

**ADDENDUM TO THE  
CERTIFIED FINAL INITIAL STUDY – MITIGATED NEGATIVE DECLARATION  
FOR THE  
SAN LUIS OBISPO REGIONAL TRANSIT AUTHORITY  
MAINTENANCE FACILITY PROJECT**

**JUNE 2019**

**A. INTROUCTION**

This document is an Addendum to the Final Initial Study – Mitigated Negative Declaration (IS-MND) prepared for the San Luis Obispo Regional Transit Authority (RTA) Maintenance Facility Project (SCH# 2017071040). The IS-MND was certified by the RTA Board of Directors on September 6, 2017. The Addendum is intended to bring the existing California Environmental Quality Act (CEQA) documentation as up to date as appropriate. Because there are no new significant impacts or mitigation measures as a result of this updated analysis, an Addendum is the appropriate CEQA document.

**B. ADDENDUM REQUIREMENTS**

The Addendum has been prepared in accordance with the relevant provisions of CEQA and the State CEQA Guidelines as implemented by RTA and the City of San Luis Obispo. According to Section 15164(b) of the State CEQA Guidelines, an Addendum to negative declaration is the appropriate environmental document in instances when “only minor technical changes or additions are necessary or none of the conditions described in Section 15162 calling for the preparation of a subsequent negative declaration have occurred.” Section 15162(a) of the State CEQA Guidelines states that no subsequent negative declaration shall be prepared for a project unless the lead agency determines, on the basis of substantial evidence in the light of the whole record, one or more of the following:

- 1) *Substantial changes are proposed in the project which will require major revisions of the previous EIR or Negative Declaration due to the involvement of new significant environmental effects or a substantial increase in the severity of previously identified significant effects;*
- 2) *Substantial changes occur with respect to the circumstances under which the project is undertaken which will require major revisions of the previous EIR or Negative Declaration due to the involvement of new significant environmental effects or a substantial increase in the severity of previously identified significant effects; or*
- 3) *New information of substantial importance, which was not known and could not have been known with the exercise of reasonable diligence at the time the previous EIR or Negative Declaration was adopted, shows any of the following:*
  - A. *The project will have one or more significant effects not discussed in the previous EIR or Negative Declaration;*

- B. Significant effects previously examined will be substantially more severe than shown in the previous EIR or Negative Declaration;*
- C. Mitigation measures or alternatives previously found not to be feasible would in fact be feasible, and would substantially reduce one or more significant effects of the project, but the project proponents decline to adopt the mitigation measure or alternative; or*
- D. Mitigation measures or alternatives which are considerably different from those analyzed in the previous EIR or Negative Declaration would substantially reduce one or more significant effects on the environment, but the project proponents decline to adopt the mitigation measure or alternative.*

This Addendum does not require circulation because it does not provide significant new information that changes the certified IS-MND in a way that deprives the public of a meaningful opportunity to comment upon a substantial adverse environmental effect of the project or a feasible way to mitigate or avoid such an effect.

This Addendum includes this introduction and a description of the proposed actions addressed in the Addendum as they relate to the original project. The technical reports cited in support of this Addendum are included as Appendices 1 and 2 of this document.

The City shall consider this Addendum with the certified Final IS-MND as part of the approval of the amended project.

The CEQA documentation for this project, including this Addendum and certified Final IS-MND, is available for review at City Hall, located at 990 Palm Street, San Luis Obispo, California. It is also available on the City's website at [www.slocity.org](http://www.slocity.org).

## **C. PREVIOUS CEQA DOCUMENTATION**

An IS-MND was prepared for the original RTA Maintenance Facility Project and circulated for public and agency review in 2017. The Final IS-MND was adopted with a decision to proceed with the project by the RTA Board of Directors on September 6, 2017. A Notice of Determination (NOD) was prepared, and there were no legal challenges to the adequacy of the Final IS-MND during the 30-day statute of limitations associated with the NOD, pursuant to CEQA (Public Resources Code Section 21167 and CEQA Guidelines Section 15094).

## **D. REASONS WHY AN ADDENDUM IS APPROPRIATE**

Since adoption of the IS-MND and the decision to proceed with the project by the RTA Board of Directors on September 6, 2017, several minor changes to the project design have occurred, and additional information regarding existing materials remaining at the site of the existing U-Haul building and other previous onsite operations has been identified. This document is an Addendum to the Final IS-MND to document the updated project description and information in response to a request from the City of San Luis Obispo, so that the Final IS-MND, with the most recent project information, may be used by the City for purposes of its environmental review. This Addendum incorporates the additional

analysis for inclusion in the environmental record. The updated analysis does not materially change the findings and conclusions of the Final IS-MND, making a Subsequent IS-MND unnecessary pursuant to Section 15162 of the State CEQA Guidelines.

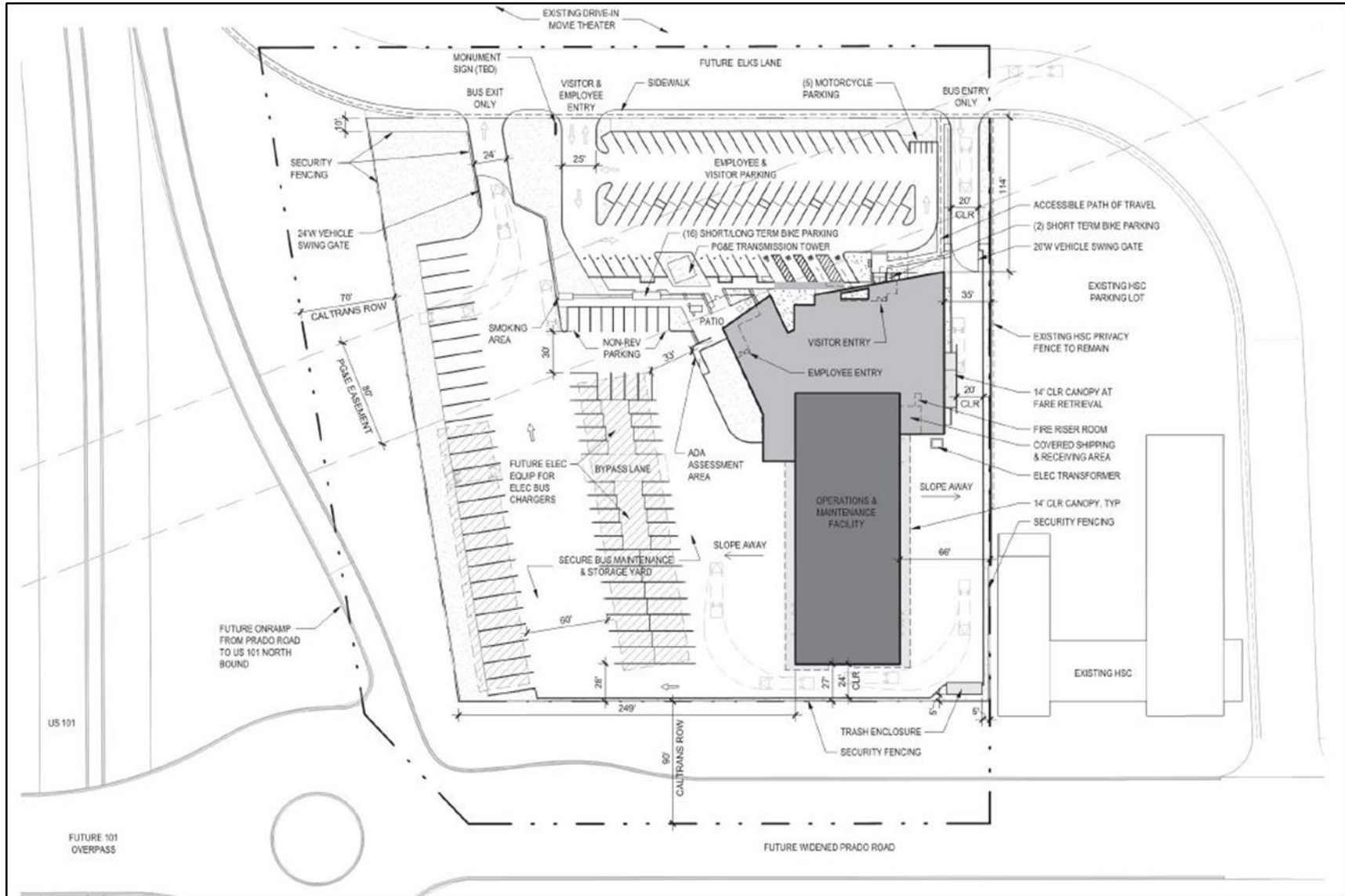
## **E. UPDATED PROJECT ELEMENTS**

As amended, the maintenance facility building would be developed approximately in the same location on the project site as the original project as described in the IS-MND, but would have a modified floorplan and would be reduced in size and height. The amended maintenance facility building would be approximately 28,650 square feet and single-story with an interior, 2,600 square-foot mezzanine/equipment platform. All bus operations, maintenance activities, and administrative activities would occur on the ground-floor of the building. The remainder of the project site would be developed for outdoor circulation, storage, servicing, and inspection. The on-site parking would accommodate approximately 73 public transit buses and vans as well as 84 employee and visitor vehicles, respectively, for a total of 157 on-site parking spaces. A system of underground detention/retention basins and surface bioretention basins would be developed to manage stormwater consistent with City requirements.

Ingress and egress to the project site has also been redesigned such that the project site would be accessed along the northern project site boundary by a temporary driveway in place of the future Elks Lane that would connect over to the existing Elks Lane. The project would not include liquid-fueling equipment or activities, or automated bus washing systems onsite.

Construction of the amended project is anticipated to take approximately 12 to 18 months. Construction bidding is currently projected to begin in March 2020, with anticipated completion of construction in November 2021 and operations beginning in January 2022.

Figure 1 Amended Site Plan



## F. UPDATED ENVIRONMENTAL IMPACT ANALYSIS

This section addresses the updates to the impact analysis in the IS-MND as a result of the project changes described above. Checklist topic 8, *Hazards and Hazardous Materials*, is updated to incorporate the results from the Phase I Environmental Site Assessment and related information to identify the specific features that relate to potential hazards or hazardous materials, and more specifically identify the code requirements and regulations that address each of the identified features. Checklist topic 9, *Hydrology and Water Quality*, and topic 18, *Utilities and Service Systems*, are updated to identify the proposed sewer connections and current City water supply information. Checklist topic 12, *Noise*, is updated to address the updated design and associated operation effects on noise sensitive receptors, including the adjacent CAPSLO Homeless Services Center.

### Hazards and Hazardous Materials

As described in the IS-MND, the proposed RTA Maintenance Facility Project would result in less than significant impacts to the public and environment through transport, use, disposal, or release of hazardous materials, to surrounding schools due to hazardous emissions and/or hazardous materials handling, associated with implementation of an adopted emergency response plan or emergency evacuation plan, and associated with wildland fire hazards. The proposed RTA Maintenance Facility Project would not result in any impacts to safety associated with nearby airport operations.

Since the certification of the Final IS-MND, review of a Phase I Environmental Site Assessment (ESA) and related regulatory information for the project site was conducted to identify and evaluate impacts associated with the potential hazards and hazardous materials identified in the report. This information was not described in the Final IS-MND and is described and evaluated further below. The reports reviewed are included as Appendices 1 and 2.

### Setting

The property was the site of a Mobil service station. A Phase I ESA was prepared for the project by Partner Engineering and Science, Inc. in August 2013 (Appendix 1). This report categorized features and conditions on the property using the following terms:

- REC – A Recognized Environmental Condition (REC) refers to the presence or likely presence of any hazardous substance or petroleum product on a property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into structures on the property or into the ground, groundwater, or surface water of the property.
- HREC – A Historical Recognized Environmental Condition (HREC) refers to an environmental condition which would have been considered a REC in the past, but which is no longer considered a REC based on subsequent assessment or regulatory closure. Environmental issues refer to environmental concerns identified by Partner Engineering and Science, Inc., which do not qualify as RECs but require discussion.
- Environmental Issue – This term includes those features or environmental concerns that did not qualify as RECs, but otherwise warrant discussion.

Using these terms, the Phase I report identified five features on the project site that are summarized as follows:

- *Three underground fuel storage tanks and one underground waste oil tank.* These are identified as “HRECs” in the Phase I report, since they had been removed in 1987 and 1991, and no further action was required by the San Luis Obispo Fire Department.
- *Hydraulic Lifts and associated fluid tanks and lines that may remain beneath the existing concrete foundation on the property.* This feature is identified as an “REC” in the Phase I report.
- *Potential asbestos containing material (ACM) in the one building remaining on the site.* This is identified as an “environmental issue” to be addressed prior to any demolition activities.
- *A groundwater production well in the northwest corner of the property.* This well represents an “environmental issue,” and should be properly abandoned prior to site development to remove a potential conduit for pollution to reach groundwater.
- *A possible septic tank located in the parking area behind the existing structure.* This is another “environmental issue” that could lead to soil or groundwater pollution, and should also be properly abandoned prior to site development.

The Phase I report also includes recommendations that are drawn from requirements of existing federal, state, and local codes and regulations, briefly reviewed in the following paragraphs.

#### Federal

Many agencies regulate hazardous substances. These include federal agencies such as the U.S. Environmental Protection Agency (U.S. EPA), the Occupational Safety and Health Administration (OSHA), the Department of Transportation, and the National Institute of Health. The following are federal laws and guidelines governing hazardous substances:

- Federal Water Pollution Control Act
- Clean Air Act
- Occupational Safety and Health Act
- Federal Insecticide, Fungicide, and Rodenticide Act
- Comprehensive Environmental Response Compensation and Liability Act
- Guidelines for Carcinogens and Biohazards
- Superfund Amendments and Reauthorization Act Title III
- Resource Conservation and Recovery Act
- Safe Drinking Water Act
- Toxic Substances Control Act

At the federal level, the principal agency regulating the generation, transportation and disposal of hazardous substances is the U.S. EPA, under the authority of the Resource Conservation and Recovery Act (RCRA). The U.S. EPA regulates hazardous substance sites under the Comprehensive Environmental Response Compensation and Liability Act (CERCLA). Applicable federal regulations are contained primarily in Titles 29, 40, and 49 of the Code of Federal Regulations (CFR).

## State

The California Environmental Protection Agency (CalEPA) and the Governor's Office of Emergency Services (OES) establish rules governing the use of hazardous substances. The State Water Resources Control Board (SWRCB) has primary responsibility to protect water quality and supply.

Applicable State laws include the following:

- Porter Cologne Water Quality Act
- Public Safety/Fire Regulations/Building Codes
- Hazardous Substance Control Law
- Hazardous Substances Information and Training Act
- Hazardous Substances Release Response Plans and Inventory Act
- Air Toxics Hot Spots and Emissions Inventory Law
- Underground Storage of Hazardous Substances Act

Within CalEPA, the Department of Toxic Substances Control (DTSC; formerly the Department of Health Services) has primary regulatory responsibility, with delegation of enforcement to local jurisdictions that enter into agreements with the state agency, for the generation, transportation and disposal of hazardous substances under the authority of the Hazardous Waste Control Law. State regulations applicable to hazardous substances are indexed in Title 26 of the CCR.

The State of California has also adopted its Building Code, which addresses many detailed review and permit requirements that are designed to protect public health and safety and to protect the environment. The state Building Code is contained in Title 24 of the California Code of Regulations, which is implemented primarily by local Cities and agencies, in coordination with the state and federal agencies noted above.

## Local

The City of San Luis Obispo Municipal Code (Chapter 15.02) incorporates the California Building Code and other construction related codes by reference. Chapter 15.04 of the Municipal Code sets forth the City's local amendments to those uniform codes. Section 15.04.010 identifies the City building official as the building official and code official for the City, and the City Fire Chief as the fire code official. This means that the City actions to implement the State Building and Fire Codes are shared between the Community Development Department (Building and Safety Division) and the City Fire Department. With some limited exceptions, the California Building Code (Part 1, Section 105.1) requires that a written construction permit be obtained prior to the erection or construction of any building or structure, and this requirement also applies in the City by its incorporation of the State requirements. Thus, in order to understand how building permits serve to implement applicable standards one must reference both the City and State Building Codes, as well as the other state and federal regulations summarized above.

## ***Analysis***

None of the five conditions or features identified in the Phase I Environmental Assessment, and listed above, would create a new significant effect on the environment or a substantial increase in any

previously identified significant effects. Each of these conditions is routine in an urban or suburban context, and existing codes and regulations require that each condition be considered and properly addressed, through permit review procedures for demolition of existing structures, and through permits for grading, and building of new structures.

- *Three underground fuel storage tanks and one underground waste oil tank.* These tanks were all removed, along with adjacent contaminated soil. The Phase I report includes results from soil sampling and analyses from 25 soil borings across the property, at depths varying from 14 to 34 feet below the ground surface. All of these sample points indicated no contamination, and no groundwater was encountered in these or subsequent borings. The Phase I report also presents copies of permits and correspondence, including the January 8, 1992 letter from the Fire Department indicating that “...no additional sampling or cleanup of this site is required.” A similar letter was issued by the Fire Department for the site on March 21, 1994 with the same conclusion but it was not clear that this second letter addressed the waste oil tank site. The specific location of the waste oil tank site was evaluated later in a report by Earth Systems Pacific (April 17, 2014, Results of Soil Sampling and Analysis – see Appendix 2). That later report found no hydrocarbon or metal contamination at the waste oil tank location (other than natural occurring arsenic in soils). Therefore, no additional work is anticipated relative to these closed tanks.
- *Hydraulic lifts and associated fluid tanks and lines.* These components are part of the existing structure on the property, which cannot be removed without a demolition permit from the City (Municipal Code Section 15.04.040.F, A203.1). Such a permit will require that “All building rubble and debris, [and ...] All foundations, concrete slabs, and building substructures shall be removed to the satisfaction of the building official.” (Municipal Code Sections 15.04.040.F, A205.1 and 2). The City can require soil sampling and analysis to demonstrate that soil remaining on the site is consistent with the SRWCB Low-Threat Underground Storage Tank Case Closure Policy (23 CCR 2923), which may be reviewed by the City Fire Department who may determine that no further action is necessary. This was the procedure followed when the previous underground storage tanks were removed (discussed above), and remains applicable to any remaining equipment.
- *Potential ACM.* The San Luis Obispo Air Pollution Control District (SLOAPCD) Implements the National Emission Standard for Hazardous Air Pollutants (NESHAP) for asbestos (40 CFR 61 Subpart M). This regulation requires written notification to SLOAPCD of any demolition operations, including a complete accredited asbestos survey. If ACM is present, the notification also requires identification of the licensed contractor who will be removing the ACM, and other details including the engineering controls and work practices to be used to control emissions of asbestos, the waste transporter and the disposal site. These required procedures will minimize any potential hazard to the public or the environment related to ACM at the project site.
- *Groundwater production well in the northwest corner of the property.* Permits related to water well construction and abandonment are handled by the City of San Luis Obispo (Municipal Code Section 15.04.090 A, B, and C). These provisions incorporate by reference Department of Water Resources Bulletin No. 74-81 (*Water Well Standards: California*) and help ensure that unused wells do not become a public nuisance and do not represent a hazard to individuals or to the environment.
- *Septic tank located in the parking area behind the existing structure.* Like the groundwater well noted above, the City of San Luis Obispo also has review and permit authority over the abandonment of septic tanks and systems, but the specific requirements are found in the



Plumbing Code portion of the California Building Codes. Specifically, Part 5 Section 722.0 addresses abandoned sewers and sewage disposal facilities and describes how they are to be removed or filled in place. These provisions must be implemented upon notice from the City, or if done in conjunction with connection to the public sewer, within 30 days of the time of connection. Proper abandonment of the septic system will avoid potential hazards to people or to groundwater beneath the site.

In summary, the RTA maintenance facility construction will be subject to existing applicable codes, regulations, and standards that are intended to minimize the potential for public hazards and for the release of hazardous materials into the environment. These regulations are implemented primarily through the City Community Development Department (Building and Safety Division) and the City Fire Department. For specific issues, the Regional Water Quality Control Board (groundwater) and SLOAPCD (control of ACM) may also be involved in reviewing notifications and permit compliance. Thus, the implementation of these existing requirements will ensure that the potential hazards to the public or the environment related to the presence or release of hazardous materials from construction on the site would be less than significant.

### **Hydrology and Water Quality, and Utilities and Service Systems**

As described in the IS-MND, the proposed RTA Maintenance Facility Project would result in less than significant impacts related to water supply, and to utilities and service systems that would serve the project.

Since the certification of the Final IS-MND, the City of San Luis Obispo released an updated Water Resources Status Report, detailing the available water supply in the city. This information, and an updated description of the proposed sewer connection, is described below. This new/updated information does not change the analysis or conclusions pertaining to water supply or sewer service/connections available to the project. There are no new significant effects on the environment or a substantial increase in any previously identified significant effects based on this information.

#### ***Hydrology and Water Quality Setting***

##### Groundwater and Water Supply

The City Utilities Department annually prepares a Water Resources Status Report to provide the City Council and interested members of the community with an annual update of the status of existing water resources, as well as water supply projects being pursued to meet the community's needs. According to the most recent, 2018 Water Resources Status Report, the City currently has four sources of water: the Salinas Reservoir, Whale Rock Reservoir, Nacimiento Reservoir and recycled water. Groundwater serves as a fifth, supplemental source, but has not been used in recent years. The City's water supply is primarily obtained through reservoirs, with only five percent of the total supply obtained by recycled water. Water conservation programs are also an effective "source" of water supply and are a major focus of the City's Utilities Department. Additionally, the design phase for the City's Resource Recovery Facility (WRRF) Project continued through the year 2018. Construction of the project is expected to begin in 2019 and take approximately three years. Upon completion, the new technology used at the

WRRF is expected to reduce the overall water treatment time from approximately 28 hours to eight hours.

The City defines “safe annual yield” as the amount of water which can be reliably withdrawn annually from coordinated operation of Salinas and Whale Rock Reservoirs. The 2018 update to the safe annual yield model accounted for data from the most recent drought and analyzed three climate change scenarios. Based on the updated modeling and analysis, the safe annual yield from Salinas and Whale Rock Reservoirs was reduced from previous estimates to 4,910 acre-feet (AF). The Nacimiento Reservoir can provide up to 5,842 AF annually. Recycled water provides an additional supply of about 238 AF, while 500 AF is subtracted from the annual availability to account for reservoir siltation. Thus, the safe annual yield of the City’s combined water supply for 2018 is estimated at 10,130 AF. The safe annual yield is used to determine whether the City has sufficient water supplies to meet the demands of existing development and development allowed under the General Plan.

### ***Utilities and Service Systems Setting***

#### **Wastewater**

The City’s wastewater collection system and WRRF is managed by the Utilities Department. The wastewater collection system consists of approximately 138 miles of gravity sewer lines, and nine sewer lift stations.

The project site is adjacent to Prado Road, which contains an existing 48-inch diameter sewer main. As amended, the RTA Bus Maintenance Facility would include a temporary connection to this sewer line in Prado Road. The project also includes a permanent line to connect with the future 36-inch diameter sewer in the Elks Lane realignment along the northern side of the project when the realignment occurs along with the Prado Road Overcrossing project.

Wastewater is conveyed to the WRRF, located on Prado Road near U.S. 101. The WRRF removes larger material, treats the waste stream to reduce the amount of nutrients and bacteria, separates sludge, and discharges treated effluent into San Luis Obispo Creek near Los Osos Valley Road and is distributed as recycled water for irrigation. The sludge is separated from the wastewater, dried in open ponds at the WRRF, and hauled away for disposal (City of San Luis Obispo 2019).

The WRRF treats about 4.5 million gallons per day (mgd) during dry weather conditions. The current treatment capacity of the WRRF during dry weather conditions is 5.2 mgd. Therefore, the WRRF currently has excess capacity of 0.6 mgd. Average dry weather treatment flows have been stable over the past several years due to a balance between increased population and improved water conservation (City of San Luis Obispo 2014; 2016, 2019).

#### **Water**

The City Utilities Department provides water service throughout the city and provides potable water to approximately 14,500 metered water customers. The City obtains its water supplies from the four sources of water discussed above, which are capable of supplying 10,130 AF. In 2018, the total City

water demand from these sources was 5,225 acre feet. The City does not rely on groundwater as a water supply source.

### ***Analysis***

The new setting information described above would not result in changes to the analysis or conclusions pertaining to water supply and sewer connections/services. Therefore, this information would not result in new or substantially more severe impacts than those identified for the project in the certified Final IS-MND.

### **Noise**

As described in the IS-MND, the proposed RTA Maintenance Facility Project would result in less than significant noise impacts with incorporation of mitigation for potential temporary or periodic increases in noise levels as a result of project implementation.

The updates to the RTA Maintenance Facility Project include a bus entrance and internal access route to the proposed bus maintenance bays along the east side of the project site, adjacent to the CAPSLO Homeless Services Center property boundary. This information is updated from the Final IS-MND and is described and evaluated further below.

### ***Analysis***

The proposed maintenance facility would be enclosed, but stall doors would be rolled up during operation. Parking would be provided for up to 73 buses operated by the RTA. During the day, buses would be serviced generally on a schedule consistent with the existing operations. This includes daily inspection and light cleaning by the drivers. In addition, mechanical servicing occurs as needed and scheduled, and results in several additional buses within the facility each day. As is the case with the existing facility, buses would typically access the parking spaces from 4:30 a.m. to 10:30 p.m. on weekdays, 6:00 a.m. to 10:00 p.m. on Saturdays, and 7:00 a.m. to 8:30 a.m. on Sundays. Maintenance activities would occur between 4:30 a.m. and 10:00 p.m. on weekdays, between 6:00 a.m. and 8:00 a.m. on Saturdays, and between 6:00 a.m. and 7:30 p.m. on Sundays. Except for moving vehicles in and out, the insulated overhead doors on the east side and the building, nearest to the CAPSLO Homeless Services Center, would be kept closed and would contain the majority of maintenance operations noise. The main vehicle entry/exit from the building would be from the west side and the east side doors would serve as secondary access. For these reasons, the amended project effects on ambient noise levels, particularly with respect to sensitive uses in the vicinity, would not result in new or substantially more severe operational noise impacts than the project evaluated in the certified, Final IS-MND.

## **G. DETERMINATION**

In accordance with Section 15164 of the State CEQA Guidelines, the City of San Luis Obispo has determined that this Addendum to the certified Final IS-MND is necessary to document changes or additions that have occurred in the project description and information about the project site since the

Final IS-MND was originally certified. The City has reviewed and considered the information contained in this Addendum and finds that the preparation of subsequent CEQA analysis that would require public circulation is not necessary.

# Appendix 1

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Phase I Environmental Site  
Assessment Report



## **PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT**

**U-HAUL**  
40 Prado Road  
San Luis Obispo, California 93401

August 30, 2013  
Partner Project No. 13-107542.1



Prepared for

**AMERCO REAL ESTATE COMPANY**  
2727 North Central Avenue  
Phoenix, Arizona 85004

August 30, 2013

Mr. Larry Hine  
AMERCO Real Estate Company  
2727 North Central Avenue  
Phoenix, Arizona 85004

Subject: Phase I Environmental Site Assessment  
40 Prado Road  
San Luis Obispo, California 93401  
Partner Project No. 13-107542.1

Dear Mr. Hine:

Partner Engineering and Science, Inc. (Partner) is pleased to provide the results of the *Phase I Environmental Site Assessment* (Phase I ESA) report of the abovementioned address (the “subject property”). This assessment was performed in general conformance with the scope and limitations as detailed in the ASTM Practice E1527-05 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process.

This assessment included a site reconnaissance as well as research and interviews with representatives of the public, property ownership, site manager, and regulatory agencies. An assessment was made, conclusions stated, and recommendations outlined.

We appreciate the opportunity to provide environmental services to AMERCO Real Estate Company. If you have any questions concerning this report, or if we can assist you in any other matter, please contact me at (214) 666-6800 or [summer@partneresi.com](mailto:summer@partneresi.com).

Sincerely,



Summer D. Gell  
Principal

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## EXECUTIVE SUMMARY

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Partner Engineering and Science, Inc. (Partner) has performed a Phase I Environmental Site Assessment (ESA) in general accordance with the scope of work and limitations of ASTM Standard Practice E1527-05, the Environmental Protection Agency Standards and Practices for All Appropriate Inquiries (AAI) (40 CFR Part 312) and set forth by AMERCO Real Estate Company for the property located at 40 Prado Road in the City of San Luis Obispo, San Luis Obispo County, California (the “subject property”). The Phase I Environmental Site Assessment is designed to provide AMERCO Real Estate Company with an assessment concerning environmental conditions (limited to those issues identified in the report) as they exist at the subject property.

### *Property Description*

The subject property is located on the northeast corner of Prado Road and Elks Lane within a mixed commercial, industrial and residential area of San Luis Obispo, California. Please refer to the table below for further description of the subject property:

<b>Address:</b>	40 Prado Road
<b>Historical/Additional Address:</b>	253 Elks Lane
<b>Assessor’s Parcel Number (APN):</b>	053-041-027, 053-041-034
<b>Nature of Use:</b>	Commercial
<b>Number of Buildings:</b>	One
<b>Number of Floors:</b>	One
<b>Type of Construction:</b>	Shallow concrete foundation with metal framing
<b>Building Square Footage (SF):</b>	1,400 SF
<b>Land Acreage (Ac):</b>	10 Ac
<b>Date of Construction:</b>	1957
<b>Current Tenants:</b>	Prado Road U-Haul, Topaz Solar Farm parking lot

The subject property consists of one building occupied by The Prado Road U-Haul (a rental truck facility). In addition to the building, the subject property consists of a large vacant field and parking area lot used by Topaz Solar Farm employees. High tension power lines run roughly east to west across the northern portion of the subject property.

According to available historical sources, the subject property was formerly agriculturally and residentially developed as early as 1937, developed with a service station from 1957 through 1991, and converted to the current U-Haul facility in 1991.

The immediately surrounding properties consist of the Sunset Drive-In Theater (255 Elks Lane) to the north; Prado Road followed by the City of San Luis Obispo Corporate Yard (25 Prado



Road) and Wastewater Treatment Plant (35 Prado Road) to the south; residential homes, a used car parking lot, and salvage yard (46 and 48 Prado Road) to the east; Elks Land followed by the Highway 101 and highway onramps to the west.

According to information obtained from the San Luis Obispo Regional Water Quality Control Board for a nearby site, the depth and direction of groundwater in the vicinity of the subject property is inferred to be present at approximately 20 feet below ground surface (bgs) and flow toward the southwest.

### ***Findings***

A *recognized environmental condition (REC)* refers to the presence or likely presence of any hazardous substance or petroleum product on a property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into structures on the property or into the ground, groundwater, or surface water of the property. The term REC includes hazardous substances and petroleum products even under conditions that might be in compliance with laws. The term is not intended to include "de minimis" conditions that do not present a threat to human health and/or the environment and that would not be subject to an enforcement action if brought to the attention of appropriate governmental agencies. The following was identified during the course of this assessment:

- The subject property was formerly occupied as a Mobil service station with an on-site service bay. Due to the amount of items stored within the building and former service bay, hydraulic lifts or evidence of former hydraulic lifts were not observed during the site reconnaissance. However, the site manager, Mr. Steve Reynolds stated that there were former hydraulic lifts that are still in the ground with hydraulic oil still in them. The lifts were presumably installed in 1957, when the building was constructed. Based on the pre-1977 installation of the lifts, the potential exists that the hydraulic fluid within the lift systems previously contained polychlorinated biphenyls (PCBs). Due to the age of the equipment, the integrity of the equipment is unknown; therefore, the potential exists that a release of hydraulic fluid which may have contained PCBs has occurred onsite. In addition, due to the shallow depth to groundwater at the property, the potential exists that groundwater would be impacted by such a release. Therefore, the presence of the hydraulic lifts represents a recognized environmental condition.

A *historical recognized environmental condition (HREC)* refers to an environmental condition which would have been considered a REC in the past, but which is no longer considered a REC based on subsequent assessment or regulatory closure. The following was identified during the course of this assessment:

- The subject property was formerly occupied as Mobil service station. According to the review of aerial photographs, fire department permits, and building records, the subject property had been occupied by a gasoline station from as early as 1957 until circa 1991. The subject property was equipped with three underground fuel storage tanks (USTs) and one

underground waste oil tank (UST). The waste oil tank was removed in 1987 and the three fuel tanks were removed in 1991. Contaminated soil in the tank pit area was excavated to a maximum depth of 34 feet bgs, remediated by aeration on site, and then used as backfill in the tank pit. In 1992, a closure letter was sent by the City of San Luis Obispo Fire Department (SLOFD) for the site. The letter mentions that there may be isolated clay and silt lenses with petroleum hydrocarbon contamination remaining in the area. A slightly higher level of benzene was tolerated in the soil than its clean-up action levels for that time period.

The SLOFD indicated that their policy is not to re-open cases for historical sites which have completed remediation and received closure letters. However, if new construction is planned for the site, contaminated soil could be encountered during construction or grading activities, and proper disposal would be required for the soils that is encountered during the construction work. A copy of the closure letter is included in Appendix B of this report. Based on the removal of the tanks and the regulatory closure, the former gasoline station and USTs are no longer considered a recognized environmental condition.

An *environmental issue* refers to environmental concerns identified by Partner, which do not qualify as RECs; however, require discussion. The following was identified during the course of this assessment:

- Due to the age of the subject property building, there is a potential that asbestos-containing materials (ACMs) are present. Overall, suspect ACMs were observed in good condition and do not appear to pose a health and safety concern to the occupants of the subject property at this time. Suspect ACMs would need to be sampled to confirm the presence or absence of asbestos prior to any renovation or demolition activities to prevent potential exposure to workers and/or building occupants.
- A groundwater production well was observed at the northwest corner of the property. The site manager, Mr. Steve Reynolds, indicated that the well had been used for agricultural water supply many years previously. The well is currently disconnected and reportedly has not been used for more than twenty years. The well is capped; however, it is unknown if the well has been properly decommissioned. The local permitting agency is San Luis Obispo County Environmental Health who refers to California Department of Water Resources, Glendale Office. Currently no water is supplied to the site. Mr. Reynolds indicated that small amounts of drinking water are brought onsite for personal use. The presence of the well is considered an environmental issue because wells represent a conduit to the subsurface. Although small quantities of hazardous materials and petroleum products were previously stored onsite, these materials were reportedly not stored in the immediate vicinity of the wells. Therefore, the presence of the wells is not expected to represent a recognized environmental condition. However, it should be properly decommissioned.
- A metal plate was noted in the parking area to the northeast of the U-Haul building. The site manager indicated that a septic tank had been located below the metal plate location, but that the septic system had not been used for more than twenty years. The presence of floor drains within the former service bay floor could not be observed and it is presumed that the septic

system serviced the non-functional restroom facilities within the building. As such, it is not considered a recognized environmental concern. However, the septic system represents a conduit to the subsurface and should be properly decommissioned.

### ***Conclusions, Opinions and Recommendations***

Partner has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527-05 of 40 Prado Road in the City of San Luis Obispo, San Luis Obispo County, California (the “subject property”). Any exceptions to or deletions from this practice are described in Section 1.5 of this report.

This assessment has revealed evidence of recognized environmental conditions and environmental issues in connection with the subject property. Based on the conclusions of this assessment, Partner recommends the following:

- The presence or absence of contamination associated with the historical use of the subject property can only be determined through subsurface investigation. A limited subsurface investigation should be conducted in order to determine the presence or absence of soil and/or groundwater contamination.
- An Operations and Maintenance (O&M) Program should be implemented in order to safely manage the suspect ACMs located at the subject property.
- The onsite well and septic system should be properly decommissioned.

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**FIGURES**

- Figure 1** Site Location Map  
**Figure 2** Topographic Map  
**Figure 3** Site Plan

**APPENDICES**

- Appendix A** Site Photographs  
**Appendix B** Historical/Regulatory Documentation  
    B1 Aerial Photographs  
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**Appendix C** Regulatory Database Report  
**Appendix D** Qualifications

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## 1.0 INTRODUCTION

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Partner Engineering and Science, Inc. (Partner) has performed a Phase I Environmental Site Assessment (ESA) in general conformance with the scope and limitations of ASTM Standard Practice E1527-05 and the Environmental Protection Agency Standards and Practices for All Appropriate Inquiries (AAI) (40 CFR Part 312) for the property located at 40 Prado Road in the City of San Luis Obispo, San Luis Obispo County, California (the “subject property”). Any exceptions to, or deletions from, this scope of work are described in the report.

### 1.1 Purpose

The purpose of this ESA is to identify existing or potential Recognized Environmental Conditions (as defined by ASTM Standard E-1527-05) affecting the subject property that: 1) constitute or result in a material violation or a potential material violation of any applicable environmental law; 2) impose any material constraints on the operation of the subject property or require a material change in the use thereof; 3) require clean-up, remedial action or other response with respect to Hazardous Substances or Petroleum Products on or affecting the subject property under any applicable environmental law; 4) may affect the value of the subject property; and 5) may require specific actions to be performed with regard to such conditions and circumstances. The information contained in the ESA Report will be used by Client to: 1) evaluate its legal and financial liabilities for transactions related to foreclosure, purchase, sale, loan origination, loan workout or seller financing; 2) evaluate the subject property’s overall development potential, the associated market value and the impact of applicable laws that restrict financial and other types of assistance for the future development of the subject property; and/or 3) determine whether specific actions are required to be performed prior to the foreclosure, purchase, sale, loan origination, loan workout or seller financing of the subject property.

This ESA was 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-1527-05 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).

### 1.2 Scope of Work

The scope of work for this ESA is in general accordance with the requirements of ASTM Standard E 1527-05. This assessment included: 1) a property and adjacent site reconnaissance; 2) interviews with key personnel; 3) a review of historical sources; 4) a review of regulatory agency records; and 5) a review of a regulatory database report provided by a third-party vendor.

If requested by Client, this report may also include the identification, discussion of, and/or limited sampling of asbestos-containing materials (ACMs), lead-based paint (LBP), mold, and/or radon.

### **1.3 Limitations**

Partner 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 ESA of a property for the purpose of identifying recognized environmental conditions. There is a possibility that even with the proper application of these methodologies there may exist on the subject property conditions that could not be identified within the scope of the assessment or which were not reasonably identifiable from the available information. Partner believes that the information obtained from the record review and the interviews concerning the subject property is reliable. However, Partner cannot and does not warrant or guarantee that the information provided by these other sources is accurate or complete. 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 other warranties are implied or expressed.

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 report is subject to the limitations of historical documentation, availability, and accuracy of pertinent records, and the personal recollections of those persons contacted.

This practice does not address requirements of any state or local laws or of any federal laws other than the all appropriate inquiry provisions of the LLPs. Further, this report does not intend to address all of the safety concerns, if any, associated with the subject property.

Environmental concerns, which are beyond the scope of a Phase I ESA as defined by ASTM include the following: ACMs, LBP, radon, and lead in drinking water. These issues may affect environmental risk at the subject property and may warrant discussion and/or assessment; however, are considered non-scope issues. If specifically requested by the Client, these non-scope issues are discussed in Section 6.3.

### **1.4 User Reliance**

AMERCO Real Estate Company engaged Partner to perform this assessment in accordance with an agreement governing the nature, scope and purpose of the work as well as other matters critical to the engagement. All reports, both verbal and written, are for the sole use and benefit of AMERCO Real Estate Company. Either verbally or in writing, third parties may come into possession of this report or all or part of the information generated as a result of this work. In the absence of a written agreement with Partner granting such rights, no third parties shall have rights of recourse or recovery whatsoever under any course of action against Partner, its officers, employees, vendors, successors or assigns. Any such unauthorized user shall be responsible to

protect, indemnify and hold Partner, Client and their respective officers, employees, vendors, successors and assigns harmless from any and all claims, damages, losses, liabilities, expenses (including reasonable attorneys' fees) and costs attributable to such Use. Unauthorized use of this report shall constitute acceptance of and commitment to these responsibilities, which shall be irrevocable and shall apply regardless of the cause of action or legal theory pled or asserted. Additional legal penalties may apply.

## **1.5 Limiting Conditions**

The findings and conclusions contain all of the limitations inherent in these methodologies that are referred to in ASTM E1527-05.

Specific limitations and exceptions to this ESA are more specifically set forth below:

- Interviews with past or current owners, operators and occupants were not reasonably ascertainable and thus constitute a data gap. Based on information obtained from other historical sources (as discussed in Section 3.0), this data gap is not expected to alter the findings of this assessment.
- Partner was not able to document the historical use of the subject property prior to 1937, since aerial photographs prior to 1937 and historical topographic maps prior to 1952, were not reasonably ascertainable from local agencies and other historical sources such as Sanborn fire insurance maps did not provide coverage of the subject property. This data failure is not considered critical and does not change the conclusions of this report, as the 1937 aerial photograph map revealed the subject property to be agricultural. In addition, the adjacent and surrounding areas are also shown mostly as farmland.
- Partner was unable to determine the property use at 5-year intervals, which constitutes a data gap. Except for property tax files and recorded land title records, which were not considered to be sufficiently useful, Partner reviewed all standard historical sources and conducted appropriate interviews.



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## 2.0 SITE DESCRIPTION

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### 2.1 Site Location and Legal Description

The subject property is located on the northeast corner of Prado Road and Elks Lane. Please refer to the table below for further description of the subject property:

<b>Address:</b>	40 Prado Road
<b>Historical/Additional Address:</b>	253 Elks Lane
<b>Assessor's Parcel Number (APN):</b>	053-041-027, 053-041-034
<b>Nature of Use:</b>	Commercial
<b>Number of Buildings:</b>	One
<b>Number of Floors:</b>	One
<b>Type of Construction:</b>	Shallow concrete foundation with metal framing
<b>Building Square Footage (SF):</b>	1400 SF
<b>Land Acreage (Ac):</b>	10 Ac
<b>Date of Construction:</b>	1957
<b>Current Tenants:</b>	Prado Road U-Haul, Topaz Solar Farm parking lot

In addition to the building, the subject property consists of a large vacant field and parking area lot used by Topaz Solar Farm employees. High tension power lines run roughly east to west across the northern portion of the subject property.

According to the San Luis Obispo County Assessor, ownership of the subject property is currently vested in Condor Enterprises LLC.

Please refer to Figure 1: Site Location Map, Figure 2: Topographic Map, Figure 3: Site Plan, and Appendix A: Site Photographs for the location and site characteristics of the subject property.

### 2.2 Current Property Use

The subject property consists of one building occupied by The Prado Road U-Haul (a rental truck facility), a large vacant field, and parking area lot used by Topaz Solar Farm employees. High tension power lines run roughly east to west across the northern portion of the subject property.

The subject property is designated for commercial development by the City of San Luis Obispo and is considered a legal use in its current configuration.

The subject property was identified as a UST, CA FID UST, SWEEPS UST, HIST UST, LUST, HIST Cortese site in the regulatory database report of Section 4.2.

## 2.3 Current Use of Adjoining Properties

The subject property is located within a mixed commercial, industrial and residential area of San Luis Obispo, California. During the vicinity reconnaissance, Partner observed the following land use on properties in the immediate vicinity of the subject property:

### *Immediately surrounding properties*

<b>North:</b>	Sunset Drive-in Theater (255 Elks Lane)
<b>South:</b>	Prado Road followed by City of San Luis Obispo Corporate Yard (25 Prado Road) and City of San Luis Obispo Wastewater Treatment Plant (35 Prado Road)
<b>East:</b>	Residential home, used car lot, salvage yard (46-48 Prado Road)
<b>West:</b>	Elks Land followed by the Highway 101 and highway onramps

The adjacent properties to the south were identified in the UST, CA FID UST, SWEEPS UST, HIST UST, LUST, HIST Cortese, CUPA site in the regulatory database report of Section 4.2.

## 2.4 Physical Setting Sources

### 2.4.1 Topography

The United States Geological Survey (USGS), *San Luis Obispo, California* Quadrangle 7.5-minute series topographic map (1995) was reviewed for this ESA. According to the contour lines on the topographic map, the subject property is located at approximately 134 feet above mean sea level (MSL). The contour lines in the area of the subject property indicate the area is sloping gently toward the south. The subject property is depicted as developed with the current U-Haul building.

Please refer to Figure 2: Topographic Map.

### 2.4.2 Hydrology

According to topographic map interpretation, the direction of groundwater in the vicinity of the subject property is inferred to flow toward the south. The nearest surface water in the vicinity of the subject property is the San Luis Obispo Creek, which flows to the south, located approximately 500 feet east of the subject property. No settling ponds, lagoons, surface impoundments, wetlands or natural catch basins were observed at the subject property during this assessment.

According to the current site manager, the building at the property is not currently connected to a public water system. That is, there is no running water available currently at the site. Shallow groundwater directly beneath the subject property is not utilized for domestic purposes.

According to information obtained from the San Luis Obispo Regional Water Quality Control Board, a former gas station located within a half mile of the subject property encountered groundwater at depths of approximately 20 feet below ground surface (bgs), with groundwater flow noted towards the southwest.

### **2.4.3 Geology/Soils**

The subject property is situated within the Coast Range physiographic province of the State of California. The Coast Ranges, extend approximately 600 miles from the Oregon Border to the Santa Ynez River near Santa Barbara, are characterized by elongated ranges and narrow valleys that are approximately parallel to the coast. Structural features, including faults and synclinal folds, largely control topography in the province and reflect both previous and existing regional tectonic regimes.

The subject property is located in the San Luis Obispo Valley Groundwater Basin that contains Holocene and Pleistocene deposits. The Holocene sediments are up to 50 feet thick and consist of unconsolidated gravel, sand, silt, and clay. Shallow soils at the property were identified as primarily fine grained soils with discontinuous sand and gravel lenses to a depth of 26 feet below ground surface.

Based on information obtained from the USDA Natural Resources Conservation Service Web Soil Survey online database, the subject property is mapped as Salinas silty clay loam. The Salinas series consists of deep, well drained soils that formed in alluvium weathered from sandstone and shale. Salinas soils are on alluvial plains, fans, and terraces and have slopes of 0 to 9 percent.

### **2.4.4 Flood Zone Information**

Partner performed a review of the Flood Insurance Rate Map, published by the Federal Emergency Management Agency. According to Community Panel Number 06079C1068G, dated November 16, 2012, the subject property appears to be located in Zone AE, the base floodplain where base flood elevations are provided.

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### 3.0 HISTORICAL INFORMATION

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Partner obtained historical use information about the subject property from a variety of sources. A chronological listing of the historical data found is summarized in the table below:

*Historical Use Information*

Period/Date	Source	Description/Use
1937-1957	Aerial Photographs, Historical Topographic Maps, Fire Dept. Records	Agricultural and Residential
1957-1993	Aerial Photographs, Topographic Maps, Fire and Building Department Records	Commercial and Residential
1993-Present	Aerial Photographs, Topographic Maps, Fire and Building Department Records, Interviews, Onsite Observations	Commercial

A former Mobil gas station was identified at the subject property, as further discussed in Section 4.1.2.

#### 3.1 Aerial Photograph Review

On August 13, 2013, Partner obtained available aerial photographs of the subject property and surrounding area from Environmental Data Resources, Inc. (EDR). The aerial photographs were reviewed for indications of previous uses, as discussed below:

**Date:** 1937 **Scale:** 1"=500'

The subject property appears developed as farm land with a single residential building visible at the southeast corner of the property, adjacent to Prado Road. Elks Lane is visible adjacent to the west of the subject property, while San Luis Obispo Creek is visible a few hundred feet east of the site. The general vicinity appears developed for agricultural use.

**Date:** 1949 **Scale:** 1"= 500'

The subject property appears similar to the 1937 historical photograph. The Highway 101 is visible to the west of the property. Residential or commercial development is visible to the east of the property, while the general vicinity remains agricultural.

**Date:** 1957 **Scale:** 1"= 500'

The subject property appears similar to the 1949 historical photograph except a drive in theater is visible adjacent to the north of the site.

**Date:** 1965 **Scale:** 1"= 500'

A gas station is visible at the southwest corner of the property, including the gas station building and a canopy over the dispenser pumps. Freeway onramps are visible adjacent to the west of the property. The City of San Luis Obispo wastewater treatment plant is visible beyond the vacant land to the south of the subject property. The general vicinity remains primarily agricultural, with some commercial and residential development.

**Date:** 1972 **Scale:** 1"= 500'

The subject property appears similar to the 1965 historical photograph except the City of San Luis Obispo wastewater treatment plant is visible beyond Prado Road to the south.

**Date:** 1989 **Scale:** 1"= 500'

The subject property appears similar to the 1972 historical photograph except the City of San Luis Obispo corporate yard is visible adjacent to the south of the property, across Prado Road.

**Date:** 1994 **Scale:** 1"= 500'

The canopy over the former fuel dispensers is no longer visible at the former gas station at the site. This matches records indicating the underground fuel tanks were removed from the site in 1991, and the gas station building converted to the current U-Haul rental building. The former residential building is no longer visible at the southwest corner of the property. The general vicinity includes a mixture of commercial, agricultural, and residential development.

**Date:** 2005 **Scale:** 1"= 500'

The subject property appears to be developed with the current U-Haul rental building located at the southwest corner of the property, at the intersection of Prado Road and Elks Lane. The remainder of the property appears as an undeveloped field. The general vicinity is developed for commercial, agricultural, and residential use.

**Date:** 2012 **Scale:** 1"= 500'

The subject property is developed with the current U-Haul rental building located at the southwest corner of the property, at the intersection of Prado Road and Elks Lane. The Topaz Solar Farm parking lot is visible just north of the U-Haul building, while the remainder of the subject property consists of a large undeveloped field to the east of the U-Haul building and parking area.

The general vicinity includes a mixture of commercial, agricultural, and residential development.

Copies of select aerial photographs are included in Appendix B of this report.

### **3.2 Sanborn Fire Insurance Maps**

Sanborn maps were originally created in the late 1800s and early 1900s for assessing fire insurance liability in urbanized areas of the United States. These maps include detailed town and building information.

Partner contacted EDR for Sanborn Fire Insurance Maps on August 9, 2013. Sanborn map coverage was not available for the subject property.

### **3.3 City Directories**

Historical city directories were not available at the time of the assessment. The historical use of the subject property was researched through other standard historical sources.

