip Code: [REDACTED]

Telephone: [REDACTED] E-mail: [REDACTED]

I pledge and agree to contribute the above amount to Homeward Bound of Marin to benefit the Mill Street Center Capital Campaign. My pledge is made with the understanding that my gift will be used by Homeward Bound of Marin to re-build Mill Street Center and add 32 units of permanent supportive housing.

Signature: [REDACTED] Date: 12 / 31 / 21

For recognition, I understand my name will be listed as I have written above.

I wish to remain anonymous.

My gift is in honor/memory of: [REDACTED]