### 3.4 Historical Topographic Maps

Partner reviewed historical topographic maps obtained from the United States Geological Survey's collection on August 20, 2013. Topographic maps were available and reviewed for the years 1952 to 1995, as discussed below:

**Date:** 1952

The subject property is depicted as mostly undeveloped land with a residential building at the southeast corner of the property, adjacent to Prado Road. Adjacent sites include a drive in theater north of the property, tanks and the possible City of San Luis Obispo water treatment plant to the south of the property, and primarily vacant land with limited residential buildings located to the east and west of the site.

**Date:** 1979

The gas station is depicted on the southwestern corner of the property, adjacent to Highway 101 and freeway onramps. High tension power lines are noted crossing the property from east to west along the northern portion of the site.

Adjacent sites include a drive in theater north of the property, tanks and the City of San Luis Obispo water treatment plant to the south of the property, and a mixture of commercial, residential, and vacant land to the east and west of the site.

**Date:** 1995

The subject property is depicted as developed with the current U-Haul building with high tension power lines noted crossing the property from east to west. Highway 101 and freeway onramps are shown adjacent to the west of the property, while a drive in theater is shown adjacent to the north. San Luis Obispo Creek is shown a few hundred feet east of the property, while a groundwater well is shown at the waste water treatment plant just south of the property. The general vicinity around the property includes a mixture of vacant/agricultural, commercial, and residential sites.

Copies of reviewed topographic maps are included in Appendix B of this report.

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## 4.0 REGULATORY RECORDS REVIEW

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### 4.1 Regulatory Agencies

Partner contacted local agencies, such as environmental health departments, fire departments and building departments in order to determine any current and/or historic hazardous materials usage, storage and/or releases of hazardous substances on the subject property. Additionally, Partner researched information on the presence of activity and use limitations (AULs) at these agencies. As defined by ASTM E1527-05, AULs are the legal or physical restrictions or limitations on the use of, or access to, a site or facility: 1) to reduce or eliminate potential exposure to hazardous substances or petroleum products in the soil or groundwater on the subject property; or 2) to prevent activities that could interfere with the effectiveness of a response action, in order to ensure maintenance of a condition of no significant risk to public health or the environment. These legal or physical restrictions, which may include institutional and/or engineering controls (IC/ECs), are intended to prevent adverse impacts to individuals or populations that may be exposed to hazardous substances and petroleum products in the soil or groundwater on the property.

#### 4.1.1 Health Department

Partner requested records from the San Luis Obispo Health Department on August 14, 2013 for the subject property. These records may contain evidence indicating current and/or historical hazardous materials usage, storage or releases, as well as the presence of USTs.

No records regarding hazardous materials use or the presence of AULs on the subject property were on file with the San Luis Obispo Health Department.

#### 4.1.2 Fire Department

Partner reviewed records at the City of San Luis Obispo Fire Department (SLOFD) on August 16, 2013 for the subject property. Fire Department records may contain evidence indicating current and/or historical hazardous materials usage, storage or releases, as well as the presence of USTs.

According to records reviewed, a service station was built on the property in 1957. The station had three underground fuel storage tanks (USTs) and one underground waste oil tank (UST). The fuel tanks were 8,000-gallon, 10,000-gallon, and 5,000-gallons in capacity. The waste oil tank was 285-gallons in capacity. The waste oil tank (referred to as a 550-gallon waste oil UST in the permit) was removed in 1987 and the three fuel tanks (referred to as a 10,000-gallon, 5,000-gallon and 4,000-gallon UST) were removed in 1991. There is a discrepancy as some fire department records and the database report indicated a 5<sup>th</sup> tank may have been onsite. However, review of the fire department records and excavation records indicated only four tanks were onsite. In 1991, soil in the tank pit area was contaminated, and was excavated to a maximum

depth of 34 feet bgs. Contaminated soil was remediated by aeration on site and then used as backfill in the tank pit.

In 1992, a closure letter was sent by the SLOFD for the site. The letter mentions that there may be isolated clay and silt lenses with petroleum hydrocarbon contamination remaining in the area soil. A slightly higher level of benzene was tolerated in the soil than its clean-up action levels for that time period.

In discussions with SLOFD personnel, the Fire Department indicated that their general policy is not to re-open cases for historical sites which have completed remediation and received closure letters. However, if new construction is planned for the site, contaminated soil could be encountered during construction or grading activities and proper disposal would be required for the soils that is encountered during the construction work. A copy of the closure letter is included in Appendix B of this report. Based on the removal of the tanks and the regulatory closure, the former gasoline station and USTs are no longer considered a recognized environmental condition.

#### ***4.1.3 Air Pollution Control District***

Partner contacted the San Luis Obispo County Air Pollution Control District (APCD) on August 14, 2013 for information regarding any Permits to Operate (PTO), Notices of Violation (NOV), or Notices to Comply (NTC) records for the subject property related to air emission equipment, which may include dry cleaning machines and USTs.

According to records reviewed, the subject property the site had a canceled permit for a gasoline dispensing operation with three USTs. That site was closed in 1991. No NOVs, NTCs or the presence of AULs were on file for the subject property with the APCD.

#### ***4.1.4 Regional Water Quality Control Board***

Partner contacted the Regional Water Quality Control Board (RWQCB) on August 14, 2013 for information regarding any releases to the subsurface which may have impacted or threatened a body of water.

No RWQCB files were held for the subject property addresses. RWQCB staff indicated that the SLOFD would be the lead agency for the former gas station at the site.

#### ***4.1.5 Department of Toxic Substances Control***

Partner researched the Department of Toxic Substances Control (DTSC) online database on August 14, 2013 for the subject property. These records may contain evidence indicating current and/or historical hazardous materials usage, storage or releases.

No records regarding a release or the presence of AULs on the subject property were on file with the DTSC.



#### **4.1.6 Building Department**

Partner visited the San Luis Obispo Building Department (SLOBD) on August 16, 2013 for information regarding historical tenants and property use of the subject property. The following table contains a listing of permits reviewed:

*Building Records Reviewed for 253 Elks Land and 40 Prado Road (Subject Property)*

<b>Year(s)</b>	<b>Owner/Applicant</b>	<b>Description</b>
1991	Oliver Etal	Remove canopies for tank/pipe removals
1992	Oliver Etal	Grading for tank removals
1992	Oliver Etal	Tank excavation backfill and compaction report
1993	Kevin McGurty	Demolish residential home
1997	Kevin McGurty	Documentation regarding proposed zoning changes
2007	Kevin McGurty	Permit for temporary parking lot for PG&E
2009	Condor Enterprises LLC	Permit for temporary parking lot for Topaz Solar Farm

According to records reviewed, a residential building had been present at the subject property, and was demolished in 1993. The service station canopy and USTs at the subject property were removed in 1991 and 1992.

#### **4.1.8 Planning Department**

Partner contacted the San Luis Obispo Planning Department on August 16 for information on the subject property in order to identify AULs associated with the subject property.

According to records reviewed, the subject property is zoned O-PD for commercial development by the City of San Luis Obispo, and is considered a legal use in its current configuration.

#### **4.1.9 Oil & Gas Exploration**

The California Division of Oil, Gas and Geothermal Resources (DOGGR) maps contain information regarding oil and gas development. According to DOGGR, no oil or gas wells are located on or adjacent to the subject property.

### **4.2 Mapped Database Records Search**

Information from standard federal, state, county, and city environmental record sources was provided by 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. The information contained in this report was compiled from publicly available sources and the locations of the sites are plotted utilizing a geographic information system, which geocodes the site addresses. The accuracy of the geocoded locations is approximately +/-300 feet. Please refer to the radius map for a complete listing (Appendix C).

The subject property was identified as a former LUST site in the regulatory database report.

The adjacent property to the south, City of San Luis Obispo Wastewater Treatment Plant, was identified as a LUST site in the regulatory database report.

### ***Federal NPL***

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

No NPL sites are located within 1-mile of the subject property.

### ***Federal CERCLIS List***

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

No CERCLIS sites are listed within 1/2-mile of the subject property.

### ***Federal CERCLIS-NFRAP Sites List***

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.

No CERCLIS-NFRAP sites are listed within 1/2-mile of the subject property.

### ***Federal RCRA Generator List***

The EPA Resource Conservation and Recovery Act (RCRA) Program 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.

One RCRA Generator facility was listed adjacent to the subject property:

- San Luis Obispo, Wastewater Treatment Plant, at 35 Prado Road, is located adjacent to the south (hydrologically down- to cross-gradient) of the subject property. San Luis Obispo WWTP is listed as a RCRA small quantity generator with generation of less than 100kg per month of hazardous wastes, with no violations noted. Based on regulatory status and inferred direction of groundwater flow, this site is not expected to be a recognized environmental condition.

### ***Federal RCRA CORRACTS Facilities List***

The RCRA CORRACTS database is the EPA's list of TSD facilities subject to corrective action under RCRA.

No RCRA CORRACTS facilities are listed within 1-mile of the subject property.

### ***Federal Resource Conservation and Recovery Act (RCRA) TSD Facilities List***

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.

No RCRA TSD sites are listed within ½-mile of the subject property.

### ***Federal Institutional Controls/Engineering Controls (IC/EC)***

The Federal IC/EC database is designed to assist the EPA in collecting, tracking, and updating information, as well as reporting on the major activities and accomplishments of the various Brownfield grant programs. The IC/EC sites are superfund sites that have either engineering or an institutional control in place. The data includes the control and the media contaminated.

No Federal IC/EC sites were found within ½-mile of the subject property.

### ***Federal Emergency 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.

No ERNS sites are listed on or adjacent to the subject property.

### ***State/Tribal Sites (RESPONSE)***

The California DTSC maintains a State Priority List (RESPONSE) of sites considered to be actually or potentially contaminated.

No RESPONSE sites are listed within 1-mile of the subject property.

### ***State/Tribal Equivalent CERCLIS (ENVIROSTOR) Sites***

The California DTSC compiles a list of state hazardous waste sites equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list.

Two ENVIROSTOR sites are reported within 1-mile of the subject property. These sites are located more than ¼-mile from the subject property. Based on relative distance, these sites are not expected to be a recognized environmental condition.

### ***Solid Waste/Landfill Facilities (SWLF)***

A database of SWLF is prepared by the California Integrated Waste Management Board (IWMB).

No SWLF facilities are listed within ½-mile of the subject property.

### ***State 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.

Eleven LUST sites are listed within ½-mile of the subject property, with four sites located within ¼-mile of the property as discussed below:

- Prado Road Service, at 253 Elks Lane, is located at the subject property. This site reported a release of gasoline affecting soils only in 1991 as previously discussed in Section 4.2.1. The site status is listed as case closed, with no further action required.
- Contractor's Glass Group, at 56 Prado Road, is located approximately 200 feet east (cross-gradient) of the subject property. This site reported a release of gasoline in 1988, with the case status listed as case closed. Based on the location and regulatory status, this site is not expected to represent a recognized environmental condition.
- JB Dewar, at 75 Prado Road, is located approximately 400 feet southeast (down-gradient) of the subject property. This site reported a release of gasoline in 2003, with the case status listed as eligible for closure. Based on the down-gradient location and regulatory status, this site is not expected to represent a recognized environmental condition.
- City of San Luis Obispo Waste Water Treatment Plant, at 35 Prado Road, is located adjacent to the south (down-gradient) of the subject property. This site was listed twice. This site reported a release of diesel in 1992, with the case status listed as case closed. Based on the down-gradient location and regulatory status, this site is not expected to represent a recognized environmental condition.

The remaining sites are located more than ¼-mile from the subject property, are listed as having received a no further action letter, or are situated hydrologically cross or down-gradient. Based on the relative distance, regulatory status, and/or inferred direction of groundwater flow, these sites are not expected to represent a recognized environmental condition.

### ***State Spills, Leaks, Investigations, and Cleanup (SLIC) Sites***

The California RWQCB maintains reports of sites that have records of spills, leaks, investigations and cleanups.

Five SLIC sites are listed within ½-mile from the subject property. One site is located within ¼-mile from the subject property.

- Former Martinelli Property at Prado Road is located approximately 1,663- feet southeast of the subject property. This site is hydrologically cross-gradient from the subject property. Regulatory case closure was obtained in August 2006. Based on regulatory status and inferred direction of groundwater flow, this site is not expected to be a recognized environmental condition.

The remaining sites are located more than 1/8-mile from the subject property. Based on relative distance, regulatory status, and/or inferred direction of groundwater flow, these sites are not expected to be a recognized environmental condition.

### ***State Underground Storage Tank/Aboveground Storage Tank List (UST/AST)***

The California Water Resources Control Board compiles a list of UST and AST locations.

Four registered UST/AST facilities are listed within 1/8-mile of the subject property. Two sites are adjacent to the subject property.

- City of San Luis Obispo Corporate Yard, at 25 Prado Road, is located adjacent to the south (down-gradient) of the subject property, with no releases noted. Based on the down-gradient location and status, this site is not expected to represent a recognized environmental condition.
- City of San Luis Obispo Waste Water Treatment Plant, at 35 Prado Road, is located adjacent to the south (down-gradient) of the subject property. This site was previously discussed in the LUST database.

The remaining sites are not adjacent to the subject property. Based on the relative distance, regulatory status, and/or inferred direction of groundwater flow, these sites are not expected to represent a recognized environmental condition.

### ***State/Tribal VCP Sites***

The California DTSC compiles a list of Voluntary Cleanup Program (VCP) sites.

No State/Tribal VCP sites were found within 1/2-mile of the subject property.

### ***US Brownfield Sites***

The EPA Brownfield database was reviewed to identify facilities that qualify for federal remediation funding under the Small Business Liability Relief and Brownfield Revitalization Act (the "Brownfield" amendment to CERCLA).

No US Brownfield sites were noted within 1/2-mile of the subject property.

### ***Tribal Records***

The EPA maintains a database of Indian administered lands of the United States that total 640 acres or more.

No Tribal sites were found within 1-mile of the subject property.

### ***CA FID UST/ HIST UST/ SWEEPS UST Sites***

The California RWQCB maintains a Facility Inventory Database of active and inactive underground storage tank locations (FID), historical listing of UST (HIST UST), and Statewide Environmental Evaluation and Planning System list of underground storage tanks (SWEEPS UST) sites.

One CA FID UST/ HIST UST/SWEEPS UST sites were listed on or adjacent to the subject property.

- Prado Road Service, at 253 Elks Lane, is located at the subject property. This site was identified as a CA FID UST, SWEEPS UST, and HIST UST site. According to the database report, this site was a former gas station with one 5,000-gallon gasoline UST, one 8,000-gallon gasoline UST, one 10,000-gallon gasoline UST, and one 285-gallon waste oil UST, and one waste container (capacity not provided). Fire department records indicated 4 USTs were onsite. The former USTs were previously discussed in Section 4.1.2.
- City of San Luis Obispo Corporate Yard, at 25 Prado Road, is located adjacent to the south (down-gradient) of the subject property. This site is listed was identified in the CA FID UST, SWEEPS UST database. A release has not been reported at this site. Based on the regulatory status, this site is not expected to be a recognized environmental condition.
- City of San Luis Obispo Waste Water Treatment Plant, at 35 Prado Road, is located adjacent to the south (down-gradient) of the subject property. This site was identified as a CA FID UST and SWEEPS UST site and was previously discussed in the LUST database.

### ***RCRA-NonGen***

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.

No RCRA-NonGen sites are listed on or adjacent to the subject property.

### ***HIST CORTESE***

The sites for the HIST CORTESE list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSITES].

Two HIST CORTESE sites are listed on or adjacent to the subject property.

- Prado Road Service, at 253 Elks Lane, is located at the subject property. This site was previously discussed in the LUST segment.
- City of San Luis Obispo Waste Water Treatment Plant, at 35 Prado Road, is located adjacent to the south (down-gradient) of the subject property. This site was previously discussed in the LUST segment

### ***CUPA Sites***

The SLOEHD maintains a listing of facilities within the CUPA program.

Three sites are located on or adjacent to the subject property.

- City of San Luis Obispo Corporate Yard, at 25 Prado Road, is located adjacent to the south (down-gradient) of the subject property, with no releases noted. Based on the down-gradient location and status, this site is not expected to represent a recognized environmental condition.
- City of San Luis Obispo Waste Water Treatment Plant, at 35 Prado Road, is located adjacent to the south (down-gradient) of the subject property. This site was previously discussed in the LUST database.
- First Transit Inc., at 29 Prado Road, is located adjacent to the south (down-gradient) of the subject property, with no releases noted. Based on the down-gradient location and status, this site is not expected to represent a recognized environmental condition.

### ***Notify 65***

Notify 65 is a listing 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.

No Notify 65 sites are listed on or adjacent to the subject property.

### ***Hazardous Waste Permit (HWP) Sites***

The DTSC maintains detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

No HWP sites are listed on or adjacent to the subject property.

***EDR Historical Auto Station***

EDR maintains a list of historical auto stations.

No EDR historical auto stations are listed on or adjacent to the subject property.

***EDR Historical Cleaners***

Environmental Data Resources maintains a list of registered dry cleaning facilities.

No EDR Historical Cleaners are listed on or adjacent to the subject property.



## 5.0 USER PROVIDED INFORMATION AND INTERVIEWS

In order to qualify for one of the *Landowner Liability Protections (LLPs)* offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the *Brownfields Amendments*), the *User* must provide the following information (if available) to the *environmental professional*. Failure to provide this information could result in a determination that *all appropriate inquiry* is not complete. The user is asked to provide information or knowledge of the following:

- Environmental cleanup liens that are filed or recorded against the site.
- Activity and land use limitations that are in place on the site or that have been filed or recorded in a registry.
- Specialized knowledge or experience of the person seeking to qualify for the LLPs.
- Relationship of the purchase price to the fair market value of the *property* if it were not contaminated.
- Commonly known or *reasonably ascertainable* information about the *property*.
- The degree of obviousness of the presence or likely presence of contamination at the *property*, and the ability to detect the contamination by appropriate investigation.
- The reason for preparation of this Phase I ESA.

Fulfillment of these user responsibilities is key to qualification for the identified defenses to CERCLA liability. Partner requested our Client to provide information to satisfy User Responsibilities as identified in Section 6 of the ASTM guidance.

Pursuant to ASTM E 1527-05, Partner requested the following site information from AMERCO Real Estate Company (User of this report).

Item	Provided By User	Not Provided By User	Discussed Below	Does Not Apply
Environmental Pre-Survey Questionnaire		X		
Title Records		X		
Environmental Liens or Activity and Use Limitation		X		
Specialized Knowledge		X		
Valuation Reduction for Environmental Issues		X		
Identification of Key Site Manager	X			
Reason for Performing Phase I ESA	Yes, See Section 1.1			
Prior Environmental Reports		X		
Other				X

## **5.1 Interviews**

### ***5.1.1 Interview with Owner***

Mr. Kevin McGurty, subject property owner, was not aware of any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the subject property; any pending, threatened, or past administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the subject property; or any notices from a governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products.

### ***5.1.2 Interview with Report User***

Please refer to Section 5.2 below for information requested from the Report User.

### ***5.1.3 Interview with Key Site Manager***

Mr. Steve Reynolds, key site manager, indicated that he had no information pertaining to any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the subject property; any pending, threatened, or past administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the subject property; or any notices from a governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products.

### ***5.1.4 Interviews with Past Owners, Operators and Occupants***

Interviews with past owners, operators and occupants were not reasonably ascertainable and thus constitute a data gap.

### ***5.1.5 Interview with Others***

As the subject property is not an abandoned property as defined in ASTM 1527-05, interview with others were not performed.

## **5.2 User Provided Information**

### ***5.2.1 Title Records***

Partner was not provided with chain of title records for review as part of this assessment.

### ***5.2.2 Environmental Liens or Activity and Use Limitation***

Partner requested information from the User regarding knowledge of environmental liens and activity and use limitations (AULs) for the subject property.

No environmental lien or activity and use limitation information was provided by the User at the time of the assessment.

### **5.2.3 Specialized Knowledge**

Partner inquired with the User regarding any specialized knowledge of environmental conditions associated with the subject property. No specialized knowledge was provided by the User at the time of the assessment.

### **5.2.4 Commonly Known or Reasonably Ascertainable Information**

Partner inquired with the User regarding any commonly known or *reasonably ascertainable* information within the local community about the subject property that is material to *recognized environmental conditions* in connection with the subject property. Commonly known or *reasonably ascertainable* information associated with the subject property was not provided by the User at the time of the assessment.

### **5.2.5 Valuation Reduction for Environmental Issues**

Partner inquired with the User regarding any knowledge of reductions in property value due to environmental issues. Knowledge of valuation reductions associated with the subject property was not provided by the User at the time of the assessment.

### **5.2.6 Previous Reports and Other Provided Documentation**

No previous reports or other pertinent documentation was provided to Partner for review during the course of this assessment.

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## **6.0 SITE RECONNAISSANCE**

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Site reconnaissance was conducted by Mr. Ozzie Sendowski of Partner on August 16, 2013. The weather at the time of the site visit was sunny and clear. The Property Manager was identified as Mr. Steve Reynolds. Mr. Reynolds accompanied Partner during field reconnaissance activities and provided information pertaining to the current operations and maintenance of the subject property.

All areas of the subject property were accessible at the time of the site inspection. There were no physical or visual obstructions of the subject property.

A U-Haul facility is located at the southwest corner of the property and is used for drop-off, pick-up, and rental of U-Haul vehicles and trailers. The former service station building is used as an office by the U-Haul facility, and includes a front counter and a storage area for cardboard boxes, rope, and miscellaneous materials. PG&E provides electricity to the U-Haul building, but the facility is not currently connected to gas, water, or sewer utility connections. Minor repairs for flat tires may be conducted at the property. However, other than flat tires, no repair or vehicle maintenance work is conducted at the U-Haul site.

The Topaz Solar Farm parking area, located in the northwest portion of the subject property, is used as a parking lot for employees at the Topaz Solar Farm. A port-a-potty was located at the parking area, and temporary lighting units (battery powered lights connected to solar panels) were located at several locations at the parking lot. High tension power lines were noted crossing east to west across the parking area.

A large vacant field covers the eastern portion of the subject site. The field had been used for agricultural purposes many years previously. At the time of the site reconnaissance the field was vacant, with no structures or development noted.

No potential environmental concerns were identified during the onsite reconnaissance. Non-ASTM issues are discussed in Section 6.3.

### **6.1 General Site Characteristics**

#### ***6.1.1 Solid Waste Disposal***

No solid waste generation was observed at the subject property.

#### ***6.1.2 Sewage Discharge and Disposal***

No sanitary sewer connections were noted at subject property. A port-a-potty was located at the Topaz Solar Farm parking area. The onsite bathroom within the building is not operational. No wastewater generation or treatment facilities were noted on the subject property.

### ***6.1.3 Surface Water Drainage***

Storm water is removed from the subject property primarily by sheet flow action across paved surfaces or direct infiltration onto bare earth. No storm drains were observed at the subject property.

The subject property does not appear to be a designated wetland area, based on information obtained from the United States Department of Agriculture; however, a comprehensive wetlands survey would be required in order to formally determine actual wetlands on the subject property. No surface impoundments, wetlands, natural catch basins, settling ponds, or lagoons are located on the subject property. No drywells were identified on the subject property.

### ***6.1.4 Source of Heating and Cooling***

No central heating or cooling systems were observed at the subject property.

### ***6.1.5 Wells and Cisterns***

No aboveground evidence of cisterns was observed during the site reconnaissance.

A groundwater production well was observed at the northwest corner of the property. The site manager, Mr. Steve Reynolds, indicated that the well had been used for agricultural water supply many years previously. The well is currently disconnected and reportedly has not been used for more than twenty years. The well is capped; however, it is unknown if the well has been properly decommissioned. The local permitting agency is San Luis Obispo County Environmental Health who refers to California Department of Water Resources, Glendale Office. Currently no water is supplied to the site. Mr. Reynolds indicated that small amounts of drinking water are brought onsite for personal use. The presence of the well is considered an environmental issue because wells represent a conduit to the subsurface. Although small quantities of hazardous materials and petroleum products were previously stored onsite, these materials were reportedly not stored in the immediate vicinity of the wells. Therefore, the presence of the wells is not expected to represent a recognized environmental condition. However, Partner recommends that any on-site wells be properly decommissioned.

### ***6.1.6 Wastewater***

No wastewater is generated at the subject property.

### ***6.1.7 Septic Systems***

A metal plate was noted in the parking area to the northeast of the U-Haul building. The site manager indicated that a septic tank had been located below the metal plate location, but that the septic system had not been used for more than twenty years. The presence of floor drains within the former service bay floor could not be observed and it is presumed that the septic system serviced the non-functional restroom facilities within the building. As such, it is not considered a

recognized environmental concern. However, the septic system represents a conduit to the subsurface and should be properly decommissioned.

### **6.1.8 Additional Site Observations**

No additional general site characteristics were observed.

## **6.2 Potential Environmental Hazards**

### **6.2.1 Hazardous Materials and Petroleum Products Used or Stored at the Site**

Small quantities of spray paint and household cleaners (16 oz. containers) were noted in the storage area at the U-Haul building. The materials were found to be properly labeled and stored at the time of the assessment with no signs of leaks or spills.

### **6.2.2 Aboveground & Underground Hazardous Substance or Petroleum Product Storage Tanks (ASTs/USTs)**

No evidence of current ASTs or USTs was observed during the site reconnaissance. Former historical USTs were previously discussed in Section 4.1.2, SLOFD records review.

### **6.2.3 Evidence of Releases**

No spills, stains or other indications that a surficial release has occurred at the subject property were observed.

### **6.2.4 Polychlorinated Biphenyls (PCBs)**

No current potential PCB-containing equipment (transformers, oil-filled switches, hoists, lifts, dock levelers, hydraulic elevators, etc) was observed on the subject property during Partner's reconnaissance.

Due to the amount of items stored within the building and former service bay, hydraulic lifts or evidence of former hydraulic lifts were not observed during the site reconnaissance. However, the site manager, Mr. Steve Reynolds stated that there were former hydraulic lifts that are still in the ground with hydraulic oil still in them. The lifts were presumably installed in 1957, when the building was constructed. Based on the pre-1977 installation of the lifts, the potential exists that the hydraulic fluid within the lift systems previously contained polychlorinated biphenyls (PCBs). Due to the age of the equipment, the integrity of the equipment is unknown; therefore, the potential exists that a release of hydraulic fluid which may have contained PCBs has occurred onsite. In addition, due to the shallow depth to groundwater at the property, the potential exists that groundwater would be impacted by such a release. Therefore, the presence of the hydraulic lifts represents a recognized environmental condition.

### **6.2.5 Strong, Pungent or Noxious Odors**

No strong, pungent or noxious odors were evident during the site reconnaissance.

### **6.2.6 Pools of Liquid**

No pools of liquid were observed on the subject property.

### **6.2.7 Drains, Sumps and Clarifiers**

No drains, sumps or clarifiers, other than those associated with storm water removal, were observed on the subject property.

### **6.2.8 Pits, Ponds and Lagoons**

No pits, ponds or lagoons were observed on the subject property.

### **6.2.9 Stressed Vegetation**

No stressed vegetation was observed on the subject property.

### **6.2.10 Additional Potential Environmental Hazards**

No additional environmental hazards, including landfill activities or radiological hazards, were observed.

## **6.3 Non-ASTM Services**

### **6.3.1 Asbestos-Containing Materials (ACMs)**

Asbestos is the name given to a number of naturally occurring, fibrous silicate minerals mined for their useful properties such as thermal insulation, chemical and thermal stability, and high tensile strength. Asbestos is commonly used as an acoustic insulator, thermal insulation, fire proofing and in other building materials. Exposure to airborne friable asbestos may result in a potential health risk because persons breathing the air may breathe in asbestos fibers. Continued exposure can increase the amount of fibers that remain in the lung. Fibers embedded in lung tissue over time may cause serious lung diseases including: asbestosis, lung cancer, or mesothelioma.

The Occupational Safety and Health Administration (OSHA) regulation 29 CFR 1926.1101 requires certain construction materials to be *presumed* to contain asbestos, for purposes of this regulation. All thermal system insulation (TSI), surfacing material, and asphalt/vinyl flooring that are present in a building constructed prior to 1980 and have not been appropriately tested are “presumed asbestos-containing material” (PACM).

The subject property building was constructed in 1957. As such, PACM may be present at the site. According to the US EPA, ACM and PACM that is intact and in good condition can, in general, be managed safely in-place under an Operations and Maintenance (O&M) Program until removal is dictated by renovation, demolition, or deteriorating material condition. Prior to any disturbance of the construction materials within this facility, a comprehensive ACM survey is recommended.

### **6.3.2 Lead-Based Paint (LBP)**

Due to the commercial nature of use of the subject property, lead-based paint was not considered within the scope of this assessment.

### **6.3.3 Radon**

Radon is a colorless, odorless, naturally occurring, radioactive, inert, gaseous element formed by radioactive decay of radium (Ra) atoms. The US EPA has prepared a map to assist National, State, and local organizations to target their resources and to implement radon-resistant building codes. The map divides the country into three Radon Zones; Zone 1 being those areas with the average predicted indoor radon concentration in residential dwellings exceeding the US EPA Action Limit of 4.0 picoCuries per Liter (pCi/L). It is important to note that the EPA has found homes with elevated levels of radon in all three zones, and the US EPA recommends site-specific testing in order to determine radon levels at a specific location. However, the map does give a valuable indication of the propensity of radon gas accumulation in structures.

Radon sampling was not conducted as part of this assessment. Review of the US EPA Map of Radon Zones places the subject property in Zone 2, where average predicted radon levels are between 2.0 and 4.0 pCi/L.

Based upon the radon zone classification, radon is not considered to be a recognized environmental condition.

### **6.3.4 Lead in Drinking Water**

The U-Haul building is not currently connected to a water supply. Shallow groundwater directly beneath the property is not utilized for domestic purposes.

### **6.3.5 Mold**

Molds are microscopic organisms found virtually everywhere, indoors and outdoors. Mold will grow and multiply under the right conditions, needing only sufficient moisture (e.g. in the form of very high humidity, condensation, or water from a leaking pipe, etc.) and organic material (e.g., ceiling tile, drywall, paper, or natural fiber carpet padding). Mold growths often appear as discoloration, staining, or fuzzy growth on building materials or furnishings and are varied colors of white, gray, brown, black, yellow, and green. In large quantities, molds can cause allergic symptoms when inhaled or through the toxins the molds emit.

Partner observed accessible, interior areas for the subject property building for significant evidence of mold growth; however, this ESA should not be used as a mold survey or inspection. Additionally, this inspection was not designed to assess all areas of potential mold growth that may be affected by mold growth on the subject property. Rather, it is intended to give the client an indication as to whether or not conspicuous (based on observed areas) mold growth is present at the subject property. This evaluation did not include a review of pipe chases, mechanical systems, or areas behind enclosed walls and ceilings.



No obvious indications of water damage or mold growth were observed during Partner's visual inspection.

#### **6.4 Adjacent Property Reconnaissance**

The adjacent property reconnaissance consisted of observing the adjacent properties from the subject property premises. No items of environmental concern were identified on the adjacent properties during the site inspection, including hazardous materials, petroleum products, ASTs, USTs, evidence of releases, PCBs, strong or noxious odors, pools of liquids, sumps or clarifiers, pits or lagoons, stressed vegetation, or any other potential environmental hazards.

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## 7.0 FINDINGS AND CONCLUSIONS

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### *Findings*

A *recognized environmental condition (REC)* refers to the presence or likely presence of any hazardous substance or petroleum product on a property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into structures on the property or into the ground, groundwater, or surface water of the property. The term REC includes hazardous substances and petroleum products even under conditions that might be in compliance with laws. The term is not intended to include "de minimis" conditions that do not present a threat to human health and/or the environment and that would not be subject to an enforcement action if brought to the attention of appropriate governmental agencies. The following was identified during the course of this assessment:

- The subject property was formerly occupied as a Mobil service station with an on-site service bay. Due to the amount of items stored within the building and former service bay, hydraulic lifts or evidence of former hydraulic lifts were not observed during the site reconnaissance. However, the site manager, Mr. Steve Reynolds stated that there were former hydraulic lifts that are still in the ground with hydraulic oil still in them. The lifts were presumably installed in 1957, when the building was constructed. Based on the pre-1977 installation of the lifts, the potential exists that the hydraulic fluid within the lift systems previously contained polychlorinated biphenyls (PCBs). Due to the age of the equipment, the integrity of the equipment is unknown; therefore, the potential exists that a release of hydraulic fluid which may have contained PCBs has occurred onsite. In addition, due to the shallow depth to groundwater at the property, the potential exists that groundwater would be impacted by such a release. Therefore, the presence of the hydraulic lifts represents a recognized environmental condition.

A *historical recognized environmental condition (HREC)* refers to an environmental condition which would have been considered a REC in the past, but which is no longer considered a REC based on subsequent assessment or regulatory closure. The following was identified during the course of this assessment:

- The subject property was formerly occupied as Mobil service station. According to the review of aerial photographs, fire department permits, and building records, the subject property had been occupied by a gasoline station from as early as 1957 until circa 1991. The subject property was equipped with three underground fuel storage tanks (USTs) and one underground waste oil tank (UST). The waste oil tank was removed in 1987 and the three fuel tanks were removed in 1991. Contaminated soil in the tank pit area was excavated to a maximum depth of 34 feet bgs, remediated by aeration on site, and then used as backfill in the tank pit. In 1992, a closure letter was sent by the City of San Luis Obispo Fire Department (SLOFD) for the site. The letter mentions that there may be isolated clay and silt

lenses with petroleum hydrocarbon contamination remaining in the area. A slightly higher level of benzene was tolerated in the soil than its clean-up action levels for that time period. The SLOFD indicated that their policy is not to re-open cases for historical sites which have completed remediation and received closure letters. However, if new construction is planned for the site, contaminated soil could be encountered during construction or grading activities, and proper disposal would be required for the soils that is encountered during the construction work. A copy of the closure letter is included in Appendix B of this report. Based on the removal of the tanks and the regulatory closure, the former gasoline station and USTs are no longer considered a recognized environmental condition.

An *environmental issue* refers to environmental concerns identified by Partner, which do not qualify as RECs; however, require discussion. The following was identified during the course of this assessment:

- Due to the age of the subject property building, there is a potential that asbestos-containing materials (ACMs) are present. Overall, suspect ACMs were observed in good condition and do not appear to pose a health and safety concern to the occupants of the subject property at this time. Suspect ACMs would need to be sampled to confirm the presence or absence of asbestos prior to any renovation or demolition activities to prevent potential exposure to workers and/or building occupants.
- A groundwater production well was observed at the northwest corner of the property. The site manager, Mr. Steve Reynolds, indicated that the well had been used for agricultural water supply many years previously. The well is currently disconnected and reportedly has not been used for more than twenty years. The well is capped; however, it is unknown if the well has been properly decommissioned. The local permitting agency is San Luis Obispo County Environmental Health who refers to California Department of Water Resources, Glendale Office. Currently no water is supplied to the site. Mr. Reynolds indicated that small amounts of drinking water are brought onsite for personal use. The presence of the well is considered an environmental issue because wells represent a conduit to the subsurface. Although small quantities of hazardous materials and petroleum products were previously stored onsite, these materials were reportedly not stored in the immediate vicinity of the wells. Therefore, the presence of the wells is not expected to represent a recognized environmental condition. However, it should be properly decommissioned.
- A metal plate was noted in the parking area to the northeast of the U-Haul building. The site manager indicated that a septic tank had been located below the metal plate location, but that the septic system had not been used for more than twenty years. The presence of floor drains within the former service bay floor could not be observed and it is presumed that the septic system serviced the non-functional restroom facilities within the building. As such, it is not considered a recognized environmental concern. However, the septic system represents a conduit to the subsurface and should be properly decommissioned.

### *Conclusions, Opinions and Recommendations*

Partner has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527-05 of 40 Prado Road in the City of San Luis Obispo, San Luis Obispo County, California (the “subject property”). Any exceptions to or deletions from this practice are described in Section 1.5 of this report.

This assessment has revealed evidence of recognized environmental conditions and environmental issues in connection with the subject property. Based on the conclusions of this assessment, Partner recommends the following:

- The presence or absence of contamination associated with the historical use of the subject property can only be determined through subsurface investigation. A limited subsurface investigation should be conducted in order to determine the presence or absence of soil and/or groundwater contamination.
- An Operations and Maintenance (O&M) Program should be implemented in order to safely manage the suspect ACMs located at the subject property.
- The onsite well and septic system should be properly decommissioned.

---

## 8.0 SIGNATURES OF ENVIRONMENTAL PROFESSIONALS

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Partner has performed a Phase I Environmental Site Assessment of the property located at 40 Prado Road in the City of San Luis Obispo, San Luis Obispo County, California in general conformance with the scope and limitations of the protocol and the limitations stated earlier in this report. Exceptions to or deletions from this protocol are discussed earlier in this report.

By signing below, Partner declares that, to the best of our professional knowledge and belief, the undersigned meet the definition of an *Environmental Professional* as defined in §312.10 of 40 CFR 312 and have the specific qualifications based on education, training, and experience to assess a *property* of the nature, history, and setting of the subject *property*. Partner has developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Prepared By:



Ozzie Sendowski  
Environmental Professional

Reviewed By:



Sau San  
Senior Author



Summer D. Gell  
Principal

---

## 9.0 REFERENCES

---

### Contact List

San Luis Obispo Fire Department, 2160 Santa Barbara Avenue, San Luis Obispo, California 93401, (905) 781-7383

San Luis Obispo Planning and Development Department, 990 Palm Street, San Luis Obispo, California 93401, (805) 781-7180

San Luis Obispo County Assessor, 1055 Monterey Street, San Luis Obispo, California 93401, (805) 781-5643

Central Coast Regional Water Quality Control Board, 895 Aerovista Place, Suite 101, San Luis Obispo, CA 93401, (805) 549-3147

Environmental Data Resources, 440 Wheelers Farms Road, Milford, Connecticut 06461, (800) 352-0050.

United States Geological Survey, accessed via the Internet, August 2013.

### Reference Documents

American Society for Testing and Materials, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, ASTM Designation: E 1527-05.

Environmental Data Resources, 440 Wheelers Farms Road, Milford, Connecticut 06461, (800) 352-0050, EDR Radius Report, August 5, 2013.

Environmental Data Resources, 440 Wheelers Farms Road, Milford, Connecticut 06461, (800) 352-0050, Aerial Photographs dated 1937, 1949, 1957, 1965, 1972, 1989, 1994, 2005, and 2012.

United States Environmental Protection Agency, EPA Map of Radon Zones (Document EPA-402-R-93-071), accessed via the Internet, August 2013.

United States Geological Survey Topographic Map 1995, 7.5 minute series, San Luis Obispo Quadrangle, San Luis Obispo County, California, NIMA 6843 II NE-Series V882, scale 1:24,000, U.S. Geological Survey.

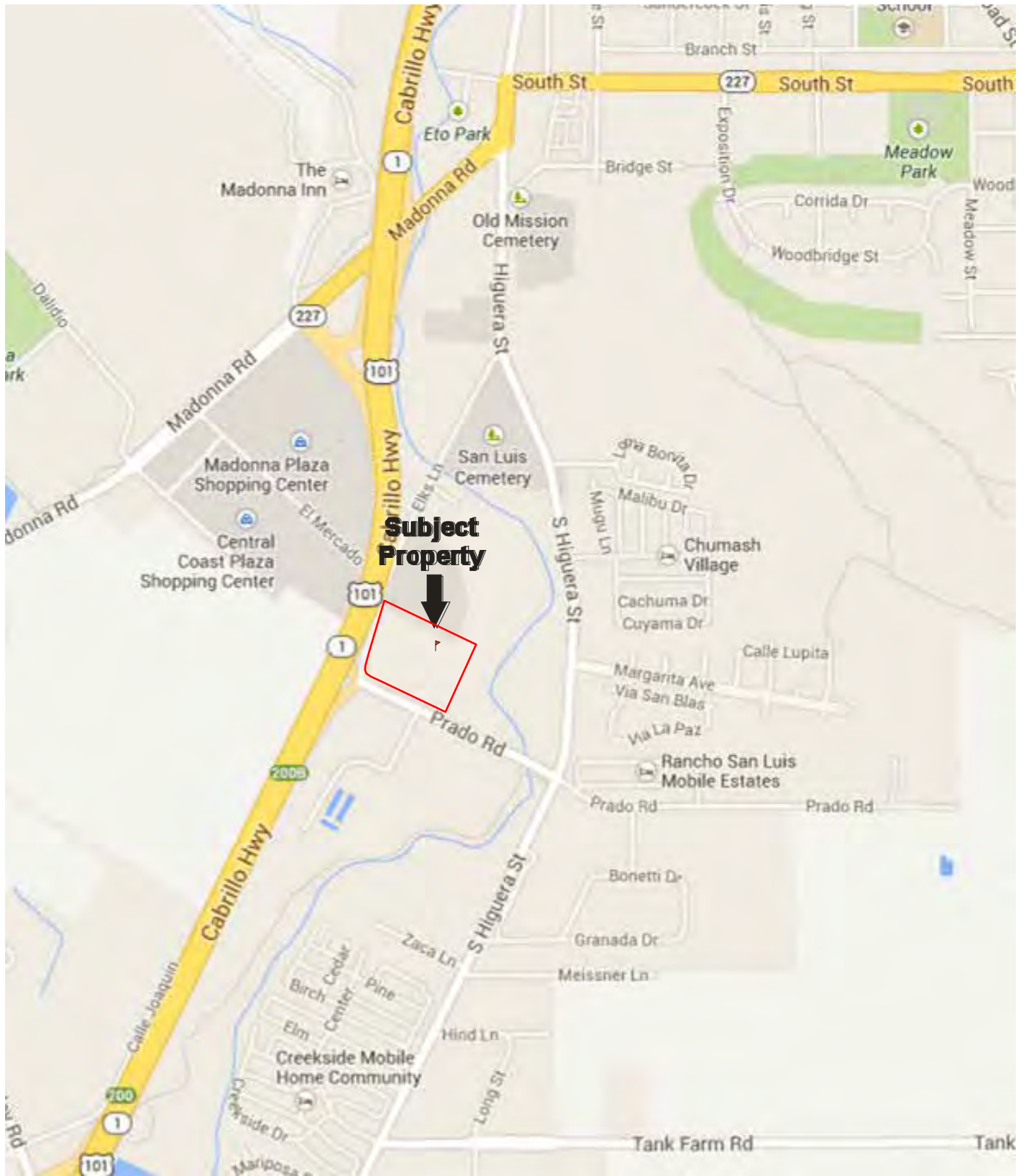
## **FIGURES**

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**1- SITE LOCATION MAP**

**2- TOPOGRAPHIC MAP**

**3- SITE PLAN**

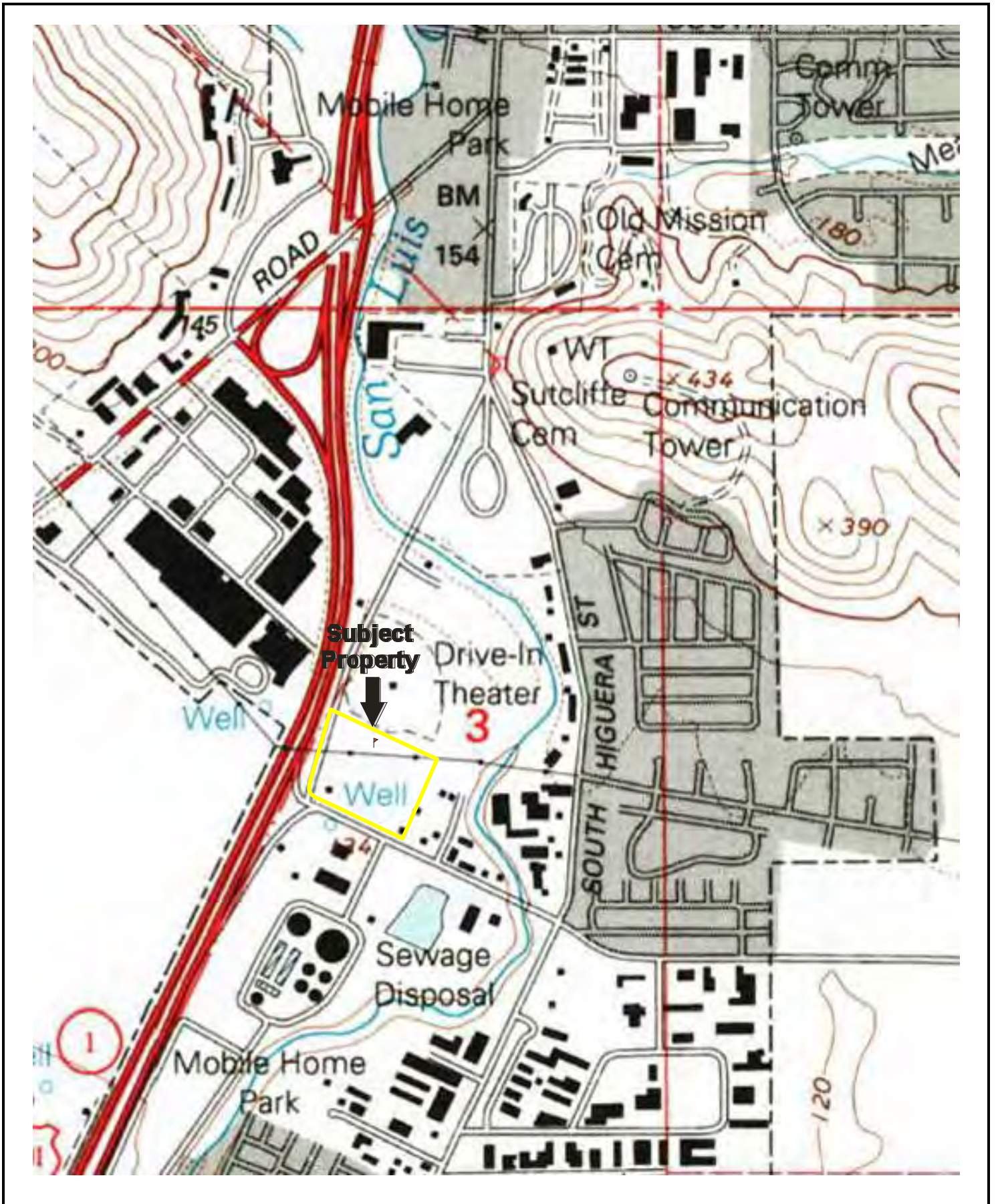


**FIGURE 1: SITE LOCATION MAP**  
Project No. 13-107542.1

Drawing Not To Scale







USGS 7.5 Minute *San Luis Obispo*, CA Quadrangle

Created: 1995

**FIGURE 2: TOPOGRAPHIC MAP**  
Project No. 13-107542.1

**PARTNER**



GROUNDWATER FLOW



KEY:

Subject Site 

**FIGURE 3: SITE PLAN**  
Project No. 13-107542.1

## **APPENDIX A: SITE PHOTOGRAPHS**

---



1. Front of U-Haul building, as viewed facing northeast.



2. View of parking area to the north of U-Haul building.



3. View of parking area to the south of U-Haul building.



4. View of parked cars and east side of U-Haul building.



5. View of storage area in U-Haul building.



6. View of northeast corner of U-Haul parcel.



7. View of septic tank at northeast corner of U-Haul parcel.



8. View of agricultural well, northwest corner of U-Haul parcel.



9. View of Topaz Solar Farm parking lot.



10. View of Topaz Solar Farm parking lot.



11. Vacant field, as viewed facing east along Prado Road.



12. Vacant field, as viewed facing west along Prado Road.



13. Vacant field, as viewed facing north.



14. Vacant field, viewed facing southwest from center of lot.



15. View of property boundary along Elks Lane, facing north.



16. View of property boundary along Prado Road, facing east.



17. View of drive in theater, adjacent to north of property.



18. View of farm land, adjacent to north of property.



19. View of SLO City yard, adjacent south of the property.



20. View SLO City Water Treatment Plant, adjacent south.



21. SLO City Water Treatment plant, south of property.



22. View of 101 Freeway onramp, adjacent west of property.



23. View of residential home, adjacent east of property.

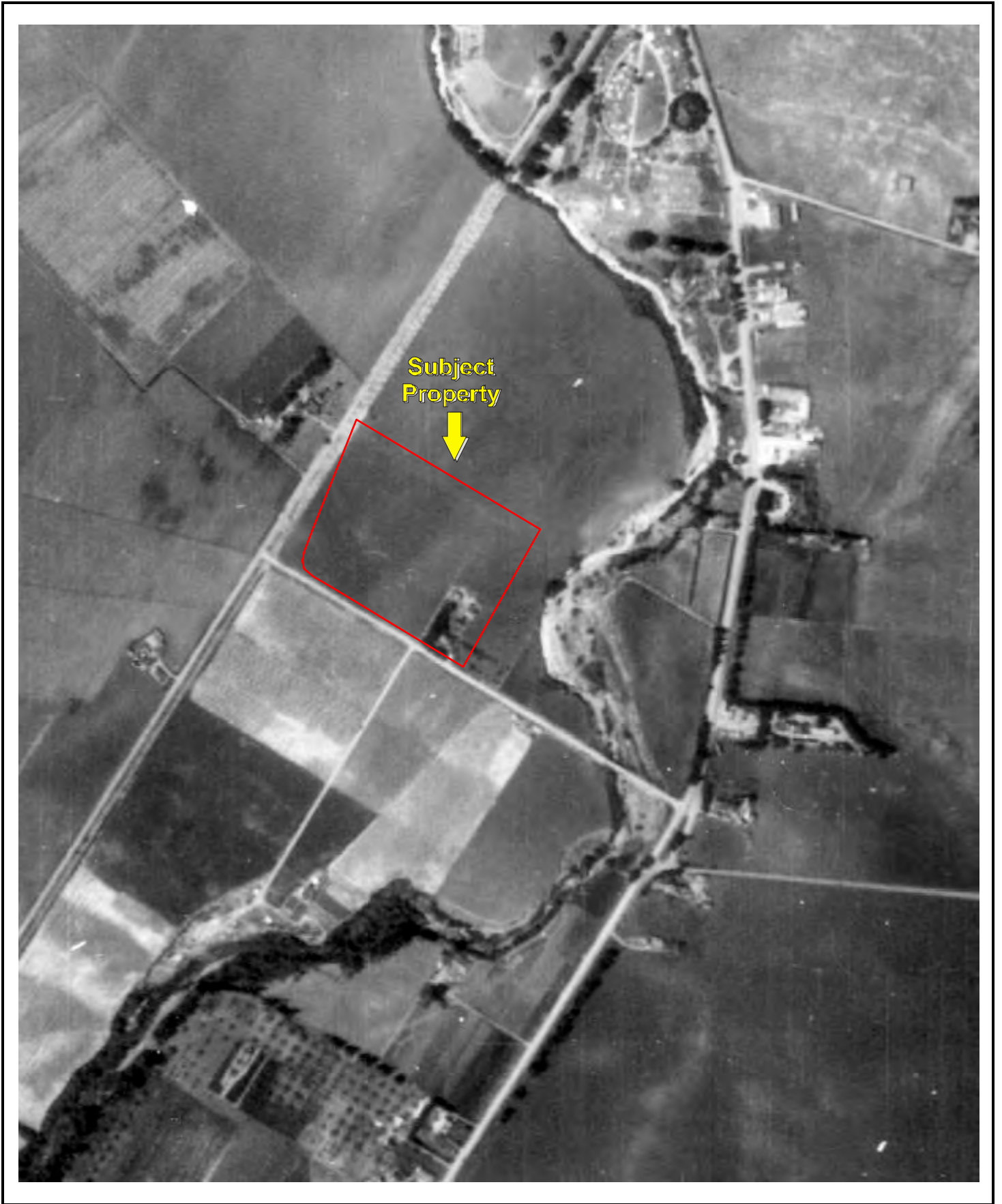


24. View of residential homes, adjacent east of property.

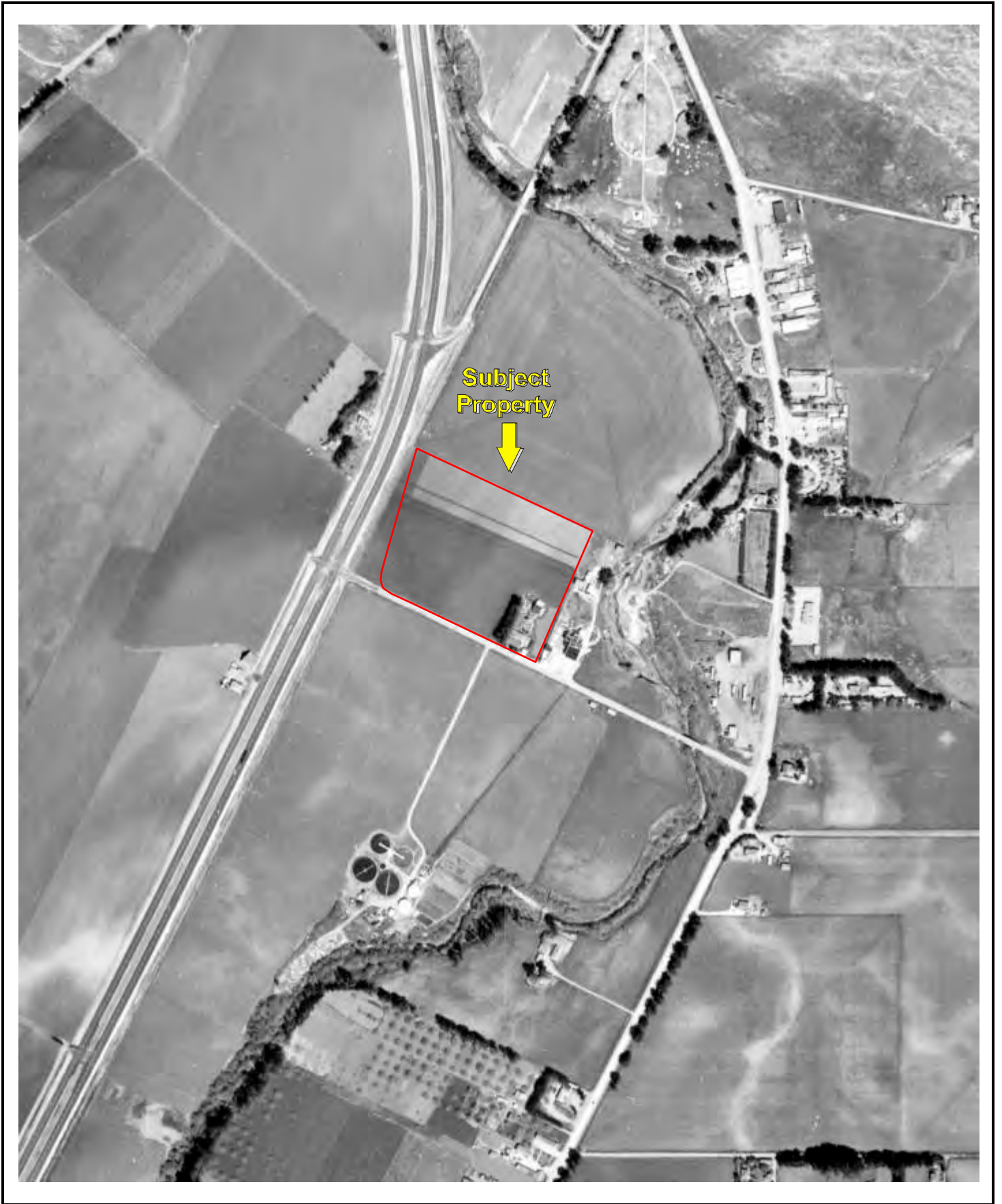
## **APPENDIX B: HISTORICAL/REGULATORY DOCUMENTATION**

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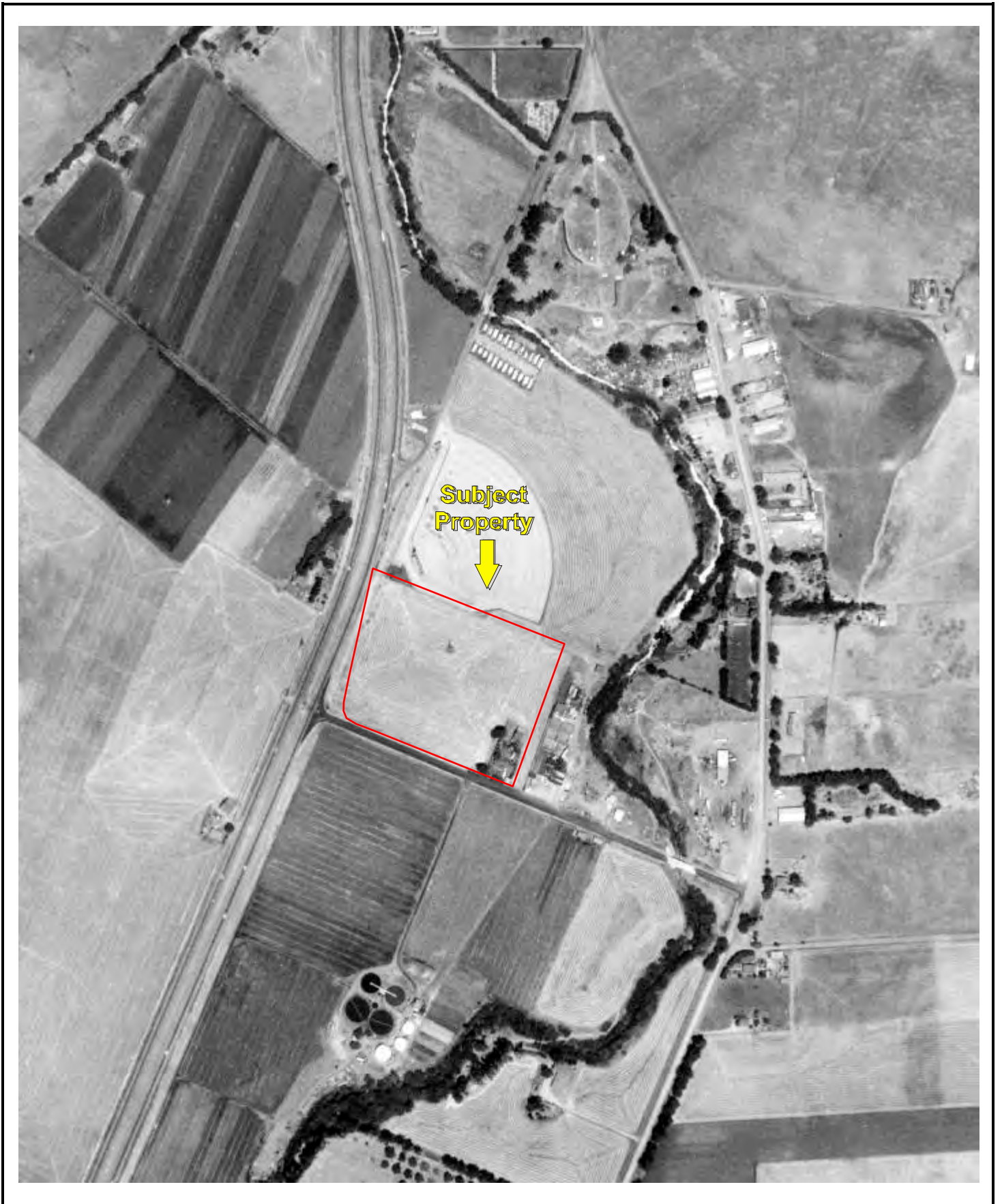




Date of Photograph: 1937



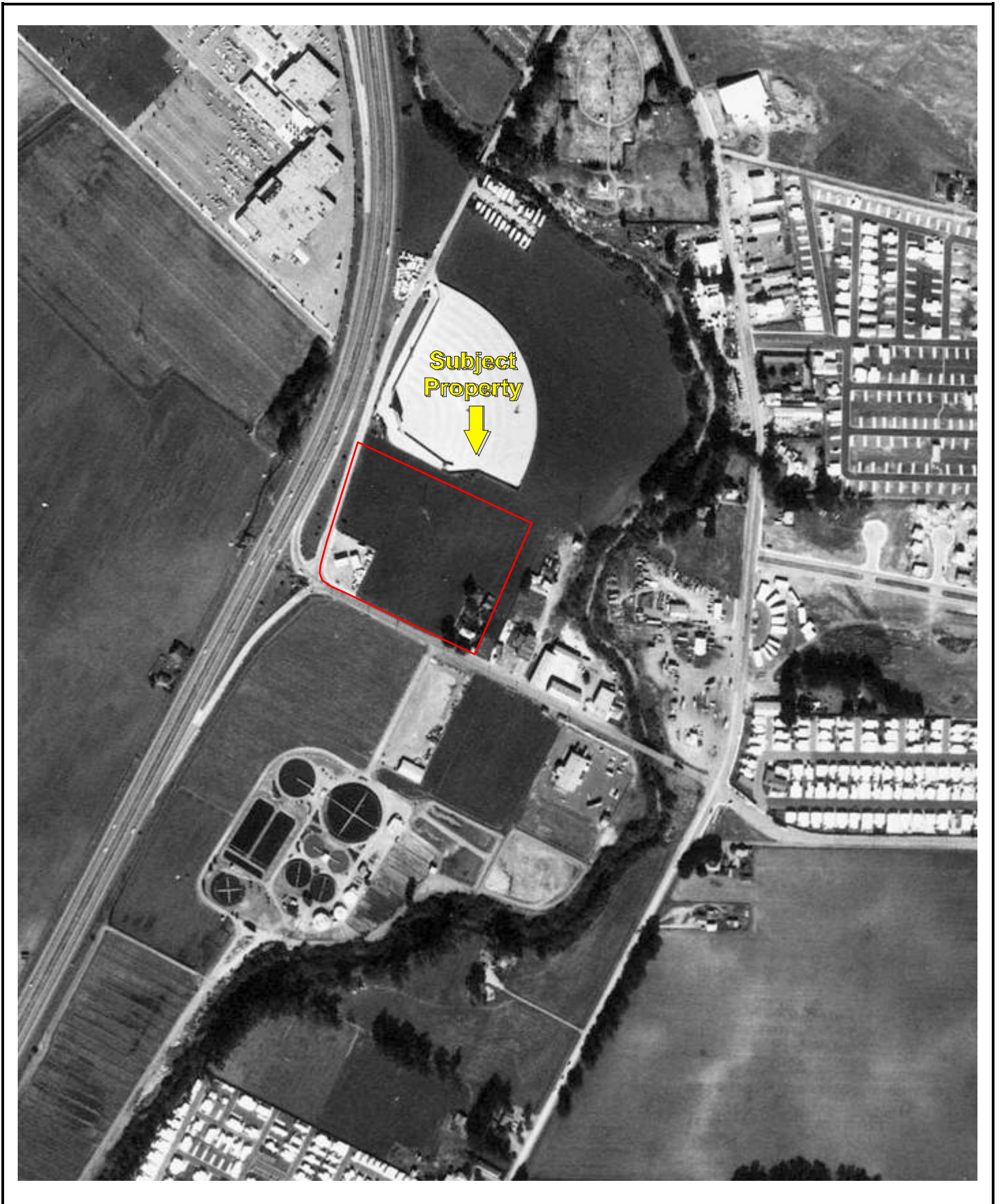
Date of Photograph: 1949



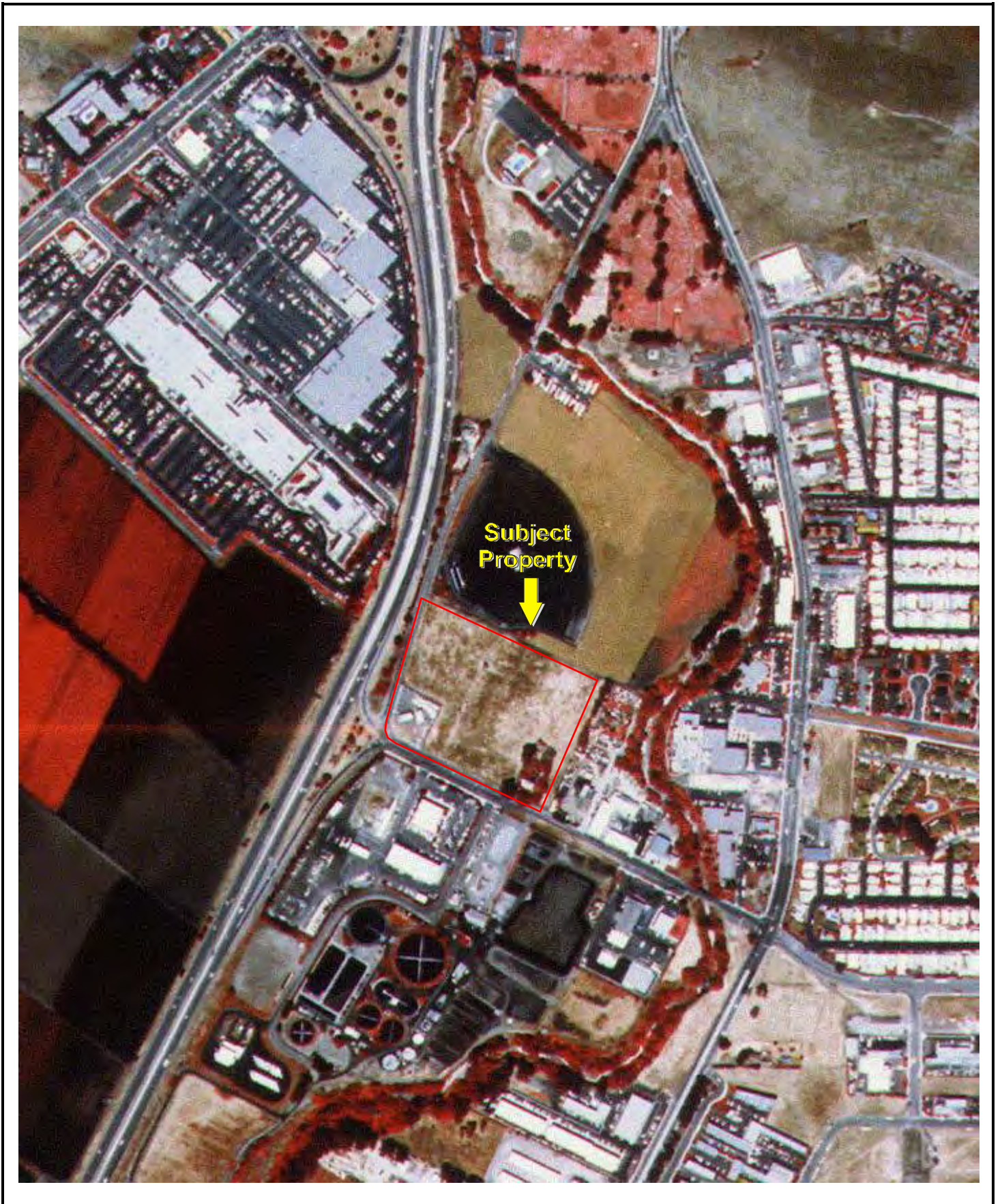
Date of Photograph: 1957



Date of Photograph: 1965



Date of Photograph: 1972



Date of Photograph: 1989



Date of Photograph: 1994



Date of Photograph: 2005





Date of Photograph: 2012



**40 Prado Road**

40 Prado Road

San Luis Obispo, CA 93401

Inquiry Number: 3691557.3

August 09, 2013

## Certified Sanborn® Map Report

# Certified Sanborn® Map Report

8/09/13

**Site Name:**

40 Prado Road  
40 Prado Road  
San Luis Obispo, CA 93401

**Client Name:**

Partner Engineering and  
2154 Torrance Blvd, Suite 200  
Torrance, CA 90501-0000



EDR Inquiry # 3691557.3

Contact: Yvonne Mays

The complete Sanborn Library collection has been searched by EDR, and fire insurance maps covering the target property location provided by Partner Engineering and Science, Inc. were identified for the years listed below. The certified Sanborn Library search results in this report can be authenticated by visiting [www.edrnet.com/sanborn](http://www.edrnet.com/sanborn) and entering the certification number. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by Sanborn Library LLC, the copyright holder for the collection.

## Certified Sanborn Results:

**Site Name:** 40 Prado Road  
**Address:** 40 Prado Road  
**City, State, Zip:** San Luis Obispo, CA 93401  
**Cross Street:**  
**P.O. #** NA  
**Project:** 13-107542.1  
**Certification #** BCC6-47F7-8BBD



Sanborn® Library search results  
Certification # BCC6-47F7-8BBD

## UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.

The Sanborn Library includes more than 1.2 million Sanborn fire insurance maps, which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

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

*The Sanborn Library LLC Since 1866™*

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# PERMIT TO INSTALL STORAGE TANKS

N/F Mobil Oil Co.

## DESCRIPTION

Type of Installation: Gravity—Pump System—Service Pump—Storage Tank.

Liquid to be stored Gasoline Amount to be stored 18,000 GAL

Dimensions of tank \_\_\_\_\_ Thickness of shell 285 w/o

Diameter of filling pipe 4" Diameter of vent pipe 2"

Location of tank on lot as per plot plan Height of vent 12'

Size of pipe from tank 2"

Buried—Surface. If buried—depth to top of tank 3 ft

Underwriter's serial number 10,000 GAL E 582269

Remarks: 2,000 GAL E 582278

Complete plans and specifications must be filed.  
NOTIFY INSPECTOR BEFORE INSTALLATION IS COVERED

Fee \$ \_\_\_\_\_ No. H \_\_\_\_\_

San Luis Obispo, Calif. \_\_\_\_\_ 19 \_\_\_\_\_

Owner Mobil Oil Co.

Address PRADO Rd & 101 Highway

Contractor Harold Nielson

Address \_\_\_\_\_

To be Completed about \_\_\_\_\_ 19 \_\_\_\_\_

Old  New Building Permit No. A \_\_\_\_\_

Permission is hereby granted to ..... to do the above described work. This permit is granted upon the express conditions that the person to whom it is granted, and his agents, employees and workmen, in all the work done in, around and upon said building, or any part thereof, shall conform in all respects to the ordinances of the City of San Luis Obispo, regarding the construction, alteration, maintenance, repair and removal of storage tanks within the city limits; and this permit may be revoked at any time upon violation of any of the provisions of said ordinances.

Inspector of Buildings

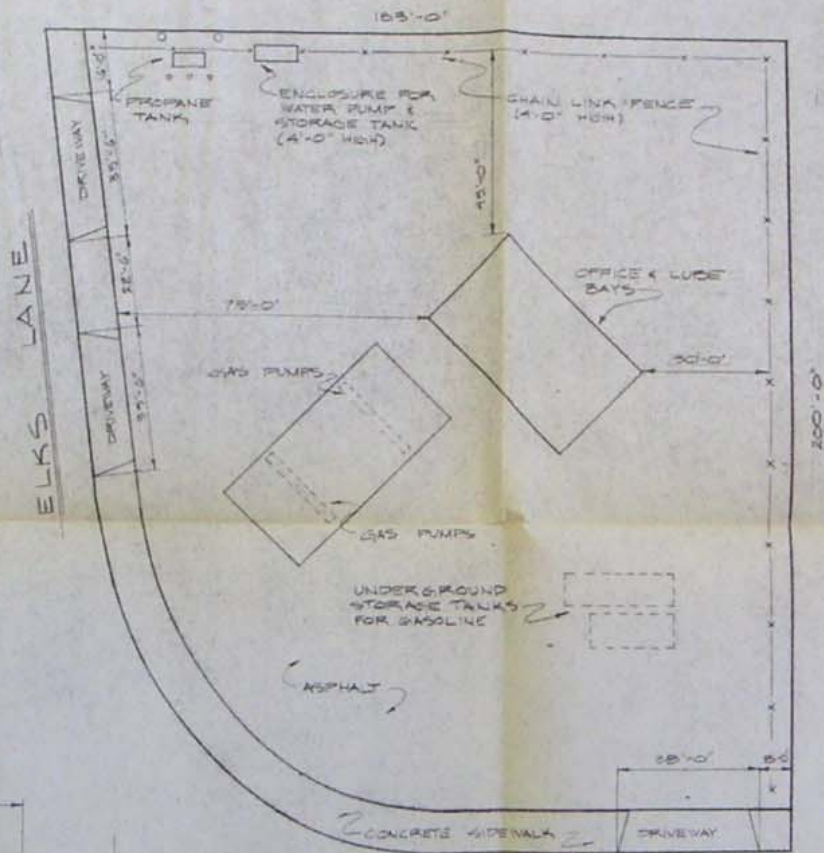
## AGREEMENT

This application is not approved insofar as Fire Prevention Regulations are concerned.

Chief of Fire Dept.

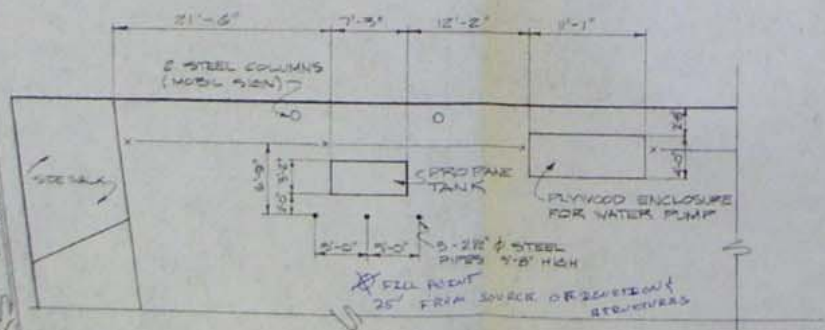
In consideration of the issue and delivery to me by the Inspector of Buildings of the City of San Luis Obispo of the above permit, I hereby agree to do the proposed work in accordance with the description above set forth and according to the provisions of the ordinances of the City of San Luis Obispo, and I hereby state and say that the facts stated by me and contained in the above permit are true as therein stated. It is also agreed to keep the City of San Luis Obispo, and its officials harmless from all costs and damages which may accrue from the use or occupancy of the sidewalks, street or sub-sidewalk space.

By .....



GENERAL NOTE

- 1 - TWO UNDERGROUND GASOLINE STORAGE TANKS ON PROPERTY. TANKS ARE 10,000 GALLON AND 8,000 GALLON
- 2 - EIGHT GASOLINE PUMPS ON PROPERTY
- 3 - ONE CYLINDRICAL PROPANE TANK WITH A VOLUME OF 70 CUBIC FEET 419 LB
- 4 - PROPERTY BOUNDED BY OPEN FIELDS, ELKS LANE AND PRADO ROAD



NORTH-WEST CORNER

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

PRADO ROAD

PLOT PLAN

SCALE: 1" = 20'-0"

253 ELKS LANE

NOTES

ROUND GASOLINE  
TANKS ON PROPERTY  
10,000 GALLON  
GALLON

LINE PUMPS ON

DRICAL PROPANE  
A VOLUME OF  
FEET 499 W.G.

BOARDER BY OPEN  
ELKS LANE, AND PRADO

DATE: 5-2-74

DR. BY: B

SCALE: AS NOTED

PLOT PLAN FOR  
PRADO ROAD MOBIL  
253 ELKS LANE SAN LUIS OBISPO, CALIF.

## APPLICATION FOR PERMIT TO OPERATE UNDERGROUND STORAGE TANK

01 NEW PERMIT       05 RENEWED PERMIT       07 TANK CLOSED       09 DELETE FROM FILE (NO FEE)  
 02 CONDITIONAL PERMIT       06 AMENDED PERMIT       08 MINOR CHANGE (NO SURCHARGE)

## I OWNER

NAME (CORPORATION, INDIVIDUAL OR PUBLIC AGENCY) STEVEN REYNOLDS		PUBLIC AGENCY ONLY <input type="checkbox"/> 01 FED <input type="checkbox"/> 02 STATE <input type="checkbox"/> 03 LOCAL	
STREET ADDRESS 235 CRESTMONT DR.		CITY SAN LUIS OBISPO	STATE CA
		ZIP 93401	

## II FACILITY

FACILITY NAME PRADO ROAD SERVICE		DEALER/FOREMAN/SUPERVISOR STEVE REYNOLDS	
STREET ADDRESS 253 ELKS LANE		NEAREST CROSS STREET PRADO ROAD	
CITY SAN LUIS OBISPO		COUNTY SAN LUIS OBISPO	ZIP 93401
MAILING ADDRESS 253 ELKS LANE		CITY SAN LUIS OBISPO	STATE CA
		ZIP 93401	
PHONE W/AREA CODE 805-543-0166	TYPE OF BUSINESS <input checked="" type="checkbox"/> 01 GASOLINE STATION <input type="checkbox"/> 02 OTHER		
NUMBER OF CONTAINERS <b>4</b>	RURAL AREAS ONLY :	TOWNSHIP	RANGE
			SECTION



## III 24 HOUR EMERGENCY CONTACT PERSON

DAYS: NAME (LAST NAME FIRST) AND PHONE W/AREA CODE STEVE REYNOLDS 805-544-6813	NIGHTS: NAME (LAST NAME FIRST) AND PHONE W/AREA CODE REYNOLDS, STEVEN 805-544-6813
---	---

COMPLETE THE FOLLOWING ON A SEPARATE FORM FOR EACH CONTAINER

## IV DESCRIPTION

A. <input checked="" type="checkbox"/> 01 TANK <input type="checkbox"/> 04 OTHER:		CONTAINER NUMBER 4
B. MANUFACTURER (IF APPROPRIATE):		YEAR MFG: C. YEAR INSTALLED <input checked="" type="checkbox"/> UNKNOWN
D. CONTAINER CAPACITY: 285 GALLONS <input type="checkbox"/> UNKNOWN	E. DOES THE CONTAINER STORE: <input checked="" type="checkbox"/> 01 WASTE <input type="checkbox"/> 02 PRODUCT	
F. DOES THE CONTAINER STORE MOTOR VEHICLE FUEL OR WASTE OIL ? <input checked="" type="checkbox"/> 01 YES <input type="checkbox"/> 02 NO IF YES CHECK APPROPRIATE BOX(ES): <input type="checkbox"/> 01 UNLEADED <input type="checkbox"/> 02 REGULAR <input type="checkbox"/> 03 PREMIUM <input type="checkbox"/> 04 DIESEL <input checked="" type="checkbox"/> 05 WASTE OIL <input type="checkbox"/> 06 OTHER		

## V CONTAINER CONSTRUCTION

A. THICKNESS OF PRIMARY CONTAINMENT: <input type="checkbox"/> GAUGE <input type="checkbox"/> INCHES <input type="checkbox"/> CM <input checked="" type="checkbox"/> UNKNOWN	
B. <input type="checkbox"/> 01 VAULTED (LOCATED IN AN UNDERGROUND VAULT) <input type="checkbox"/> 02 NON-VAULTED <input checked="" type="checkbox"/> 03 UNKNOWN	
C. <input type="checkbox"/> 01 DOUBLE WALLED <input checked="" type="checkbox"/> 02 SINGLE WALLED <input type="checkbox"/> 03 LINED	
D. <input type="checkbox"/> 01 CARBON STEEL <input type="checkbox"/> 02 STAINLESS STEEL <input type="checkbox"/> 03 FIBERGLASS <input type="checkbox"/> 04 POLYVINYL CHLORIDE <input type="checkbox"/> 05 CONCRETE <input type="checkbox"/> 06 ALUMINUM <input type="checkbox"/> 07 STEEL CLAD <input type="checkbox"/> 08 BRONZE <input type="checkbox"/> 09 COMPOSITE <input type="checkbox"/> 10 NON-METALLIC <input checked="" type="checkbox"/> 12 UNKNOWN <input type="checkbox"/> 13 OTHER:	

CONTAINER CONSTRUCTION

E.  01 RUBBER LINED  02 ALKYD LINING  03 EPOXY LINING  04 PHENOLIC LINING  05 GLASS LINING  
 07 UNLINED  08 UNKNOWN  09 OTHER:

F.  01 POLYETHYLENE WRAP  02 VINYL WRAPPING  03 CATHODIC PROTECTION  04 UNKNOWN  05 NONE  
 06 TAR OR ASPHALT  09 OTHER:

/I PIPING

A. ABOVEGROUND PIPING:  01 DOUBLE-WALLED PIPE  02 CONCRETE-LINED TRENCH  03 GRAVITY  
 (CHECK APPROPRIATE BOX(ES))  04 PRESSURE  05 SUCTION  06 UNKNOWN  07 NONE

B. UNDERGROUND PIPING:  01 DOUBLE-WALLED PIPE  02 CONCRETE-LINED TRENCH  03 GRAVITY  
 (CHECK APPROPRIATE BOX(ES))  04 PRESSURE  05 SUCTION  06 UNKNOWN  07 NONE

/II LEAK DETECTION

01 VISUAL  02 STOCK INVENTORY  04 VAPOR SNIFF WELLS  05 SENSOR INSTRUMENT  
 06 GROUND WATER MONITORING WELLS  07 PRESSURE TEST  09 NONE  10 OTHER:

/III CHEMICAL COMPOSITION OF MATERIALS STORED IN UNDERGROUND CONTAINERS  
 IF YOU CHECKED YES TO IV-F YOU ARE NOT REQUIRED TO COMPLETE THIS SECTION

CURRENTLY STORED	PREVIOUSLY STORED	DELETE	CASH (IF KNOWN)	CHEMICAL (DO NOT USE COMMERCIAL NAME)
<input type="checkbox"/> 01	<input type="checkbox"/> 02	<input type="checkbox"/> 03		
<input type="checkbox"/> 01	<input type="checkbox"/> 02	<input type="checkbox"/> 03		
<input type="checkbox"/> 01	<input type="checkbox"/> 02	<input type="checkbox"/> 03		
<input type="checkbox"/> 01	<input type="checkbox"/> 02	<input type="checkbox"/> 03		
<input type="checkbox"/> 01	<input type="checkbox"/> 02	<input type="checkbox"/> 03		
<input type="checkbox"/> 01	<input type="checkbox"/> 02	<input type="checkbox"/> 03		
<input type="checkbox"/> 01	<input type="checkbox"/> 02	<input type="checkbox"/> 03		
<input type="checkbox"/> 01	<input type="checkbox"/> 02	<input type="checkbox"/> 03		
<input type="checkbox"/> 01	<input type="checkbox"/> 02	<input type="checkbox"/> 03		
<input type="checkbox"/> 01	<input type="checkbox"/> 02	<input type="checkbox"/> 03		
<input type="checkbox"/> 01	<input type="checkbox"/> 02	<input type="checkbox"/> 03		
<input type="checkbox"/> 01	<input type="checkbox"/> 02	<input type="checkbox"/> 03		

\* CHECK STATE BOARD CHEMICAL CODE LISTING FOR POSSIBLE SYNONYMS

IS CONTAINER LOCATED ON AN AGRICULTURAL FARM?  01 YES  02 NO

THIS FORM HAS BEEN COMPLETED UNDER THE PENALTY OF PERJURY AND, TO THE BEST OF MY KNOWLEDGE, IS TRUE AND CORRECT.

PERSON FILING (SIGNATURE): *Steve J. Reynolds* PHONE W/AREA CODE: 805 543-0166

FOR LOCAL AGENCY USE ONLY

ADMINISTRATING AGENCY	CITY CODE	COUNTY CODE
CONTACT PERSON	PHONE W/AREA CODE	
DATE OF LAST INSPECTION	IN COMPLIANCE <input type="checkbox"/> 01 YES <input type="checkbox"/> 02 NO	PERMIT APPROVAL DATE
		TRANSACTION DATE
		LOCAL PERMIT ID #



## APPLICATION FOR PERMIT TO OPERATE UNDERGROUND STORAGE TANK

01 NEW PERMIT       05 RENEWED PERMIT       07 TANK CLOSED       09 DELETE FROM FILE (NO FEE)  
 02 CONDITIONAL PERMIT       06 AMENDED PERMIT       08 MINOR CHANGE (NO SURCHARGE)

## OWNER

NAME (CORPORATION, INDIVIDUAL OR PUBLIC AGENCY) STEVEN REYNOLDS		PUBLIC AGENCY ONLY <input type="checkbox"/> 01 FED <input type="checkbox"/> 02 STATE <input type="checkbox"/> 03 LOCAL	
STREET ADDRESS 235 CRESTMONT DR.	CITY SAN LUIS OBISPO	STATE CA	ZIP 93401

## FACILITY

FACILITY NAME PRADO ROAD SERVICE		DEALER/FOREMAN/SUPERVISOR STEVE REYNOLDS	
STREET ADDRESS 253 ELKS LANE		NEAREST CROSS STREET PRADO ROAD	
CITY SAN LUIS OBISPO		COUNTY SAN LUIS OBISPO	ZIP 93401
MAILING ADDRESS 253 ELKS LANE		CITY SAN LUIS OBISPO	STATE CA      ZIP 93401
PHONE W/AREA CODE 805-543-0166	TYPE OF BUSINESS <input checked="" type="checkbox"/> 01 GASOLINE STATION <input type="checkbox"/> 02 OTHER		
NUMBER OF CONTAINERS 5	RURAL AREAS ONLY :	TOWNSHIP	RANGE      SECTION



## 24 HOUR EMERGENCY CONTACT PERSON

DAYS: NAME (LAST NAME FIRST) AND PHONE W/AREA CODE STEVE REYNOLDS      805-544-6813	NIGHTS: NAME (LAST NAME FIRST) AND PHONE W/AREA CODE REYNOLDS, STEVEN      805-544-6813
--	--

COMPLETE THE FOLLOWING ON A SEPARATE FORM FOR EACH CONTAINER

## DESCRIPTION

1. <input checked="" type="checkbox"/> 01 TANK <input type="checkbox"/> 04 OTHER:	CONTAINER NUMBER 1
3. MANUFACTURER (IF APPROPRIATE):	YEAR MFG:      C. YEAR INSTALLED <input type="checkbox"/> UNKNOWN
2. CONTAINER CAPACITY:      5000 GALLONS <input type="checkbox"/> UNKNOWN	E. DOES THE CONTAINER STORE: <input type="checkbox"/> 01 WASTE <input checked="" type="checkbox"/> 02 PRODUCT
4. DOES THE CONTAINER STORE MOTOR VEHICLE FUEL OR WASTE OIL ? <input checked="" type="checkbox"/> 01 YES <input type="checkbox"/> 02 NO      IF YES CHECK APPROPRIATE BOX(ES): <input checked="" type="checkbox"/> 01 UNLEADED <input type="checkbox"/> 02 REGULAR <input type="checkbox"/> 03 PREMIUM <input type="checkbox"/> 04 DIESEL <input type="checkbox"/> 05 WASTE OIL <input type="checkbox"/> 06 OTHER	

## CONTAINER CONSTRUCTION

1. THICKNESS OF PRIMARY CONTAINMENT:	<input type="checkbox"/> GAUGE <input type="checkbox"/> INCHES <input type="checkbox"/> CM <input checked="" type="checkbox"/> UNKNOWN
3. <input type="checkbox"/> 01 VAULTED (LOCATED IN AN UNDERGROUND VAULT) <input type="checkbox"/> 02 NON-VAULTED <input checked="" type="checkbox"/> 03 UNKNOWN	
2. <input type="checkbox"/> 01 DOUBLE WALLED <input type="checkbox"/> 02 SINGLE WALLED <input type="checkbox"/> 03 LINED	
1. <input type="checkbox"/> 01 CARBON STEEL <input type="checkbox"/> 02 STAINLESS STEEL <input type="checkbox"/> 03 FIBERGLASS <input type="checkbox"/> 04 POLYVINYL CHLORIDE <input type="checkbox"/> 05 CONCRETE <input type="checkbox"/> 06 ALUMINUM <input type="checkbox"/> 07 STEEL CLAD <input type="checkbox"/> 08 BRONZE <input type="checkbox"/> 09 COMPOSITE <input type="checkbox"/> 10 NON-METALLIC <input checked="" type="checkbox"/> 12 UNKNOWN <input type="checkbox"/> 13 OTHER:	

CONTAINER CONSTRUCTION

E.  01 RUBBER LINED  02 ALKYD LINING  03 EPOXY LINING  04 PHENOLIC LINING  05 GLASS LINING  
 07 UNLINED  08 UNKNOWN  09 OTHER:

F.  01 POLYETHYLENE WRAP  02 VINYL WRAPPING  03 CATHODIC PROTECTION  04 UNKNOWN  05 NONE  
 06 TAR OR ASPHALT  09 OTHER:

/I PIPING

A. ABOVEGROUND PIPING:  01 DOUBLE-WALLED PIPE  02 CONCRETE-LINED TRENCH  03 GRAVITY  
(CHECK APPROPRIATE BOX(ES))  04 PRESSURE  05 SUCTION  06 UNKNOWN  07 NONE

B. UNDERGROUND PIPING:  01 DOUBLE-WALLED PIPE  02 CONCRETE-LINED TRENCH  03 GRAVITY  
(CHECK APPROPRIATE BOX(ES))  04 PRESSURE  05 SUCTION  06 UNKNOWN  07 NONE

/II LEAK DETECTION

01 VISUAL  02 STOCK INVENTORY  04 VAPOR SNIFF WELLS  05 SENSOR INSTRUMENT  
 06 GROUND WATER MONITORING WELLS  07 PRESSURE TEST  09 NONE  10 OTHER:

/III CHEMICAL COMPOSITION OF MATERIALS STORED IN UNDERGROUND CONTAINERS

IF YOU CHECKED YES TO IV-F YOU ARE NOT REQUIRED TO COMPLETE THIS SECTION

CURRENTLY STORED	PREVIOUSLY STORED	DELETE	CASH (IF KNOWN)	CHEMICAL (DO NOT USE COMMERCIAL NAME)
<input type="checkbox"/> 01	<input type="checkbox"/> 02	<input type="checkbox"/> 03		
<input type="checkbox"/> 01	<input type="checkbox"/> 02	<input type="checkbox"/> 03		
<input type="checkbox"/> 01	<input type="checkbox"/> 02	<input type="checkbox"/> 03		
<input type="checkbox"/> 01	<input type="checkbox"/> 02	<input type="checkbox"/> 03		
<input type="checkbox"/> 01	<input type="checkbox"/> 02	<input type="checkbox"/> 03		
<input type="checkbox"/> 01	<input type="checkbox"/> 02	<input type="checkbox"/> 03		
<input type="checkbox"/> 01	<input type="checkbox"/> 02	<input type="checkbox"/> 03		
<input type="checkbox"/> 01	<input type="checkbox"/> 02	<input type="checkbox"/> 03		
<input type="checkbox"/> 01	<input type="checkbox"/> 02	<input type="checkbox"/> 03		
<input type="checkbox"/> 01	<input type="checkbox"/> 02	<input type="checkbox"/> 03		
<input type="checkbox"/> 01	<input type="checkbox"/> 02	<input type="checkbox"/> 03		
<input type="checkbox"/> 01	<input type="checkbox"/> 02	<input type="checkbox"/> 03		

\* CHECK STATE BOARD CHEMICAL CODE LISTING FOR POSSIBLE SYNONYMS

IS CONTAINER LOCATED ON AN AGRICULTURAL FARM?  01 YES  02 NO

THIS FORM HAS BEEN COMPLETED UNDER THE PENALTY OF PERJURY AND, TO THE BEST OF MY KNOWLEDGE, IS TRUE AND CORRECT.

PERSON FILING (SIGNATURE) PHONE W/AREA CODE  
*Steven J Reynolds* 805 5430166

FOR LOCAL AGENCY USE ONLY

ADMINISTRATING AGENCY		CITY CODE		COUNTY CODE	
CONTACT PERSON			PHONE W/AREA CODE		
DATE OF LAST INSPECTION	IN COMPLIANCE <input type="checkbox"/> 01 YES <input type="checkbox"/> 02 NO	PERMIT APPROVAL DATE	TRANSACTION DATE	LOCAL PERMIT ID #	

## APPLICATION FOR PERMIT TO OPERATE UNDERGROUND STORAGE TANK

01 NEW PERMIT       05 RENEWED PERMIT       07 TANK CLOSED       09 DELETE FROM FILE (NO FEE)  
 02 CONDITIONAL PERMIT       06 AMENDED PERMIT       08 MINOR CHANGE (NO SURCHARGE)

## I OWNER

NAME (CORPORATION, INDIVIDUAL OR PUBLIC AGENCY) STEVEN REYNOLDS			PUBLIC AGENCY ONLY <input type="checkbox"/> 01 FED <input type="checkbox"/> 02 STATE <input type="checkbox"/> 03 LOCAL		
STREET ADDRESS 235 CRESTMONT DR.		CITY SAN LUIS OBISPO	STATE CA	ZIP 93401	

## II FACILITY

FACILITY NAME PRADO ROAD SERVICE		DEALER/FOREMAN/SUPERVISOR STEVE REYNOLDS			
STREET ADDRESS 253 ELKS LANE		NEAREST CROSS STREET PRADO ROAD			
CITY SAN LUIS OBISPO		COUNTY SAN LUIS OBISPO		ZIP 93401	
MAILING ADDRESS 253 ELKS LANE		CITY SAN LUIS OBISPO		STATE CA	ZIP 93401
PHONE W/AREA CODE 805-543-0166		TYPE OF BUSINESS <input checked="" type="checkbox"/> 01 GASOLINE STATION <input type="checkbox"/> 02 OTHER			
NUMBER OF CONTAINERS 5	RURAL AREAS ONLY :	TOWNSHIP	RANGE	SECTION	



## III 24 HOUR EMERGENCY CONTACT PERSON

DAYS: NAME (LAST NAME FIRST) AND PHONE W/AREA CODE STEVE REYNOLDS      805-544-6813		NIGHTS: NAME (LAST NAME FIRST) AND PHONE W/AREA CODE REYNOLDS, STEVEN      805-544-6813	
--	--	--	--

COMPLETE THE FOLLOWING ON A SEPARATE FORM FOR EACH CONTAINER

## IV DESCRIPTION

A. <input checked="" type="checkbox"/> 01 TANK <input type="checkbox"/> 04 OTHER:		CONTAINER NUMBER 2	
B. MANUFACTURER (IF APPROPRIATE):		YEAR MFG:	C. YEAR INSTALLED <input checked="" type="checkbox"/> UNKNOWN
D. CONTAINER CAPACITY:      8000 GALLONS <input type="checkbox"/> UNKNOWN		E. DOES THE CONTAINER STORE: <input type="checkbox"/> 01 WASTE <input checked="" type="checkbox"/> 02 PRODUCT	
F. DOES THE CONTAINER STORE MOTOR VEHICLE FUEL OR WASTE OIL ? <input checked="" type="checkbox"/> 01 YES <input type="checkbox"/> 02 NO    IF YES CHECK APPROPRIATE BOX(ES): <input checked="" type="checkbox"/> 01 UNLEADED <input type="checkbox"/> 02 REGULAR <input type="checkbox"/> 03 PREMIUM <input type="checkbox"/> 04 DIESEL <input type="checkbox"/> 05 WASTE OIL <input type="checkbox"/> 06 OTHER			

## V CONTAINER CONSTRUCTION

A. THICKNESS OF PRIMARY CONTAINMENT:		<input type="checkbox"/> GAUGE <input type="checkbox"/> INCHES <input type="checkbox"/> CM <input checked="" type="checkbox"/> UNKNOWN	
B. <input type="checkbox"/> 01 VAULTED (LOCATED IN AN UNDERGROUND VAULT) <input type="checkbox"/> 02 NON-VAULTED <input checked="" type="checkbox"/> 03 UNKNOWN			
C. <input type="checkbox"/> 01 DOUBLE WALLED <input type="checkbox"/> 02 SINGLE WALLED <input type="checkbox"/> 03 LINED			
D. <input type="checkbox"/> 01 CARBON STEEL <input type="checkbox"/> 02 STAINLESS STEEL <input type="checkbox"/> 03 FIBERGLASS <input type="checkbox"/> 04 POLYVINYL CHLORIDE <input type="checkbox"/> 05 CONCRETE <input type="checkbox"/> 06 ALUMINUM <input type="checkbox"/> 07 STEEL CLAD <input type="checkbox"/> 08 BRONZE <input type="checkbox"/> 09 COMPOSITE <input type="checkbox"/> 10 NON-METALLIC <input checked="" type="checkbox"/> 12 UNKNOWN <input type="checkbox"/> 13 OTHER:			

CONTAINER CONSTRUCTION

E.  01 RUBBER LINED  02 ALKYD LINING  03 EPOXY LINING  04 PHENOLIC LINING  05 GLASS LINING  
 07 UNLINED  08 UNKNOWN  09 OTHER:

F.  01 POLYETHYLENE WRAP  02 VINYL WRAPPING  03 CATHODIC PROTECTION  04 UNKNOWN  05 NONE  
 06 TAR OR ASPHALT  09 OTHER:

/I PIPING

A. ABOVEGROUND PIPING:  01 DOUBLE-WALLED PIPE  02 CONCRETE-LINED TRENCH  03 GRAVITY  
 (CHECK APPROPRIATE BOX(ES)  04 PRESSURE  05 SUCTION  06 UNKNOWN  07 NONE

B. UNDERGROUND PIPING:  01 DOUBLE-WALLED PIPE  02 CONCRETE-LINED TRENCH  03 GRAVITY  
 (CHECK APPROPRIATE BOX(ES)  04 PRESSURE  05 SUCTION  06 UNKNOWN  07 NONE

/II LEAK DETECTION

01 VISUAL  02 STOCK INVENTORY  04 VAPOR SNIFF WELLS  05 SENSOR INSTRUMENT  
 06 GROUND WATER MONITORING WELLS  07 PRESSURE TEST  09 NONE  10 OTHER:

/III CHEMICAL COMPOSITION OF MATERIALS STORED IN UNDERGROUND CONTAINERS  
 IF YOU CHECKED YES TO IV-F YOU ARE NOT REQUIRED TO COMPLETE THIS SECTION

CURRENTLY STORED	PREVIOUSLY STORED	DELETE	CASH (IF KNOWN)	CHEMICAL (DO NOT USE COMMERCIAL NAME)
<input type="checkbox"/> 01	<input type="checkbox"/> 02	<input type="checkbox"/> 03		
<input type="checkbox"/> 01	<input type="checkbox"/> 02	<input type="checkbox"/> 03		
<input type="checkbox"/> 01	<input type="checkbox"/> 02	<input type="checkbox"/> 03		
<input type="checkbox"/> 01	<input type="checkbox"/> 02	<input type="checkbox"/> 03		
<input type="checkbox"/> 01	<input type="checkbox"/> 02	<input type="checkbox"/> 03		
<input type="checkbox"/> 01	<input type="checkbox"/> 02	<input type="checkbox"/> 03		
<input type="checkbox"/> 01	<input type="checkbox"/> 02	<input type="checkbox"/> 03		
<input type="checkbox"/> 01	<input type="checkbox"/> 02	<input type="checkbox"/> 03		
<input type="checkbox"/> 01	<input type="checkbox"/> 02	<input type="checkbox"/> 03		
<input type="checkbox"/> 01	<input type="checkbox"/> 02	<input type="checkbox"/> 03		
<input type="checkbox"/> 01	<input type="checkbox"/> 02	<input type="checkbox"/> 03		
<input type="checkbox"/> 01	<input type="checkbox"/> 02	<input type="checkbox"/> 03		

\* CHECK STATE BOARD CHEMICAL CODE LISTING FOR POSSIBLE SYNONYMS

IS CONTAINER LOCATED ON AN AGRICULTURAL FARM?  01 YES  02 NO

THIS FORM HAS BEEN COMPLETED UNDER THE PENALTY OF PERJURY AND, TO THE BEST OF MY KNOWLEDGE, IS TRUE AND CORRECT.

PERSON FILING (SIGNATURE) *Steven J Reynolds* PHONE W/AREA CODE 805 5430166

FOR LOCAL AGENCY USE ONLY

ADMINISTRATING AGENCY	CITY CODE	COUNTY CODE
CONTACT PERSON	PHONE W/AREA CODE	
DATE OF LAST INSPECTION	IN COMPLIANCE <input type="checkbox"/> 01 YES <input type="checkbox"/> 02 NO	PERMIT APPROVAL DATE
		TRANSACTION DATE
		LOCAL PERMIT ID #

## APPLICATION FOR PERMIT TO OPERATE UNDERGROUND STORAGE TANK

( ) 01 NEW PERMIT ( ) 05 RENEWED PERMIT ( ) 07 TANK CLOSED ( ) 09 DELETE FROM FILE (NO FEE)  
 ( ) 02 CONDITIONAL PERMIT ( ) 06 AMENDED PERMIT ( ) 08 MINOR CHANGE (NO SURCHARGE)

## I OWNER

NAME (CORPORATION, INDIVIDUAL OR PUBLIC AGENCY) STEVEN REYNOLDS		PUBLIC AGENCY ONLY ( ) 01 FED ( ) 02 STATE ( ) 03 LOCAL	
STREET ADDRESS 235 CRESTMONT DR.	CITY SAN LUIS OBISPO	STATE CA	ZIP 93401

## II FACILITY

FACILITY NAME PRADO ROAD SERVICE		DEALER/FOREMAN/SUPERVISOR STEVE REYNOLDS	
STREET ADDRESS 253 ELKS LANE		NEAREST CROSS STREET PRADO ROAD	
CITY SAN LUIS OBISPO		COUNTY SAN LUIS OBISPO	ZIP 93401
MAILING ADDRESS 253 ELKS LANE		CITY SAN LUIS OBISPO	STATE CA ZIP 93401
PHONE W/AREA CODE 805-543-0166	TYPE OF BUSINESS (X) 01 GASOLINE STATION ( ) 02 OTHER		
NUMBER OF CONTAINERS 5	RURAL AREAS ONLY :	TOWNSHIP	RANGE SECTION



## III 24 HOUR EMERGENCY CONTACT PERSON

DAYS: NAME (LAST NAME FIRST) AND PHONE W/AREA CODE STEVE REYNOLDS 805-544-6813	NIGHTS: NAME (LAST NAME FIRST) AND PHONE W/AREA CODE REYNOLDS, STEVEN 805-544-6813
---	---

COMPLETE THE FOLLOWING ON A SEPARATE FORM FOR EACH CONTAINER

## IV DESCRIPTION

A. (X) 01 TANK ( ) 04 OTHER:	CONTAINER NUMBER 3
B. MANUFACTURER (IF APPROPRIATE):	YEAR MFG: C. YEAR INSTALLED (X) UNKNOWN
D. CONTAINER CAPACITY: 10000 GALLONS ( ) UNKNOWN	E. DOES THE CONTAINER STORE: ( ) 01 WASTE (X) 02 PRODUCT
F. DOES THE CONTAINER STORE MOTOR VEHICLE FUEL OR WASTE OIL ? (X) 01 YES ( ) 02 NO IF YES CHECK APPROPRIATE BOX(ES): ( ) 01 UNLEADED (X) 02 REGULAR ( ) 03 PREMIUM ( ) 04 DIESEL ( ) 05 WASTE OIL ( ) 06 OTHER	

## V CONTAINER CONSTRUCTION

A. THICKNESS OF PRIMARY CONTAINMENT:	( ) GAUGE ( ) INCHES ( ) CM (X) UNKNOWN
B. ( ) 01 VAULTED (LOCATED IN AN UNDERGROUND VAULT) ( ) 02 NON-VAULTED (X) 03 UNKNOWN	
C. ( ) 01 DOUBLE WALLED ( ) 02 SINGLE WALLED ( ) 03 LINED	
D. ( ) 01 CARBON STEEL ( ) 02 STAINLESS STEEL ( ) 03 FIBERGLASS ( ) 04 POLYVINYL CHLORIDE ( ) 05 CONCRETE ( ) 06 ALUMINUM ( ) 07 STEEL CLAD ( ) 08 BRONZE ( ) 09 COMPOSITE ( ) 10 NON-METALLIC (X) 12 UNKNOWN ( ) 13 OTHER:	

CONTAINER CONSTRUCTION

E.  01 RUBBER LINED  02 ALKYD LINING  03 EPOXY LINING  04 PHENOLIC LINING  05 GLASS LINING  
 07 UNLINED  08 UNKNOWN  09 OTHER:

F.  01 POLYETHYLENE WRAP  02 VINYL WRAPPING  03 CATHODIC PROTECTION  04 UNKNOWN  05 NONE  
 06 TAR OR ASPHALT  09 OTHER:

/I PIPING

A. ABOVEGROUND PIPING:  01 DOUBLE-WALLED PIPE  02 CONCRETE-LINED TRENCH  03 GRAVITY  
 (CHECK APPROPRIATE BOX(ES))  04 PRESSURE  05 SUCTION  06 UNKNOWN  07 NONE

B. UNDERGROUND PIPING:  01 DOUBLE-WALLED PIPE  02 CONCRETE-LINED TRENCH  03 GRAVITY  
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/II LEAK DETECTION

01 VISUAL  02 STOCK INVENTORY  04 VAPOR SNIFF WELLS  05 SENSOR INSTRUMENT  
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/III CHEMICAL COMPOSITION OF MATERIALS STORED IN UNDERGROUND CONTAINERS

IF YOU CHECKED YES TO IV-F YOU ARE NOT REQUIRED TO COMPLETE THIS SECTION

CURRENTLY STORED	PREVIOUSLY STORED	DELETE	CAS# (IF KNOWN)	CHEMICAL (DO NOT USE COMMERCIAL NAME)
<input type="checkbox"/> 01	<input type="checkbox"/> 02	<input type="checkbox"/> 03		
<input type="checkbox"/> 01	<input type="checkbox"/> 02	<input type="checkbox"/> 03		
<input type="checkbox"/> 01	<input type="checkbox"/> 02	<input type="checkbox"/> 03		
<input type="checkbox"/> 01	<input type="checkbox"/> 02	<input type="checkbox"/> 03		
<input type="checkbox"/> 01	<input type="checkbox"/> 02	<input type="checkbox"/> 03		
<input type="checkbox"/> 01	<input type="checkbox"/> 02	<input type="checkbox"/> 03		
<input type="checkbox"/> 01	<input type="checkbox"/> 02	<input type="checkbox"/> 03		
<input type="checkbox"/> 01	<input type="checkbox"/> 02	<input type="checkbox"/> 03		
<input type="checkbox"/> 01	<input type="checkbox"/> 02	<input type="checkbox"/> 03		
<input type="checkbox"/> 01	<input type="checkbox"/> 02	<input type="checkbox"/> 03		
<input type="checkbox"/> 01	<input type="checkbox"/> 02	<input type="checkbox"/> 03		
<input type="checkbox"/> 01	<input type="checkbox"/> 02	<input type="checkbox"/> 03		
<input type="checkbox"/> 01	<input type="checkbox"/> 02	<input type="checkbox"/> 03		
<input type="checkbox"/> 01	<input type="checkbox"/> 02	<input type="checkbox"/> 03		

\* CHECK STATE BOARD CHEMICAL CODE LISTING FOR POSSIBLE SYNONYMS

IS CONTAINER LOCATED ON AN AGRICULTURAL FARM?  01 YES  02 NO

THIS FORM HAS BEEN COMPLETED UNDER THE PENALTY OF PERJURY AND, TO THE BEST OF MY KNOWLEDGE, IS TRUE AND CORRECT.

PERSON/FILING (SIGNATURE) *Steven J Reynolds* PHONE W/AREA CODE 805 573-0166

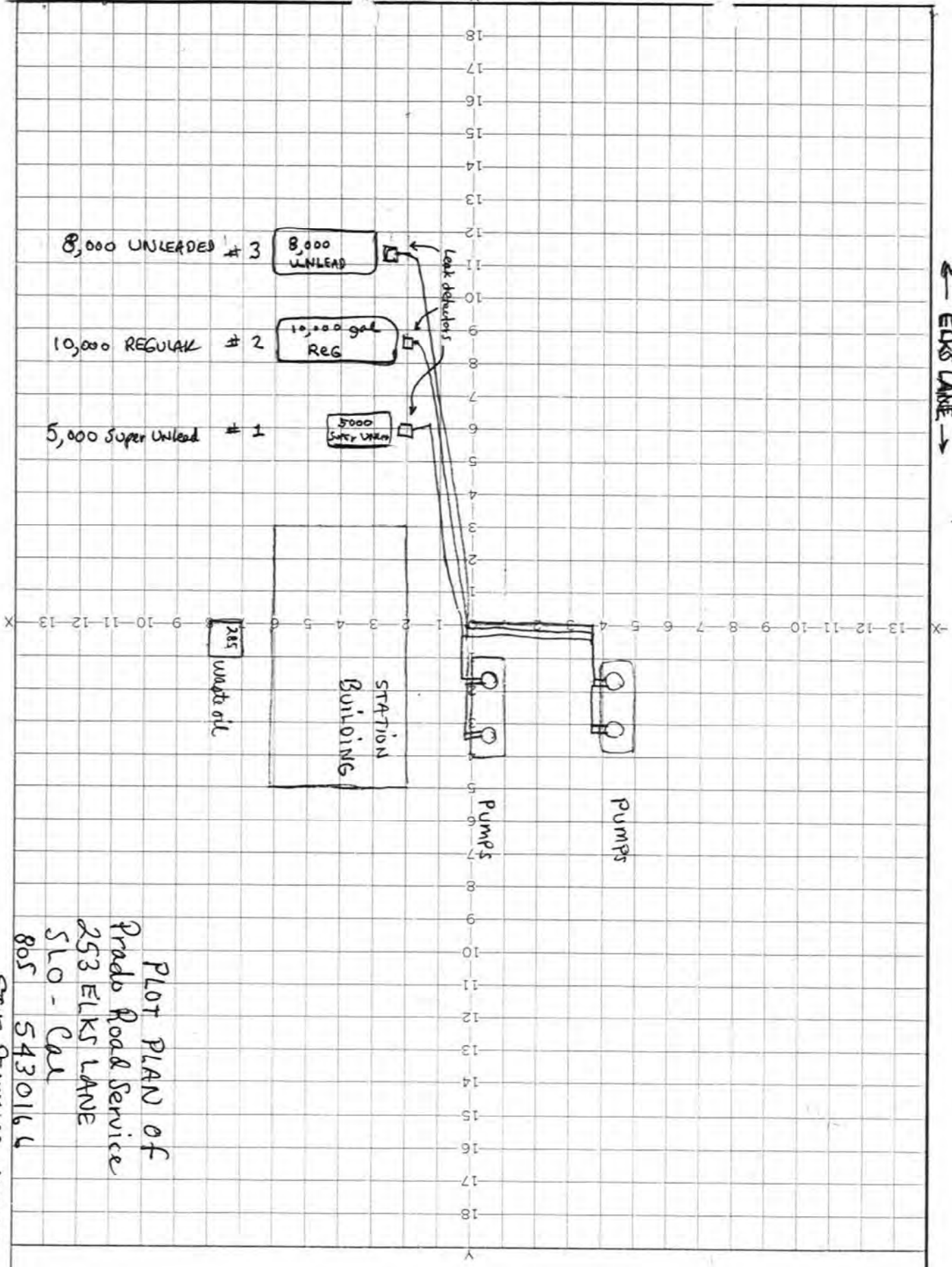
FOR LOCAL AGENCY USE ONLY

ADMINISTRATING AGENCY		CITY CODE		COUNTY CODE	
CONTACT PERSON			PHONE W/AREA CODE		
DATE OF LAST INSPECTION	IN COMPLIANCE <input type="checkbox"/> 01 YES <input type="checkbox"/> 02 NO	PERMIT APPROVAL DATE	TRANSACTION DATE	LOCAL PERMIT ID #	

← Prado Road →

→ 101 N

← ELKS LANE →



PLOT PLAN of  
 Prado Road Service  
 253 ELKS LANE  
 SLO - Cal  
 805 5430164

Steve Reynolds owner



# city of san luis obispo <sup>655</sup>

Fire Department • 748 Pismo St. • San Luis Obispo, Ca. 93401 • 549-7380

## permit

ADDRESS: 253 Elks Lane DATE: December 30, 1986

Nielsen Construction for Mobil Oil Station HAS PERMISSION TO MAINTAIN, STORE, USE OR HANDLE MATERIALS, OR TO CONDUCT PROCESSES, OR TO INSTALL EQUIPMENT AS DESCRIBED BELOW:

Excavation/removal of 1-550 gallon waste oil tank per UFC Article 4, Section 18 - UFC. Fire Department must observe pumping out and tank removal and installation of 1.5 lbs. of dry ice per 100 gallons. Tank to be removed from City after excavation.

ALL REQUIREMENTS SHALL BE PER THE UNIFORM FIRE CODE AND ITS STANDARD. THIS PERMIT IS NON TRANSFERABLE. IT SHALL BE POSTED IN PUBLIC VIEW AND SHALL NOT BE REMOVED - BY ORDER OF THE FIRE CHIEF.

\$20.00 Tank removal fee  
\$20.00 Site inspection fee  
January 2, 1987

AMOUNT OF PERMIT: \$ 40.00

EXPIRATION DATE  
I. D. NO. 1897

BY: George Truppelli  
George Truppelli, Fire Marshal





# City of San Luis Obispo

Fire Department • 748 Pismo St. • San Luis Obispo, Ca. 93401 • 549-7380

## permit

ADDRESS: Prado Rd./Hwy. 101 253 Elks Lane DATE: May 29, 1991

Cal Coast Excavation HAS PERMISSION TO MAINTAIN, STORE, USE OR HANDLE MATERIALS, OR TO CONDUCT PROCESSES, OR TO INSTALL EQUIPMENT AS DESCRIBED BELOW:

To remove 1-10,000 gallon, 1-5,000 gallon, 1-4,000 gallon gas tank  
Tanks to be rinsed and purged and removed from the City in an approved manner.

ALL REQUIREMENTS SHALL BE PER THE UNIFORM FIRE CODE AND ITS STANDARD. THIS PERMIT IS NON TRANSFERABLE. IT SHALL BE POSTED IN PUBLIC VIEW AND SHALL NOT BE REMOVED - BY ORDER OF THE FIRE CHIEF.

June 30, 1991

AMOUNT OF PERMIT: \$ 120.00



EXPIRATION DATE

I. D. NO. 1897

BY: [Signature]  
Mike Smith, Hazardous Materials Coordinator

TO

253 EIKs La - (File)  
Arado Rd. Service

FROM

Mic. el Smith

**FILE**

SUBJECT

UST Removal.

DATE

6/11/91

**MESSAGE**

On June 5, 1991, three underground fuel tanks (10,000, - 8,000 - 5,000 gallons) were removed by Cal Coast Excavation (Ron Kennedy) and transported from site. Two soil samples from each end of each tank (6 total) were taken.

Test For: Pb, TPH-G, BT & E.

Soil below tanks appeared moderately contaminated.

SIGNED

*(Signature)*

NO REPLY NECESSARY

REPLY REQUESTED - USE REVERSE SIDE

# UNDERGROUND STORAGE TANK UNAUTHORIZED RELEASE (LEAK) / CONTAMINATION SUB REPORT

FILE COPY

EMERGENCY <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		HAS STATE OFFICE OF EMERGENCY SERVICES REPORT BEEN FILED? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		FOR LOCAL AGENCY USE ONLY I HEREBY CERTIFY THAT I AM A DESIGNATED GOVERNMENT EMPLOYEE AND THAT I HAVE REPORTED THIS INFORMATION TO LOCAL OFFICIALS PURSUANT TO SECTION 25180.7 OF THE HEALTH AND SAFETY CODE.	
REPORT DATE 11/16/01		CASE #		SIGNED: <i>[Signature]</i> DATE: 11/16/01	
REPORTED BY	NAME OF INDIVIDUAL FILING REPORT Michael Smith		PHONE (805) 781-7380		SIGNATURE <i>[Signature]</i>
	REPRESENTING <input checked="" type="checkbox"/> LOCAL AGENCY <input type="checkbox"/> OWNER/OPERATOR <input type="checkbox"/> REGIONAL BOARD <input type="checkbox"/> OTHER		COMPANY OR AGENCY NAME City of San Luis Obispo Fire Dept.		
RESPONSIBLE PARTY	ADDRESS 748 Prismo St		San Luis Obispo		CA 93401
	NAME Steve Reynolds		CONTACT PERSON		PHONE (805) 544-6813
SITE LOCATION	ADDRESS 253 Eiks Lane		San Luis Obispo		CA 93401
	FACILITY NAME (IF APPLICABLE) Prado Road Service		OPERATOR Steve Reynolds		PHONE (805) 543-0166
	ADDRESS 253 Eiks Lane		San Luis Obispo		SLO 93401
CROSS STREET Prado Road		TYPE OF AREA <input checked="" type="checkbox"/> COMMERCIAL <input type="checkbox"/> INDUSTRIAL <input type="checkbox"/> RURAL <input type="checkbox"/> RESIDENTIAL <input type="checkbox"/> OTHER		TYPE OF BUSINESS <input checked="" type="checkbox"/> RETAIL FUEL STATION <input type="checkbox"/> FARM <input type="checkbox"/> OTHER	
IMPLEMENTING AGENCIES	LOCAL AGENCY San Luis Obispo Fire Dept		AGENCY NAME		CONTACT PERSON Michael Smith
	REGIONAL BOARD Central Coast Region				PHONE (805) 781-7380
SUBSTANCES INVOLVED	(1) NAME Gasoline				QUANTITY LOST (GALLONS) <input checked="" type="checkbox"/> UNKNOWN
	(2)				<input type="checkbox"/> UNKNOWN
DISCOVERY/ABATEMENT	DATE DISCOVERED 11/7/01		HOW DISCOVERED <input type="checkbox"/> TANK TEST <input checked="" type="checkbox"/> TANK REMOVAL <input type="checkbox"/> INVENTORY CONTROL <input type="checkbox"/> SUBSURFACE MONITORING <input type="checkbox"/> NUISANCE CONDITIONS		OTHER: Analytical Results
	DATE DISCHARGE BEGAN UNKNOWN		METHOD USED TO STOP DISCHARGE (CHECK ALL THAT APPLY) <input checked="" type="checkbox"/> REMOVE CONTENTS <input type="checkbox"/> REPLACE TANK <input checked="" type="checkbox"/> CLOSE TANK <input type="checkbox"/> REPAIR TANK <input type="checkbox"/> REPAIR PIPING <input type="checkbox"/> CHANGE PROCEDURE <input checked="" type="checkbox"/> OTHER: Remove tanks and piping		
SOURCE/CAUSE	SOURCE OF DISCHARGE <input type="checkbox"/> TANK LEAK <input type="checkbox"/> UNKNOWN <input checked="" type="checkbox"/> PIPING LEAK <input checked="" type="checkbox"/> OTHER		TANKS ONLY: CAPACITY 10K, 8K, 5K GAL		MATERIAL <input type="checkbox"/> FIBERGLASS <input checked="" type="checkbox"/> STEEL <input type="checkbox"/> OTHER
	HAS DISCHARGE BEEN STOPPED? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO IF YES, DATE		AGE UNKNOWN YRS		CAUSE(S) <input checked="" type="checkbox"/> OVERFILL <input type="checkbox"/> RUPTURE/FAILURE <input type="checkbox"/> CORROSION <input type="checkbox"/> UNKNOWN <input type="checkbox"/> SPILL <input type="checkbox"/> OTHER
CASE TYPE	CHECK ONE ONLY <input type="checkbox"/> UNDETERMINED <input checked="" type="checkbox"/> SOIL ONLY <input type="checkbox"/> GROUNDWATER <input type="checkbox"/> DRINKING WATER - (CHECK ONLY IF WATER WELLS HAVE ACTUALLY BEEN AFFECTED)				
	CURRENT STATUS CHECK ONE ONLY <input type="checkbox"/> SITE INVESTIGATION IN PROGRESS (DEFINING EXTENT OF PROBLEM) <input checked="" type="checkbox"/> CLEANUP IN PROGRESS <input type="checkbox"/> SIGNED OFF (CLEANUP COMPLETED OR UNNECESSARY) <input type="checkbox"/> NO ACTION TAKEN <input type="checkbox"/> POST CLEANUP MONITORING IN PROGRESS <input type="checkbox"/> NO FUNDS AVAILABLE TO PROCEED <input type="checkbox"/> EVALUATING CLEANUP ALTERNATIVES				
REMEDIAL ACTION	CHECK APPROPRIATE ACTION(S) (SEE BACK FOR DETAILS)				
	<input type="checkbox"/> CAP SITE (CD) <input type="checkbox"/> EXCAVATE & DISPOSE (ED) <input type="checkbox"/> REMOVE FREE PRODUCT (FP) <input type="checkbox"/> ENHANCED BIO DEGRADATION (IT) <input type="checkbox"/> CONTAINMENT BARRIER (CB) <input checked="" type="checkbox"/> EXCAVATE & TREAT (ET) <input type="checkbox"/> PUMP & TREAT GROUNDWATER (GT) <input type="checkbox"/> REPLACE SUPPLY (RS) <input type="checkbox"/> TREATMENT AT HOOKUP (HU) <input type="checkbox"/> NO ACTION REQUIRED (NA) <input type="checkbox"/> OTHER (OT)				
COMMENTS	Note: This clean up is 70% complete at this time. <del>It should have been filed sooner.</del>				
	A Tank Report should have been filed sooner. The delay in notification was this departments error. <i>[Signature]</i>				

# KEN MALONEY/GEOLOGY

P.O. BOX 1392  
MORRO BAY, CA 93443  
805 772 4819

3 Plans  
- Time schedule  
- Amount (4d 3)  
- Bid amount \$ (Cost to certify hole.)

772-7026

**HAZ MAT FILE**

August 12, 1991

Mr. Ron Kennedy  
1010 Atascadero Road  
Morro Bay, CA 93442

Topic: Review of Reports for Elks Lane and Prado Road underground Fuel Tank Site, San Luis Obispo, California.

Dear Mr. Kennedy,

I have reviewed the two reports by Earth Systems Environmental (November 21, 1991 and January 31, 1991) in addition to the laboratory results for samples you obtained June and July of 1991. The available information leads me to conclude the following.

1. The majority of remaining soil contamination is located in the area of the former waste oil tanks, the fuel island, and the underground fuel tanks. The higher levels of petroleum in the soil seem to drop significantly at a depth of about 20 feet. Below this depth there are four of 10 samples that show benzene just barely above current clean-up levels.
2. No assessment of groundwater contamination has been made at this time. If the Regional Water Quality Control Board was to review available site information they would probably be very concerned about groundwater contamination since boring 11 shows elevated benzene levels just above the depth where the reports estimate groundwater to be.
3. It would be difficult to impossible to completely remediate the soil contamination levels to regulatory levels. There is a high probability that isolated lenses of clay and silt would entrap petroleum beneath Prado Road and Elks Lane. It is questionable, however if such remnant contamination would present a source of future groundwater contamination.

## DISCUSSION

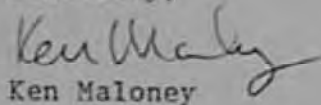
The following remediation topics are suggested for presenting to the regulatory agencies to be involved with the site. The excavation and above ground treatment of petroleum contaminated soil would proceed in the vicinity of the waste oil tank, the underground fuel tanks, and the fuel island. Maximum depths of excavation would be 22 feet or less. The techniques and sequencing of the excavations and the above ground treatment options would be determined during discussions with the regulatory agencies.

## KEN MALONEY/GEOLOGY

Monitoring wells should be installed at the soonest opportunity. It is doubtful if regulatory agencies would consider the site clean without some indication of groundwater conditions. Three wells of 4 inch diameter are recommended to determine the direction of local groundwater flow and to obtain samples for laboratory analysis. It should be understood that such wells would require monitoring for at least one year, most likely longer. However, they can be placed so as to be out of the way of current and future site work. The placement of wells could necessitate additional wells should contamination be found.

Thank you for this opportunity to have been of service.

Sincerely,

  
Ken Maloney

**KEN MALONEY/GEOLOGY**

P.O. BOX 1392  
MORRO BAY, CA 93443  
805 772 4819

**FILE**

December 31, 1991

**HAZ MAT FILE**

San Luis Obispo Fire Department  
Attn: Mr. Michael Smith  
748 Pismo Street  
San Luis Obispo, CA 93401

Topic: Elks Lane and Prado Road Underground  
Fuel Tank Site, San Luis Obispo, California.

Dear Mr. Smith,

This letter report is to document site remediation to date at the above referenced site. As shown on the attached site map most of the site has been excavated and the soil aerated to below usual soil clean up levels for petroleum hydrocarbons. Analytical results for the sample locations shown on the site map are presented on the attached table. These samples were obtained by Cal-Coast Excavation of Morro Bay, California. Prior to the excavation the site was addressed in two reports by Earth Systems Environmental dated November 21, 1991 and January 31, 1991. I personally verified site conditions by examining the excavation on October 21, and November 18, 1991. Excavation sidewalls were primarily fine grained soils with discontinuous sand and gravel lenses. This soil sequence is very similar to that discussed in the Earth Systems reports.

The maximum excavation depth was about 34 feet below grade. No groundwater was encountered, to the maximum excavation depths. The laboratory analysis shows that the excavations were sufficiently deep to remove significant levels of petroleum contamination in the soil.

There may still be isolated lenses of petroleum contaminated clay and silt beyond the property line of the site, specifically beneath Prado Road and Elks Lane. It would be virtually impossible to excavate this

**KEN MALONEY/GEOLOGY**

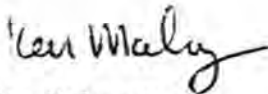
PAGE 2

since the roads and underground public utilities would be disrupted. However, if such remnant contamination is present it is doubtful if it would present a source of future groundwater contamination, given the depth to groundwater beneath the site, (in excess of 34 feet) and the predominately clayey and silty soils through which the water would travel to reach any remaining pockets of soil contamination.

For the reasons outlined above it is requested that the subject site be released from further remediation work.

.....

Sincerely,



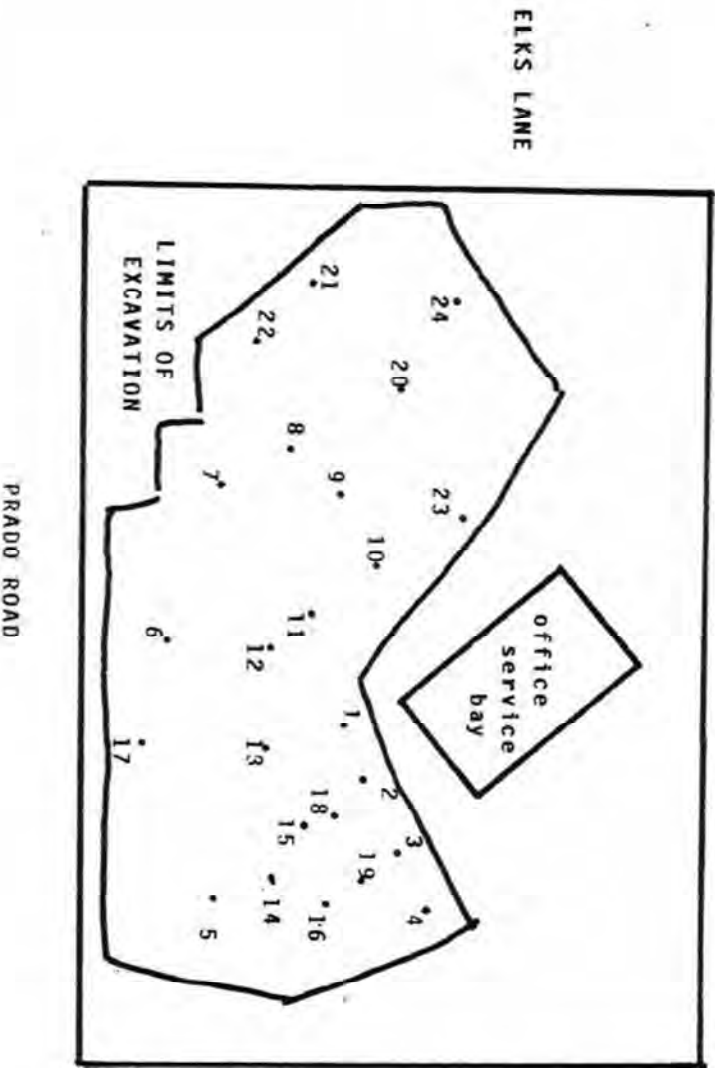
Ken Maloney  
Engineering Geologist #1513



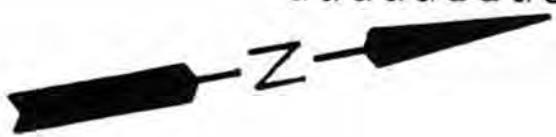
cc: Cal-Coast Excavation

---

PRADO ROAD AND ELKS LANE SERVICE STATION, SAN LUIS OBISPO, CALIFORNIA  
 SITE MAP SHOWING APPROXIMATE LIMITS OF SOIL EXCAVATION



SAMPLE	DEPTH IN FEET
1	25
2	25
3	17
4	22
5	25
6	20
7	20
8	22
9	23
10	24
11	25
12	26
13	26
15	31
16	30
17	26
18	34
19	34
20	26
21	26
22	26
23	26
24	26





# KEN MALONEY/GEOLOGY

---

Sample	depth in feet	benzene	e-benzene	toluene	xylenes	TPH
1	25	0.11	0.62	0.99	3.69	6.
2	25	nd	0.99	0.14	4.2	9.
3	17	nd	nd	nd	nd	nd
4	22	nd	nd	nd	nd	nd
5	25	nd	2.45	0.31	14.6	25.
6*	20	0.98	6.17	0.73	2.0	46.
7	20	0.34	9.5	0.89	15.8	71.
8	22	1.26	3.99	5.86	21.4	55.
9	23	4.32	17.8	41.9	107.0	250.
10	24	3.17	9.33	27.5	56.3	150.
11	25	2.64	4.18	17.2	24.9	64.
12	26	2.0	2.26	8.09	15.6	38.
13	26	7.21	9.53	29.0	55.2	150.
14	26	0.45	2.68	1.62	16.8	39.
15	31	3.0	0.4	0.3	2.4	5.4
16	30	1.3	0.3	0.3	1.9	?
17	26	nd	0.2	nd	0.2	1.4
18*	34	0.115	0.107	nd	nd	1.2
19*	34	0.289	0.064	nd	nd	0.9
20*	26	0.11	0.17	0.13	0.27	48.
21*	26	0.57	0.65	0.33	2.03	54.
22*	26	0.12	0.13	0.09	0.25	39.
23*	26	0.55	1.72	1.73	7.89	91.
24*	26	0.07	0.37	0.14	1.14	56.

concentrations in parts per million (ppm), nd= below detection limits of the analysis, TPH is total petroleum hydrocarbons, as gasoline.

? non-legible value on lab sheet

\* soil remaining, not excavated

---

samples 1-14 obtained 9/26/91 analyzed as 1-14 by NET labs 10/16/91

samples 15-17 obtained 10/15/91 analyzed by NET labs 10/24/91

as 1,2,3 respectively

samples 18&19 obtained 10/22/91 analyzed by NET laboratories

10/22/91 as 2, 1 respectively

samples 20-24 obtained 11/15/91 analyzed by NET as 1-5 respectively

12/02/91

---

**KEN MALONEY/GEOLOGY**

P.O. BOX 1392  
MORRO BAY, CA 93443  
805 772 4819

December 31, 1991

San Luis Obispo Fire Department  
Attn: Mr. Michael Smith  
748 Pismo Street  
San Luis Obispo, CA 93401

*In 1987, one waste oil tank removed from site - per Steve Reynolds, former property owner.  
Molly Brown  
7/25/00*

**FILE**

**HAZ MAT FILE**

Topic: Soil Aeration for Elks Lane and Prado Road Underground Fuel Tank Site, San Luis Obispo, California.

Dear Mr. Smith,

On December 16, 1991, I collected four composite samples of the aeration pile at the above referenced site. Each sample location was screened with a photo-ionization meter immediately prior to sampling. The sample locations and meter readings are shown on the attached site map.

The sampling protocol for the laboratory analytical samples consisted of using a shovel to dig near the base of the aeration pile in each sampling location. The soil sample for analysis was collected in a stainless steel cylinder capped with teflon sheets and a plastic cap. Samples were shipped with chill packs to S.M.C. Laboratories for analysis. Laboratory results are attached as is the chain of custody record.

Both the field meter readings and laboratory analysis indicate that the soil was successfully aerated of gasoline constituents so that any gasoline products remaining were below the usual clean-up levels for soil.

The aerated soil is currently being placed as fill into the excavation from which it came.

Sincerely,

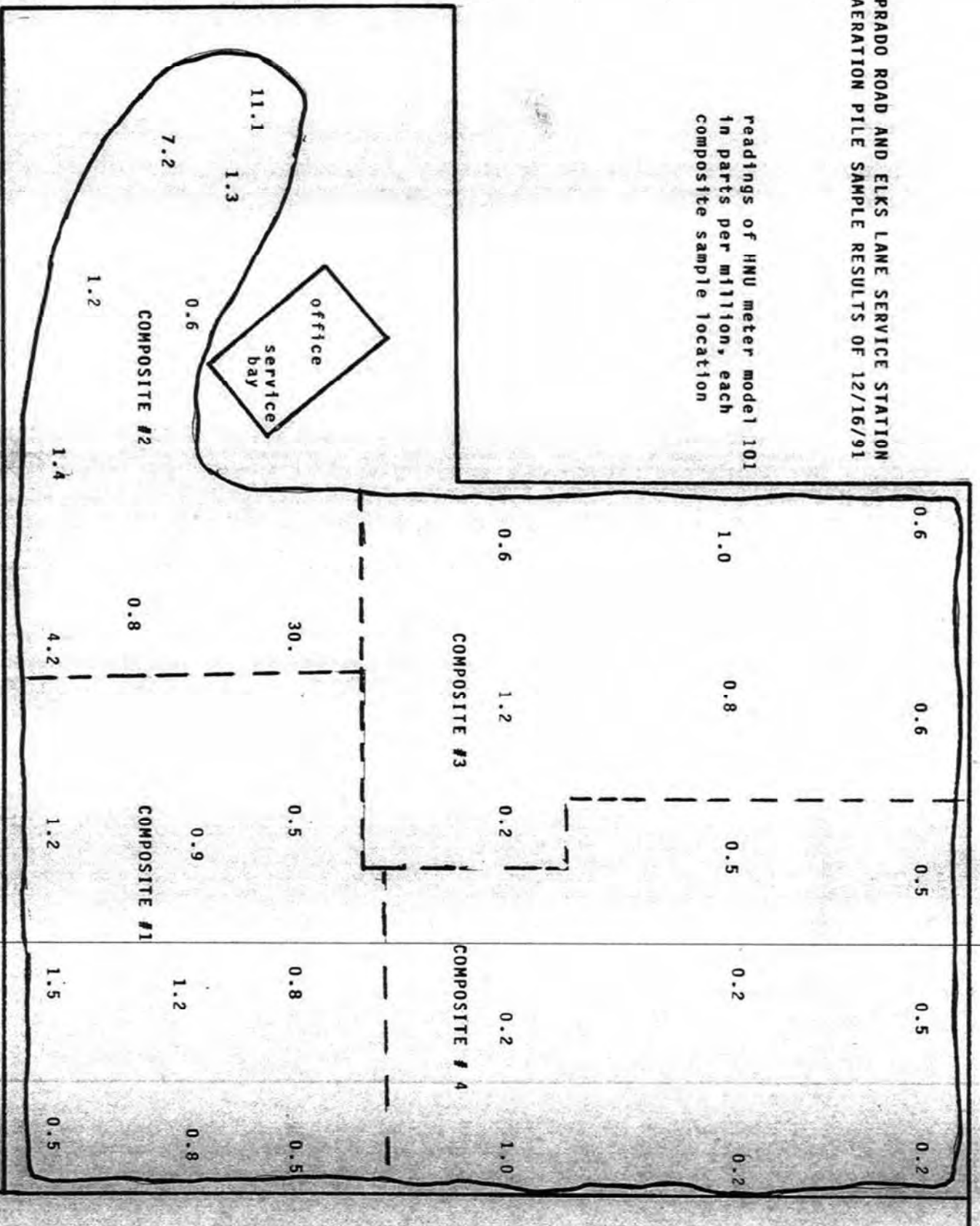
*Ken Maloney*  
Ken Maloney

cc: Cal Coast Excavation

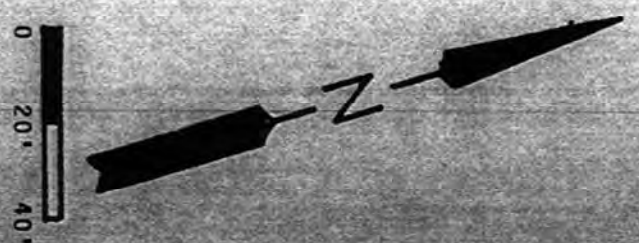


PRADO ROAD AND ELKS LANE SERVICE STATION  
 AERATION PILE SAMPLE RESULTS OF 12/16/91

readings of HNU meter model 101  
 in parts per million, each  
 composite sample location



KEN MALONEY/GEOLOGY



Client Name: Ken Maloney/Geology  
Address : P.O. Box 1392  
Morro Bay, Ca. 93442

Attention : Ken Maloney

Date samples received :12-17-91  
Date analysis completed:12-17-91  
Date of report :12-18-91

Project Name: Prado Lane--San Luis Obispo

### RESULTS OF ANALYSIS:

#4510 ID:1	ugm/gm	MDL, ugm/gm
Benzene	ND	0.005
Toluene	ND	0.005
Ethylbenzene	ND	0.005
p-Xylene	ND	0.005
m-Xylene	ND	0.005
o-Xylene	ND	0.005
Isopropylbenzene	ND	0.005
TPH (Gasoline)	1.1	1.0

#4511 ID:2	ugm/gm	MDL, ugm/gm
Benzene	ND	0.005
Toluene	0.056	0.005
Ethylbenzene	ND	0.005
p-Xylene	ND	0.005
m-Xylene	0.068	0.005
o-Xylene	0.010	0.005
Isopropylbenzene	ND	0.005
TPH (Gasoline)	1.5	1.0


Method of Analysis for BTX/TPH (Gasoline): 8020/8015M

MDL = Minimum Detection Level

TPH = Total Petroleum Hydrocarbons

ugm/gm = micrograms per gram (ppm)

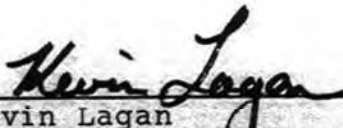
ND = None Detected

  
Kevin Lagan  
Analytical Chemist

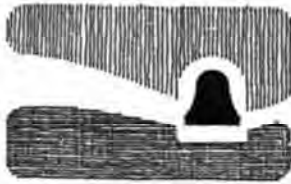
RESULTS OF ANALYSIS

#4512 ID:3	ugm/gm	MDL, ugm/gm
Benzene	ND	0.005
Toluene	ND	0.005
Ethylbenzene	ND	0.005
p-Xylene	ND	0.005
m-Xylene	0.0051	0.005
o-Xylene	0.0079	0.005
Isopropylbenzene	ND	0.005
TPH (Gasoline)	ND	1.0

#4513 ID:4	ugm/gm	MDL, ugm/gm
Benzene	0.0090	0.005
Toluene	0.011	0.005
Ethylbenzene	ND	0.005
p-Xylene	ND	0.005
m-Xylene	0.0050	0.005
o-Xylene	ND	0.005
Isopropylbenzene	0.0077	0.005
TPH (Gasoline)	ND	1.0

  
Kevin Lagan  
Analytical Chemist





# city of san luis obispo

FIRE DEPARTMENT  
748 Pismo Street • San Luis Obispo, CA 93401 • 805/549-7380

January 8, 1992

Ron Kennedy  
Cal Coast Excavation  
1010 Atascadero Road  
Morro Bay, CA 93442

RE: Site Closure - 253 Elks Lane

Dear Mr. Kennedy:

I have reviewed the analytical report submitted by Ken Maloney/Geology, dated December 31, 1991, for the Prado Road Service station located at 253 Elks Lane. Data indicates that all significant soil contamination associated with the underground storage tanks and refueling operations at this site have been removed and treated. Also, all required documentation has been received. Therefore, assuming that the information provided was accurate and representative of existing conditions, it is the position of this office that no additional sampling or cleanup of this site is required.

This decision was made even though levels of benzene were detected above city action levels at a number of points within the excavation. Reasons:

1. Samples taken just above these points were within a gravel lens, this area was predominantly clay and silty/clay.
2. Benzene concentrations have decreased dramatically from 23 ft. bgs to 26 ft. bgs.
3. Continuous site visits and discussions with both yourself and Ken Maloney regarding remediation progress.
4. Finally, all point sources have been removed.

It should be noted that this letter does not relieve the property owner of any responsibilities mandated under the California Health & Safety Code if existing, additional or previously unidentified contamination is discovered.

If you have any questions, please call me at the above number.

Sincerely,

Michael Smith  
Hazardous Materials Coordinator

cc: Ken Maloney, P.O. Box 1392, Morro Bay, CA 93443

**From:** Molly Brown  
**To:** Drake, Darren  
**Date:** 7/25/00 4:11PM  
**Subject:** 353 Elks Lane, File Review, Previous Service Station Site

Pre 1957. The site was used for dryland farming.

After 1957. A service station was built on the site. The station had 3 underground fuel tanks and 1 underground waste oil tank.

1987. The waste oil tank was removed from the site. No records were found in the City Fire Department files to document this. Information was found through conversation with the previous service station dealer. The dealer said he thought that soil testing had been done for the waste oil tank. This area has a potential to have some contamination still.

1991. The three fuel tanks were removed. Soil in the tank pit area and beneath the dispensers was contaminated. Soil was excavated to 34 feet depth below grade in the former tank pit. Contaminated soil was remediated by aeration on-site and then used as back fill in the tank pit.

1992. A closure letter was done by the City Fire Department for this site. The letter mentions that there may be isolated clay and silt lenses with petroleum hydrocarbon contamination in the area soil. A slightly higher level of benzene was tolerated in the soil than its clean-up action levels for that time period. This was a judgement call by City Fire Department personnel in 1992.

It sounds like the major contamination was dealt with at this site...but it's somewhat of an unknown.

Molly

**CC:** mbrown@slocity.org

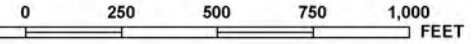




ance Program at 1-800-638-6620.



MAP SCALE 1" = 500'



NFIP

NATIONAL FLOOD INSURANCE PROGRAM

PANEL 1068G

**FIRM**

FLOOD INSURANCE RATE MAP  
 SAN LUIS OBISPO COUNTY,  
 CALIFORNIA  
 AND INCORPORATED AREAS

PANEL 1068 OF 2050

(SEE MAP INDEX FOR FIRM PANEL LAYOUT)

CONTAINS:

COMMUNITY	NUMBER	PANEL	SUFFIX
SAN LUIS OBISPO COUNTY	060304	1068	G
SAN LUIS OBISPO, CITY OF	060310	1068	G

Notice to User: The Map Number shown below should be used when placing map orders; the Community Number shown above should be used on insurance applications for the subject community.

MAP NUMBER  
 06079C1068G



MAP REVISED  
 NOVEMBER 16, 2012

Federal Emergency Management Agency

This is an official copy of a portion of the above referenced flood map. It was extracted using F-MIT On-Line. This map does not reflect changes or amendments which may have been made subsequent to the date on the title block. For the latest product information about National Flood Insurance Program flood maps check the FEMA Flood Map Store at [www.msc.fema.gov](http://www.msc.fema.gov)

## **APPENDIX C: REGULATORY DATABASE REPORT**

---

**40 Prado Road**

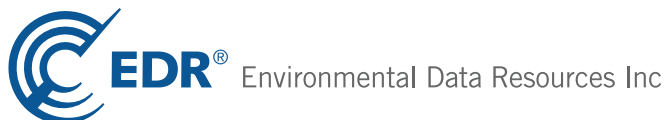
40 Prado Road

San Luis Obispo, CA 93401

Inquiry Number: 3691557.2s

August 09, 2013

# The EDR Radius Map™ Report



440 Wheelers Farms Road  
Milford, CT 06461  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

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Overview Map .....	2
Detail Map .....	3
Map Findings Summary .....	4
Map Findings .....	8
Orphan Summary .....	183
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.

### **Disclaimer - Copyright and Trademark Notice**

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

### TARGET PROPERTY INFORMATION

#### ADDRESS

40 PRADO ROAD  
SAN LUIS OBISPO, CA 93401

#### COORDINATES

Latitude (North): 35.2574000 - 35° 15' 26.64"  
Longitude (West): 120.6728000 - 120° 40' 22.08"  
Universal Transverse Mercator: Zone 10  
UTM X (Meters): 711718.2  
UTM Y (Meters): 3903872.8  
Elevation: 135 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 35120-C6 SAN LUIS OBISPO, CA  
Most Recent Revision: 1994  
  
South Map: 35120-B6 PISMO BEACH, CA  
Most Recent Revision: 1994

### AERIAL PHOTOGRAPHY IN THIS REPORT

Photo Year: 2012  
Source: USDA

### TARGET PROPERTY SEARCH RESULTS

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

### DATABASES WITH NO MAPPED SITES

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

### STANDARD ENVIRONMENTAL RECORDS

#### *Federal NPL site list*

NPL..... National Priority List

## EXECUTIVE SUMMARY

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

### ***Federal Delisted NPL site list***

Delisted NPL..... National Priority List Deletions

### ***Federal CERCLIS list***

CERCLIS..... Comprehensive Environmental Response, Compensation, and Liability Information System  
FEDERAL FACILITY..... Federal Facility Site Information listing

### ***Federal CERCLIS NFRAP site List***

CERC-NFRAP..... CERCLIS No Further Remedial Action Planned

### ***Federal RCRA CORRACTS facilities list***

CORRACTS..... Corrective Action Report

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

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

### ***Federal RCRA generators list***

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

### ***Federal institutional controls / engineering controls registries***

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

### ***Federal ERNS list***

ERNS..... Emergency Response Notification System

### ***State- and tribal - equivalent NPL***

RESPONSE..... State Response Sites

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

SWF/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***

AST..... Aboveground Petroleum Storage Tank Facilities  
INDIAN UST..... Underground Storage Tanks on Indian Land

## EXECUTIVE SUMMARY

FEMA UST..... Underground Storage Tank Listing

### **State and tribal voluntary cleanup sites**

VCP..... Voluntary Cleanup Program Properties  
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**

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

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

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

#### **Local Land Records**

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

#### **Records of Emergency Release Reports**

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

#### **Other Ascertainable Records**

DOT OPS..... Incident and Accident Data  
DOD..... Department of Defense Sites  
FUDS..... Formerly Used Defense Sites  
CONSENT..... Superfund (CERCLA) Consent Decrees  
ROD..... Records Of Decision  
UMTRA..... Uranium Mill Tailings Sites  
US MINES..... Mines Master Index File

## EXECUTIVE SUMMARY

TRIS.....	Toxic Chemical Release Inventory System
TSCA.....	Toxic Substances Control Act
FTTS.....	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
HIST FTTS.....	FIFRA/TSCA Tracking System Administrative Case Listing
SSTS.....	Section 7 Tracking Systems
ICIS.....	Integrated Compliance Information System
PADS.....	PCB Activity Database System
MLTS.....	Material Licensing Tracking System
RADINFO.....	Radiation Information Database
FINDS.....	Facility Index System/Facility Registry System
RAATS.....	RCRA Administrative Action Tracking System
RMP.....	Risk Management Plans
CA BOND EXP. PLAN.....	Bond Expenditure Plan
UIC.....	UIC Listing
NPDES.....	NPDES Permits Listing
Cortese.....	"Cortese" Hazardous Waste & Substances Sites List
DRYCLEANERS.....	Cleaner Facilities
WIP.....	Well Investigation Program Case List
ENF.....	Enforcement Action Listing
HAZNET.....	Facility and Manifest Data
EMI.....	Emissions Inventory Data
INDIAN RESERV.....	Indian Reservations
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
COAL ASH DOE.....	Steam-Electric Plant Operation Data
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
HWT.....	Registered Hazardous Waste Transporter Database
Financial Assurance.....	Financial Assurance Information Listing
LEAD SMELTERS.....	Lead Smelter Sites
2020 COR ACTION.....	2020 Corrective Action Program List
US AIRS.....	Aerometric Information Retrieval System Facility Subsystem
PRP.....	Potentially Responsible Parties
WDS.....	Waste Discharge System
EPA WATCH LIST.....	EPA WATCH LIST
US FIN ASSUR.....	Financial Assurance Information
PCB TRANSFORMER.....	PCB Transformer Registration Database
PROC.....	Certified Processors Database
MWMP.....	Medical Waste Management Program Listing

### EDR HIGH RISK HISTORICAL RECORDS

#### ***EDR Exclusive Records***

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

### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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



# EXECUTIVE SUMMARY

## STANDARD ENVIRONMENTAL RECORDS

### ***Federal RCRA generators list***

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

A review of the RCRA-SQG list, as provided by EDR, and dated 06/18/2013 has revealed that there are 3 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>
SPRING CLNR	3121 S HIGUERA UNIT A	ENE 1/8 - 1/4 (0.166 mi.)	G29	115
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>SAN LUIS OBISPO WWTP CITY OF SHERWIN WILLIAMS NO 8004</b>	<b>35 PRADO RD</b>	<b>SSW 0 - 1/8 (0.014 mi.)</b>	<b>B12</b>	<b>33</b>
	<b>3281 S HIGUERA ST</b>	<b>SE 1/8 - 1/4 (0.185 mi.)</b>	<b>F42</b>	<b>122</b>

### ***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 05/06/2013 has revealed that there are 2 ENVIROSTOR 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>
PACIFIC COAST RAILROAD STATION Status: Refer: RWQCB	65 1/2 HIGUERA STREET	NNE 1/2 - 1 (0.622 mi.)	J60	175
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>PACIFIC WEST CIRCUITS INC</b> Status: No Further Action	<b>189 GRANADA DR</b>	<b>SSE 1/4 - 1/2 (0.373 mi.)</b>	<b>51</b>	<b>134</b>

## EXECUTIVE SUMMARY

### **State and tribal leaking storage tank lists**

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

A review of the LUST list, as provided by EDR, and dated 06/17/2013 has revealed that there are 11 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>
<b>PRADO ROAD SERVICE</b> Status: Completed - Case Closed	<b>253 ELKS LN</b>	<b>N 0 - 1/8 (0.125 mi.)</b>	<b>C22</b>	<b>105</b>
MUSTANG MOVING Status: Completed - Case Closed	2885 HIGUERA STREET SOU	NNE 1/4 - 1/2 (0.318 mi.)	50	131
<b>TEXACO (FORMER SERVICE STAT)</b> Status: Completed - Case Closed	<b>275 MADONNA PLAZA RD</b>	<b>N 1/4 - 1/2 (0.383 mi.)</b>	<b>52</b>	<b>137</b>
<b>UNOCAL S/S # 5246</b> Status: Completed - Case Closed	<b>180 MADONNA RD</b>	<b>NNW 1/4 - 1/2 (0.417 mi.)</b>	<b>53</b>	<b>145</b>
<b>UNITED STATES POSTAL SERVICE</b> Status: Completed - Case Closed	<b>1655 DALIDIO DR</b>	<b>WNW 1/4 - 1/2 (0.430 mi.)</b>	<b>54</b>	<b>147</b>
<b>SHELL SERVICE STATION</b> Status: Completed - Case Closed	<b>204 MADONNA RD</b>	<b>NNW 1/4 - 1/2 (0.444 mi.)</b>	<b>I55</b>	<b>150</b>
<b>WHITTINGTONS MADONNA RD SHELL</b>	<b>204 MADONNA RD</b>	<b>NNW 1/4 - 1/2 (0.444 mi.)</b>	<b>I56</b>	<b>158</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CONTRACTOR'S GLASS GROUP Status: Completed - Case Closed	56 PRADO RD	S 0 - 1/8 (0.012 mi.)	A5	10
<b>JB DEWAR</b> Status: Open - Eligible for Closure	<b>75 PRADO RD</b>	<b>SSE 0 - 1/8 (0.013 mi.)</b>	<b>A7</b>	<b>19</b>
<b>CITY OF SAN LUIS OPISPO WWTP</b> Status: Completed - Case Closed	<b>35 PRADO ROAD</b>	<b>SSW 0 - 1/8 (0.014 mi.)</b>	<b>B13</b>	<b>34</b>
<b>WATER RECLAMATION FACILITY</b>	<b>35 PRADO RD</b>	<b>SSW 0 - 1/8 (0.014 mi.)</b>	<b>B15</b>	<b>92</b>

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

A review of the SLIC list, as provided by EDR, and dated 06/17/2013 has revealed that there are 5 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>
MADONNA PLAZA PROPERTY <b>MADONNA PLAZA</b> Facility Status: Completed - Case Closed	227 MADONNA RD. <b>227 MADONNA RD</b>	NNW 1/4 - 1/2 (0.305 mi.) <b>NNW 1/4 - 1/2 (0.305 mi.)</b>	H48 <b>H49</b>	127 <b>128</b>
COWAN (FORMER SERAFINO-MARTINE) Facility Status: Open - Eligible for Closure	EAST PRADO ROAD	ESE 1/4 - 1/2 (0.482 mi.)	58	174
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
FORMER MARTINELLI PROPERTY Facility Status: Completed - Case Closed	PRADO ROAD	WSW 0 - 1/8 (0.013 mi.)	B11	32

## EXECUTIVE SUMMARY

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>PROMEGA BIOSCIENCES LLC</b> Facility Status: Completed - Case Closed	<b>277 GRANADA DRIVE</b>	<b>SE 1/4 - 1/2 (0.451 mi.)</b>	<b>57</b>	<b>160</b>

### ***State and tribal registered storage tank lists***

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

A review of the UST list, as provided by EDR, and dated 06/17/2013 has revealed that there are 4 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>
ASAP - BLUEPRINTS	3121 HIGUERA ST S D	E 1/8 - 1/4 (0.155 mi.)	E27	114
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
J B DEWAR	75 PRADO RD	SSE 0 - 1/8 (0.013 mi.)	A10	32
WASTE WATER TREATMENT CORPORATION YARD	35 PRADO RD	SSW 0 - 1/8 (0.014 mi.)	B14	92
	25 PRADO RD	SSW 0 - 1/8 (0.015 mi.)	B19	100

### **ADDITIONAL ENVIRONMENTAL RECORDS**

#### ***Local Lists of Registered Storage Tanks***

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

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there are 3 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>
<b>PRADO ROAD SERVICE</b>	<b>253 ELKS LANE</b>	<b>N 0 - 1/8 (0.125 mi.)</b>	<b>C23</b>	<b>108</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>SLO CITY WASTE WATER PLANT</b>	<b>35 PRADO RD</b>	<b>SSW 0 - 1/8 (0.014 mi.)</b>	<b>B16</b>	<b>95</b>
<b>SLO CITY CORPORATION YARD</b>	<b>25 PRADO RD</b>	<b>SSW 0 - 1/8 (0.015 mi.)</b>	<b>B18</b>	<b>97</b>

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 4 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>
<b>PRADO ROAD SERVICE</b>	<b>253 ELKS LN</b>	<b>N 0 - 1/8 (0.125 mi.)</b>	<b>C22</b>	<b>105</b>
U.S. POSTAL SERVICE	1655 ZOZOBRA	NW 1/8 - 1/4 (0.247 mi.)	46	127

## EXECUTIVE SUMMARY

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>SLO CITY CORPORATION YARD</b> DELTA LINES, INC.	<b>25 PRADO RD</b> 184 PRADO RD	<b>SSW 0 - 1/8 (0.015 mi.)</b> SE 1/8 - 1/4 (0.166 mi.)	<b>B20</b> F28	<b>100</b> 114

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 4 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>
<b>PRADO ROAD SERVICE</b>	<b>253 ELKS LANE</b>	<b>N 0 - 1/8 (0.125 mi.)</b>	<b>C23</b>	<b>108</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>JB DEWAR</b>	<b>75 PRADO RD</b>	<b>SSE 0 - 1/8 (0.013 mi.)</b>	<b>A7</b>	<b>19</b>
<b>SLO CITY WASTE WATER PLANT</b>	<b>35 PRADO RD</b>	<b>SSW 0 - 1/8 (0.014 mi.)</b>	<b>B16</b>	<b>95</b>
<b>SLO CITY CORPORATION YARD</b>	<b>25 PRADO RD</b>	<b>SSW 0 - 1/8 (0.015 mi.)</b>	<b>B18</b>	<b>97</b>

### **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 06/18/2013 has revealed that there are 5 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>
<b>WALTER BROS CONSTRUCTION CO IN</b>	<b>3190 S HIGUERA</b>	<b>E 1/8 - 1/4 (0.147 mi.)</b>	<b>E26</b>	<b>113</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>J. B. DEWAR, INC</b>	<b>75 PRADO RD</b>	<b>SSE 0 - 1/8 (0.013 mi.)</b>	<b>A6</b>	<b>12</b>
<b>DIAMOND OIL SERVICE</b>	<b>75 A PRADO RD</b>	<b>SSE 0 - 1/8 (0.013 mi.)</b>	<b>A9</b>	<b>30</b>
<b>PACIFIC BELL</b>	<b>3240 SOUTH HIGUERA STRE</b>	<b>ESE 1/8 - 1/4 (0.129 mi.)</b>	<b>D24</b>	<b>110</b>
<b>PACIFIC BELL</b>	<b>3250 SOUTH HIGUERA STRE</b>	<b>ESE 1/8 - 1/4 (0.129 mi.)</b>	<b>D25</b>	<b>111</b>

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 [CALSTATES]. 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 5 HIST CORTESE sites within approximately 0.5 miles of the target property.

## EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>PRADO ROAD SERVICE</b>	<b>253 ELKS LN</b>	<b>N 0 - 1/8 (0.125 mi.)</b>	<b>C22</b>	<b>105</b>
<b>TEXACO (FORMER SERVICE STAT)</b>	<b>275 MADONNA PLAZA RD</b>	<b>N 1/4 - 1/2 (0.383 mi.)</b>	<b>52</b>	<b>137</b>
<b>UNOCAL S/S # 5246</b>	<b>180 MADONNA RD</b>	<b>NNW 1/4 - 1/2 (0.417 mi.)</b>	<b>53</b>	<b>145</b>
<b>SHELL SERVICE STATION</b>	<b>204 MADONNA RD</b>	<b>NNW 1/4 - 1/2 (0.444 mi.)</b>	<b>I55</b>	<b>150</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>CITY OF SAN LUIS OPISPO WWTP</b>	<b>35 PRADO ROAD</b>	<b>SSW 0 - 1/8 (0.014 mi.)</b>	<b>B13</b>	<b>34</b>

CUPA Listings: A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

A review of the CUPA Listings list, as provided by EDR, has revealed that there are 12 CUPA Listings 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>
<b>AT&amp;T EMBASSY SUITES</b>	<b>333 MADONNA RD</b>	<b>NW 0 - 1/8 (0.083 mi.)</b>	<b>21</b>	<b>103</b>
<b>DENT SHOP, THE</b>	<b>2978 S HIGUERA ST</b>	<b>ENE 1/8 - 1/4 (0.176 mi.)</b>	<b>G33</b>	<b>117</b>
<b>AARON'S AUTO REPAIR</b>	<b>2968 S HIGUERA ST</b>	<b>ENE 1/8 - 1/4 (0.178 mi.)</b>	<b>G36</b>	<b>118</b>
<b>SPRINT/NEXTEL (SN45XC088)</b>	<b>222 ELKS LN</b>	<b>N 1/8 - 1/4 (0.232 mi.)</b>	<b>45</b>	<b>126</b>
<b>SAN LUIS OBISPO VET CLINIC</b>	<b>2963 S HIGUERA ST</b>	<b>NE 1/8 - 1/4 (0.249 mi.)</b>	<b>47</b>	<b>127</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>ALL AUTOMATIC TRANSMISSION REB</b>	<b>70 PRADO RD</b>	<b>SSE 0 - 1/8 (0.011 mi.)</b>	<b>A1</b>	<b>8</b>
<b>JB DEWAR</b>	<b>75 PRADO RD</b>	<b>SSE 0 - 1/8 (0.013 mi.)</b>	<b>A7</b>	<b>19</b>
<b>CITY OF SAN LUIS OPISPO WWTP</b>	<b>35 PRADO ROAD</b>	<b>SSW 0 - 1/8 (0.014 mi.)</b>	<b>B13</b>	<b>34</b>
<b>FIRST TRANSIT INC NO 5575</b>	<b>29 PRADO RD</b>	<b>SSW 0 - 1/8 (0.014 mi.)</b>	<b>B17</b>	<b>96</b>
<b>SLO CITY CORPORATION YARD</b>	<b>25 PRADO RD</b>	<b>SSW 0 - 1/8 (0.015 mi.)</b>	<b>B20</b>	<b>100</b>
<b>SHERWIN WILLIAMS NO 8004</b>	<b>3281 S HIGUERA ST</b>	<b>SE 1/8 - 1/4 (0.185 mi.)</b>	<b>F41</b>	<b>121</b>
<b>COAST RIDERS POWER SPORTS</b>	<b>3285 S HIGUERA ST</b>	<b>SE 1/8 - 1/4 (0.187 mi.)</b>	<b>F43</b>	<b>126</b>

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

A review of the Notify 65 list, as provided by EDR, and dated 10/21/1993 has revealed that there are 6 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>
<b>UNKNOWN</b>	<b>50 HIGUERA STREET</b>	<b>NNE 1/2 - 1 (0.576 mi.)</b>	<b>J59</b>	<b>175</b>
<b>ARCHITECTURAL IRON WORKS NEWCO</b>	<b>201 BRIDGE ST</b>	<b>NNE 1/2 - 1 (0.708 mi.)</b>	<b>61</b>	<b>177</b>
<b>PACIFIC COAST CENTER</b>	<b>81 HIGUENA</b>	<b>N 1/2 - 1 (0.757 mi.)</b>	<b>K63</b>	<b>178</b>
<b>JOHN'S 76</b>	<b>157 HIGUERA ST</b>	<b>N 1/2 - 1 (0.769 mi.)</b>	<b>K64</b>	<b>178</b>
<b>MODEL CINEN CO.</b>	<b>34 SOUTH STREET</b>	<b>N 1/2 - 1 (0.806 mi.)</b>	<b>65</b>	<b>182</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>NORTH CALLE JOAQUIN BETWEEN</b>	<b>DENNY'S AND BOB'S</b>	<b>SW 1/2 - 1 (0.756 mi.)</b>	<b>62</b>	<b>177</b>

## EXECUTIVE SUMMARY

HWP: Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

A review of the HWP list, as provided by EDR, and dated 05/28/2013 has revealed that there is 1 HWP site within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
DIAMOND OIL SERVICE	75 A PRADO RD	SSE 0 - 1/8 (0.013 mi.)	A9	30

### EDR HIGH RISK HISTORICAL RECORDS

#### ***EDR Exclusive Records***

EDR US Hist Auto Stat: 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 US Hist Auto Stat list, as provided by EDR, has revealed that there are 13 EDR US Hist Auto Stat 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>
Not reported	2980 S HIGUERA ST	ENE 1/8 - 1/4 (0.176 mi.)	G31	116
Not reported	2978 S HIGUERA ST	ENE 1/8 - 1/4 (0.176 mi.)	G32	117
Not reported	2976 S HIGUERA ST	ENE 1/8 - 1/4 (0.177 mi.)	G34	117
Not reported	2968 S HIGUERA ST	ENE 1/8 - 1/4 (0.178 mi.)	G35	118
Not reported	2966 S HIGUERA ST	ENE 1/8 - 1/4 (0.178 mi.)	G37	120
Not reported	2962 S HIGUERA ST	ENE 1/8 - 1/4 (0.179 mi.)	G38	120
Not reported	3085 S HIGUERA ST	ENE 1/8 - 1/4 (0.180 mi.)	G39	120
Not reported	2958 S HIGUERA ST	ENE 1/8 - 1/4 (0.180 mi.)	G40	121

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported	70 PRADO RD	SSE 0 - 1/8 (0.011 mi.)	A2	8
Not reported	58 PRADO RD	S 0 - 1/8 (0.012 mi.)	A3	9
Not reported	56 PRADO RD	S 0 - 1/8 (0.012 mi.)	A4	10
Not reported	75 PRADO RD	SSE 0 - 1/8 (0.013 mi.)	A8	29
Not reported	3285 S HIGUERA ST	SE 1/8 - 1/4 (0.187 mi.)	F44	126

EDR US Hist 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

## EXECUTIVE SUMMARY

operations that typically create environmental concerns, but may not show up in current government records searches.

A review of the EDR US Hist Cleaners list, as provided by EDR, has revealed that there is 1 EDR US Hist Cleaners site 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>
Not reported	3121 S HIGUERA ST	ENE 1/8 - 1/4 (0.166 mi.)	G30	116

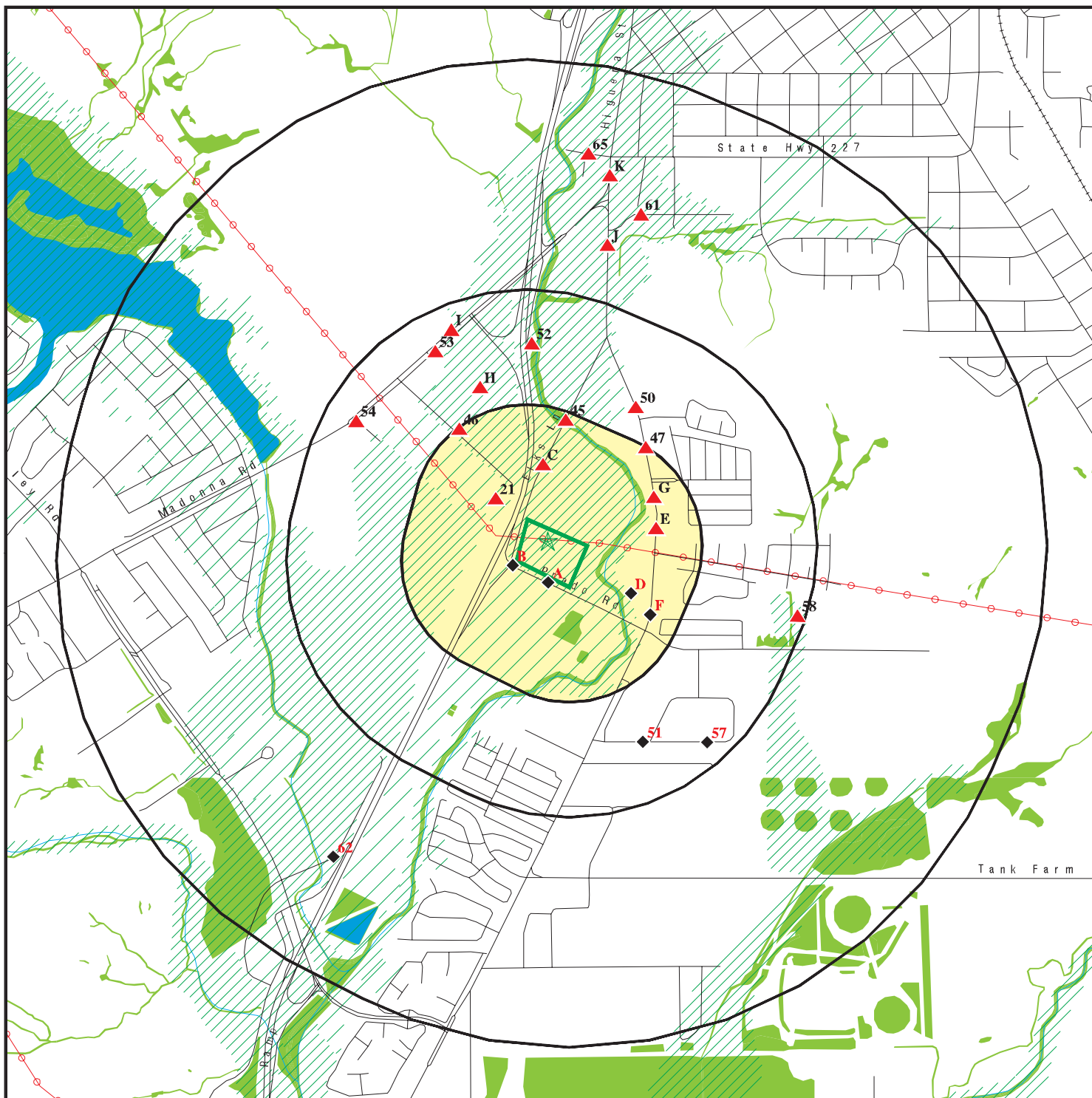
## EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 36 records.

<u>Site Name</u>	<u>Database(s)</u>
CALIFORNIA MEN'S COLONY	HIST CORTESE, LUST
PRADO RD AREA WIDE DRAINAGE BASIN	NPDES
PRADO RD TRACT MAP	NPDES
CUESTA SPRINGS ROAD RETAINING WALL	NPDES
CAMP SAN LUIS OBISPO	Cortese, SLIC, SWEEPS UST, RESPONSE, ENVIROSTOR
CALIFORNIA MENS COLONY	SWEEPS UST
PG&E CMC SUBSTATION	CUPA Listings
CELLULAR ONE - #SL14	CUPA Listings
VERIZON WIRELESS-MADONNA	CUPA Listings
DECHANCE CONSTRUCTION YARD	CUPA Listings
PG&E GAS PLANT SAN LUIS OBISPO	WMUDS/SWAT, CHMIRS
DALECO RESOURCES MATTHEWS LSE	CERC-NFRAP
BUNYON BROS GREENWASTE	CERC-NFRAP
CALIFORNIA MEN'S COLONY	SWF/LF
CAL POLY UNIVERSITY FARM SHOP	LUST
CAL POLY UNIVERSITY FARM SHOP	LUST
BANK OF AMERICA & KENNETH LAUR	HIST UST
SAN LUIS OBISPO HEADQUARTERS	HIST UST
CALIFORNIA MENS COLONY	HIST UST
TARTAGLIA RANCH	HIST UST
	AST
	AST
	AST
	AST
MOUNTAIN VIEW COMMUNITY SCHOOL	RCRA-SQG, FINDS
CAMP SAN LUIS OBISPO BRIDGE PAINT	SLIC
CAMP SAN LUIS OBISPO, HUTMENT AREA	SLIC
CAMP SAN LUIS OBISPO HUTMENTS	SLIC
CONOCOPHILLIPS PIPELINE - CALL CAN	SLIC
UNOCAL PIPELINE ELKS LN	SLIC
CONOCOPHILLIPS PIPELINE-GULARTE CA	SLIC
UNOCAL - PIPELINE-TANK FARM ROAD	SLIC, WDS
UNOCAL - PIPELINE-TANK FARM ROAD	SLIC
HANSON AGGREGATES WEST, INC.	US MINES
SAN LUIS OBISPO CREEK DISPOSAL SIT	ENVIROSTOR



# OVERVIEW MAP - 3691557.2s



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

Oil & Gas pipelines from USGS

100-year flood zone

500-year flood zone

National Wetland Inventory

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: 40 Prado Road  
 ADDRESS: 40 Prado Road  
 San Luis Obispo CA 93401  
 LAT/LONG: 35.2574 / 120.6728

CLIENT: Partner Engineering and Science, Inc.  
 CONTACT: Yvonne Mays  
 INQUIRY #: 3691557.2s  
 DATE: August 09, 2013 2:25 pm

# DETAIL MAP - 3691557.2s



Target Property

Sites at elevations higher than or equal to the target property

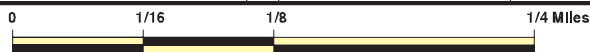
Sites at elevations lower than the target property

Manufactured Gas Plants

Sensitive Receptors

National Priority List Sites

Dept. Defense Sites



Indian Reservations BIA

Power transmission lines

Oil & Gas pipelines from USGS

100-year flood zone

500-year flood zone

National Wetland Inventory

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: 40 Prado Road  
 ADDRESS: 40 Prado Road  
 San Luis Obispo CA 93401  
 LAT/LONG: 35.2574 / 120.6728

CLIENT: Partner Engineering and Science, Inc.  
 CONTACT: Yvonne Mays  
 INQUIRY #: 3691557.2s  
 DATE: August 09, 2013 2:27 pm

## 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
<b>STANDARD ENVIRONMENTAL RECORDS</b>								
<b><i>Federal NPL site list</i></b>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	TP		NR	NR	NR	NR	NR	0
<b><i>Federal Delisted NPL site list</i></b>								
Delisted NPL	1.000		0	0	0	0	NR	0
<b><i>Federal CERCLIS list</i></b>								
CERCLIS	0.500		0	0	0	NR	NR	0
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
<b><i>Federal CERCLIS NFRAP site List</i></b>								
CERC-NFRAP	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA CORRACTS facilities list</i></b>								
CORRACTS	1.000		0	0	0	0	NR	0
<b><i>Federal RCRA non-CORRACTS TSD facilities list</i></b>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA generators list</i></b>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		1	2	NR	NR	NR	3
RCRA-CESQG	0.250		0	0	NR	NR	NR	0
<b><i>Federal institutional controls / engineering controls registries</i></b>								
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
LUCIS	0.500		0	0	0	NR	NR	0
<b><i>Federal ERNS list</i></b>								
ERNS	TP		NR	NR	NR	NR	NR	0
<b><i>State- and tribal - equivalent NPL RESPONSE</i></b>								
RESPONSE	1.000		0	0	0	0	NR	0
<b><i>State- and tribal - equivalent CERCLIS ENVIROSTOR</i></b>								
ENVIROSTOR	1.000		0	0	1	1	NR	2
<b><i>State and tribal landfill and/or solid waste disposal site lists</i></b>								
SWF/LF	0.500		0	0	0	NR	NR	0
<b><i>State and tribal leaking storage tank lists</i></b>								
LUST	0.500		5	0	6	NR	NR	11

## 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
SLIC	0.500		1	0	4	NR	NR	5
INDIAN LUST	0.500		0	0	0	NR	NR	0
<b>State and tribal registered storage tank lists</b>								
UST	0.250		3	1	NR	NR	NR	4
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
FEMA UST	0.250		0	0	NR	NR	NR	0
<b>State and tribal voluntary cleanup sites</b>								
VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
<b>ADDITIONAL ENVIRONMENTAL RECORDS</b>								
<b>Local Brownfield lists</b>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b>Local Lists of Landfill / Solid Waste Disposal Sites</b>								
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	TP		NR	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
<b>Local Lists of Hazardous waste / Contaminated Sites</b>								
US CDL	TP		NR	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
CDL	TP		NR	NR	NR	NR	NR	0
US HIST CDL	TP		NR	NR	NR	NR	NR	0
<b>Local Lists of Registered Storage Tanks</b>								
CA FID UST	0.250		3	0	NR	NR	NR	3
HIST UST	0.250		2	2	NR	NR	NR	4
SWEEPS UST	0.250		4	0	NR	NR	NR	4
<b>Local Land Records</b>								
LIENS 2	TP		NR	NR	NR	NR	NR	0
LIENS	TP		NR	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
<b>Records of Emergency Release Reports</b>								
HMIRS	TP		NR	NR	NR	NR	NR	0
CHMIRS	TP		NR	NR	NR	NR	NR	0
LDS	TP		NR	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
MCS	TP		NR	NR	NR	NR	NR	0
SPILLS 90	TP		NR	NR	NR	NR	NR	0
<b>Other Ascertainable Records</b>								
RCRA NonGen / NLR	0.250		2	3	NR	NR	NR	5
DOT OPS	TP		NR	NR	NR	NR	NR	0
DOD	1.000		0	0	0	0	NR	0
FUDS	1.000		0	0	0	0	NR	0
CONSENT	1.000		0	0	0	0	NR	0
ROD	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
UIC	TP		NR	NR	NR	NR	NR	0
NPDES	TP		NR	NR	NR	NR	NR	0
Cortese	0.500		0	0	0	NR	NR	0
HIST CORTESE	0.500		2	0	3	NR	NR	5
CUPA Listings	0.250		6	6	NR	NR	NR	12
Notify 65	1.000		0	0	0	6	NR	6
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
ENF	TP		NR	NR	NR	NR	NR	0
HAZNET	TP		NR	NR	NR	NR	NR	0
EMI	TP		NR	NR	NR	NR	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
HWT	0.250		0	0	NR	NR	NR	0
HWP	1.000		1	0	0	0	NR	1
Financial Assurance	TP		NR	NR	NR	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
WDS	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
PCB TRANSFORMER	TP		NR	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
PROC	0.500		0	0	0	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0

### EDR HIGH RISK HISTORICAL RECORDS

#### ***EDR Exclusive Records***

EDR MGP	1.000		0	0	0	0	NR	0
EDR US Hist Auto Stat	0.250		4	9	NR	NR	NR	13
EDR US Hist Cleaners	0.250		0	1	NR	NR	NR	1

#### 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  
SSE  
< 1/8  
0.011 mi.  
59 ft.

ALL AUTOMATIC TRANSMISSION REBUILD  
70 PRADO RD  
SAN LUIS OBISPO, CA 93401

CUPA Listings S109433774  
N/A

Site 1 of 10 in cluster A

Relative:  
Lower

CUPA SAN LUIS OBISPO:

Facility Id: FA0009424  
Program Element Code: 0762  
Program Element: SLO CITY-HAZARDOUS MATERIALS HANDLER 1-4  
Record Id: PR0015764  
Cross Street: Not reported  
Status Code: 01  
Status: Active, billable  
Latitude: 35.24618  
Longitude: -120.6663

Actual:  
130 ft.

Facility Id: FA0009424  
Program Element Code: 1176  
Program Element: SLO CITY- WASTE GENERATOR (1-5 waste streams)  
Record Id: PR0015765  
Cross Street: Not reported  
Status Code: 01  
Status: Active, billable  
Latitude: 35.24618  
Longitude: -120.6663

Facility Id: FA0005158  
Program Element Code: 0760  
Program Element: SLO CITY - HAZMAT HANDLER/WASTE GEN ONLY  
Record Id: PR0007623  
Cross Street: Not reported  
Status Code: 04  
Status: Active, exempt from billing  
Latitude: Not reported  
Longitude: Not reported

Facility Id: FA0005158  
Program Element Code: 1174  
Program Element: SLO CITY-WASTE STREAM (DE MINIMUS)  
Record Id: PR0010685  
Cross Street: Not reported  
Status Code: 01  
Status: Active, billable  
Latitude: Not reported  
Longitude: Not reported

A2  
SSE  
< 1/8  
0.011 mi.  
59 ft.

70 PRADO RD  
SAN LUIS OBISPO, CA 93401

EDR US Hist Auto Stat 1015604322  
N/A

Site 2 of 10 in cluster A

Relative:  
Lower

EDR Historical Auto Stations:

Name: HONGS QUALITY AUTO METAL WORK  
Year: 2001  
Address: 70 PRADO RD

Actual:  
130 ft.

Name: HONGS QLTY AUTO METAL WORK  
Year: 2002

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1015604322

Address: 70 PRADO RD  
Name: HONGS QLTY AUTO METAL WORK  
Year: 2004  
Address: 70 PRADO RD  
Name: CD AUTOMOTIVE  
Year: 2005  
Address: 70 PRADO RD  
Name: HONGS QUALITY AUTO METAL WORK  
Year: 2007  
Address: 70 PRADO RD  
Name: HONGS QUALITY AUTO METAL WORK  
Year: 2008  
Address: 70 PRADO RD  
Name: HONGS QUALITY AUTO METAL WORK  
Year: 2009  
Address: 70 PRADO RD  
Name: HONGS QUALITY AUTO METAL WORK  
Year: 2010  
Address: 70 PRADO RD  
Name: HONGS QUALITY AUTO METAL WORK  
Year: 2011  
Address: 70 PRADO RD  
Name: HONGS QUALITY AUTO METAL WORK  
Year: 2012  
Address: 70 PRADO RD

A3  
South  
< 1/8  
0.012 mi.  
61 ft.

58 PRADO RD  
SAN LUIS OBISPO, CA 93401  
Site 3 of 10 in cluster A

EDR US Hist Auto Stat 1015559938  
N/A

Relative:  
Lower  
Actual:  
130 ft.

EDR Historical Auto Stations:  
Name: ELKINS MOBILE AUTOMOTIVE  
Year: 2005  
Address: 58 PRADO RD  
Name: ELKINS MOBILE AUTOMOTIVE  
Year: 2006  
Address: 58 PRADO RD  
Name: ELKINS MOBILE AUTOMOTIVE  
Year: 2007  
Address: 58 PRADO RD  
Name: ELKINS MOBILE AUTOMOTIVE  
Year: 2008  
Address: 58 PRADO RD  
Name: ELKINS MOBILE AUTOMOTIVE



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1015559938

Year: 2009  
Address: 58 PRADO RD  
  
Name: ELKINS MOBILE AUTOMOTIVE  
Year: 2010  
Address: 58 PRADO RD

A4  
South  
< 1/8  
0.012 mi.  
62 ft.

56 PRADO RD  
SAN LUIS OBISPO, CA 93401

EDR US Hist Auto Stat 1015553311  
N/A

Site 4 of 10 in cluster A

Relative: EDR Historical Auto Stations:  
Lower Name: WESTSIDE AUTO PARTS INC  
Year: 2003  
Actual: Address: 56 PRADO RD  
131 ft.

A5  
South  
< 1/8  
0.012 mi.  
62 ft.

CONTRACTOR'S GLASS GROUP  
56 PRADO RD  
SAN LUIS OBISPO, CA 93401

LUST S102428331  
N/A

Site 5 of 10 in cluster A

Relative: LUST:  
Lower Region: STATE  
Global Id: T0607900013  
Actual: Latitude: 35.2560219  
131 ft. Longitude: -120.6719023  
Case Type: LUST Cleanup Site  
Status: Completed - Case Closed  
Status Date: 12/13/1988  
Lead Agency: SAN LUIS OBISPO, CITY OF  
Case Worker: UST  
Local Agency: SAN LUIS OBISPO, CITY OF  
RB Case Number: 109  
LOC Case Number: Not reported  
File Location: Not reported  
Potential Media Affect: Under Investigation  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

Contact:  
Global Id: T0607900013  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SAN LUIS OBISPO, CITY OF  
Address: Not reported  
City: SAN LUIS OBISPO  
Email: Not reported  
Phone Number: 8057817560

Regulatory Activities:  
Global Id: T0607900013

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONTRACTOR'S GLASS GROUP (Continued)**

**S102428331**

Action Type: Other  
Date: 01/01/1950  
Action: Leak Reported  
  
Global Id: T0607900013  
Action Type: Other  
Date: 01/01/1950  
Action: Leak Discovery

**LUST REG 3:**

Region: 3  
Regional Board: Central Coast Region  
Facility County: San Luis Obispo  
Global ID: T0607900013  
Status: Case Closed  
Case Number: 109  
Local Case Num: Not reported  
Case Type: U  
Substance: Gasoline  
Quantity: Not reported  
Abatement Method: Excavate and Dispose - remove contaminated soil and dispose in approved site, Excavate and Treat - remove contaminated soil and treat (includes spreading or land farming)  
  
Leak Source: UNK  
Leak Cause: UNK  
How Stopped: Not reported  
How Discovered: Subsurface Monitoring  
Release Date: 11/22/1988  
Discovered Date: 4/13/88  
Enter Date: 12/14/1988  
Stop Date: Not reported  
Review Date: 12/09/1988  
Enforce Date: Not reported  
Close Date: 12/13/88  
Enforcement Type: Not reported  
Responsible Party: Not reported  
RP Address: Not reported  
Contact: Not reported  
Cross Street: Not reported  
Local Agency: San Luis Obispo, San Luis Obispo County  
Lead Agency: Local Agency  
Staff Initials: FJD  
Confirm Leak: Not reported  
Workplan: Not reported  
Prelim Assess: Not reported  
Pollution Char: 12/09/1988  
Remedial Plan: Not reported  
Remedial Action: Not reported  
Monitoring: / /  
Pilot Program: UST  
Interim Action: 0  
Funding: Not reported  
MTBE Class: \*  
Max MTBE Grnd Wtr: Not reported  
Max MTBE Soil: Not reported  
Max MTBE Data: / /

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONTRACTOR'S GLASS GROUP (Continued)**

**S102428331**

MTBE Tested: NT  
Lat/Long: 35.2560219 / -120.6719023  
Soil Qualifier: Not reported  
Grnd Wtr Qualifier: Not reported  
Mtbe Concentratn: 0  
Mtbe Fuel: 1  
Org Name: Not reported  
Basin Plan: 10.24  
Beneficial: Not reported  
Priority: 0  
UST Cleanup Fund ID: Not reported  
Suspended: Not reported  
Operator: Not reported  
Water System: SAN LUIS OBISPO WATER DEPARTMENT  
Well Name: DALIDIO WELL (FARM WELL) - DESTROYED  
Distance From Well: 0  
Assigned Name: 31S/12E-03G02 M  
Summary: Not reported

**A6**  
**SSE**  
**< 1/8**  
**0.013 mi.**  
**68 ft.**

**J. B. DEWAR, INC**  
**75 PRADO RD**  
**SAN LUIS OBISPO, CA**

**Site 6 of 10 in cluster A**

**RCRA NonGen / NLR** **1000188660**  
**FINDS** **CAD981634660**  
**EMI**

**Relative:**  
**Lower**

RCRA NonGen / NLR:

**Actual:**  
**130 ft.**

Date form received by agency: 02/19/1987  
Facility name: JB DEWAR INC  
Facility address: 75 PRADO RD  
SAN LUIS OBISPO, CA 93401  
EPA ID: CAD981634660  
Mailing address: PO BOX 3059  
SAN LUIS OBISPO, CA 93403  
Contact: ENVIRONMENTAL MANAGER  
Contact address: 75 PRADO RD  
SAN LUIS OBISPO, CA 93401  
Contact country: US  
Contact telephone: (805) 543-0180  
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: JACK DEWAR JR  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999  
Owner/operator country: Not reported  
Owner/operator telephone: (415) 555-1212  
Legal status: Private  
Owner/Operator Type: Owner  
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

**J. B. DEWAR, INC (Continued)**

**1000188660**

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

FINDS:

Registry ID: 110001156711

Environmental Interest/Information System

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

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

CRITERIA AND HAZARDOUS AIR POLLUTANT INVENTORY

EMI:

Year: 1987  
County Code: 40  
Air Basin: SCC  
Facility ID: 51  
Air District Name: SLO  
SIC Code: 5171  
Air District Name: SAN LUIS OBISPO COUNTY APCD  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J. B. DEWAR, INC (Continued)**

**1000188660**

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 & Smlr Tons/Yr:	0
Year:	1990
County Code:	40
Air Basin:	SCC
Facility ID:	51
Air District Name:	SLO
SIC Code:	5171
Air District Name:	SAN LUIS OBISPO COUNTY APCD
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 & Smlr Tons/Yr:	0
Year:	1993
County Code:	40
Air Basin:	SCC
Facility ID:	51
Air District Name:	SLO
SIC Code:	5171
Air District Name:	SAN LUIS OBISPO COUNTY APCD
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 & Smlr Tons/Yr:	0
Year:	1995
County Code:	40
Air Basin:	SCC
Facility ID:	51
Air District Name:	SLO
SIC Code:	5171
Air District Name:	SAN LUIS OBISPO COUNTY APCD
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 & Smlr Tons/Yr:	0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J. B. DEWAR, INC (Continued)**

**1000188660**

Year: 1996  
County Code: 40  
Air Basin: SCC  
Facility ID: 51  
Air District Name: SLO  
SIC Code: 5171  
Air District Name: SAN LUIS OBISPO COUNTY APCD  
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 & Smlr Tons/Yr: 0

Year: 1997  
County Code: 40  
Air Basin: SCC  
Facility ID: 51  
Air District Name: SLO  
SIC Code: 5171  
Air District Name: SAN LUIS OBISPO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 3  
Reactive Organic Gases Tons/Yr: 3  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 1998  
County Code: 40  
Air Basin: SCC  
Facility ID: 51  
Air District Name: SLO  
SIC Code: 5171  
Air District Name: SAN LUIS OBISPO COUNTY APCD  
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 & Smlr Tons/Yr: 0

Year: 1999  
County Code: 40  
Air Basin: SCC  
Facility ID: 51  
Air District Name: SLO  
SIC Code: 5171

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J. B. DEWAR, INC (Continued)**

**1000188660**

Air District Name: SAN LUIS OBISPO COUNTY APCD  
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 & Smlr Tons/Yr: 0

Year: 2000  
County Code: 40  
Air Basin: SCC  
Facility ID: 51  
Air District Name: SLO  
SIC Code: 5171

Air District Name: SAN LUIS OBISPO COUNTY APCD  
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 & Smlr Tons/Yr: 0

Year: 2001  
County Code: 40  
Air Basin: SCC  
Facility ID: 51  
Air District Name: SLO  
SIC Code: 5171

Air District Name: SAN LUIS OBISPO COUNTY APCD  
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: 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 & Smlr Tons/Yr: 0

Year: 2002  
County Code: 40  
Air Basin: SCC  
Facility ID: 51  
Air District Name: SLO  
SIC Code: 5171

Air District Name: SAN LUIS OBISPO COUNTY APCD  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J. B. DEWAR, INC (Continued)**

1000188660

NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers & Smlr Tons/Yr:	0
Year:	2003
County Code:	40
Air Basin:	SCC
Facility ID:	51
Air District Name:	SLO
SIC Code:	5171
Air District Name:	SAN LUIS OBISPO COUNTY APCD
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 & Smlr Tons/Yr:	0
Year:	2004
County Code:	40
Air Basin:	SCC
Facility ID:	51
Air District Name:	SLO
SIC Code:	5171
Air District Name:	SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.456
Reactive Organic Gases Tons/Yr:	1.28856
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 & Smlr Tons/Yr:	0
Year:	2005
County Code:	40
Air Basin:	SCC
Facility ID:	51
Air District Name:	SLO
SIC Code:	5171
Air District Name:	SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.531
Reactive Organic Gases Tons/Yr:	1.354935
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 & Smlr Tons/Yr:	0
Year:	2006



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J. B. DEWAR, INC (Continued)**

**1000188660**

County Code: 40  
Air Basin: SCC  
Facility ID: 51  
Air District Name: SLO  
SIC Code: 5171  
Air District Name: SAN LUIS OBISPO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1.531  
Reactive Organic Gases Tons/Yr: 1.354935  
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 & Smlr Tons/Yr: 0

Year: 2007  
County Code: 40  
Air Basin: SCC  
Facility ID: 51  
Air District Name: SLO  
SIC Code: 5171  
Air District Name: SAN LUIS OBISPO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1.807  
Reactive Organic Gases Tons/Yr: 1.599195  
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 & Smlr Tons/Yr: 0

Year: 2007  
County Code: 40  
Air Basin: SCC  
Facility ID: 51  
Air District Name: SLO  
SIC Code: 5171  
Air District Name: SAN LUIS OBISPO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1.531  
Reactive Organic Gases Tons/Yr: 1.354935  
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 & Smlr Tons/Yr: 0

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**A7**            **JB DEWAR**  
**SSE**         **75 PRADO RD**  
**< 1/8**        **SAN LUIS OBISPO, CA 93401**  
**0.013 mi.**  
**68 ft.**        **Site 7 of 10 in cluster A**

**LUST**    **S105791104**  
**CUPA Listings**  
**SWEEPS UST**    **N/A**  
**CHMIRS**

**Relative:**  
**Lower**

LUST:

**Actual:**  
**130 ft.**

Region: Global Id: Latitude: Longitude: Case Type: Status: Status Date: Lead Agency: Case Worker: Local Agency: RB Case Number: LOC Case Number: File Location: Potential Media Affect: Potential Contaminants of Concern: Site History:	STATE T0607909561 35.2547771481765 -120.670596063137 LUST Cleanup Site Open - Eligible for Closure 06/21/2012 CENTRAL COAST RWQCB (REGION 3) CMW Not reported 3477 Not reported Regional Board Aquifer used for drinking water supply Diesel, MTBE / TBA / Other Fuel Oxygenates, Gasoline Central Coast Water Board staff recommends closure of this underground storage tank (UST) case where groundwater sample results indicate total petroleum hydrocarbons reported as gasoline (TPH-g) and diesel (TPH-d) remain at concentrations greater than Central Coast Water Board cleanup goals. Analytical results in one on-site monitoring well (MW-3) indicate contaminant levels of TPH-g are 1,900 and TPH-d are 4,200 micrograms per liter (ug/L). The Central Coast Water Board cleanup goal for total petroleum hydrocarbons is 1,000 ug/L. Other common groundwater contaminants associated with gasoline, diesel, and fuel oxygenates are below cleanup goals. Remaining residual groundwater contaminants are well characterized and contracting or declining in size and concentration. The contaminant mass has been removed from the site to the extent practical, and historical monitoring data indicate the hydrocarbon constituent concentrations are expected to continue to decrease with time. The subject site, located in the southern portion of San Luis Obispo near the intersection of Higuera Street and Prado Road, has 6 USTs that contain unleaded gasoline, diesel, kerosene, and Stoddard solvent. This site consists of an office, warehouse, refueling facility, and bulk liquids terminal containing 12 aboveground storage tanks. During an upgrade of the UST piping system in February 2003, diesel and gasoline contaminated soils were identified after a soil investigation. Accessible soil was removed up to 13 feet below the grounds surface, the depth where wet sediments were encountered, but contaminated soil identified beneath UST equipment was not removed. Three California Department of Public Health (CDPH) regulated municipal supply wells are located within an one-half mile radius of the site. Two of the CDPH wells are active and one is destroyed. The active wells include the Sunset Drive-in well and the San Luis Sourdough well, which are located approximately 1,600 feet northwest and 1,750 feet southeast, respectively, of the site. The property lies within the drainage basin of the San Luis Obispo Creek, which is approximately 200 feet east of the site. The residual petroleum hydrocarbons remaining are unlikely to affect any of these water wells or surface water considering groundwater flow direction, area geology, well distances, screen depth, and low remaining contaminant concentrations. Central Coast Water Board staff expects these
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Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JB DEWAR (Continued)**

**S105791104**

residual levels of contamination to degrade naturally over time. Residual soil and groundwater contamination still exists on-site that could pose an unacceptable risk under certain site redevelopment activities, such as site grading, excavation, de-watering, and etc. The Central Coast Water Board, San Luis Obispo City Fire Department (City Fire), and the appropriate local planning and building departments must be notified prior to site redevelopment. This notification must include a statement that residual soil and groundwater contamination underlie the property and nearby properties, and a description of the mitigation actions necessary (if any) to ensure that any possibly contaminated soils or groundwater brought to the surface by these activities are managed appropriately. Future site disturbance could require worker health and safety protection, and restrictions on the disposal of soil and groundwater. City Fire may require additional site assessment if the property is proposed to be redeveloped. Additional actions required by City Fire may include, but are not limited to, a case review, further remedial action, soil gas analysis, and a human health risk assessment.

[Click here to access the California GeoTracker records for this facility:](#)

**Contact:**

Global Id: T0607909561  
Contact Type: Regional Board Caseworker  
Contact Name: COREY WALSH  
Organization Name: CENTRAL COAST RWQCB (REGION 3)  
Address: 895 AEROVISTA PLACE, SUITE 101  
City: SAN LUIS OBISPO  
Email: cwalsh@waterboards.ca.gov  
Phone Number: Not reported

**Regulatory Activities:**

Global Id: T0607909561  
Action Type: ENFORCEMENT  
Date: 01/28/2008  
Action: 13267 Requirement

Global Id: T0607909561  
Action Type: RESPONSE  
Date: 04/20/2010  
Action: Monitoring Report - Semi-Annually

Global Id: T0607909561  
Action Type: RESPONSE  
Date: 10/20/2010  
Action: Monitoring Report - Semi-Annually

Global Id: T0607909561  
Action Type: RESPONSE  
Date: 04/20/2011  
Action: Monitoring Report - Quarterly

Global Id: T0607909561  
Action Type: RESPONSE  
Date: 07/20/2011  
Action: Monitoring Report - Quarterly

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JB DEWAR (Continued)**

**S105791104**

Global Id:	T0607909561
Action Type:	RESPONSE
Date:	03/01/2006
Action:	Remedial Progress Report
Global Id:	T0607909561
Action Type:	RESPONSE
Date:	04/20/2003
Action:	Soil and Water Investigation Report
Global Id:	T0607909561
Action Type:	ENFORCEMENT
Date:	05/21/2012
Action:	Notification - Fee Title Owners Notice
Global Id:	T0607909561
Action Type:	RESPONSE
Date:	10/20/2007
Action:	Monitoring Report - Quarterly
Global Id:	T0607909561
Action Type:	RESPONSE
Date:	01/20/2008
Action:	Monitoring Report - Quarterly
Global Id:	T0607909561
Action Type:	ENFORCEMENT
Date:	10/03/2005
Action:	Site Visit / Inspection / Sampling
Global Id:	T0607909561
Action Type:	ENFORCEMENT
Date:	04/07/2005
Action:	Staff Letter
Global Id:	T0607909561
Action Type:	RESPONSE
Date:	10/20/2009
Action:	Monitoring Report - Semi-Annually
Global Id:	T0607909561
Action Type:	RESPONSE
Date:	03/30/2004
Action:	Preliminary Site Assessment Report
Global Id:	T0607909561
Action Type:	RESPONSE
Date:	10/20/2003
Action:	Monitoring Report - Quarterly
Global Id:	T0607909561
Action Type:	ENFORCEMENT
Date:	02/14/2006
Action:	* Verbal Communication
Global Id:	T0607909561
Action Type:	Other

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JB DEWAR (Continued)**

**S105791104**

Date: 01/01/1950  
Action: Leak Reported

Global Id: T0607909561  
Action Type: RESPONSE  
Date: 01/20/2009  
Action: Monitoring Report - Quarterly

Global Id: T0607909561  
Action Type: RESPONSE  
Date: 01/20/2004  
Action: Monitoring Report - Quarterly

Global Id: T0607909561  
Action Type: ENFORCEMENT  
Date: 01/06/2003  
Action: Staff Letter

Global Id: T0607909561  
Action Type: ENFORCEMENT  
Date: 03/23/2009  
Action: 13267 Requirement

Global Id: T0607909561  
Action Type: ENFORCEMENT  
Date: 09/06/2012  
Action: Notice of Public Hearing / Board Action

Global Id: T0607909561  
Action Type: RESPONSE  
Date: 10/20/2004  
Action: Monitoring Report - Quarterly

Global Id: T0607909561  
Action Type: RESPONSE  
Date: 01/21/2004  
Action: Monitoring Report - Quarterly

Global Id: T0607909561  
Action Type: RESPONSE  
Date: 07/20/2006  
Action: Interim Remedial Action Report

Global Id: T0607909561  
Action Type: RESPONSE  
Date: 11/30/2005  
Action: Interim Remedial Action Report

Global Id: T0607909561  
Action Type: RESPONSE  
Date: 04/20/2006  
Action: Monitoring Report - Quarterly

Global Id: T0607909561  
Action Type: RESPONSE  
Date: 07/20/2006  
Action: Monitoring Report - Quarterly

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JB DEWAR (Continued)**

**S105791104**

Global Id: T0607909561  
Action Type: ENFORCEMENT  
Date: 04/02/2003  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607909561  
Action Type: RESPONSE  
Date: 01/20/2005  
Action: Monitoring Report - Quarterly

Global Id: T0607909561  
Action Type: RESPONSE  
Date: 05/30/2008  
Action: Interim Remedial Action Report

Global Id: T0607909561  
Action Type: RESPONSE  
Date: 10/20/2008  
Action: Monitoring Report - Quarterly

Global Id: T0607909561  
Action Type: ENFORCEMENT  
Date: 03/12/2003  
Action: Site Visit / Inspection / Sampling

Global Id: T0607909561  
Action Type: ENFORCEMENT  
Date: 03/11/2003  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607909561  
Action Type: ENFORCEMENT  
Date: 04/21/2003  
Action: Staff Letter

Global Id: T0607909561  
Action Type: RESPONSE  
Date: 04/20/2009  
Action: Monitoring Report - Annually

Global Id: T0607909561  
Action Type: RESPONSE  
Date: 04/20/2008  
Action: Monitoring Report - Quarterly

Global Id: T0607909561  
Action Type: RESPONSE  
Date: 07/20/2008  
Action: Monitoring Report - Quarterly

Global Id: T0607909561  
Action Type: RESPONSE  
Date: 10/20/2006  
Action: Monitoring Report - Quarterly

Global Id: T0607909561  
Action Type: RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JB DEWAR (Continued)**

**S105791104**

Date: 01/20/2007  
Action: Monitoring Report - Quarterly

Global Id: T0607909561  
Action Type: RESPONSE  
Date: 01/20/2011  
Action: Monitoring Report - Quarterly

Global Id: T0607909561  
Action Type: ENFORCEMENT  
Date: 08/30/2005  
Action: Staff Letter

Global Id: T0607909561  
Action Type: ENFORCEMENT  
Date: 01/06/2004  
Action: Notice of Responsibility

Global Id: T0607909561  
Action Type: Other  
Date: 01/01/1950  
Action: Leak Stopped

Global Id: T0607909561  
Action Type: ENFORCEMENT  
Date: 01/28/2009  
Action: 13267 Monitoring Program

Global Id: T0607909561  
Action Type: ENFORCEMENT  
Date: 09/21/2012  
Action: 13267 Requirement

Global Id: T0607909561  
Action Type: REMEDIATION  
Date: 01/01/1950  
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0607909561  
Action Type: Other  
Date: 01/01/1950  
Action: Leak Discovery

Global Id: T0607909561  
Action Type: RESPONSE  
Date: 04/30/2009  
Action: NPDES / WDR Reports

Global Id: T0607909561  
Action Type: RESPONSE  
Date: 10/20/2005  
Action: Monitoring Report - Quarterly

Global Id: T0607909561  
Action Type: RESPONSE  
Date: 01/20/2006  
Action: Monitoring Report - Quarterly

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JB DEWAR (Continued)**

**S105791104**

Global Id: T0607909561  
Action Type: RESPONSE  
Date: 07/20/2005  
Action: Monitoring Report - Quarterly

Global Id: T0607909561  
Action Type: RESPONSE  
Date: 04/20/2005  
Action: Interim Remedial Action Plan

Global Id: T0607909561  
Action Type: RESPONSE  
Date: 07/20/2004  
Action: Monitoring Report - Quarterly

Global Id: T0607909561  
Action Type: RESPONSE  
Date: 10/12/2010  
Action: Clean Up Fund - 5-Year Review Summary

Global Id: T0607909561  
Action Type: REMEDIATION  
Date: 01/01/1950  
Action: Excavation

Global Id: T0607909561  
Action Type: RESPONSE  
Date: 04/20/2007  
Action: Monitoring Report - Quarterly

Global Id: T0607909561  
Action Type: RESPONSE  
Date: 07/20/2007  
Action: Monitoring Report - Quarterly

Global Id: T0607909561  
Action Type: RESPONSE  
Date: 07/01/2013  
Action: Well Destruction Report

Global Id: T0607909561  
Action Type: RESPONSE  
Date: 04/20/2005  
Action: Monitoring Report - Quarterly

Global Id: T0607909561  
Action Type: REMEDIATION  
Date: 01/01/1950  
Action: In Situ Biological Treatment

**LUST REG 3:**

Region: 3  
Regional Board: Central Coast Region  
Facility County: San Luis Obispo  
Global ID: T0607909561  
Status: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JB DEWAR (Continued)**

**S105791104**

Case Number: 3477  
Local Case Num: Not reported  
Case Type: S  
Substance: Gasoline  
Quantity: Not reported  
Abatement Method: Not reported  
Leak Source: Piping  
Leak Cause: Overfill  
How Stopped: Other Means  
How Discovered: OM  
Release Date: 03/11/2003  
Discovered Date: 2/27/03  
Enter Date: / /  
Stop Date: 2/27/03  
Review Date: / /  
Enforce Date: Not reported  
Close Date: Not reported  
Enforcement Type: Not reported  
Responsible Party: KEN DEWAR  
RP Address: 75 PRADO RD  
Contact: Not reported  
Cross Street: HIGUERA ST S  
Local Agency: San Luis Obispo, San Luis Obispo County  
Lead Agency: Local Agency  
Staff Initials: CMW  
Confirm Leak: Not reported  
Workplan: Not reported  
Prelim Assess: Not reported  
Pollution Char: / /  
Remedial Plan: Not reported  
Remedial Action: Not reported  
Monitoring: / /  
Pilot Program: Not reported  
Interim Action: Not reported  
Funding: Not reported  
MTBE Class: \*  
Max MTBE Grnd Wtr: Not reported  
Max MTBE Soil: Not reported  
Max MTBE Data: / /  
MTBE Tested: NT  
Lat/Long: 0 / 0  
Soil Qualifier: Not reported  
Grnd Wtr Qualifier: Not reported  
Mtbe Concentratn: 0  
Mtbe Fuel: 1  
Org Name: Not reported  
Basin Plan: Not reported  
Beneficial: Not reported  
Priority: Not reported  
UST Cleanup Fund ID: Not reported  
Suspended: Not reported  
Operator: Not reported  
Water System: Not reported  
Well Name: Not reported  
Distance From Well: 0  
Assigned Name: Not reported  
Summary: SOIL CONTAMINATION AROUND DISPENSER ISLANDS REMOVED AND PROPERLY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JB DEWAR (Continued)**

**S105791104**

DISPOSED OF. ELEVATED LEVELS OF MTBE AND TPH-DIESEL DOCUMENTED AT DISPENSER ISLANDS AS A RESULT OF NO UNDER-DISPENSER CONTAINMENT. OVERSPILL BUCKETS AT THE TANK PIT SHOWED EVIDENCE OF REL

CUPA SAN LUIS OBISPO:

Facility Id: FA0005201  
Program Element Code: 0764  
Program Element: SLO CITY-HAZARDOUS MATERIALS HANDLER 11+  
Record Id: PR0007770  
Cross Street: Not reported  
Status Code: 01  
Status: Active, billable  
Latitude: 35.25516  
Longitude: 120.67097

Facility Id: FA0005201  
Program Element Code: 0351  
Program Element: SLO CITY - RENEWAL - UST ANNUAL PERMIT FEE  
Record Id: PR0007772  
Cross Street: Not reported  
Status Code: 01  
Status: Active, billable  
Latitude: 35.25516  
Longitude: 120.67097

Facility Id: FA0005201  
Program Element Code: 1176  
Program Element: SLO CITY- WASTE GENERATOR (1-5 waste streams)  
Record Id: PR0007939  
Cross Street: Not reported  
Status Code: 01  
Status: Active, billable  
Latitude: 35.25516  
Longitude: 120.67097

Facility Id: FA0005201  
Program Element Code: 1253  
Program Element: SLO CITY - AGT PERMIT (3 OR MORE TANKS)  
Record Id: PR0007976  
Cross Street: Not reported  
Status Code: 01  
Status: Active, billable  
Latitude: 35.25516  
Longitude: 120.67097

Facility Id: FA0005241  
Program Element Code: 0762  
Program Element: SLO CITY-HAZARDOUS MATERIALS HANDLER 1-4  
Record Id: PR0007865  
Cross Street: Not reported  
Status Code: 01  
Status: Active, billable  
Latitude: Not reported  
Longitude: Not reported

Facility Id: FA0005241  
Program Element Code: 1176

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JB DEWAR (Continued)**

**S105791104**

Program Element: SLO CITY- WASTE GENERATOR (1-5 waste streams)  
Record Id: PR0010650  
Cross Street: Not reported  
Status Code: 01  
Status: Active, billable  
Latitude: Not reported  
Longitude: Not reported

**SWEEPS UST:**

Status: Active  
Comp Number: 5887  
Number: 1  
Board Of Equalization: 44-025084  
Referral Date: 12-15-92  
Action Date: 07-07-93  
Created Date: 07-07-93  
Tank Status: Not reported  
Owner Tank Id: Not reported  
Swrcb Tank Id: Not reported  
Actv Date: Not reported  
Capacity: Not reported  
Tank Use: Not reported  
Stg: Not reported  
Content: Not reported  
Number Of Tanks: Not reported

**CHMIRS:**

OES Incident Number: '12-7408  
OES notification: 12/04/2012  
OES Date: Not reported  
OES Time: Not reported  
Incident Date: 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  
Special Studies 1: Not reported  
Special Studies 2: Not reported  
Special Studies 3: Not reported  
Special Studies 4: Not reported  
Special Studies 5: Not reported  
Special Studies 6: Not reported  
More Than Two Substances Involved?: Not reported  
Resp Agency 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JB DEWAR (Continued)**

**S105791104**

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  
Comments: Not reported  
Facility Telephone: Not reported  
Waterway Involved: No  
Waterway: Not reported  
Spill Site: Merchant/Business  
Cleanup By: Reporting Party  
Containment: Not reported  
What Happened: Not reported  
Type: Not reported  
Measure: Gal(s)  
Other: Not reported  
Date/Time: 1530  
Year: 2012  
Agency: JB Dewar Inc  
Incident Date: 12/4/2012  
Admin Agency: San Luis Obispo City Fire Department  
Amount: Not reported  
Contained: Yes  
Site Type: Not reported  
E Date: Not reported  
Substance: Oil - Auto Transmission Fluid  
Quantity Released: 20  
BBLs: Not reported  
Cups: Not reported  
CUFT: Not reported  
Gallons: Not reported  
Grams: Not reported  
Pounds: Not reported  
Liters: Not reported  
Ounces: Not reported  
Pints: Not reported  
Quarts: Not reported  
Sheen: Not reported  
Tons: Not reported  
Unknown: Not reported  
Evacuations: Not reported  
Number of Injuries: Not reported  
Number of Fatalities: Not reported  
Description: Tank was over filled causing the release, material flowed onto concrete in a containment area, RP handled containment and clean up.

**A8**  
**SSE**  
**< 1/8**  
**0.013 mi.**  
**68 ft.**

**75 PRADO RD**  
**SAN LUIS OBISPO, CA 93401**  
**Site 8 of 10 in cluster A**

**EDR US Hist Auto Stat 1015624645**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**130 ft.**

EDR Historical Auto Stations:  
Name: CHEVRON PRODUCTS DISTRIBUTOR J B DEWAR INCORPORATED  
Year: 1999  
Address: 75 PRADO RD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1015624645

Name: CHEVRON PRODUCTS DISTRIBUTOR J B DEWAR INCORPORATED  
Year: 2000  
Address: 75 PRADO RD

Name: EXXON PRODUCTS DSTRBTR JB  
Year: 2001  
Address: 75 PRADO RD

A9  
SSE  
< 1/8  
0.013 mi.  
68 ft.

DIAMOND OIL SERVICE  
75 A PRADO RD  
SAN LUIS OBISPO, CA 93401

RCRA NonGen / NLR  
FINDS  
HWP

1000301500  
CAD982483372

Site 9 of 10 in cluster A

Relative:  
Lower

RCRA NonGen / NLR:

Date form received by agency: 03/08/1990

Facility name: DIAMOND OIL SERVICE

Facility address: 75 A PRADO RD  
SAN LUIS OBISPO, CA 93401

EPA ID: CAD982483372

Mailing address: P O BOX 4417  
SAN LUIS OBISPO, CA 93403

Contact: ENVIRONMENTAL MANAGER

Contact address: 75 A PRADO RD  
SAN LUIS OBISPO, CA 93401

Contact country: US

Contact telephone: (805) 543-9461

Contact email: Not reported

EPA Region: 09

Classification: Non-Generator

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

Actual:  
130 ft.

Owner/Operator Summary:

Owner/operator name: KENNETH DEWAR  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999

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

Legal status: Private

Owner/Operator Type: Owner

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

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

**DIAMOND OIL SERVICE (Continued)**

**1000301500**

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

**FINDS:**

Registry ID: 110002826372

**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.

**HWP:**

EPA Id: CAD981370539  
Cleanup Status: CLOSED  
Latitude: 35.23250  
Longitude: -120.6306  
Facility Type: Historical - Non-Operating  
Facility Size: Not reported  
Team: Not reported  
Supervisor: Not reported  
Site Code: Not reported  
Assembly District: 35  
Senate District: 17  
Public Information Officer: Not reported

**Activities:**

EPA Id: CAD981370539  
Facility Type: Historical - Non-Operating  
Unit Names: Not reported  
Event Description: New Operating Permit - APPLICATION PART B RECEIVED  
Actual Date: 04/01/1994

EPA Id: CAD981370539  
Facility Type: Historical - Non-Operating  
Unit Names: Not reported  
Event Description: New Operating Permit - PERMIT TERMINATED - TERMINATION APPROVED  
Actual Date: 04/28/1998

**Closure:**

EPA Id: CAD981370539

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**DIAMOND OIL SERVICE (Continued)**

**1000301500**

Facility Type:	Historical - Non-Operating
Unit Names:	TANK
Event Description:	Closure Final - RECEIVE CLOSURE CERTIFICATION
Actual Date:	05/31/2000
EPA Id:	CAD981370539
Facility Type:	Historical - Non-Operating
Unit Names:	TANK
Event Description:	Closure Final - ISSUE CLOSURE VERIFICATION
Actual Date:	07/06/2000

**A10  
 SSE  
 < 1/8  
 0.013 mi.  
 68 ft.**

**J B DEWAR  
 75 PRADO RD  
 SAN LUIS OBISPO, CA 93401**

**UST U003783610  
 N/A**

**Site 10 of 10 in cluster A**

**Relative:  
 Lower**

UST:  
 Facility ID: 600053  
 Latitude: 35.2548012411898  
 Longitude: -120.670566558838

**Actual:  
 130 ft.**

**B11  
 WSW  
 < 1/8  
 0.013 mi.  
 68 ft.**

**FORMER MARTINELLI PROPERTY  
 PRADO ROAD  
 SAN LUIS OBISPO, CA 93401**

**SLIC S109604694  
 N/A**

**Site 1 of 10 in cluster B**

**Relative:  
 Lower**

SLIC:  
 Region: STATE  
**Facility Status: Completed - Case Closed**  
 Status Date: 08/23/2006  
 Global Id: T10000001206  
 Lead Agency: CENTRAL COAST RWQCB (REGION 3)  
 Lead Agency Case Number: Not reported  
 Latitude: 35.2540033  
 Longitude: -120.6670333  
 Case Type: Cleanup Program Site  
 Case Worker: DK  
 Local Agency: Not reported  
 RB Case Number: Not reported  
 File Location: Regional Board  
 Potential Media Affected: Aquifer used for drinking water supply, Other Groundwater (uses other than drinking water), Soil  
 Potential Contaminants of Concern: Crude Oil, Polynuclear aromatic hydrocarbons (PAHs)  
 Site History: Deed Restriction for closure available to view under Unocal Tank Farm Road - San Luis Obispo Geotracker Site Documents.

**Actual:  
 133 ft.**

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

**B12**  
**SSW**  
**< 1/8**  
**0.014 mi.**  
**75 ft.**

**SAN LUIS OBISPO WWTP CITY OF**  
**35 PRADO RD**  
**SAN LUIS OBISPO, CA 93401**

**RCRA-SQG** **1000122548**  
**FINDS** **CAD982511453**

**Site 2 of 10 in cluster B**

**Relative:**  
**Lower**

RCRA-SQG:

Date form received by agency: 04/11/1990

Facility name: SAN LUIS OBISPO WWTP CITY OF

Facility address: 35 PRADO RD

SAN LUIS OBISPO, CA 93401

EPA ID: CAD982511453

Contact: ENVIRONMENTAL MANAGER

Contact address: 35 PRADO RD

SAN LUIS OBISPO, CA 93401

Contact country: US

Contact telephone: (805) 549-7240

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

**Actual:**  
**132 ft.**

Owner/Operator Summary:

Owner/operator name: SAN LUIS OBISPO CITY OF

Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

Owner/operator country: Not reported

Owner/operator telephone: (415) 555-1212

Legal status: Municipal

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

Legal status: Municipal

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



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SAN LUIS OBISPO WWTP CITY OF (Continued)**

**1000122548**

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: 110000736302

Environmental Interest/Information System  
 CLEAN WATERSHEDS NEEDS SURVEY 2008

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

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

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.

PCS (Permit Compliance System) is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

**B13**  
**SSW**  
**< 1/8**  
**0.014 mi.**  
**75 ft.**

**CITY OF SAN LUIS OPISPO WWTP**  
**35 PRADO ROAD**  
**SAN LUIS OBISPO, CA 93401**  
**Site 3 of 10 in cluster B**

**Relative:**  
**Lower**

**Actual:**  
**132 ft.**

NPDES:  
 Npdes Number: CAS000001  
 Facility Status: Active

**NPDES** S103654578  
**HIST CORTESE** N/A  
**LUST**  
**CUPA Listings**  
**CHMIRS**  
**ENF**  
**EMI**  
**WDS**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF SAN LUIS OPISPO WWTP (Continued)**

**S103654578**

Agency Id: 0  
Region: 3  
Regulatory Measure Id: 185686  
Order No: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place Id: Not reported  
WDID: 3 40I000455  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 03/13/1992  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: San Luis Obispo City  
Discharge Address: 879 Morro St  
Discharge City: San Luis Obispo  
Discharge State: California  
Discharge Zip: 93401

**CORTESE:**

Region: CORTESE  
Facility County Code: 40  
Reg By: LTNKA  
Reg Id: 730

**LUST:**

Region: STATE  
Global Id: T0607900164  
Latitude: 35.2561805  
Longitude: -120.6730182  
Case Type: LUST Cleanup Site  
Status: Completed - Case Closed  
Status Date: 03/26/1992  
Lead Agency: SAN LUIS OBISPO, CITY OF  
Case Worker: UST  
Local Agency: SAN LUIS OBISPO, CITY OF  
RB Case Number: 730  
LOC Case Number: Not reported  
File Location: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Diesel  
Site History: Not reported

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

**Contact:**

Global Id: T0607900164  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SAN LUIS OBISPO, CITY OF  
Address: Not reported  
City: SAN LUIS OBISPO  
Email: Not reported  
Phone Number: 8057817560

**Regulatory Activities:**

Global Id: T0607900164

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CITY OF SAN LUIS OPISPO WWTP (Continued)

S103654578

Action Type: Other  
Date: 01/01/1950  
Action: Leak Reported  
  
Global Id: T0607900164  
Action Type: Other  
Date: 01/01/1950  
Action: Leak Discovery

CUPA SAN LUIS OBISPO:

Facility Id: FA0005218  
Program Element Code: 0799  
Program Element: EXEMPT FACILITY - SLO CITY  
Record Id: PR0007813  
Cross Street: Not reported  
Status Code: 04  
Status: Active, exempt from billing  
Latitude: Not reported  
Longitude: 35.149999

Facility Id: FA0005218  
Program Element Code: 1199  
Program Element: EXEMPT FACILITY - SLO CITY  
Record Id: PR0007814  
Cross Street: Not reported  
Status Code: 04  
Status: Active, exempt from billing  
Latitude: Not reported  
Longitude: 35.149999

CHMIRS:

OES Incident Number: '10-7605  
OES notification: 12/18/2010  
OES Date: Not reported  
OES Time: Not reported  
Incident Date: 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  
Special Studies 1: Not reported  
Special Studies 2: Not reported  
Special Studies 3: Not reported  
Special Studies 4: Not reported  
Special Studies 5: Not reported  
Special Studies 6: Not reported  
More Than Two Substances Involved?: Not reported  
Resp Agncy Personel # Of Decontaminated: Not reported  
Responding Agency Personel # Of Injuries: Not reported  
Responding Agency Personel # Of Fatalities: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF SAN LUIS OPISPO WWTP (Continued)**

**S103654578**

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  
Comments: Not reported  
Facility Telephone: Not reported  
Waterway Involved: Yes  
Waterway: Storm Drain, San Luis Creek  
Spill Site: Treatment/Sewage Facility  
Cleanup By: Reporting Party  
Containment: Not reported  
What Happened: Not reported  
Type: Not reported  
Measure: Gal(s)  
Other: Not reported  
Date/Time: 1930  
Year: 2010  
Agency: San Luis Obispo Reclamation Facility  
Incident Date: 12/18/2010  
Admin Agency: San Luis Obispo City Fire Department  
Amount: Not reported  
Contained: Yes  
Site Type: Storm Drain, San Luis Creek  
E Date: Not reported  
Substance: Sewage  
Quantity Released: 15000  
BBLs: Not reported  
Cups: Not reported  
CUFT: Not reported  
Gallons: Not reported  
Grams: Not reported  
Pounds: Not reported  
Liters: Not reported  
Ounces: Not reported  
Pints: Not reported  
Quarts: Not reported  
Sheen: Not reported  
Tons: Not reported  
Unknown: Not reported  
Evacuations: Not reported  
Number of Injuries: Not reported  
Number of Fatalities: Not reported  
Description: A 6" pump line failed catastrophically. The release was only for about 15 minutes, but it is a high output line. RP estimates about a third of the total release entered a nearby storm drain.

**ENF:**

Region: 3  
Facility Id: 255380  
Agency Name: San Luis Obispo City

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF SAN LUIS OPISPO WWTP (Continued)**

**S103654578**

Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	35.2563280
Place Longitude:	-120.67329
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	5.09999999
Threat To Water Quality:	2
Complexity:	A
Pretreatment:	Y - POTW has EPA approved pretreatment program
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDES
# Of Programs:	1
WDID:	3 400107001
Reg Measure Id:	131511
Reg Measure Type:	NPDES Permits
Region:	3
Order #:	R3-2002-0043
Npdes# CA#:	CA0049224
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	4000
Status:	Historical
Status Date:	05/31/2002
Effective Date:	05/31/2002
Expiration/Review Date:	05/31/2007
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CITY OF SAN LUIS OPISPO WWTP (Continued)**

**S103654578**

Direction/Voice:	Passive
Enforcement Id(EID):	243763
Region:	3
Order / Resolution Number:	R3-2001-120
Enforcement Action Type:	Admin Civil Liability
Effective Date:	09/12/2001
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Withdrawn
Title:	Enforcement - 3 400107001
Description:	Exceedences of water discharge effluent limits, failed to submit complete report; exceeded toxicity discharge limitation
Program:	NPDES
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Region:	3
Facility Id:	255380
Agency Name:	San Luis Obispo City
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	35.2563280
Place Longitude:	-120.67329
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	5.09999999
Threat To Water Quality:	2
Complexity:	A
Pretreatment:	Y - POTW has EPA approved pretreatment program
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CITY OF SAN LUIS OPISPO WWTP (Continued)**

**S103654578**

Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDES
# Of Programs:	1
WDID:	3 400107001
Reg Measure Id:	131511
Reg Measure Type:	NPDES Permits
Region:	3
Order #:	R3-2002-0043
Npdes# CA#:	CA0049224
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	4000
Status:	Historical
Status Date:	05/31/2002
Effective Date:	05/31/2002
Expiration/Review Date:	05/31/2007
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	238054
Region:	3
Order / Resolution Number:	R3-2001-120
Enforcement Action Type:	Admin Civil Liability
Effective Date:	11/06/2001
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 3 400107001
Description:	Exceedences of water discharge effluent limits, failed to submit complete report; exceeded toxicity discharge limitation
Program:	NPDES
Latest Milestone Completion Date:	12/11/2002
# Of Programs1:	1
Total Assessment Amount:	48000
Initial Assessed Amount:	0
Liability \$ Amount:	48000
Project \$ Amount:	0
Liability \$ Paid:	48000
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	48000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CITY OF SAN LUIS OPISPO WWTP (Continued)

S103654578

Region: 3  
Facility Id: 255380  
Agency Name: San Luis Obispo City  
Place Type: Utility  
Place Subtype: Wastewater Treatment Facility  
Facility Type: Municipal/Domestic  
Agency Type: City Agency  
# Of Agencies: 1  
Place Latitude: 35.2563280  
Place Longitude: -120.67329  
SIC Code 1: 4952  
SIC Desc 1: Sewerage Systems  
SIC Code 2: Not reported  
SIC Desc 2: Not reported  
SIC Code 3: Not reported  
SIC Desc 3: Not reported  
NAICS Code 1: Not reported  
NAICS Desc 1: Not reported  
NAICS Code 2: Not reported  
NAICS Desc 2: Not reported  
NAICS Code 3: Not reported  
NAICS Desc 3: Not reported  
# Of Places: 1  
Source Of Facility: Reg Meas  
Design Flow: 5.09999999  
Threat To Water Quality: 2  
Complexity: A  
Pretreatment: Y - POTW has EPA approved pretreatment program  
Facility Waste Type: Domestic wastewater  
Facility Waste Type 2: Not reported  
Facility Waste Type 3: Not reported  
Facility Waste Type 4: Not reported  
Program: NPDES  
# Of Programs: 1  
WDID: 3 400107001  
Reg Measure Id: 131511  
Reg Measure Type: NPDES Permits  
Region: 3  
Order #: R3-2002-0043  
Npdes# CA#: CA0049224  
Major-Minor: Major  
Npdes Type: MUN  
Reclamation: 2 - Producer-User  
Dredge Fill Fee: Not reported  
301H: N  
Application Fee Amt Received: 4000  
Status: Historical  
Status Date: 05/31/2002  
Effective Date: 05/31/2002  
Expiration/Review Date: 05/31/2007  
Termination Date: Not reported  
WDR Review - Amend: Not reported  
WDR Review - Revise/Renew: Not reported  
WDR Review - Rescind: Not reported  
WDR Review - No Action Required: Not reported  
WDR Review - Pending: Not reported  
WDR Review - Planned: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF SAN LUIS OPISPO WWTP (Continued)**

**S103654578**

Status Enrollee: N  
Individual/General: I  
Fee Code: 66 - NPDES Based on Flow  
Direction/Voice: Passive  
Enforcement Id(EID): 252860  
Region: 3  
Order / Resolution Number: R3-2004-0126  
Enforcement Action Type: Admin Civil Liability  
Effective Date: 09/10/2004  
Adoption/Issuance Date: Not reported  
Achieve Date: Not reported  
Termination Date: Not reported  
ACL Issuance Date: Not reported  
EPL Issuance Date: Not reported  
Status: Historical  
Title: Enforcement - 3 400107001  
Description: Mandatory Penalty Order for violations between  
9/1/01-3/31/04.  
Program: NPDES  
Latest Milestone Completion Date: 10/6/2004  
# Of Programs1: 1  
Total Assessment Amount: 18000  
Initial Assessed Amount: 0  
Liability \$ Amount: 0  
Project \$ Amount: 0  
Liability \$ Paid: 0  
Project \$ Completed: 0  
Total \$ Paid/Completed Amount: 18000  
Region: 3  
Facility Id: 255380  
Agency Name: San Luis Obispo City  
Place Type: Utility  
Place Subtype: Wastewater Treatment Facility  
Facility Type: Municipal/Domestic  
Agency Type: City Agency  
# Of Agencies: 1  
Place Latitude: 35.2563280  
Place Longitude: -120.67329  
SIC Code 1: 4952  
SIC Desc 1: Sewerage Systems  
SIC Code 2: Not reported  
SIC Desc 2: Not reported  
SIC Code 3: Not reported  
SIC Desc 3: Not reported  
NAICS Code 1: Not reported  
NAICS Desc 1: Not reported  
NAICS Code 2: Not reported  
NAICS Desc 2: Not reported  
NAICS Code 3: Not reported  
NAICS Desc 3: Not reported  
# Of Places: 1  
Source Of Facility: Reg Meas  
Design Flow: 5.09999999  
Threat To Water Quality: 2  
Complexity: A  
Pretreatment: Y - POTW has EPA approved pretreatment program

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CITY OF SAN LUIS OPISPO WWTP (Continued)

S103654578

Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDES
# Of Programs:	1
WDID:	3 400107001
Reg Measure Id:	131511
Reg Measure Type:	NPDES Permits
Region:	3
Order #:	R3-2002-0043
Npdes# CA#:	CA0049224
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	4000
Status:	Historical
Status Date:	05/31/2002
Effective Date:	05/31/2002
Expiration/Review Date:	05/31/2007
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	239617
Region:	3
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Notice of Violation
Effective Date:	03/18/2002
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	03/18/2002
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 3 400107001
Description:	Reported 950 gallon spill due to mainline blockage. Mainline was blocked causing overflow to enter stormdrain and flow into SLO Creek.
Program:	NPDES
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF SAN LUIS OPISPO WWTP (Continued)**

**S103654578**

Total \$ Paid/Completed Amount: 0

Region: 3  
Facility Id: 255380  
Agency Name: San Luis Obispo City  
Place Type: Utility  
Place Subtype: Wastewater Treatment Facility  
Facility Type: Municipal/Domestic  
Agency Type: City Agency  
# Of Agencies: 1  
Place Latitude: 35.2563280  
Place Longitude: -120.67329  
SIC Code 1: 4952  
SIC Desc 1: Sewerage Systems  
SIC Code 2: Not reported  
SIC Desc 2: Not reported  
SIC Code 3: Not reported  
SIC Desc 3: Not reported  
NAICS Code 1: Not reported  
NAICS Desc 1: Not reported  
NAICS Code 2: Not reported  
NAICS Desc 2: Not reported  
NAICS Code 3: Not reported  
NAICS Desc 3: Not reported  
# Of Places: 1  
Source Of Facility: Reg Meas  
Design Flow: 5.09999999  
Threat To Water Quality: 2  
Complexity: A  
Pretreatment: Y - POTW has EPA approved pretreatment program  
Facility Waste Type: Domestic wastewater  
Facility Waste Type 2: Not reported  
Facility Waste Type 3: Not reported  
Facility Waste Type 4: Not reported  
Program: NPDES  
# Of Programs: 1  
WDID: 3 400107001  
Reg Measure Id: 131511  
Reg Measure Type: NPDES Permits  
Region: 3  
Order #: R3-2002-0043  
Npdes# CA#: CA0049224  
Major-Minor: Major  
Npdes Type: MUN  
Reclamation: 2 - Producer-User  
Dredge Fill Fee: Not reported  
301H: N  
Application Fee Amt Received: 4000  
Status: Historical  
Status Date: 05/31/2002  
Effective Date: 05/31/2002  
Expiration/Review Date: 05/31/2007  
Termination Date: Not reported  
WDR Review - Amend: Not reported  
WDR Review - Revise/Renew: Not reported  
WDR Review - Rescind: Not reported  
WDR Review - No Action Required: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CITY OF SAN LUIS OPISPO WWTP (Continued)

S103654578

WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	246123
Region:	3
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	11/26/2002
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	11/26/2002
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 3 400107001
Description:	Failed to submit quarterly monitoring report.
Program:	NPDES
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Region:	3
Facility Id:	255380
Agency Name:	San Luis Obispo City
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	35.2563280
Place Longitude:	-120.67329
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	5.09999999
Threat To Water Quality:	2
Complexity:	A

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CITY OF SAN LUIS OPISPO WWTP (Continued)

S103654578

Pretreatment: Y - POTW has EPA approved pretreatment program  
Facility Waste Type: Domestic wastewater  
Facility Waste Type 2: Not reported  
Facility Waste Type 3: Not reported  
Facility Waste Type 4: Not reported  
Program: NPDES  
# Of Programs: 1  
WDID: 3 400107001  
Reg Measure Id: 131511  
Reg Measure Type: NPDES Permits  
Region: 3  
Order #: R3-2002-0043  
Npdes# CA#: CA0049224  
Major-Minor: Major  
Npdes Type: MUN  
Reclamation: 2 - Producer-User  
Dredge Fill Fee: Not reported  
301H: N  
Application Fee Amt Received: 4000  
Status: Historical  
Status Date: 05/31/2002  
Effective Date: 05/31/2002  
Expiration/Review Date: 05/31/2007  
Termination Date: Not reported  
WDR Review - Amend: Not reported  
WDR Review - Revise/Renew: Not reported  
WDR Review - Rescind: Not reported  
WDR Review - No Action Required: Not reported  
WDR Review - Pending: Not reported  
WDR Review - Planned: Not reported  
Status Enrollee: N  
Individual/General: I  
Fee Code: 66 - NPDES Based on Flow  
Direction/Voice: Passive  
Enforcement Id(EID): 221937  
Region: 3  
Order / Resolution Number: 88-09901  
Enforcement Action Type: Clean-up and Abatement Order  
Effective Date: 03/13/1989  
Adoption/Issuance Date: Not reported  
Achieve Date: Not reported  
Termination Date: Not reported  
ACL Issuance Date: Not reported  
EPL Issuance Date: Not reported  
Status: Withdrawn  
Title: Enforcement - 3 400107001  
Description: NONE.  
Program: NPDES  
Latest Milestone Completion Date: 8/19/2002  
# Of Programs1: 1  
Total Assessment Amount: 0  
Initial Assessed Amount: 0  
Liability \$ Amount: 0  
Project \$ Amount: 0  
Liability \$ Paid: 0  
Project \$ Completed: 0  
Total \$ Paid/Completed Amount: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF SAN LUIS OPISPO WWTP (Continued)**

**S103654578**

Region:	3
Facility Id:	255380
Agency Name:	San Luis Obispo City
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	35.2563280
Place Longitude:	-120.67329
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	5.09999999
Threat To Water Quality:	2
Complexity:	A
Pretreatment:	Y - POTW has EPA approved pretreatment program
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDES
# Of Programs:	1
WDID:	3 400107001
Reg Measure Id:	131511
Reg Measure Type:	NPDES Permits
Region:	3
Order #:	R3-2002-0043
Npdes# CA#:	CA0049224
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	4000
Status:	Historical
Status Date:	05/31/2002
Effective Date:	05/31/2002
Expiration/Review Date:	05/31/2007
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF SAN LUIS OPISPO WWTP (Continued)**

**S103654578**

Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	251891
Region:	3
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	05/04/2004
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	05/04/2004
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 3 400107001
Description:	Failed to submit monthly report.
Program:	NPDES
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Region:	3
Facility Id:	255380
Agency Name:	San Luis Obispo City
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	35.2563280
Place Longitude:	-120.67329
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	5.09999999
Threat To Water Quality:	2
Complexity:	A
Pretreatment:	Y - POTW has EPA approved pretreatment program
Facility Waste Type:	Domestic wastewater

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CITY OF SAN LUIS OPISPO WWTP (Continued)**

**S103654578**

Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDES
# Of Programs:	1
WDID:	3 400107001
Reg Measure Id:	131511
Reg Measure Type:	NPDES Permits
Region:	3
Order #:	R3-2002-0043
Npdes# CA#:	CA0049224
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	4000
Status:	Historical
Status Date:	05/31/2002
Effective Date:	05/31/2002
Expiration/Review Date:	05/31/2007
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	252079
Region:	3
Order / Resolution Number:	R3-2004-0126
Enforcement Action Type:	Admin Civil Liability
Effective Date:	07/15/2004
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Withdrawn
Title:	Enforcement - 3 400107001
Description:	Mandatory complaint issued for effluent violations that occurred between 9/1/01 and 3/31/04.
Program:	NPDES
Latest Milestone Completion Date:	10/5/2004
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CITY OF SAN LUIS OPISPO WWTP (Continued)

S103654578

Region: 3  
Facility Id: 255380  
Agency Name: San Luis Obispo City  
Place Type: Utility  
Place Subtype: Wastewater Treatment Facility  
Facility Type: Municipal/Domestic  
Agency Type: City Agency  
# Of Agencies: 1  
Place Latitude: 35.2563280  
Place Longitude: -120.67329  
SIC Code 1: 4952  
SIC Desc 1: Sewerage Systems  
SIC Code 2: Not reported  
SIC Desc 2: Not reported  
SIC Code 3: Not reported  
SIC Desc 3: Not reported  
NAICS Code 1: Not reported  
NAICS Desc 1: Not reported  
NAICS Code 2: Not reported  
NAICS Desc 2: Not reported  
NAICS Code 3: Not reported  
NAICS Desc 3: Not reported  
# Of Places: 1  
Source Of Facility: Reg Meas  
Design Flow: 5.09999999  
Threat To Water Quality: 2  
Complexity: A  
Pretreatment: Y - POTW has EPA approved pretreatment program  
Facility Waste Type: Domestic wastewater  
Facility Waste Type 2: Not reported  
Facility Waste Type 3: Not reported  
Facility Waste Type 4: Not reported  
Program: NPDES  
# Of Programs: 2  
WDID: 3 400107001  
Reg Measure Id: 131511  
Reg Measure Type: NPDES Permits  
Region: 3  
Order #: R3-2002-0043  
Npdes# CA#: CA0049224  
Major-Minor: Major  
Npdes Type: MUN  
Reclamation: 2 - Producer-User  
Dredge Fill Fee: Not reported  
301H: N  
Application Fee Amt Received: 4000  
Status: Historical  
Status Date: 05/31/2002  
Effective Date: 05/31/2002  
Expiration/Review Date: 05/31/2007  
Termination Date: Not reported  
WDR Review - Amend: Not reported  
WDR Review - Revise/Renew: Not reported  
WDR Review - Rescind: Not reported  
WDR Review - No Action Required: Not reported  
WDR Review - Pending: Not reported  
WDR Review - Planned: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CITY OF SAN LUIS OPISPO WWTP (Continued)**

**S103654578**

Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	300370
Region:	3
Order / Resolution Number:	Not reported
Enforcement Action Type:	Oral Communication
Effective Date:	01/11/2006
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	01/11/2006
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Verbal Enforcement Action for San Luis Obispo WWTP
Description:	Verbal enforcement action for failure to submit effluent chlorodibromomethane, dichlorobromomethane and nitrite and RW5, RW7 and RW8 nitriteviolations that occurred on 11/30/2005.
Program:	NPDES
Latest Milestone Completion Date:	Not reported
# Of Programs1:	2
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Region:	3
Facility Id:	255380
Agency Name:	San Luis Obispo City
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	35.2563280
Place Longitude:	-120.67329
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	5.09999999
Threat To Water Quality:	2

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CITY OF SAN LUIS OPISPO WWTP (Continued)**

**S103654578**

Complexity:	A
Pretreatment:	Y - POTW has EPA approved pretreatment program
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDES
# Of Programs:	2
WDID:	3 400107001
Reg Measure Id:	261358
Reg Measure Type:	NPDES Permits
Region:	3
Order #:	R3-2002-0043 MOD
Npdes# CA#:	CA0049224
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	4000
Status:	Active
Status Date:	08/09/2012
Effective Date:	03/25/2005
Expiration/Review Date:	05/31/2007
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	374003
Region:	3
Order / Resolution Number:	R3-2010-0013
Enforcement Action Type:	Time Schedule Order
Effective Date:	03/30/2010
Adoption/Issuance Date:	03/30/2010
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	TSO R3-2010-0013 for City of San Luis Obispo
Description:	Not reported
Program:	NPDES
Latest Milestone Completion Date:	Not reported
# Of Programs1:	2
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF SAN LUIS OPISPO WWTP (Continued)**

**S103654578**

Total \$ Paid/Completed Amount: 0

Region: 3  
Facility Id: 255380  
Agency Name: San Luis Obispo City  
Place Type: Utility  
Place Subtype: Wastewater Treatment Facility  
Facility Type: Municipal/Domestic  
Agency Type: City Agency  
# Of Agencies: 1  
Place Latitude: 35.2563280  
Place Longitude: -120.67329  
SIC Code 1: 4952  
SIC Desc 1: Sewerage Systems  
SIC Code 2: Not reported  
SIC Desc 2: Not reported  
SIC Code 3: Not reported  
SIC Desc 3: Not reported  
NAICS Code 1: Not reported  
NAICS Desc 1: Not reported  
NAICS Code 2: Not reported  
NAICS Desc 2: Not reported  
NAICS Code 3: Not reported  
NAICS Desc 3: Not reported  
# Of Places: 1  
Source Of Facility: Reg Meas  
Design Flow: 5.09999999  
Threat To Water Quality: 2  
Complexity: A  
Pretreatment: Y - POTW has EPA approved pretreatment program  
Facility Waste Type: Domestic wastewater  
Facility Waste Type 2: Not reported  
Facility Waste Type 3: Not reported  
Facility Waste Type 4: Not reported  
Program: NPDES  
# Of Programs: 1  
WDID: 3 400107001  
Reg Measure Id: 131511  
Reg Measure Type: NPDES Permits  
Region: 3  
Order #: R3-2002-0043  
Npdes# CA#: CA0049224  
Major-Minor: Major  
Npdes Type: MUN  
Reclamation: 2 - Producer-User  
Dredge Fill Fee: Not reported  
301H: N  
Application Fee Amt Received: 4000  
Status: Historical  
Status Date: 05/31/2002  
Effective Date: 05/31/2002  
Expiration/Review Date: 05/31/2007  
Termination Date: Not reported  
WDR Review - Amend: Not reported  
WDR Review - Revise/Renew: Not reported  
WDR Review - Rescind: Not reported  
WDR Review - No Action Required: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CITY OF SAN LUIS OPISPO WWTP (Continued)**

**S103654578**

WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	222588
Region:	3
Order / Resolution Number:	90-014
Enforcement Action Type:	Cease and Desist Order
Effective Date:	04/13/1990
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 3 400107001
Description:	DISCHARGER HAS VIOLATED EFFLUENT LIMITATIONS FOR BOD, SS. ALSO FAILED TO IMPLEMENT PRETREATMENT REQs
Program:	NPDES
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Region:	3
Facility Id:	255380
Agency Name:	San Luis Obispo City
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	35.2563280
Place Longitude:	-120.67329
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	5.09999999
Threat To Water Quality:	2

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CITY OF SAN LUIS OPISPO WWTP (Continued)

S103654578

Complexity: A  
Pretreatment: Y - POTW has EPA approved pretreatment program  
Facility Waste Type: Domestic wastewater  
Facility Waste Type 2: Not reported  
Facility Waste Type 3: Not reported  
Facility Waste Type 4: Not reported  
Program: NPDES  
# Of Programs: 1  
WDID: 3 400107001  
Reg Measure Id: 131511  
Reg Measure Type: NPDES Permits  
Region: 3  
Order #: R3-2002-0043  
Npdes# CA#: CA0049224  
Major-Minor: Major  
Npdes Type: MUN  
Reclamation: 2 - Producer-User  
Dredge Fill Fee: Not reported  
301H: N  
Application Fee Amt Received: 4000  
Status: Historical  
Status Date: 05/31/2002  
Effective Date: 05/31/2002  
Expiration/Review Date: 05/31/2007  
Termination Date: Not reported  
WDR Review - Amend: Not reported  
WDR Review - Revise/Renew: Not reported  
WDR Review - Rescind: Not reported  
WDR Review - No Action Required: Not reported  
WDR Review - Pending: Not reported  
WDR Review - Planned: Not reported  
Status Enrollee: N  
Individual/General: I  
Fee Code: 66 - NPDES Based on Flow  
Direction/Voice: Passive  
Enforcement Id(EID): 222724  
Region: 3  
Order / Resolution Number: 88-099  
Enforcement Action Type: Clean-up and Abatement Order  
Effective Date: 05/06/1988  
Adoption/Issuance Date: Not reported  
Achieve Date: 3/13/1989  
Termination Date: Not reported  
ACL Issuance Date: Not reported  
EPL Issuance Date: Not reported  
Status: Historical  
Title: Enforcement - 3 400107001  
Description: NONE  
Program: NPDES  
Latest Milestone Completion Date: 3/13/1989  
# Of Programs1: 1  
Total Assessment Amount: 0  
Initial Assessed Amount: 0  
Liability \$ Amount: 0  
Project \$ Amount: 0  
Liability \$ Paid: 0  
Project \$ Completed: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF SAN LUIS OPISPO WWTP (Continued)**

**S103654578**

Total \$ Paid/Completed Amount: 0

Region: 3  
Facility Id: 255380  
Agency Name: San Luis Obispo City  
Place Type: Utility  
Place Subtype: Wastewater Treatment Facility  
Facility Type: Municipal/Domestic  
Agency Type: City Agency  
# Of Agencies: 1  
Place Latitude: 35.2563280  
Place Longitude: -120.67329  
SIC Code 1: 4952  
SIC Desc 1: Sewerage Systems  
SIC Code 2: Not reported  
SIC Desc 2: Not reported  
SIC Code 3: Not reported  
SIC Desc 3: Not reported  
NAICS Code 1: Not reported  
NAICS Desc 1: Not reported  
NAICS Code 2: Not reported  
NAICS Desc 2: Not reported  
NAICS Code 3: Not reported  
NAICS Desc 3: Not reported  
# Of Places: 1  
Source Of Facility: Reg Meas  
Design Flow: 5.09999999  
Threat To Water Quality: 2  
Complexity: A  
Pretreatment: Y - POTW has EPA approved pretreatment program  
Facility Waste Type: Domestic wastewater  
Facility Waste Type 2: Not reported  
Facility Waste Type 3: Not reported  
Facility Waste Type 4: Not reported  
Program: NPDES  
# Of Programs: 1  
WDID: 3 400107001  
Reg Measure Id: 131511  
Reg Measure Type: NPDES Permits  
Region: 3  
Order #: R3-2002-0043  
Npdes# CA#: CA0049224  
Major-Minor: Major  
Npdes Type: MUN  
Reclamation: 2 - Producer-User  
Dredge Fill Fee: Not reported  
301H: N  
Application Fee Amt Received: 4000  
Status: Historical  
Status Date: 05/31/2002  
Effective Date: 05/31/2002  
Expiration/Review Date: 05/31/2007  
Termination Date: Not reported  
WDR Review - Amend: Not reported  
WDR Review - Revise/Renew: Not reported  
WDR Review - Rescind: Not reported  
WDR Review - No Action Required: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF SAN LUIS OPISPO WWTP (Continued)**

**S103654578**

WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	222793
Region:	3
Order / Resolution Number:	86-064A1
Enforcement Action Type:	Cease and Desist Order
Effective Date:	06/12/1987
Adoption/Issuance Date:	Not reported
Achieve Date:	5/6/1988
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 3 400107001
Description:	STATUS REPORT BY 1/4/88, COMPLETE I/I EVALUATION BY 5/15/88, FULL COMPLIANCE BY 7/1/88
Program:	NPDES
Latest Milestone Completion Date:	5/6/1988
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Region:	3
Facility Id:	255380
Agency Name:	San Luis Obispo City
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	35.2563280
Place Longitude:	-120.67329
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	5.09999999
Threat To Water Quality:	2



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CITY OF SAN LUIS OPISPO WWTP (Continued)**

**S103654578**

Complexity:	A
Pretreatment:	Y - POTW has EPA approved pretreatment program
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDES
# Of Programs:	1
WDID:	3 400107001
Reg Measure Id:	131511
Reg Measure Type:	NPDES Permits
Region:	3
Order #:	R3-2002-0043
Npdes# CA#:	CA0049224
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	4000
Status:	Historical
Status Date:	05/31/2002
Effective Date:	05/31/2002
Expiration/Review Date:	05/31/2007
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	222946
Region:	3
Order / Resolution Number:	86-064
Enforcement Action Type:	Cease and Desist Order
Effective Date:	04/11/1986
Adoption/Issuance Date:	Not reported
Achieve Date:	4/7/1987
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 3 400107001
Description:	VIOLATION OF WDRS
Program:	NPDES
Latest Milestone Completion Date:	4/7/1987
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF SAN LUIS OPISPO WWTP (Continued)**

**S103654578**

Total \$ Paid/Completed Amount: 0

Region: 3  
Facility Id: 255380  
Agency Name: San Luis Obispo City  
Place Type: Utility  
Place Subtype: Wastewater Treatment Facility  
Facility Type: Municipal/Domestic  
Agency Type: City Agency  
# Of Agencies: 1  
Place Latitude: 35.2563280  
Place Longitude: -120.67329  
SIC Code 1: 4952  
SIC Desc 1: Sewerage Systems  
SIC Code 2: Not reported  
SIC Desc 2: Not reported  
SIC Code 3: Not reported  
SIC Desc 3: Not reported  
NAICS Code 1: Not reported  
NAICS Desc 1: Not reported  
NAICS Code 2: Not reported  
NAICS Desc 2: Not reported  
NAICS Code 3: Not reported  
NAICS Desc 3: Not reported  
# Of Places: 1  
Source Of Facility: Reg Meas  
Design Flow: 5.09999999  
Threat To Water Quality: 2  
Complexity: A  
Pretreatment: Y - POTW has EPA approved pretreatment program  
Facility Waste Type: Domestic wastewater  
Facility Waste Type 2: Not reported  
Facility Waste Type 3: Not reported  
Facility Waste Type 4: Not reported  
Program: NPDES  
# Of Programs: 1  
WDID: 3 400107001  
Reg Measure Id: 131511  
Reg Measure Type: NPDES Permits  
Region: 3  
Order #: R3-2002-0043  
Npdes# CA#: CA0049224  
Major-Minor: Major  
Npdes Type: MUN  
Reclamation: 2 - Producer-User  
Dredge Fill Fee: Not reported  
301H: N  
Application Fee Amt Received: 4000  
Status: Historical  
Status Date: 05/31/2002  
Effective Date: 05/31/2002  
Expiration/Review Date: 05/31/2007  
Termination Date: Not reported  
WDR Review - Amend: Not reported  
WDR Review - Revise/Renew: Not reported  
WDR Review - Rescind: Not reported  
WDR Review - No Action Required: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF SAN LUIS OPISPO WWTP (Continued)**

**S103654578**

WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	222293
Region:	3
Order / Resolution Number:	86-179
Enforcement Action Type:	Admin Civil Liability
Effective Date:	05/02/1986
Adoption/Issuance Date:	Not reported
Achieve Date:	11/29/1988
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 3 400107001
Description:	PAID IN FULL 11-29-88.
Program:	NPDES
Latest Milestone Completion Date:	11/29/1988
# Of Programs1:	1
Total Assessment Amount:	24000
Initial Assessed Amount:	0
Liability \$ Amount:	24000
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Region:	3
Facility Id:	219745
Agency Name:	Pacific Mechanical Corp
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Municipal/Domestic
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	35.2563280
Place Longitude:	-120.67329
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	3
Complexity:	C

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CITY OF SAN LUIS OPISPO WWTP (Continued)

S103654578

Pretreatment: X - Facility is not a POTW  
Facility Waste Type: Not reported  
Facility Waste Type 2: Not reported  
Facility Waste Type 3: Not reported  
Facility Waste Type 4: Not reported  
Program: NPDES  
# Of Programs: 1  
WDID: 3 400309112  
Reg Measure Id: 185376  
Reg Measure Type: Enrollee  
Region: 3  
Order #: 01-119  
Npdes# CA#: Not reported  
Major-Minor: Not reported  
Npdes Type: Not reported  
Reclamation: N - No  
Dredge Fill Fee: Not reported  
301H: Not reported  
Application Fee Amt Received: 900  
Status: Historical  
Status Date: 06/16/2008  
Effective Date: 09/25/2003  
Expiration/Review Date: 09/12/2005  
Termination Date: 09/12/2005  
WDR Review - Amend: Not reported  
WDR Review - Revise/Renew: Not reported  
WDR Review - Rescind: Not reported  
WDR Review - No Action Required: Not reported  
WDR Review - Pending: Not reported  
WDR Review - Planned: Not reported  
Status Enrollee: Y  
Individual/General: I  
Fee Code: 60 - Minimal or no treatment to meet limits Category 3  
Direction/Voice: Passive  
Enforcement Id(EID): 249713  
Region: 3  
Order / Resolution Number: UNKNOWN  
Enforcement Action Type: Staff Enforcement Letter  
Effective Date: 03/23/2005  
Adoption/Issuance Date: Not reported  
Achieve Date: Not reported  
Termination Date: 03/23/2005  
ACL Issuance Date: Not reported  
EPL Issuance Date: Not reported  
Status: Historical  
Title: Enforcement - 3 400309112  
Description: Failed to submit annual report.  
Program: NPDES  
Latest Milestone Completion Date: Not reported  
# Of Programs1: 1  
Total Assessment Amount: 0  
Initial Assessed Amount: 0  
Liability \$ Amount: 0  
Project \$ Amount: 0  
Liability \$ Paid: 0  
Project \$ Completed: 0  
Total \$ Paid/Completed Amount: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF SAN LUIS OPISPO WWTP (Continued)**

**S103654578**

Region: 3  
Facility Id: 255380  
Agency Name: San Luis Obispo City  
Place Type: Utility  
Place Subtype: Wastewater Treatment Facility  
Facility Type: Municipal/Domestic  
Agency Type: City Agency  
# Of Agencies: 1  
Place Latitude: 35.2563280  
Place Longitude: -120.67329  
SIC Code 1: 4952  
SIC Desc 1: Sewerage Systems  
SIC Code 2: Not reported  
SIC Desc 2: Not reported  
SIC Code 3: Not reported  
SIC Desc 3: Not reported  
NAICS Code 1: Not reported  
NAICS Desc 1: Not reported  
NAICS Code 2: Not reported  
NAICS Desc 2: Not reported  
NAICS Code 3: Not reported  
NAICS Desc 3: Not reported  
# Of Places: 1  
Source Of Facility: Reg Meas  
Design Flow: 5.09999999  
Threat To Water Quality: 2  
Complexity: A  
Pretreatment: Y - POTW has EPA approved pretreatment program  
Facility Waste Type: Domestic wastewater  
Facility Waste Type 2: Not reported  
Facility Waste Type 3: Not reported  
Facility Waste Type 4: Not reported  
Program: NPDES  
# Of Programs: 1  
WDID: 3 400107001  
Reg Measure Id: 131511  
Reg Measure Type: NPDES Permits  
Region: 3  
Order #: R3-2002-0043  
Npdes# CA#: CA0049224  
Major-Minor: Major  
Npdes Type: MUN  
Reclamation: 2 - Producer-User  
Dredge Fill Fee: Not reported  
301H: N  
Application Fee Amt Received: 4000  
Status: Historical  
Status Date: 05/31/2002  
Effective Date: 05/31/2002  
Expiration/Review Date: 05/31/2007  
Termination Date: Not reported  
WDR Review - Amend: Not reported  
WDR Review - Revise/Renew: Not reported  
WDR Review - Rescind: Not reported  
WDR Review - No Action Required: Not reported  
WDR Review - Pending: Not reported  
WDR Review - Planned: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF SAN LUIS OPISPO WWTP (Continued)**

**S103654578**

Status Enrollee: N  
Individual/General: I  
Fee Code: 66 - NPDES Based on Flow  
Direction/Voice: Passive  
Enforcement Id(EID): 222825  
Region: 3  
Order / Resolution Number: 88-136  
Enforcement Action Type: Admin Civil Liability  
Effective Date: 07/08/1988  
Adoption/Issuance Date: Not reported  
Achieve Date: 2/14/1989  
Termination Date: Not reported  
ACL Issuance Date: Not reported  
EPL Issuance Date: Not reported  
Status: Historical  
Title: Enforcement - 3 400107001  
Description: PAID IN FULL ON 2-14-89. REPORT OF COLLECTION PAGE NUMBER 5664.  
Program: NPDES  
Latest Milestone Completion Date: 2/14/1989  
# Of Programs1: 1  
Total Assessment Amount: 125000  
Initial Assessed Amount: 0  
Liability \$ Amount: 125000  
Project \$ Amount: 0  
Liability \$ Paid: 125000  
Project \$ Completed: 0  
Total \$ Paid/Completed Amount: 125000  
  
Region: 3  
Facility Id: 255380  
Agency Name: San Luis Obispo City  
Place Type: Utility  
Place Subtype: Wastewater Treatment Facility  
Facility Type: Municipal/Domestic  
Agency Type: City Agency  
# Of Agencies: 1  
Place Latitude: 35.2563280  
Place Longitude: -120.67329  
SIC Code 1: 4952  
SIC Desc 1: Sewerage Systems  
SIC Code 2: Not reported  
SIC Desc 2: Not reported  
SIC Code 3: Not reported  
SIC Desc 3: Not reported  
NAICS Code 1: Not reported  
NAICS Desc 1: Not reported  
NAICS Code 2: Not reported  
NAICS Desc 2: Not reported  
NAICS Code 3: Not reported  
NAICS Desc 3: Not reported  
# Of Places: 1  
Source Of Facility: Reg Meas  
Design Flow: 5.09999999  
Threat To Water Quality: 2  
Complexity: A  
Pretreatment: Y - POTW has EPA approved pretreatment program

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CITY OF SAN LUIS OPISPO WWTP (Continued)**

**S103654578**

Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDES
# Of Programs:	1
WDID:	3 400107001
Reg Measure Id:	131511
Reg Measure Type:	NPDES Permits
Region:	3
Order #:	R3-2002-0043
Npdes# CA#:	CA0049224
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	4000
Status:	Historical
Status Date:	05/31/2002
Effective Date:	05/31/2002
Expiration/Review Date:	05/31/2007
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	248028
Region:	3
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Notice of Violation
Effective Date:	08/15/2002
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	08/15/2002
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 3 400107001
Description:	Hobee's Restaurant >4,500 gallons spill to storm drain due to lateral blockage.
Program:	NPDES
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CITY OF SAN LUIS OPISPO WWTP (Continued)

S103654578

Region: 3  
Facility Id: 255380  
Agency Name: San Luis Obispo City  
Place Type: Utility  
Place Subtype: Wastewater Treatment Facility  
Facility Type: Municipal/Domestic  
Agency Type: City Agency  
# Of Agencies: 1  
Place Latitude: 35.2563280  
Place Longitude: -120.67329  
SIC Code 1: 4952  
SIC Desc 1: Sewerage Systems  
SIC Code 2: Not reported  
SIC Desc 2: Not reported  
SIC Code 3: Not reported  
SIC Desc 3: Not reported  
NAICS Code 1: Not reported  
NAICS Desc 1: Not reported  
NAICS Code 2: Not reported  
NAICS Desc 2: Not reported  
NAICS Code 3: Not reported  
NAICS Desc 3: Not reported  
# Of Places: 1  
Source Of Facility: Reg Meas  
Design Flow: 5.09999999  
Threat To Water Quality: 2  
Complexity: A  
Pretreatment: Y - POTW has EPA approved pretreatment program  
Facility Waste Type: Domestic wastewater  
Facility Waste Type 2: Not reported  
Facility Waste Type 3: Not reported  
Facility Waste Type 4: Not reported  
Program: NPDES  
# Of Programs: 1  
WDID: 3 400107001  
Reg Measure Id: 131511  
Reg Measure Type: NPDES Permits  
Region: 3  
Order #: R3-2002-0043  
Npdes# CA#: CA0049224  
Major-Minor: Major  
Npdes Type: MUN  
Reclamation: 2 - Producer-User  
Dredge Fill Fee: Not reported  
301H: N  
Application Fee Amt Received: 4000  
Status: Historical  
Status Date: 05/31/2002  
Effective Date: 05/31/2002  
Expiration/Review Date: 05/31/2007  
Termination Date: Not reported  
WDR Review - Amend: Not reported  
WDR Review - Revise/Renew: Not reported  
WDR Review - Rescind: Not reported  
WDR Review - No Action Required: Not reported  
WDR Review - Pending: Not reported  
WDR Review - Planned: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF SAN LUIS OPISPO WWTP (Continued)**

**S103654578**

Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	253279
Region:	3
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Oral Communication
Effective Date:	10/01/2004
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	10/01/2004
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 3 400107001
Description:	reporting violations
Program:	NPDES
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Region:	3
Facility Id:	255380
Agency Name:	San Luis Obispo City
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	35.2563280
Place Longitude:	-120.67329
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	5.09999999
Threat To Water Quality:	2
Complexity:	A
Pretreatment:	Y - POTW has EPA approved pretreatment program
Facility Waste Type:	Domestic wastewater

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CITY OF SAN LUIS OPISPO WWTP (Continued)

S103654578

Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDES
# Of Programs:	1
WDID:	3 400107001
Reg Measure Id:	131511
Reg Measure Type:	NPDES Permits
Region:	3
Order #:	R3-2002-0043
Npdes# CA#:	CA0049224
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	4000
Status:	Historical
Status Date:	05/31/2002
Effective Date:	05/31/2002
Expiration/Review Date:	05/31/2007
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	253280
Region:	3
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Oral Communication
Effective Date:	11/08/2004
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	11/08/2004
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 3 400107001
Description:	spill
Program:	NPDES
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Region:	3

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF SAN LUIS OPISPO WWTP (Continued)**

**S103654578**

Facility Id:	255380
Agency Name:	San Luis Obispo City
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	35.2563280
Place Longitude:	-120.67329
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	5.09999999
Threat To Water Quality:	2
Complexity:	A
Pretreatment:	Y - POTW has EPA approved pretreatment program
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDES
# Of Programs:	1
WDID:	3 400107001
Reg Measure Id:	131511
Reg Measure Type:	NPDES Permits
Region:	3
Order #:	R3-2002-0043
Npdes# CA#:	CA0049224
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	4000
Status:	Historical
Status Date:	05/31/2002
Effective Date:	05/31/2002
Expiration/Review Date:	05/31/2007
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CITY OF SAN LUIS OPISPO WWTP (Continued)

S103654578

Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	253378
Region:	3
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Oral Communication
Effective Date:	08/30/2004
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	08/30/2004
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 3 400107001
Description:	monitoring report violations
Program:	NPDES
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Region:	3
Facility Id:	255380
Agency Name:	San Luis Obispo City
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	35.2563280
Place Longitude:	-120.67329
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	5.09999999
Threat To Water Quality:	2
Complexity:	A
Pretreatment:	Y - POTW has EPA approved pretreatment program
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF SAN LUIS OPISPO WWTP (Continued)**

**S103654578**

Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDES
# Of Programs:	1
WDID:	3 400107001
Reg Measure Id:	131511
Reg Measure Type:	NPDES Permits
Region:	3
Order #:	R3-2002-0043
Npdes# CA#:	CA0049224
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	4000
Status:	Historical
Status Date:	05/31/2002
Effective Date:	05/31/2002
Expiration/Review Date:	05/31/2007
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	248205
Region:	3
Order / Resolution Number:	88-09901
Enforcement Action Type:	Notice of Violation
Effective Date:	07/26/2002
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	07/26/2002
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 3 400107001
Description:	Tweleve spill reports in three months.
Program:	NPDES
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Region:	3
Facility Id:	255380

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CITY OF SAN LUIS OPISPO WWTP (Continued)**

**S103654578**

Agency Name:	San Luis Obispo City
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	35.2563280
Place Longitude:	-120.67329
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	5.09999999
Threat To Water Quality:	2
Complexity:	A
Pretreatment:	Y - POTW has EPA approved pretreatment program
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDES
# Of Programs:	1
WDID:	3 400107001
Reg Measure Id:	131511
Reg Measure Type:	NPDES Permits
Region:	3
Order #:	R3-2002-0043
Npdes# CA#:	CA0049224
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	4000
Status:	Historical
Status Date:	05/31/2002
Effective Date:	05/31/2002
Expiration/Review Date:	05/31/2007
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF SAN LUIS OPISPO WWTP (Continued)**

**S103654578**

Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	248206
Region:	3
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Notice of Violation
Effective Date:	07/26/2002
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	07/26/2002
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 3 400107001
Description:	Twelve reported spills in three months. Mostly to surface water.
Program:	NPDES
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Region:	3
Facility Id:	255380
Agency Name:	San Luis Obispo City
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	35.2563280
Place Longitude:	-120.67329
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	5.09999999
Threat To Water Quality:	2
Complexity:	A
Pretreatment:	Y - POTW has EPA approved pretreatment program
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CITY OF SAN LUIS OPISPO WWTP (Continued)**

**S103654578**

Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDES
# Of Programs:	1
WDID:	3 400107001
Reg Measure Id:	131511
Reg Measure Type:	NPDES Permits
Region:	3
Order #:	R3-2002-0043
Npdes# CA#:	CA0049224
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	4000
Status:	Historical
Status Date:	05/31/2002
Effective Date:	05/31/2002
Expiration/Review Date:	05/31/2007
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	251581
Region:	3
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Notice of Violation
Effective Date:	04/26/2004
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	04/26/2004
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 3 400107001
Description:	City contractor damaged sewer force main near Damon Garcia Sports Field causing 15,000 gallons of wastewater to spill. Approximately 2,000 gallons flowed to Acacia Creek.
Program:	NPDES
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CITY OF SAN LUIS OPISPO WWTP (Continued)

S103654578

Region:	3
Facility Id:	255380
Agency Name:	San Luis Obispo City
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	35.2563280
Place Longitude:	-120.67329
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	5.09999999
Threat To Water Quality:	2
Complexity:	A
Pretreatment:	Y - POTW has EPA approved pretreatment program
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDES
# Of Programs:	1
WDID:	3 400107001
Reg Measure Id:	261358
Reg Measure Type:	NPDES Permits
Region:	3
Order #:	R3-2002-0043 MOD
Npdes# CA#:	CA0049224
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	4000
Status:	Active
Status Date:	08/09/2012
Effective Date:	03/25/2005
Expiration/Review Date:	05/31/2007
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF SAN LUIS OPISPO WWTP (Continued)**

**S103654578**

Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	261512
Region:	3
Order / Resolution Number:	R3-2005-0130
Enforcement Action Type:	Admin Civil Liability
Effective Date:	09/19/2005
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Withdrawn
Title:	ACL Complaint No. R3-2005-0130 for the City of San Luis Obispo WWTP
Description:	ACL Complaint No. R3-2005-0130 for an August 2, 2005 sewage spill in violation of Order No. R3-2002-0043.
Program:	NPDES
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Region:	3
Facility Id:	255380
Agency Name:	San Luis Obispo City
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	35.2563280
Place Longitude:	-120.67329
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	5.09999999
Threat To Water Quality:	2
Complexity:	A
Pretreatment:	Y - POTW has EPA approved pretreatment program

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF SAN LUIS OPISPO WWTP (Continued)**

**S103654578**

Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDES
# Of Programs:	1
WDID:	3 400107001
Reg Measure Id:	261358
Reg Measure Type:	NPDES Permits
Region:	3
Order #:	R3-2002-0043 MOD
Npdes# CA#:	CA0049224
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	4000
Status:	Active
Status Date:	08/09/2012
Effective Date:	03/25/2005
Expiration/Review Date:	05/31/2007
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	261513
Region:	3
Order / Resolution Number:	R3-2005-0130
Enforcement Action Type:	Admin Civil Liability
Effective Date:	12/02/2005
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	01/01/2006
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	ACL R3-2005-0130 for San Luis Obispo City
Description:	ACL Order No. R3-2005-0130 for an August 2, 2005 sewage spill in violation of Order No. R3-2002-0043.
Program:	NPDES
Latest Milestone Completion Date:	1/1/2006
# Of Programs1:	1
Total Assessment Amount:	20000
Initial Assessed Amount:	0
Liability \$ Amount:	3000
Project \$ Amount:	0
Liability \$ Paid:	3000
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	20000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF SAN LUIS OPISPO WWTP (Continued)**

**S103654578**

Region: 3  
Facility Id: 255380  
Agency Name: San Luis Obispo City  
Place Type: Utility  
Place Subtype: Wastewater Treatment Facility  
Facility Type: Municipal/Domestic  
Agency Type: City Agency  
# Of Agencies: 1  
Place Latitude: 35.2563280  
Place Longitude: -120.67329  
SIC Code 1: 4952  
SIC Desc 1: Sewerage Systems  
SIC Code 2: Not reported  
SIC Desc 2: Not reported  
SIC Code 3: Not reported  
SIC Desc 3: Not reported  
NAICS Code 1: Not reported  
NAICS Desc 1: Not reported  
NAICS Code 2: Not reported  
NAICS Desc 2: Not reported  
NAICS Code 3: Not reported  
NAICS Desc 3: Not reported  
# Of Places: 1  
Source Of Facility: Reg Meas  
Design Flow: 5.09999999  
Threat To Water Quality: 2  
Complexity: A  
Pretreatment: Y - POTW has EPA approved pretreatment program  
Facility Waste Type: Domestic wastewater  
Facility Waste Type 2: Not reported  
Facility Waste Type 3: Not reported  
Facility Waste Type 4: Not reported  
Program: NPDES  
# Of Programs: 2  
WDID: 3 400107001  
Reg Measure Id: 131511  
Reg Measure Type: NPDES Permits  
Region: 3  
Order #: R3-2002-0043  
Npdes# CA#: CA0049224  
Major-Minor: Major  
Npdes Type: MUN  
Reclamation: 2 - Producer-User  
Dredge Fill Fee: Not reported  
301H: N  
Application Fee Amt Received: 4000  
Status: Historical  
Status Date: 05/31/2002  
Effective Date: 05/31/2002  
Expiration/Review Date: 05/31/2007  
Termination Date: Not reported  
WDR Review - Amend: Not reported  
WDR Review - Revise/Renew: Not reported  
WDR Review - Rescind: Not reported  
WDR Review - No Action Required: Not reported  
WDR Review - Pending: Not reported  
WDR Review - Planned: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF SAN LUIS OPISPO WWTP (Continued)**

**S103654578**

Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	299187
Region:	3
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	01/24/2006
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	01/24/2006
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV for City of San Luis Obispo WWTP
Description:	NOV for five sewage spills that occurred on January 1-2, 2006.
Program:	NPDES
Latest Milestone Completion Date:	Not reported
# Of Programs1:	2
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Region:	3
Facility Id:	255380
Agency Name:	San Luis Obispo City
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	35.2563280
Place Longitude:	-120.67329
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	5.09999999
Threat To Water Quality:	2
Complexity:	A
Pretreatment:	Y - POTW has EPA approved pretreatment program

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CITY OF SAN LUIS OPISPO WWTP (Continued)

S103654578

Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDES
# Of Programs:	2
WDID:	3 400107001
Reg Measure Id:	131511
Reg Measure Type:	NPDES Permits
Region:	3
Order #:	R3-2002-0043
Npdes# CA#:	CA0049224
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	4000
Status:	Historical
Status Date:	05/31/2002
Effective Date:	05/31/2002
Expiration/Review Date:	05/31/2007
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	299762
Region:	3
Order / Resolution Number:	Not reported
Enforcement Action Type:	Oral Communication
Effective Date:	08/19/2005
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	08/19/2005
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Verbal Enforcement Action for City of San Luis Obispo WWTP
Description:	Verbal enforcement action for receiveing water instantaneous flow violation that occurred on 06/30/2005.
Program:	NPDES
Latest Milestone Completion Date:	Not reported
# Of Programs1:	2
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF SAN LUIS OPISPO WWTP (Continued)**

**S103654578**

Region: 3  
Facility Id: 255380  
Agency Name: San Luis Obispo City  
Place Type: Utility  
Place Subtype: Wastewater Treatment Facility  
Facility Type: Municipal/Domestic  
Agency Type: City Agency  
# Of Agencies: 1  
Place Latitude: 35.2563280  
Place Longitude: -120.67329  
SIC Code 1: 4952  
SIC Desc 1: Sewerage Systems  
SIC Code 2: Not reported  
SIC Desc 2: Not reported  
SIC Code 3: Not reported  
SIC Desc 3: Not reported  
NAICS Code 1: Not reported  
NAICS Desc 1: Not reported  
NAICS Code 2: Not reported  
NAICS Desc 2: Not reported  
NAICS Code 3: Not reported  
NAICS Desc 3: Not reported  
# Of Places: 1  
Source Of Facility: Reg Meas  
Design Flow: 5.09999999  
Threat To Water Quality: 2  
Complexity: A  
Pretreatment: Y - POTW has EPA approved pretreatment program  
Facility Waste Type: Domestic wastewater  
Facility Waste Type 2: Not reported  
Facility Waste Type 3: Not reported  
Facility Waste Type 4: Not reported  
Program: NPDES  
# Of Programs: 2  
WDID: 3 400107001  
Reg Measure Id: 131511  
Reg Measure Type: NPDES Permits  
Region: 3  
Order #: R3-2002-0043  
Npdes# CA#: CA0049224  
Major-Minor: Major  
Npdes Type: MUN  
Reclamation: 2 - Producer-User  
Dredge Fill Fee: Not reported  
301H: N  
Application Fee Amt Received: 4000  
Status: Historical  
Status Date: 05/31/2002  
Effective Date: 05/31/2002  
Expiration/Review Date: 05/31/2007  
Termination Date: Not reported  
WDR Review - Amend: Not reported  
WDR Review - Revise/Renew: Not reported  
WDR Review - Rescind: Not reported  
WDR Review - No Action Required: Not reported  
WDR Review - Pending: Not reported  
WDR Review - Planned: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF SAN LUIS OPISPO WWTP (Continued)**

**S103654578**

Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	299764
Region:	3
Order / Resolution Number:	Not reported
Enforcement Action Type:	Oral Communication
Effective Date:	10/18/2005
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	10/18/2005
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Verbal Enforcement Action for City of San Luis Obispo WWTP
Description:	Verbal enforcement action for receiveing water instantaneous flow violation that occurred 08/30/2005.
Program:	NPDES
Latest Milestone Completion Date:	Not reported
# Of Programs1:	2
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Region:	3
Facility Id:	255380
Agency Name:	San Luis Obispo City
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	35.2563280
Place Longitude:	-120.67329
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	5.09999999
Threat To Water Quality:	2
Complexity:	A
Pretreatment:	Y - POTW has EPA approved pretreatment program



Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CITY OF SAN LUIS OPISPO WWTP (Continued)

S103654578

Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDES
# Of Programs:	1
WDID:	3 400107001
Reg Measure Id:	131511
Reg Measure Type:	NPDES Permits
Region:	3
Order #:	R3-2002-0043
Npdes# CA#:	CA0049224
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	4000
Status:	Historical
Status Date:	05/31/2002
Effective Date:	05/31/2002
Expiration/Review Date:	05/31/2007
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	254084
Region:	3
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Oral Communication
Effective Date:	10/19/2004
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	10/19/2004
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 3 400107001
Description:	300-gallon sewage spill.
Program:	NPDES
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF SAN LUIS OPISPO WWTP (Continued)**

**S103654578**

Region:	3
Facility Id:	255380
Agency Name:	San Luis Obispo City
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	35.2563280
Place Longitude:	-120.67329
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	5.09999999
Threat To Water Quality:	2
Complexity:	A
Pretreatment:	Y - POTW has EPA approved pretreatment program
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDES
# Of Programs:	1
WDID:	3 400107001
Reg Measure Id:	131511
Reg Measure Type:	NPDES Permits
Region:	3
Order #:	R3-2002-0043
Npdes# CA#:	CA0049224
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	4000
Status:	Historical
Status Date:	05/31/2002
Effective Date:	05/31/2002
Expiration/Review Date:	05/31/2007
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF SAN LUIS OPISPO WWTP (Continued)**

**S103654578**

Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	254088
Region:	3
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Oral Communication
Effective Date:	09/24/2004
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	09/24/2004
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 3 400107001
Description:	200-gallon sewage spill.
Program:	NPDES
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Region:	3
Facility Id:	255380
Agency Name:	San Luis Obispo City
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	35.2563280
Place Longitude:	-120.67329
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	5.09999999
Threat To Water Quality:	2
Complexity:	A
Pretreatment:	Y - POTW has EPA approved pretreatment program
Facility Waste Type:	Domestic wastewater

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CITY OF SAN LUIS OPISPO WWTP (Continued)

S103654578

Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDES
# Of Programs:	1
WDID:	3 400107001
Reg Measure Id:	146994
Reg Measure Type:	NPDES Permits
Region:	3
Order #:	95-048
Npdes# CA#:	CA0049224
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	10/13/1995
Effective Date:	10/13/1995
Expiration/Review Date:	10/12/2000
Termination Date:	05/30/2002
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	249873
Region:	3
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	12/01/2003
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	12/01/2003
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 3 400107001
Description:	Failed to submit annual report.
Program:	NPDES
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Region:	3

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CITY OF SAN LUIS OPISPO WWTP (Continued)

S103654578

Facility Id:	255380
Agency Name:	San Luis Obispo City
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	35.2563280
Place Longitude:	-120.67329
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	5.09999999
Threat To Water Quality:	2
Complexity:	A
Pretreatment:	Y - POTW has EPA approved pretreatment program
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDES
# Of Programs:	1
WDID:	3 400107001
Reg Measure Id:	146994
Reg Measure Type:	NPDES Permits
Region:	3
Order #:	95-048
Npdes# CA#:	CA0049224
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	10/13/1995
Effective Date:	10/13/1995
Expiration/Review Date:	10/12/2000
Termination Date:	05/30/2002
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CITY OF SAN LUIS OPISPO WWTP (Continued)

S103654578

Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	249874
Region:	3
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	12/01/2003
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	12/01/2003
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 3 400107001
Description:	Failed to submit monthly report.
Program:	NPDES
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Region:	3
Facility Id:	255380
Agency Name:	San Luis Obispo City
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	35.2563280
Place Longitude:	-120.67329
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	5.09999999
Threat To Water Quality:	2
Complexity:	A
Pretreatment:	Y - POTW has EPA approved pretreatment program
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported

Map ID  
 Direction  
 Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CITY OF SAN LUIS OPISPO WWTP (Continued)**

**S103654578**

Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDES
# Of Programs:	1
WDID:	3 400107001
Reg Measure Id:	261358
Reg Measure Type:	NPDES Permits
Region:	3
Order #:	R3-2002-0043 MOD
Npdes# CA#:	CA0049224
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	2 - Producer-User
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	4000
Status:	Active
Status Date:	08/09/2012
Effective Date:	03/25/2005
Expiration/Review Date:	05/31/2007
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	353205
Region:	3
Order / Resolution Number:	SWB-2008-3-0016
Enforcement Action Type:	Expedited Payment Letter
Effective Date:	07/01/2008
Adoption/Issuance Date:	07/01/2008
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Withdrawn
Title:	Expedited Payment Letter for SAN LUIS OBISPO, CITY OF
Description:	MMPs for 18 violations: Mandatory Minimum Penalty Amount Owed for Effluent Violations (4 Serious Violations + 14 Chronic Violations) ? \$3,000 = \$54,000 to the Cleanup & Abatement Account Mandatory Minimum Penalty Amount Owed for Reporting Violations (0 Late Reporting Violations + 0 Deficient Reporting Violations) ? \$3,000 = \$0 to the Waste Discharge Permit Fund
Program:	NPDES
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF SAN LUIS OPISPO WWTP (Continued)**

**S103654578**

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

EMI:

Year: 2000  
County Code: 40  
Air Basin: SCC  
Facility ID: 376  
Air District Name: SLO  
SIC Code: 4952  
Air District Name: SAN LUIS OBISPO COUNTY APCD  
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 & Smlr Tons/Yr: 0

Year: 2001  
County Code: 40  
Air Basin: SCC  
Facility ID: 376  
Air District Name: SLO  
SIC Code: 4952  
Air District Name: SAN LUIS OBISPO COUNTY APCD  
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 & Smlr Tons/Yr: 0

Year: 2002  
County Code: 40  
Air Basin: SCC  
Facility ID: 376  
Air District Name: SLO  
SIC Code: 4952  
Air District Name: SAN LUIS OBISPO COUNTY APCD  
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 & Smlr Tons/Yr: 0

Year: 2003



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF SAN LUIS OPISPO WWTP (Continued)**

**S103654578**

County Code: 40  
Air Basin: SCC  
Facility ID: 376  
Air District Name: SLO  
SIC Code: 4952  
Air District Name: SAN LUIS OBISPO COUNTY APCD  
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 & Smlr Tons/Yr: 0

Year: 2004  
County Code: 40  
Air Basin: SCC  
Facility ID: 376  
Air District Name: SLO  
SIC Code: 4952  
Air District Name: SAN LUIS OBISPO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.307  
Reactive Organic Gases Tons/Yr: 0.1736392  
Carbon Monoxide Emissions Tons/Yr: 0.001  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 2005  
County Code: 40  
Air Basin: SCC  
Facility ID: 376  
Air District Name: SLO  
SIC Code: 4952  
Air District Name: SAN LUIS OBISPO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .307  
Reactive Organic Gases Tons/Yr: .1736392  
Carbon Monoxide Emissions Tons/Yr: .003  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 2006  
County Code: 40  
Air Basin: SCC  
Facility ID: 376  
Air District Name: SLO  
SIC Code: 4952  
Air District Name: SAN LUIS OBISPO COUNTY APCD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF SAN LUIS OPISPO WWTP (Continued)**

**S103654578**

Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .307  
Reactive Organic Gases Tons/Yr: .1736392  
Carbon Monoxide Emissions Tons/Yr: .003  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 2007  
County Code: 40  
Air Basin: SCC  
Facility ID: 376  
Air District Name: SLO  
SIC Code: 4952  
Air District Name: SAN LUIS OBISPO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .283  
Reactive Organic Gases Tons/Yr: .1600648  
Carbon Monoxide Emissions Tons/Yr: .003  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 2007  
County Code: 40  
Air Basin: SCC  
Facility ID: 376  
Air District Name: SLO  
SIC Code: 4952  
Air District Name: SAN LUIS OBISPO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .307  
Reactive Organic Gases Tons/Yr: .1736392  
Carbon Monoxide Emissions Tons/Yr: .0000015  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

**CA WDS:**

Facility ID: Central Coastal 40I000455  
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: 3  
Facility Telephone: Not reported  
Facility Contact: Not reported  
Agency Name: SAN LUIS OBISPO CITY OF  
Agency Address: Not reported  
Agency City,St,Zip: 0

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CITY OF SAN LUIS OPISPO WWTP (Continued)**

**S103654578**

Agency Contact: Not reported  
 Agency Telephone: Not reported  
 Agency Type: City  
 SIC Code: 0  
 SIC Code 2: Not reported  
 Primary Waste: 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.

**B14**  
**SSW**  
 < 1/8  
 0.014 mi.  
 75 ft.

**WASTE WATER TREATMENT**  
**35 PRADO RD**  
**SAN LUIS OBISPO, CA 93401**

**UST U003805189**  
**N/A**

**Site 4 of 10 in cluster B**

**Relative:**  
**Lower**  
  
**Actual:**  
**132 ft.**

UST:  
 Facility ID: 600130  
 Latitude: 35.2539864553107  
 Longitude: -120.674772262573

**B15**  
**SSW**  
 < 1/8  
 0.014 mi.  
 75 ft.

**WATER RECLAMATION FACILITY**  
**35 PRADO RD**  
**SAN LUIS OBISPO, CA 94524**

**LUST S102441089**  
**WDS N/A**

**Site 5 of 10 in cluster B**

**Relative:**  
**Lower**  
  
**Actual:**  
**132 ft.**

LUST REG 3:  
 Region: 3  
 Regional Board: Central Coast Region  
 Facility County: San Luis Obispo  
 Global ID: T0607900164  
 Status: Case Closed  
 Case Number: 730  
 Local Case Num: Not reported  
 Case Type: S  
 Substance: Diesel  
 Quantity: Not reported  
 Abatement Method: U  
 Leak Source: Tank

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WATER RECLAMATION FACILITY (Continued)**

**S102441089**

Leak Cause: Other Cause  
How Stopped: Not reported  
How Discovered: Tank Test  
Release Date: 11/30/1989  
Discovered Date: 11/28/89  
Enter Date: 12/13/1989  
Stop Date: Not reported  
Review Date: 03/26/1992  
Enforce Date: Not reported  
Close Date: 3/26/92  
Enforcement Type: Not reported  
Responsible Party: Not reported  
RP Address: Not reported  
Contact: Not reported  
Cross Street: HWY 101  
Local Agency: San Luis Obispo, San Luis Obispo County  
Lead Agency: Local Agency  
Staff Initials: FJD  
Confirm Leak: Not reported  
Workplan: Not reported  
Prelim Assess: Not reported  
Pollution Char: / /  
Remedial Plan: Not reported  
Remedial Action: Not reported  
Monitoring: / /  
Pilot Program: UST  
Interim Action: 0  
Funding: Not reported  
MTBE Class: \*  
Max MTBE Grnd Wtr: Not reported  
Max MTBE Soil: Not reported  
Max MTBE Data: / /  
MTBE Tested: NRQ  
Lat/Long: 35.2551169 / -120.6698342  
Soil Qualifier: Not reported  
Grnd Wtr Qualifier: Not reported  
Mtbe Concentratn: 0  
Mtbe Fuel: 0  
Org Name: Not reported  
Basin Plan: 10.24  
Beneficial: Not reported  
Priority: 0  
UST Cleanup Fund ID: Not reported  
Suspended: Not reported  
Operator: Not reported  
Water System: GERALD E BREWSTER  
Well Name: LPA REPORTED PRIMARY SOURCE  
Distance From Well: 0  
Assigned Name: 4000776-001GEN  
Summary: Not reported

**CA WDS:**

Facility ID: Central Coastal 400309097  
Facility Type: Other - Does not fall into the category of Municipal/Domestic, Industrial, Agricultural or Solid Waste (Class I, II or III)  
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WATER RECLAMATION FACILITY (Continued)**

**S102441089**

NPDES Number: Not reported  
Subregion: 3  
Facility Telephone: 8057817425  
Facility Contact: PATTI GWATHMEY  
Agency Name: SAN LUIS OBISPO CITY OF  
Agency Address: 35 PRADO RD  
Agency City,St,Zip: SAN LUIS OBISPO 93401  
Agency Contact: JOHN MOSS  
Agency Telephone: Not reported  
Agency Type: City  
SIC Code: 0  
SIC Code 2: Not reported  
Primary Waste: Not reported  
Primary Waste Type: Not reported  
Secondary Waste: Not reported  
Secondary Waste Type: Not reported  
Design Flow: 0  
Baseline Flow: 0  
Reclamation: No reclamation requirements associated with this facility.  
POTW: The facility is not a POTW.  
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.  
  
Facility ID: Central Coastal 400309112  
Facility Type: Municipal/Domestic - Facility that treats sewage or a mixture of predominantly sewage and other waste from districts, municipalities, communities, hospitals, schools, and publicly or privately owned systems (excluding individual subsurface leaching systems disposing of less than 1,000 gallons per day).  
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.  
NPDES Number: CAG993001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board  
Subregion: 3  
Facility Telephone: 8057817425  
Facility Contact: PATTI GWATHMEY  
Agency Name: PACIFIC MECHANICAL CORP  
Agency Address: PO BOX 4041  
Agency City,St,Zip: CONCORD 94520  
Agency Contact: JON GUDJOHNSEN  
Agency Telephone: 9258274940  
Agency Type: Private  
SIC Code: 0  
SIC Code 2: Not reported  
Primary Waste: Not reported  
Primary Waste Type: Not reported  
Secondary Waste: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**WATER RECLAMATION FACILITY (Continued)**

**S102441089**

Secondary Waste Type: Not reported  
 Design Flow: 0  
 Baseline Flow: 0  
 Reclamation: No reclamation requirements associated with this facility.  
 POTW: The facility is not a POTW.  
 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.

**B16**  
**SSW**  
 < 1/8  
 0.014 mi.  
 75 ft.

**SLO CITY WASTE WATER PLANT**  
**35 PRADO RD**  
**SAN LUIS OBISPO, CA 93401**

**CA FID UST S101593590**  
**SWEEPS UST N/A**

**Site 6 of 10 in cluster B**

**Relative:**  
**Lower**

CA FID UST:  
 Facility ID: 40000788  
 Regulated By: UTNKA  
 Regulated ID: Not reported  
 Cortese Code: Not reported  
 SIC Code: Not reported  
 Facility Phone: 8057817240  
 Mail To: Not reported  
 Mailing Address: PO BOX  
 Mailing Address 2: Not reported  
 Mailing City,St,Zip: SAN LUIS OBISPO 93401  
 Contact: Not reported  
 Contact Phone: Not reported  
 DUNs Number: Not reported  
 NPDES Number: Not reported  
 EPA ID: Not reported  
 Comments: Not reported  
 Status: Active

**Actual:**  
**132 ft.**

SWEEPS UST:  
 Status: Active  
 Comp Number: 35  
 Number: 4  
 Board Of Equalization: 44-025287  
 Referral Date: 06-11-92  
 Action Date: 09-23-92  
 Created Date: 09-23-92  
 Tank Status: A  
 Owner Tank Id: Not reported  
 Swrcb Tank Id: 40-023-000035-000001  
 Actv Date: 06-11-92  
 Capacity: 1000  
 Tank Use: M.V. FUEL

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SLO CITY WASTE WATER PLANT (Continued)**

**S101593590**

Stg: P  
 Content: DIESEL  
 Number Of Tanks: 1

**B17**  
**SSW**  
 < 1/8  
 0.014 mi.  
 76 ft.

**FIRST TRANSIT INC NO 5575**  
**29 PRADO RD**  
**SAN LUIS OBISPO, CA 93401**  
**Site 7 of 10 in cluster B**

**NPDES**  
**CUPA Listings**  
**WDS**

**S105725183**  
**N/A**

**Relative:**  
**Lower**

**NPDES:**

Npdes Number: CAS000001  
 Facility Status: Active  
 Agency Id: 0  
 Region: 3  
 Regulatory Measure Id: 185764  
 Order No: 97-03-DWQ  
 Regulatory Measure Type: Enrollee  
 Place Id: Not reported  
 WDID: 3 40I017335  
 Program Type: Industrial  
 Adoption Date Of Regulatory Measure: Not reported  
 Effective Date Of Regulatory Measure: 07/01/2002  
 Expiration Date Of Regulatory Measure: Not reported  
 Termination Date Of Regulatory Measure: Not reported  
 Discharge Name: First Transit Inc C O Strata Environmental  
 Discharge Address: 110 Perimeter Park Ste E  
 Discharge City: Knoxville  
 Discharge State: Tennessee  
 Discharge Zip: 37922

**Actual:**  
**132 ft.**

**CUPA SAN LUIS OBISPO:**

Facility Id: FA0005295  
 Program Element Code: 0763  
 Program Element: SLO CITY-HAZARDOUS MATERIALS HANDLER 5-10  
 Record Id: PR0007948  
 Cross Street: Not reported  
 Status Code: 01  
 Status: Active, billable  
 Latitude: 35.25610  
 Longitude: 120.67360

Facility Id: FA0005295  
 Program Element Code: 1176  
 Program Element: SLO CITY- WASTE GENERATOR (1-5 waste streams)  
 Record Id: PR0007949  
 Cross Street: Not reported  
 Status Code: 01  
 Status: Active, billable  
 Latitude: 35.25610  
 Longitude: 120.67360

**CA WDS:**

Facility ID: Central Coastal 40I017335  
 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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FIRST TRANSIT INC NO 5575 (Continued)**

**S105725183**

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: 3

Facility Telephone: 8055442730

Facility Contact: BLAKEMAN KIM

Agency Name: FIRST TRANSIT INC

Agency Address: 705 Central Ave Ste 300

Agency City,St,Zip: Cincinnati 452021900

Agency Contact: FRITZ WAYNE

Agency Telephone: 5132412200

Agency Type: Private

SIC Code: 0

SIC Code 2: Not reported

Primary Waste: 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.

**B18**  
**SSW**  
 < 1/8  
 0.015 mi.  
 77 ft.

**SLO CITY CORPORATION YARD**  
**25 PRADO RD**  
**SAN LUIS OBISPO, CA 93401**  
**Site 8 of 10 in cluster B**

**CA FID UST** **S101620669**  
**SWEEPS UST** **N/A**  
**WDS**

**Relative:**  
**Lower**

CA FID UST:  
 Facility ID: 40001797  
 Regulated By: UTNKA  
 Regulated ID: 00021809  
 Cortese Code: Not reported  
 SIC Code: Not reported  
 Facility Phone: 8057817220  
 Mail To: Not reported  
 Mailing Address: PO BOX  
 Mailing Address 2: Not reported  
 Mailing City,St,Zip: SAN LUIS OBISPO 93401  
 Contact: Not reported  
 Contact Phone: Not reported

**Actual:**  
**132 ft.**



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SLO CITY CORPORATION YARD (Continued)**

**S101620669**

DUNs Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported  
Comments: Not reported  
Status: Active

**SWEEPS UST:**

Status: Active  
Comp Number: 21809  
Number: 4  
Board Of Equalization: 44-025287  
Referral Date: 11-06-92  
Action Date: 01-18-93  
Created Date: 02-29-88  
Tank Status: A  
Owner Tank Id: Not reported  
Swrcb Tank Id: 40-023-021809-000001  
Actv Date: 11-06-92  
Capacity: 5000  
Tank Use: M.V. FUEL  
Stg: P  
Content: PRM UNLEADED  
Number Of Tanks: 5

Status: Active  
Comp Number: 21809  
Number: 4  
Board Of Equalization: 44-025287  
Referral Date: 11-06-92  
Action Date: 01-18-93  
Created Date: 02-29-88  
Tank Status: A  
Owner Tank Id: UL#156418  
Swrcb Tank Id: 40-023-021809-000002  
Actv Date: 11-06-92  
Capacity: 10000  
Tank Use: M.V. FUEL  
Stg: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 21809  
Number: 4  
Board Of Equalization: 44-025287  
Referral Date: 11-06-92  
Action Date: 01-18-93  
Created Date: 02-29-88  
Tank Status: A  
Owner Tank Id: UL#156383  
Swrcb Tank Id: 40-023-021809-000003  
Actv Date: 11-06-92  
Capacity: 10000  
Tank Use: M.V. FUEL  
Stg: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SLO CITY CORPORATION YARD (Continued)**

**S101620669**

Status: Active  
Comp Number: 21809  
Number: 4  
Board Of Equalization: 44-025287  
Referral Date: 11-06-92  
Action Date: 01-18-93  
Created Date: 02-29-88  
Tank Status: A  
Owner Tank Id: Not reported  
Swrcb Tank Id: 40-023-021809-000004  
Actv Date: 11-06-92  
Capacity: 550  
Tank Use: OIL  
Stg: W  
Content: WASTE OIL  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 21809  
Number: 4  
Board Of Equalization: 44-025287  
Referral Date: 11-06-92  
Action Date: 01-18-93  
Created Date: 02-29-88  
Tank Status: A  
Owner Tank Id: UL-156439  
Swrcb Tank Id: 40-023-021809-000005  
Actv Date: 11-06-92  
Capacity: 6000  
Tank Use: M.V. FUEL  
Stg: P  
Content: DIESEL  
Number Of Tanks: Not reported

**CA WDS:**

Facility ID: Central Coastal 400206023  
Facility Type: Other - Does not fall into the category of Municipal/Domestic, Industrial, Agricultural or Solid Waste (Class I, II or III)  
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.  
NPDES Number: CAG990004 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board  
Subregion: 3  
Facility Telephone: 8057817022  
Facility Contact: LAWRENCE S. TOLSON  
Agency Name: SAN LUIS OBISPO CITY OF  
Agency Address: 25 PRADO ROAD  
Agency City,St,Zip: SAN LUIS OBISPO 93401  
Agency Contact: LAWRENCE S. TOLSON  
Agency Telephone: 8057817022  
Agency Type: City  
SIC Code: 0  
SIC Code 2: Not reported  
Primary Waste: Miscellaneous (Includes wastes from dewatering, recreational lake overflow, swimming pool wastes, water ride wastewater, ground water seepage and other wastes of this type)  
Primary Waste Type: Nonhazardous Solid Wastes/Influent or Solid Wastes that contain

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SLO CITY CORPORATION YARD (Continued)**

**S101620669**

nonhazardous putrescible and non putrescible solid, semisolid, and liquid wastes (E.G., garbage, trash, refuse, paper, demolition and construction wastes, manure, vegetable or animal solid and semisolid waste).

Secondary Waste: Not reported  
 Secondary Waste Type: Not reported  
 Design Flow: 0  
 Baseline Flow: 0  
 Reclamation: No reclamation requirements associated with this facility.  
 POTW: The facility is not a POTW.  
 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.

**B19**  
**SSW**  
 < 1/8  
 0.015 mi.  
 77 ft.

**CORPORATION YARD**  
**25 PRADO RD**  
**SAN LUIS OBISPO, CA 93401**  
 Site 9 of 10 in cluster B

**UST U003804577**  
 N/A

**Relative:**  
**Lower**  
  
**Actual:**  
 132 ft.

UST:  
 Facility ID: 600027  
 Latitude: 35.2553225246335  
 Longitude: -120.674541592598

**B20**  
**SSW**  
 < 1/8  
 0.015 mi.  
 77 ft.

**SLO CITY CORPORATION YARD**  
**25 PRADO RD**  
**SAN LUIS OBISPO, CA 93406**  
 Site 10 of 10 in cluster B

**HIST UST U001585088**  
**CUPA Listings N/A**  
**ENF**

**Relative:**  
**Lower**  
  
**Actual:**  
 132 ft.

HIST UST:  
 Region: STATE  
 Facility ID: 00000021809  
 Facility Type: Gas Station  
 Other Type: Not reported  
 Total Tanks: 0003  
 Contact Name: Not reported  
 Telephone: 8055497220  
 Owner Name: CITY OF SAN LUIS OBISPO  
 Owner Address: 990 PALM STREET, P.O. BOX 321  
 Owner City,St,Zip: SAN LUIS OBISPO, CA 93406

Tank Num: 001  
 Container Num: UL 156418  
 Year Installed: 1984  
 Tank Capacity: 00010000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SLO CITY CORPORATION YARD (Continued)**

**U001585088**

Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Tank Construction: 3/8 inches  
Leak Detection: Groundwater Monitoring Well

Tank Num: 002  
Container Num: UL 156383  
Year Installed: 1984  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Tank Construction: 3/8 inches  
Leak Detection: Groundwater Monitoring Well

Tank Num: 003  
Container Num: UL 156439  
Year Installed: 1984  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Tank Construction: 3/8 inches  
Leak Detection: Groundwater Monitoring Well

**CUPA SAN LUIS OBISPO:**

Facility Id: FA0005219  
Program Element Code: 1176  
Program Element: SLO CITY- WASTE GENERATOR (1-5 waste streams)  
Record Id: PR0007818  
Cross Street: Not reported  
Status Code: 04  
Status: Active, exempt from billing  
Latitude: 35.25561  
Longitude: -120.6735

Facility Id: FA0005219  
Program Element Code: 1253  
Program Element: SLO CITY - AGT PERMIT (3 OR MORE TANKS)  
Record Id: PR0007975  
Cross Street: Not reported  
Status Code: 04  
Status: Active, exempt from billing  
Latitude: 35.25561  
Longitude: -120.6735

Facility Id: FA0005219  
Program Element Code: 0763  
Program Element: SLO CITY-HAZARDOUS MATERIALS HANDLER 5-10  
Record Id: PR0015552  
Cross Street: Not reported  
Status Code: 04  
Status: Active, exempt from billing  
Latitude: 35.25561  
Longitude: -120.6735

**ENF:**

Region: 3

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SLO CITY CORPORATION YARD (Continued)**

**U001585088**

Facility Id:	201054
Agency Name:	San Luis Obispo City
Place Type:	All Other
Place Subtype:	Waterway/Shoreline Site
Facility Type:	All other facilities
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	35.2564270
Place Longitude:	-120.67355
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0
Threat To Water Quality:	3
Complexity:	C
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Miscellaneous
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDES
# Of Programs:	1
WDID:	3 400206023
Reg Measure Id:	185354
Reg Measure Type:	Enrollee
Region:	3
Order #:	2001-0012-DWQ
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	400
Status:	Historical
Status Date:	05/09/2008
Effective Date:	06/25/2004
Expiration/Review Date:	08/01/2017
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Y

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SLO CITY CORPORATION YARD (Continued)**

**U001585088**

Individual/General: I  
 Fee Code: Not reported  
 Direction/Voice: Passive  
 Enforcement Id(EID): 252525  
 Region: 3  
 Order / Resolution Number: UNKNOWN  
 Enforcement Action Type: Staff Enforcement Letter  
 Effective Date: 04/09/2004  
 Adoption/Issuance Date: Not reported  
 Achieve Date: Not reported  
 Termination Date: 04/09/2004  
 ACL Issuance Date: Not reported  
 EPL Issuance Date: Not reported  
 Status: Historical  
 Title: Enforcement - 3 400206023  
 Description: Failed to submit annual report.  
 Program: NPDES  
 Latest Milestone Completion Date: Not reported  
 # Of Programs1: 1  
 Total Assessment Amount: 0  
 Initial Assessed Amount: 0  
 Liability \$ Amount: 0  
 Project \$ Amount: 0  
 Liability \$ Paid: 0  
 Project \$ Completed: 0  
 Total \$ Paid/Completed Amount: 0

21  
 NW  
 < 1/8  
 0.083 mi.  
 439 ft.

**AT&T EMBASSY SUITES**  
**333 MADONNA RD**  
**SAN LUIS OBISPO, CA 93405**

**CUPA Listings S100276278**  
**CHMIRS N/A**

**Relative:**  
**Higher**

CUPA SAN LUIS OBISPO:  
 Facility Id: FA0008561  
 Program Element Code: 0762  
 Program Element: SLO CITY-HAZARDOUS MATERIALS HANDLER 1-4  
 Record Id: PR0014413  
 Cross Street: Not reported  
 Status Code: 01  
 Status: Active, billable  
 Latitude: Not reported  
 Longitude: Not reported

**Actual:**  
**140 ft.**

CHMIRS:  
 OES Incident Number: 9098046  
 OES notification: Not reported  
 OES Date: Not reported  
 OES Time: Not reported  
 Incident Date: 21-MAR-90  
**Date Completed: 21-MAR-90**  
 Property Use: 500  
 Agency Id Number: 40060  
 Agency Incident Number: 84L-0493-90  
 Time Notified: 1110  
 Time Completed: 1215  
 Surrounding Area: 500

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AT&T EMBASSY SUITES (Continued)**

**S100276278**

Estimated Temperature: Not reported  
Property Management: P  
Special Studies 1: Not reported  
Special Studies 2: Not reported  
Special Studies 3: Not reported  
Special Studies 4: Not reported  
Special Studies 5: Not reported  
Special Studies 6: Not reported  
More Than Two Substances Involved?: N  
Resp Agncy Personel # Of Decontaminated: 0  
Responding Agency Personel # Of Injuries: 0  
Responding Agency Personel # Of Fatalities: 0  
Others Number Of Decontaminated: 0  
Others Number Of Injuries: 0  
Others Number Of Fatalities: 0  
Vehicle Make/year: Not reported  
Vehicle License Number: Not reported  
Vehicle State: Not reported  
Vehicle Id Number: Not reported  
CA/DOT/PUC/ICC Number: Not reported  
Company Name: Not reported  
Reporting Officer Name/ID: JEFFREY S. GATER, SLOFD #88  
Report Date: 20-JUL-90  
Comments: Y  
Facility Telephone: 805 549-7380  
Waterway Involved: Not reported  
Waterway: Not reported  
Spill Site: Not reported  
Cleanup By: Not reported  
Containment: Not reported  
What Happened: Not reported  
Type: Not reported  
Measure: Not reported  
Other: Not reported  
Date/Time: Not reported  
Year: 88-92  
Agency: Not reported  
Incident Date: Not reported  
Admin Agency: Not reported  
Amount: Not reported  
Contained: Not reported  
Site Type: Not reported  
E Date: 27-JUN-91  
Substance: Not reported  
Quantity Released: Not reported  
BBLs: Not reported  
Cups: Not reported  
CUFT: Not reported  
Gallons: Not reported  
Grams: Not reported  
Pounds: Not reported  
Liters: Not reported  
Ounces: Not reported  
Pints: Not reported  
Quarts: Not reported  
Sheen: Not reported  
Tons: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AT&T EMBASSY SUITES (Continued)**

**S100276278**

Unknown: Not reported  
Evacuations: Not reported  
Number of Injuries: Not reported  
Number of Fatalities: Not reported  
Description: Not reported

**C22**  
**North**  
**< 1/8**  
**0.125 mi.**  
**659 ft.**

**PRADO ROAD SERVICE**  
**253 ELKS LN**  
**SAN LUIS OBISPO, CA 93401**

**HIST CORTESE**  
**LUST**  
**HIST UST**

**U001585021**  
**N/A**

**Site 1 of 2 in cluster C**

**Relative:**  
**Higher**

**CORTESE:**  
Region: CORTESE  
Facility County Code: 40  
Reg By: LTNKA  
Reg Id: 2069

**Actual:**  
**143 ft.**

**LUST:**  
Region: STATE  
Global Id: T0607900040  
Latitude: 35.257351471  
Longitude: -120.673694816  
Case Type: LUST Cleanup Site  
Status: Completed - Case Closed  
Status Date: 03/26/1992  
Lead Agency: SAN LUIS OBISPO, CITY OF  
Case Worker: UST  
Local Agency: SAN LUIS OBISPO, CITY OF  
RB Case Number: 2069  
LOC Case Number: Not reported  
File Location: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

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

**Contact:**

Global Id: T0607900040  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SAN LUIS OBISPO, CITY OF  
Address: Not reported  
City: SAN LUIS OBISPO  
Email: Not reported  
Phone Number: 8057817560

**Regulatory Activities:**

Global Id: T0607900040  
Action Type: Other  
Date: 01/01/1950  
Action: Leak Reported

Global Id: T0607900040  
Action Type: Other  
Date: 01/01/1950



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRADO ROAD SERVICE (Continued)**

**U001585021**

Action: Leak Discovery

LUST REG 3:

Region: 3  
Regional Board: Central Coast Region  
Facility County: San Luis Obispo  
Global ID: T0607900040  
Status: Case Closed  
Case Number: 2069  
Local Case Num: Not reported  
Case Type: S  
Substance: Gasoline  
Quantity: Not reported  
Abatement Method: Excavate and Treat - remove contaminated soil and treat (includes spreading or land farming)  
Leak Source: Piping  
Leak Cause: Overfill  
How Stopped: Not reported  
How Discovered: Tank Closure  
Release Date: 12/16/1990  
Discovered Date: 7/10/91  
Enter Date: 01/09/1992  
Stop Date: Not reported  
Review Date: 03/26/1992  
Enforce Date: Not reported  
Close Date: 3/26/92  
Enforcement Type: Not reported  
Responsible Party: Not reported  
RP Address: Not reported  
Contact: Not reported  
Cross Street: PRADO ROAD  
Local Agency: San Luis Obispo, San Luis Obispo County  
Lead Agency: Local Agency  
Staff Initials: FJD  
Confirm Leak: Not reported  
Workplan: Not reported  
Prelim Assess: Not reported  
Pollution Char: / /  
Remedial Plan: Not reported  
Remedial Action: Not reported  
Monitoring: / /  
Pilot Program: UST  
Interim Action: 0  
Funding: Not reported  
MTBE Class: \*  
Max MTBE Grnd Wtr: Not reported  
Max MTBE Soil: Not reported  
Max MTBE Data: / /  
MTBE Tested: NT  
Lat/Long: 35.2609928 / -120.6720332  
Soil Qualifier: Not reported  
Grnd Wtr Qualifier: Not reported  
Mtbe Concentratn: 0  
Mtbe Fuel: 1  
Org Name: Not reported  
Basin Plan: 10.24

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRADO ROAD SERVICE (Continued)**

**U001585021**

Beneficial: Not reported  
Priority: 0  
UST Cleanup Fund ID: Not reported  
Suspended: Not reported  
Operator: Not reported  
Water System: SAN LUIS OBISPO WATER DEPARTMENT  
Well Name: DALIDIO WELL (FARM WELL) - DESTROYED  
Distance From Well: 0  
Assigned Name: 31S/12E-03G02 M  
Summary: THIS CLEAN UP IS 70% COMPLETE AT THIS TIME. A TANK REPORT SHOULD HAVE BEEN FILED SOONER. THE DELAY IN NOTIFICATION WAS THIS DEPARTMENT ERROR. EXCAVATED TO A DEPT OF 37' TO REMOVE ALL IMPACTED SOILS. TREATED BY AERATION. ADMINISTRATIVELY DETERMINED REP

**HIST UST:**

Region: STATE  
Facility ID: 00000050082  
Facility Type: Gas Station  
Other Type: Not reported  
Total Tanks: 0005  
Contact Name: STEVE REYNOLDS  
Telephone: 8055430166  
Owner Name: STEVEN REYNOLDS  
Owner Address: 235 CRESTMONT DR.  
Owner City,St,Zip: SAN LUIS OBISPO, CA 93401

Tank Num: 001  
Container Num: 1  
Year Installed: Not reported  
Tank Capacity: 00005000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Tank Construction: Not reported  
Leak Detection: Stock Inventor

Tank Num: 002  
Container Num: 2  
Year Installed: Not reported  
Tank Capacity: 00008000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Tank Construction: Not reported  
Leak Detection: Stock Inventor

Tank Num: 003  
Container Num: 3  
Year Installed: Not reported  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Tank Construction: Not reported  
Leak Detection: Stock Inventor

Tank Num: 004  
Container Num: 4  
Year Installed: Not reported  
Tank Capacity: 00000285

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRADO ROAD SERVICE (Continued)**

**U001585021**

Tank Used for: WASTE  
Type of Fuel: WASTE OIL  
Tank Construction: Not reported  
Leak Detection: Stock Inventor

Tank Num: 005  
Container Num: 5  
Year Installed: Not reported  
Tank Capacity: 00000000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Tank Construction: Not reported  
Leak Detection: Visual

**C23**  
**North**  
**< 1/8**  
**0.125 mi.**  
**659 ft.**

**PRADO ROAD SERVICE**  
**253 ELKS LANE**  
**SAN LUIS OBISPO, CA 93401**

**CA FID UST S101620659**  
**SWEEPS UST N/A**

**Site 2 of 2 in cluster C**

**Relative:**  
**Higher**

CA FID UST:  
Facility ID: 40001604  
Regulated By: UTNKA  
Regulated ID: Not reported  
Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: 8055430166  
Mail To: Not reported  
Mailing Address: 235 CRESTMONT DR  
Mailing Address 2: Not reported  
Mailing City,St,Zip: SAN LUIS OBISPO 93401  
Contact: Not reported  
Contact Phone: Not reported  
DUNs Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported  
Comments: Not reported  
Status: Active

**Actual:**  
**143 ft.**

**SWEEPS UST:**

Status: Not reported  
Comp Number: 50082  
Number: Not reported  
Board Of Equalization: 44-025297  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Tank Status: Not reported  
Owner Tank Id: Not reported  
Swrcb Tank Id: 40-023-050082-000001  
Actv Date: Not reported  
Capacity: 5000  
Tank Use: M.V. FUEL  
Stg: PRODUCT  
Content: PRM UNLEADED  
Number Of Tanks: 3

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRADO ROAD SERVICE (Continued)**

**S101620659**

Status: Not reported  
Comp Number: 50082  
Number: Not reported  
Board Of Equalization: 44-025297  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Tank Status: Not reported  
Owner Tank Id: Not reported  
Swrcb Tank Id: 40-023-050082-000002  
Actv Date: Not reported  
Capacity: 1  
Tank Use: M.V. FUEL  
Stg: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Status: Not reported  
Comp Number: 50082  
Number: Not reported  
Board Of Equalization: 44-025297  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Tank Status: Not reported  
Owner Tank Id: Not reported  
Swrcb Tank Id: 40-023-050082-000003  
Actv Date: Not reported  
Capacity: 1  
Tank Use: M.V. FUEL  
Stg: PRODUCT  
Content: LEADED  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 50082  
Number: 2  
Board Of Equalization: 44-025297  
Referral Date: 08-19-91  
Action Date: 02-26-93  
Created Date: 02-26-93  
Tank Status: Not reported  
Owner Tank Id: Not reported  
Swrcb Tank Id: Not reported  
Actv Date: Not reported  
Capacity: Not reported  
Tank Use: Not reported  
Stg: Not reported  
Content: Not reported  
Number Of Tanks: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

D24  
ESE  
1/8-1/4  
0.129 mi.  
680 ft.

**PACIFIC BELL**  
**3240 SOUTH HIGUERA STREET**  
**SAN LUIS OBISPO, CA 93401**

**RCRA NonGen / NLR** 1000251489  
**FINDS** CAT080023872

**Site 1 of 2 in cluster D**

**Relative:**  
**Lower**

RCRA NonGen / NLR:

Date form received by agency: 09/02/1997

Facility name: PACIFIC BELL

Facility address: 3240 SOUTH HIGUERA STREET  
SAN LUIS OBISPO, CA 93401

EPA ID: CAT080023872

Mailing address: 2 NORTH SECOND ST ROOM 1125  
SAN JOSE, CA 95113

Contact: ENVIRONMENTAL MANAGER

Contact address: 3240 SOUTH HIGUERA STREET  
SAN LUIS OBISPO, CA 93401

Contact country: US

Contact telephone: (408) 491-6029

Contact email: Not reported

EPA Region: 09

Classification: Non-Generator

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

**Actual:**  
**125 ft.**

Owner/Operator Summary:

Owner/operator name: THE PACIFIC TELEPHONE AND TELEGRAPH CO

Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999

Owner/operator country: Not reported

Owner/operator telephone: (415) 555-1212

Legal status: Private

Owner/Operator Type: Owner

Owner/Op start date: Not reported

Owner/Op end date: Not reported

Owner/operator name: THE PACIFIC TELEPHONE AND TELEGRAPH CO

Owner/operator address: NOT REQUIRED  
SAN LUIS OBISPO, CA 93401

Owner/operator country: Not reported

Owner/operator telephone: (408) 491-6029

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

**PACIFIC BELL (Continued)**

**1000251489**

Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Historical Generators:

Date form received by agency: 09/01/1996  
Facility name: PACIFIC BELL  
Classification: Small Quantity Generator

Date form received by agency: 01/20/1981  
Facility name: PACIFIC BELL  
Classification: Large Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110002951743

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.

D25  
ESE  
1/8-1/4  
0.129 mi.  
680 ft.

**PACIFIC BELL**  
**3250 SOUTH HIGUERA STREET**  
**SAN LUIS OBISPO, CA 93401**

**RCRA NonGen / NLR** **1000251481**  
**FINDS** **CAT080023799**

**Site 2 of 2 in cluster D**

**Relative:**  
**Lower**

RCRA NonGen / NLR:

Date form received by agency: 09/02/1997  
Facility name: PACIFIC BELL  
Facility address: 3250 SOUTH HIGUERA STREET  
SAN LUIS OBISPO, CA 93401  
EPA ID: CAT080023799  
Mailing address: 2 NORTH SECOND ST ROOM 1125  
SAN JOSE, CA 95113  
Contact: ENVIRONMENTAL MANAGER  
Contact address: 3250 SOUTH HIGUERA STREET  
SAN LUIS OBISPO, CA 93401  
Contact country: US  
Contact telephone: (408) 491-6029  
Contact email: Not reported  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Actual:**  
**125 ft.**

Owner/Operator Summary:

Owner/operator name: THE PACIFIC TELEPHONE AND TELEGRAPH CO  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999  
Owner/operator country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC BELL (Continued)**

**1000251481**

Owner/operator telephone: (415) 555-1212  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: THE PACIFIC TELEPHONE AND TELEGRAPH CO  
Owner/operator address: NOT REQUIRED  
SAN LUIS OBISPO, CA 93401

Owner/operator country: Not reported  
Owner/operator telephone: (408) 491-6029  
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: 09/01/1996  
Facility name: PACIFIC BELL  
Classification: Small Quantity Generator

Date form received by agency: 01/20/1981  
Facility name: PACIFIC BELL  
Classification: Large Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110002951690

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.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**E26**  
**East**  
**1/8-1/4**  
**0.147 mi.**  
**777 ft.**

**WALTER BROS CONSTRUCTION CO INC**  
**3190 S HIGUERA**  
**SAN LUIS OBISPO, CA**

**RCRA NonGen / NLR** **1000401523**  
**FINDS** **CAD049975311**

**Site 1 of 2 in cluster E**

**Relative:**  
**Higher**

RCRA NonGen / NLR:

Date form received by agency: 08/06/1980

Facility name: WALTER BROS CONSTRUCTION CO INC

Facility address: 3190 S HIGUERA  
SAN LUIS OBISPO, CA 93401

EPA ID: CAD049975311

Mailing address: PO BOX 809  
SAN LUIS OBISPO, CA 93406

Contact: ENVIRONMENTAL MANAGER

Contact address: 3190 S HIGUERA  
SAN LUIS OBISPO, CA 93401

Contact country: US

Contact telephone: (805) 543-5854

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: DONALD WALTER & EVELYN WALTER

Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999

Owner/operator country: Not reported

Owner/operator telephone: (415) 555-1212

Legal status: Private

Owner/Operator Type: Owner

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

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: 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



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**WALTER BROS CONSTRUCTION CO INC (Continued)**

**1000401523**

Used oil Specification marketer: No  
 Used oil transfer facility: No  
 Used oil transporter: No

Violation Status: No violations found

**FINDS:**

Registry ID: 110002647798

**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.

**E27**  
**East**  
**1/8-1/4**  
**0.155 mi.**  
**817 ft.**

**ASAP - BLUEPRINTS**  
**3121 HIGUERA ST S D**  
**SAN LUIS OBISPO, CA 93401**

**UST U003783592**  
**N/A**

**Site 2 of 2 in cluster E**

**Relative:**  
**Higher**

UST:  
 Facility ID: 600009  
 Latitude: 35.25801  
 Longitude: -120.66861

**Actual:**  
**141 ft.**

**F28**  
**SE**  
**1/8-1/4**  
**0.166 mi.**  
**877 ft.**

**DELTA LINES, INC.**  
**184 PRADO RD**  
**SAN LUIS OBISPO, CA 93401**

**HIST UST U001584980**  
**N/A**

**Site 1 of 5 in cluster F**

**Relative:**  
**Lower**

HIST UST:  
 Region: STATE  
 Facility ID: 00000012896  
 Facility Type: Other  
 Other Type: TRUCK TERMINAL  
 Total Tanks: 0002  
 Contact Name: LES BAUM, TERMINAL MANAGER  
 Telephone: 8055434084  
 Owner Name: DELTA TERMINALS  
 Owner Address: 333 HEGENBERGER ROAD  
 Owner City,St,Zip: OAKLAND, CA 94621

**Actual:**  
**124 ft.**

Tank Num: 001  
 Container Num: 1-D  
 Year Installed: 1972  
 Tank Capacity: 00010000  
 Tank Used for: PRODUCT  
 Type of Fuel: DIESEL  
 Tank Construction: Not reported  
 Leak Detection: None

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DELTA LINES, INC. (Continued)**

**U001584980**

Tank Num: 002  
Container Num: 1-G  
Year Installed: 1972  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Tank Construction: Not reported  
Leak Detection: None

**G29**  
**ENE**  
**1/8-1/4**  
**0.166 mi.**  
**879 ft.**

**SPRING CLNR**  
**3121 S HIGUERA UNIT A**  
**SAN LUIS OBISPO, CA 93401**

**RCRA-SQG 1000257071**  
**CAD982497232**

**Site 1 of 12 in cluster G**

**Relative:**  
**Higher**

RCRA-SQG:

**Actual:**  
**140 ft.**

Date form received by agency: 11/25/1996  
Facility name: SPRING CLNR  
Facility address: 3121 S HIGUERA UNIT A  
SAN LUIS OBISPO, CA 93401  
EPA ID: CAD982497232  
Contact: DIANNE MCCA  
Contact address: 3121 S HIGUERA UNIT A  
SAN LUIS OBISPO, CA 93401  
Contact country: US  
Contact telephone: (805) 541-4300  
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: CHUCK AND KAREN MCCA  
Owner/operator address: 3121 S HIGUERA ST  
SAN LUIS OBISPO, CA 93401  
Owner/operator country: Not reported  
Owner/operator telephone: (805) 541-4300  
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  
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

**SPRING CLNR (Continued)**

**1000257071**

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

**G30**  
**ENE**  
**1/8-1/4**  
**0.166 mi.**  
**879 ft.**

**3121 S HIGUERA ST**  
**SAN LUIS OBISPO, CA 93401**

**EDR US Hist Cleaners 1015040875**  
**N/A**

**Site 2 of 12 in cluster G**

**Relative:**  
**Higher**

EDR Historical Cleaners:

Name: SPG DRY CLNG & LAUNDRY SERVICE SAN LUIS OBISPO  
Year: 1999  
Address: 3121 S HIGUERA ST

**Actual:**  
**140 ft.**

Name: SPG DRY CLNG & LAUNDRY SERVICE SAN LUIS OBISPO  
Year: 2000  
Address: 3121 S HIGUERA ST

Name: SPRING DRY CLEANERS & LAUNDRY  
Year: 2001  
Address: 3121 S HIGUERA ST

**G31**  
**ENE**  
**1/8-1/4**  
**0.176 mi.**  
**927 ft.**

**2980 S HIGUERA ST**  
**SAN LUIS OBISPO, CA 93401**

**EDR US Hist Auto Stat 1015397223**  
**N/A**

**Site 3 of 12 in cluster G**

**Relative:**  
**Higher**

EDR Historical Auto Stations:

Name: SAN LUIS AUTO CENTER  
Year: 2012  
Address: 2980 S HIGUERA ST

**Actual:**  
**144 ft.**

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**G32** **EDR US Hist Auto Stat** **1015397028**  
**ENE** **2978 S HIGUERA ST** **N/A**  
**1/8-1/4** **SAN LUIS OBISPO, CA 93401**  
**0.176 mi.**  
**929 ft.** **Site 4 of 12 in cluster G**

**Relative:** EDR Historical Auto Stations:  
**Higher** Name: FRED'S AUTO WORKS  
 Year: 2004  
 Address: 2978 S HIGUERA ST  
  
 Name: AUTO WORKS  
 Year: 2005  
 Address: 2978 S HIGUERA ST

**Actual:**  
**144 ft.**

**G33** **CUPA Listings** **S104566288**  
**ENE** **2978 S HIGUERA ST** **N/A**  
**1/8-1/4** **SAN LUIS OBISPO, CA 93401**  
**0.176 mi.**  
**929 ft.** **Site 5 of 12 in cluster G**

**Relative:** CUPA SAN LUIS OBISPO:  
**Higher** Facility Id: FA0008237  
 Program Element Code: 1174  
**Actual:** Program Element: SLO CITY-WASTE STREAM (DE MINIMUS)  
**144 ft.** Record Id: PR0008911  
 Cross Street: Not reported  
 Status Code: 01  
 Status: Active, billable  
 Latitude: Not reported  
 Longitude: Not reported

**G34** **EDR US Hist Auto Stat** **1015396987**  
**ENE** **2976 S HIGUERA ST** **N/A**  
**1/8-1/4** **SAN LUIS OBISPO, CA 93401**  
**0.177 mi.**  
**932 ft.** **Site 6 of 12 in cluster G**

**Relative:** EDR Historical Auto Stations:  
**Higher** Name: AUTO PROS OF SLO  
 Year: 2008  
 Address: 2976 S HIGUERA ST  
  
 Name: AUTO PROS OF SAN LUIS OBISPO  
 Year: 2010  
 Address: 2976 S HIGUERA ST

**Actual:**  
**144 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G35**  
**ENE**  
**1/8-1/4**  
**0.178 mi.**  
**940 ft.**

**2968 S HIGUERA ST**  
**SAN LUIS OBISPO, CA 93401**

**EDR US Hist Auto Stat** **1015396642**  
**N/A**

**Site 7 of 12 in cluster G**

**Relative:**  
**Higher**

EDR Historical Auto Stations:

**Actual:**  
**144 ft.**

- Name: HIGUERA MOTORS  
Year: 1999  
Address: 2968 S HIGUERA ST
- Name: HIGUERA MOTORS  
Year: 2000  
Address: 2968 S HIGUERA ST
- Name: HIGUERA MOTORS  
Year: 2001  
Address: 2968 S HIGUERA ST
- Name: HIGUERA MOTORS  
Year: 2002  
Address: 2968 S HIGUERA ST
- Name: JC AUTOMOTIVE  
Year: 2003  
Address: 2968 S HIGUERA ST
- Name: ALL TUNE & LUBE  
Year: 2004  
Address: 2968 S HIGUERA ST
- Name: ALL TUNE & LUBE  
Year: 2005  
Address: 2968 S HIGUERA ST
- Name: AARONS AUTO REPAIR  
Year: 2007  
Address: 2968 S HIGUERA ST
- Name: ALL TUNE & LUBE  
Year: 2009  
Address: 2968 S HIGUERA ST

**G36**  
**ENE**  
**1/8-1/4**  
**0.178 mi.**  
**940 ft.**

**AARON'S AUTO REPAIR**  
**2968 S HIGUERA ST**  
**SAN LUIS OBISPO, CA 93401**

**CUPA Listings** **S113103220**  
**HAZNET** **N/A**

**Site 8 of 12 in cluster G**

**Relative:**  
**Higher**

CUPA SAN LUIS OBISPO:

**Actual:**  
**144 ft.**

- Facility Id: FA0006619
- Program Element Code: 0762
- Program Element: SLO CITY-HAZARDOUS MATERIALS HANDLER 1-4
- Record Id: PR0010328
- Cross Street: Not reported
- Status Code: 01
- Status: Active, billable
- Latitude: Not reported
- Longitude: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AARON'S AUTO REPAIR (Continued)**

**S113103220**

HAZNET:

Year: 2006  
Gepaid: CAL000200832  
Contact: FREDDY CASTRO  
Telephone: 8055450992  
Mailing Name: Not reported  
Mailing Address: 2968 S HIGUERA ST  
Mailing City,St,Zip: SAN LUIS OBISPO, CA 934010000  
Gen County: Not reported  
TSD EPA ID: UTD981552177  
TSD County: Not reported  
Waste Category: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
Disposal Method: Recycler  
Tons: 0.2  
Facility County: San Luis Obispo

Year: 2006  
Gepaid: CAL000200832  
Contact: FREDDY CASTRO  
Telephone: 8055450992  
Mailing Name: Not reported  
Mailing Address: 2968 S HIGUERA ST  
Mailing City,St,Zip: SAN LUIS OBISPO, CA 934010000  
Gen County: Not reported  
TSD EPA ID: UTD981552177  
TSD County: Not reported  
Waste Category: Empty containers less than 30 gallons  
Disposal Method: Treatment, Incineration  
Tons: 0.07  
Facility County: San Luis Obispo

Year: 2006  
Gepaid: CAL000200832  
Contact: FREDDY CASTRO  
Telephone: 8055450992  
Mailing Name: Not reported  
Mailing Address: 2968 S HIGUERA ST  
Mailing City,St,Zip: SAN LUIS OBISPO, CA 934010000  
Gen County: Not reported  
TSD EPA ID: UTD981552177  
TSD County: Not reported  
Waste Category: Other empty containers 30 gallons or more  
Disposal Method: Transfer Station  
Tons: 0.09  
Facility County: San Luis Obispo

Year: 2006  
Gepaid: CAL000200832  
Contact: FREDDY CASTRO  
Telephone: 8055450992  
Mailing Name: Not reported  
Mailing Address: 2968 S HIGUERA ST  
Mailing City,St,Zip: SAN LUIS OBISPO, CA 934010000  
Gen County: Not reported  
TSD EPA ID: UTD981552177  
TSD County: Not reported  
Waste Category: Off-specification, aged or surplus organics

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AARON'S AUTO REPAIR (Continued)**

**S113103220**

Disposal Method: Transfer Station  
Tons: 0.1  
Facility County: San Luis Obispo

**G37**  
**ENE**  
**1/8-1/4**  
**0.178 mi.**  
**942 ft.**

**2966 S HIGUERA ST**  
**SAN LUIS OBISPO, CA 93401**

**EDR US Hist Auto Stat 1015396612**  
**N/A**

**Site 9 of 12 in cluster G**

**Relative:**  
**Higher**

EDR Historical Auto Stations:

Name: ABSOLUTE AUTOSOUND  
Year: 2007  
Address: 2966 S HIGUERA ST

**Actual:**  
**144 ft.**

Name: PROTON MOTORSPORTS  
Year: 2010  
Address: 2966 S HIGUERA ST

**G38**  
**ENE**  
**1/8-1/4**  
**0.179 mi.**  
**946 ft.**

**2962 S HIGUERA ST**  
**SAN LUIS OBISPO, CA 93401**

**EDR US Hist Auto Stat 1015396479**  
**N/A**

**Site 10 of 12 in cluster G**

**Relative:**  
**Higher**

EDR Historical Auto Stations:

Name: QUICK CARE AUTO REPAIR  
Year: 2004  
Address: 2962 S HIGUERA ST

**Actual:**  
**144 ft.**

**G39**  
**ENE**  
**1/8-1/4**  
**0.180 mi.**  
**950 ft.**

**3085 S HIGUERA ST**  
**SAN LUIS OBISPO, CA 93401**

**EDR US Hist Auto Stat 1015410644**  
**N/A**

**Site 11 of 12 in cluster G**

**Relative:**  
**Higher**

EDR Historical Auto Stations:

Name: A & D AUTOMOTIVE  
Year: 2001  
Address: 3085 S HIGUERA ST

**Actual:**  
**144 ft.**

Name: A & D AUTOMOTIVE  
Year: 2002  
Address: 3085 S HIGUERA ST

Name: AD AUTOMOTIVE  
Year: 2003  
Address: 3085 S HIGUERA ST

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**G40**  
**ENE**      **2958 S HIGUERA ST**  
**1/8-1/4**    **SAN LUIS OBISPO, CA 93401**  
**0.180 mi.**  
**950 ft.**      **Site 12 of 12 in cluster G**

**EDR US Hist Auto Stat**    **1015396205**  
**N/A**

**Relative:**      EDR Historical Auto Stations:  
**Higher**          Name:                    MING AUTO CTR  
                         Year:                      2003  
**Actual:**          Address:                 2958 S HIGUERA ST  
**144 ft.**  
  
                         Name:                    SAN LUIS AUTO CENTER  
                         Year:                      2012  
                         Address:                 2958 S HIGUERA ST

**F41**            **SHERWIN WILLIAMS NO 8004**  
**SE**            **3281 S HIGUERA ST**  
**1/8-1/4**      **SAN LUIS OBISPO, CA**  
**0.185 mi.**  
**979 ft.**      **Site 2 of 5 in cluster F**

**FINDS**      **1008002781**  
**CUPA Listings**    **N/A**

**Relative:**      FINDS:  
**Lower**  
  
Registry ID:                    110020744774  
  
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.

CUPA SAN LUIS OBISPO:

Facility Id:                    FA0005085  
Program Element Code:      1176  
Program Element:            SLO CITY- WASTE GENERATOR (1-5 waste streams)  
Record Id:                    PR0007428  
Cross Street:                 Not reported  
Status Code:                 01  
Status:                         Active, billable  
Latitude:                      Not reported  
Longitude:                     Not reported

Facility Id:                    FA0005085  
Program Element Code:      0760  
Program Element:            SLO CITY - HAZMAT HANDLER/WASTE GEN ONLY  
Record Id:                    PR0007429  
Cross Street:                 Not reported  
Status Code:                 04  
Status:                         Active, exempt from billing  
Latitude:                      Not reported  
Longitude:                     Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**F42**  
**SE**  
**1/8-1/4**  
**0.185 mi.**  
**979 ft.**

**SHERWIN WILLIAMS NO 8004**  
**3281 S HIGUERA ST**  
**SAN LUIS OBISPO, CA 93401**

**RCRA-SQG** **1007989028**  
**HAZNET** **CAR000159350**

**Site 3 of 5 in cluster F**

**Relative:**  
**Lower**

RCRA-SQG:

Date form received by agency: 01/05/2005  
Facility name: SHERWIN WILLIAMS NO 8004  
Facility address: 3281 S HIGUERA ST  
SAN LUIS OBISPO, CA 93401  
EPA ID: CAR000159350  
Contact: STEVEN LEWIS  
Contact address: 3281 S HIGUERA ST  
SAN LUIS OBISPO, CA 93401  
Contact country: US  
Contact telephone: 805-543-3800  
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

**Actual:**  
**126 ft.**

Owner/Operator Summary:

Owner/operator name: SHERWIN WILLIAMS CO  
Owner/operator address: Not reported  
Not reported  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 12/16/1998  
Owner/Op end date: Not reported  
  
Owner/operator name: HIGUERA AND MARSH LLC  
Owner/operator address: 1301 CHARRO ST  
SAN LUIS OBISPO, CA 93401  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 12/16/1998  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHERWIN WILLIAMS NO 8004 (Continued)**

**1007989028**

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

Waste code: D002  
Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Waste code: D005  
Waste name: BARIUM

Waste code: D006  
Waste name: CADMIUM

Waste code: D007  
Waste name: CHROMIUM

Waste code: D008  
Waste name: LEAD

Waste code: D035  
Waste name: METHYL ETHYL KETONE

Waste code: F001  
Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE, AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F002  
Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHERWIN WILLIAMS NO 8004 (Continued)**

**1007989028**

OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F003  
Waste name: THE FOLLOWING SPENT NON-HALOGENATED 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 NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED 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 NON-HALOGENATED 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 NON-HALOGENATED 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

HAZNET:

Year: 2011  
Gepaid: CAR000159350  
Contact: SHAY ROSEMAN  
Telephone: 2165661710  
Mailing Name: Not reported  
Mailing Address: 101 PROSPECT AVE  
Mailing City,St,Zip: CLEVELAND, OH 441151093  
Gen County: Not reported  
TSD EPA ID: CAD008364432  
TSD County: Not reported  
Waste Category: Off-specification, aged or surplus organics  
Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site  
Tons: 0.39  
Facility County: San Luis Obispo

Year: 2011  
Gepaid: CAR000159350  
Contact: SHAY ROSEMAN  
Telephone: 2165661710  
Mailing Name: Not reported  
Mailing Address: 101 PROSPECT AVE  
Mailing City,St,Zip: CLEVELAND, OH 441151093  
Gen County: Not reported  
TSD EPA ID: CAD008364432  
TSD County: Not reported  
Waste Category: Latex waste  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.145  
Facility County: San Luis Obispo

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHERWIN WILLIAMS NO 8004 (Continued)**

**1007989028**

Year: 2011  
Gepaid: CAR000159350  
Contact: SHAY ROSEMAN  
Telephone: 2165661710  
Mailing Name: Not reported  
Mailing Address: 101 PROSPECT AVE  
Mailing City,St,Zip: CLEVELAND, OH 441151093  
Gen County: Not reported  
TSD EPA ID: CAD008364432  
TSD County: Not reported  
Waste Category: Unspecified organic liquid mixture  
Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site  
Tons: 0.0455  
Facility County: San Luis Obispo

Year: 2011  
Gepaid: CAR000159350  
Contact: SHAY ROSEMAN  
Telephone: 2165661710  
Mailing Name: Not reported  
Mailing Address: 101 PROSPECT AVE  
Mailing City,St,Zip: CLEVELAND, OH 441151093  
Gen County: Not reported  
TSD EPA ID: CAD008364432  
TSD County: Not reported  
Waste Category: Off-specification, aged or surplus organics  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Tons: 0.113  
Facility County: San Luis Obispo

Year: 2010  
Gepaid: CAR000159350  
Contact: SHAY ROSEMAN  
Telephone: 2165661710  
Mailing Name: Not reported  
Mailing Address: 101 W PROSPECT AVE  
Mailing City,St,Zip: CLEVELAND, OH 441151027  
Gen County: Not reported  
TSD EPA ID: CAD008364432  
TSD County: Not reported  
Waste Category: Off-specification, aged or surplus organics  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Tons: 0.3255  
Facility County: San Luis Obispo

[Click this hyperlink](#) while viewing on your computer to access 25 additional CA\_HAZNET: record(s) in the EDR Site Report.

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**F43**  
**SE**  
**1/8-1/4**  
**0.187 mi.**  
**985 ft.**

**COAST RIDERS POWER SPORTS**  
**3285 S HIGUERA ST**  
**SAN LUIS OBISPO, CA 93401**

**Site 4 of 5 in cluster F**

**CUPA Listings** **S111220138**  
**N/A**

**Relative:**  
**Lower**

CUPA SAN LUIS OBISPO:

Facility Id: FA0007079  
Program Element Code: 1176  
Program Element: SLO CITY- WASTE GENERATOR (1-5 waste streams)  
Record Id: PR0012504  
Cross Street: Not reported  
Status Code: 01  
Status: Active, billable  
Latitude: 35.2483  
Longitude: -120.6682

**Actual:**  
**126 ft.**

Facility Id: FA0007079  
Program Element Code: 0760  
Program Element: SLO CITY - HAZMAT HANDLER/WASTE GEN ONLY  
Record Id: PR0013963  
Cross Street: Not reported  
Status Code: 04  
Status: Active, exempt from billing  
Latitude: 35.2483  
Longitude: -120.6682

**F44**  
**SE**  
**1/8-1/4**  
**0.187 mi.**  
**985 ft.**

**3285 S HIGUERA ST**  
**SAN LUIS OBISPO, CA 93401**

**Site 5 of 5 in cluster F**

**EDR US Hist Auto Stat** **1015428418**  
**N/A**

**Relative:**  
**Lower**

EDR Historical Auto Stations:

Name: WAGNERS IMPORT SVC CTR  
Year: 2010  
Address: 3285 S HIGUERA ST

**Actual:**  
**126 ft.**

**45**  
**North**  
**1/8-1/4**  
**0.232 mi.**  
**1226 ft.**

**SPRINT/NEXTEL (SN45XC088)**  
**222 ELKS LN**  
**SAN LUIS OBISPO, CA 93401**

**CUPA Listings** **S111220170**  
**N/A**

**Relative:**  
**Higher**

CUPA SAN LUIS OBISPO:

Facility Id: FA0008704  
Program Element Code: 0762  
Program Element: SLO CITY-HAZARDOUS MATERIALS HANDLER 1-4  
Record Id: PR0014632  
Cross Street: Not reported  
Status Code: 01  
Status: Active, billable  
Latitude: 35.14286  
Longitude: -120.6382

**Actual:**  
**135 ft.**

MAP FINDINGS

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

---

<b>46</b> <b>NW</b> <b>1/8-1/4</b> <b>0.247 mi.</b> <b>1303 ft.</b>	<b>U.S. POSTAL SERVICE</b> <b>1655 ZOZOBRA</b> <b>SAN LUIS OBISPO, CA 93401</b>	<b>HIST UST</b>	<b>U001585060</b> <b>N/A</b>
---	---	-----------------	---------------------------------

<b>Relative:</b> <b>Higher</b>	HIST UST: Region: STATE Facility ID: 00000068701 Facility Type: Other Other Type: U.S. POSTAL SERVICE Total Tanks: 0001 Contact Name: BRYIDO ALVARADO Telephone: 8055431881 Owner Name: U.S. POSTAL SERVICE Owner Address: 1961 NORTH C STREET Owner City,St,Zip: OXNARD, CA 93030  Tank Num: 001 Container Num: 3 Year Installed: Not reported Tank Capacity: 00010000 Tank Used for: WASTE Type of Fuel: 1 Tank Construction: Unkown gauge Leak Detection: Stock Inventor, Pressure Test
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<b>47</b> <b>NE</b> <b>1/8-1/4</b> <b>0.249 mi.</b> <b>1316 ft.</b>	<b>SAN LUIS OBISPO VET CLINIC</b> <b>2963 S HIGUERA ST</b> <b>SAN LUIS OBISPO, CA 93401</b>	<b>CUPA Listings</b>	<b>S110744029</b> <b>N/A</b>
---	---	----------------------	---------------------------------

<b>Relative:</b> <b>Higher</b>	CUPA SAN LUIS OBISPO: Facility Id: FA0006760 Program Element Code: 1175 Program Element: SLO CITY-WASTE GENERATOR (prof or medical) Record Id: PR0010491 Cross Street: Not reported Status Code: 01 Status: Active, billable Latitude: Not reported Longitude: Not reported
-----------------------------------	--

<b>H48</b> <b>NNW</b> <b>1/4-1/2</b> <b>0.305 mi.</b> <b>1613 ft.</b>	<b>MADONNA PLAZA PROPERTY</b> <b>227 MADONNA RD.</b> <b>SAN LUIS OBISPO, CA</b>  <b>Site 1 of 2 in cluster H</b>	<b>SLIC</b>	<b>S105619059</b> <b>N/A</b>
---	--	-------------	---------------------------------

<b>Relative:</b> <b>Higher</b>	SLIC REG 3: Region: 3 Leak Site Cross Street: Not reported RB Case In: S23800 Entered Into Database: Not reported Discovered: Not reported RB Case In: MR. CHARLES PASQUINI, JR. Responsible Party: TODD STARK
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Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MADONNA PLAZA PROPERTY (Continued)**

**S105619059**

RP Contact: Not reported  
RP Phone: Not reported  
RP Number: Not reported  
RP Address: 350 SO. GRAND AVE., 25TH FLOOR  
RP City,St,Zip: LOS ANGELES, CA 99071-1503  
Date First Reported: 7-Jun-02  
Lead Agency: Regional Board  
Program Type: SLIC  
Facility Status: Remedial Action Plan Underway/Ongoing  
Case Type: Drinking Water Aquifer affected  
Case Type Undetermined: No  
Case Type Soil Impacted: No  
Case Type Surface Water: No  
Case Type Drinkin Water Well: No  
Case Type Drinking Water Aqfr: Yes  
Case Type Other Grnd Wtr: No  
PCA: Not reported

**H49**  
**NNW**  
**1/4-1/2**  
**0.305 mi.**  
**1613 ft.**

**MADONNA PLAZA**  
**227 MADONNA RD**  
**SAN LUIS OBISPO, CA 93405**

**RCRA-SQG 1005441091**  
**FINDS CAR000115212**  
**SLIC**  
**HAZNET**

**Site 2 of 2 in cluster H**

**Relative:**  
**Higher**

RCRA-SQG:

**Actual:**  
**145 ft.**

Date form received by agency: 04/30/2002  
Facility name: MADONNA PLAZA  
Facility address: 227 MADONNA RD  
STE 110  
SAN LUIS OBISPO, CA 93405  
EPA ID: CAR000115212  
Mailing address: 13375 STEMMONS FWY  
STE 110  
FARMERS BRANCH, TX 75234  
Contact: TIMOTHY ZOCH  
Contact address: 13375 STEMMONS FWY STE 110  
FARMERS BRANCH, TX 75234  
Contact country: US  
Contact telephone: (972) 247-7229  
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: M R P INSTITUTIONAL ASSOCS  
Owner/operator address: 180 N LASALLE ST STE 3500  
CHICAGO, IL 60601  
Owner/operator country: Not reported  
Owner/operator telephone: (312) 541-6794  
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

**MADONNA PLAZA (Continued)**

**1005441091**

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: 04/30/2002  
Facility name: MADONNA PLAZA  
Classification: Small Quantity Generator

Hazardous Waste Summary:

Waste code: F001  
Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE, AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

FINDS:

Registry ID: 110012537745

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.



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MADONNA PLAZA (Continued)**

**1005441091**

SLIC:

Region: STATE  
**Facility Status: Completed - Case Closed**  
Status Date: 11/02/2010  
Global Id: SL0607960051  
Lead Agency: CENTRAL COAST RWQCB (REGION 3)  
Lead Agency Case Number: Not reported  
Latitude: 35.2627  
Longitude: -120.6761  
Case Type: Cleanup Program Site  
Case Worker: REC  
Local Agency: Not reported  
RB Case Number: 2030063  
File Location: Regional Board  
Potential Media Affected: Aquifer used for drinking water supply  
Potential Contaminants of Concern: Not reported  
Site History: SOIL EXCAVATION CONDUCTED MARCH AND APRIL 2002. HRC INJECTIONS IN 2006. BOARD CLOSED THE CASE IN FEB 2010.

[Click here to access the California GeoTracker records for this facility:](#)

HAZNET:

Year: 2003  
Gepaid: CAR000115212  
Contact: SAM JOHNSON  
Telephone: 9722477229  
Mailing Name: Not reported  
Mailing Address: 13375 Stemmons Fwy  
Mailing City,St,Zip: Farmers Branch, TX 75234  
Gen County: Not reported  
TSD EPA ID: CAT000646117  
TSD County: Not reported  
Waste Category: Not reported  
Disposal Method: Disposal, Land Fill  
Tons: 4  
Facility County: San Luis Obispo

Year: 2002  
Gepaid: CAR000115212  
Contact: SAM JOHNSON  
Telephone: 9722477229  
Mailing Name: Not reported  
Mailing Address: 13375 Stemmons Fwy  
Mailing City,St,Zip: Farmers Branch, TX 75234  
Gen County: Not reported  
TSD EPA ID: CAT000646117  
TSD County: Not reported  
Waste Category: Contaminated soil from site clean-up  
Disposal Method: Not reported  
Tons: 45.51  
Facility County: San Luis Obispo

Year: 2002  
Gepaid: CAR000115212  
Contact: SAM JOHNSON  
Telephone: 9722477229

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MADONNA PLAZA (Continued)**

**1005441091**

Mailing Name: Not reported  
Mailing Address: 13375 Stemmons Fwy  
Mailing City,St,Zip: Farmers Branch, TX 75234  
Gen County: Not reported  
TSD EPA ID: CAT000646117  
TSD County: Not reported  
Waste Category: Contaminated soil from site clean-up  
Disposal Method: Disposal, Land Fill  
Tons: 3974.71  
Facility County: San Luis Obispo

Year: 2001  
Gepaid: CAR000115212  
Contact: SAM JOHNSON  
Telephone: 9722477229  
Mailing Name: Not reported  
Mailing Address: 13375 Stemmons Fwy  
Mailing City,St,Zip: Farmers Branch, TX 75234  
Gen County: Not reported  
TSD EPA ID: CAT000646117  
TSD County: Not reported  
Waste Category: Contaminated soil from site clean-up  
Disposal Method: Not reported  
Tons: 15.17  
Facility County: San Luis Obispo

**50**  
**NNE**  
**1/4-1/2**  
**0.318 mi.**  
**1681 ft.**

**MUSTANG MOVING**  
**2885 HIGUERA STREET SOUTH**  
**SAN LUIS OBISPO, CA 93401**

**LUST S106717187**  
**N/A**

**Relative:**  
**Higher**

LUST:

**Actual:**  
**158 ft.**

Region: STATE  
Global Id: T0607956893  
Latitude: 35.2619  
Longitude: -120.6691  
Case Type: LUST Cleanup Site  
Status: Completed - Case Closed  
Status Date: 08/14/2006  
Lead Agency: CENTRAL COAST RWQCB (REGION 3)  
Case Worker: CMW  
Local Agency: Not reported  
RB Case Number: 3592  
LOC Case Number: Not reported  
File Location: State Records Center  
Potential Media Affect: Aquifer used for drinking water supply  
Potential Contaminants of Concern: Benzene, Diesel, Gasoline, Waste Oil / Motor / Hydraulic / Lubricating  
Site History: Not reported

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

Contact:

Global Id: T0607956893  
Contact Type: Regional Board Caseworker  
Contact Name: COREY WALSH  
Organization Name: CENTRAL COAST RWQCB (REGION 3)  
Address: 895 AEROVISTA PLACE, SUITE 101

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUSTANG MOVING (Continued)**

**S106717187**

City: SAN LUIS OBISPO  
Email: cwalsh@waterboards.ca.gov  
Phone Number: Not reported

Regulatory Activities:

Global Id: T0607956893  
Action Type: ENFORCEMENT  
Date: 03/14/2006  
Action: 13267 Requirement

Global Id: T0607956893  
Action Type: ENFORCEMENT  
Date: 03/20/2005  
Action: Staff Letter

Global Id: T0607956893  
Action Type: ENFORCEMENT  
Date: 05/16/2006  
Action: Site Visit / Inspection / Sampling

Global Id: T0607956893  
Action Type: RESPONSE  
Date: 10/20/2005  
Action: Monitoring Report - Quarterly

Global Id: T0607956893  
Action Type: RESPONSE  
Date: 04/20/2005  
Action: Monitoring Report - Quarterly

Global Id: T0607956893  
Action Type: RESPONSE  
Date: 04/20/2006  
Action: Monitoring Report - Quarterly

Global Id: T0607956893  
Action Type: ENFORCEMENT  
Date: 07/10/2006  
Action: 13267 Requirement

Global Id: T0607956893  
Action Type: ENFORCEMENT  
Date: 12/21/2004  
Action: Staff Letter

Global Id: T0607956893  
Action Type: Other  
Date: 01/01/1950  
Action: Leak Reported

Global Id: T0607956893  
Action Type: ENFORCEMENT  
Date: 10/19/2004  
Action: 13267 Requirement

Global Id: T0607956893  
Action Type: RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUSTANG MOVING (Continued)**

**S106717187**

Date: 07/20/2005  
Action: Monitoring Report - Quarterly

Global Id: T0607956893  
Action Type: RESPONSE  
Date: 06/19/2006  
Action: Fact Sheets - Public Participation

Global Id: T0607956893  
Action Type: RESPONSE  
Date: 08/31/2006  
Action: Unknown

Global Id: T0607956893  
Action Type: ENFORCEMENT  
Date: 04/19/2010  
Action: Letter - Notice

Global Id: T0607956893  
Action Type: RESPONSE  
Date: 09/15/2006  
Action: Unknown

Global Id: T0607956893  
Action Type: ENFORCEMENT  
Date: 05/18/2006  
Action: Notification - Preclosure

Global Id: T0607956893  
Action Type: ENFORCEMENT  
Date: 05/26/2006  
Action: Site Visit / Inspection / Sampling

Global Id: T0607956893  
Action Type: ENFORCEMENT  
Date: 03/16/2006  
Action: Notification - Preclosure

Global Id: T0607956893  
Action Type: ENFORCEMENT  
Date: 08/14/2006  
Action: Closure/No Further Action Letter

Global Id: T0607956893  
Action Type: ENFORCEMENT  
Date: 08/03/2004  
Action: Staff Letter

Global Id: T0607956893  
Action Type: Other  
Date: 01/01/1950  
Action: Leak Stopped

Global Id: T0607956893  
Action Type: ENFORCEMENT  
Date: 08/31/2006  
Action: 13267 Requirement

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MUSTANG MOVING (Continued)**

**S106717187**

Global Id: T0607956893  
Action Type: Other  
Date: 01/01/1950  
Action: Leak Discovery

Global Id: T0607956893  
Action Type: ENFORCEMENT  
Date: 12/21/2004  
Action: 13267 Requirement

Global Id: T0607956893  
Action Type: RESPONSE  
Date: 01/01/2005  
Action: Other Workplan

Global Id: T0607956893  
Action Type: RESPONSE  
Date: 04/20/2005  
Action: Preliminary Site Assessment Report

Global Id: T0607956893  
Action Type: ENFORCEMENT  
Date: 07/21/2006  
Action: 13267 Requirement

Global Id: T0607956893  
Action Type: ENFORCEMENT  
Date: 08/03/2004  
Action: Notice of Responsibility

Global Id: T0607956893  
Action Type: RESPONSE  
Date: 01/20/2006  
Action: Monitoring Report - Quarterly

51  
SSE  
1/4-1/2  
0.373 mi.  
1967 ft.

**PACIFIC WEST CIRCUITS INC**  
**189 GRANADA DR**  
**SAN LUIS OBISPO, CA 93401**

**RCRA-SQG 1000250666**  
**FINDS CAD981424443**  
**ENVIROSTOR**

**Relative:**  
**Lower**

RCRA-SQG:

Date form received by agency: 02/10/1998  
Facility name: PACIFIC WEST CIRCUITS INC  
Facility address: 189 GRANADA DR  
SAN LUIS OBISPO, CA 93401  
EPA ID: CAD981424443  
Contact: VASANT DOBARIA  
Contact address: 189 GRANADA DR  
SAN LUIS OBISPO, CA 93401  
Contact country: US  
Contact telephone: (805) 544-4881  
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

**Actual:**  
**130 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC WEST CIRCUITS INC (Continued)**

**1000250666**

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: PACIFIC COAST CIRCUITS INC  
Owner/operator address: 189 GRANADA DR  
SAN LUIS OBISPO, CA 93401  
Owner/operator country: Not reported  
Owner/operator telephone: (805) 544-4881  
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  
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: 02/10/1998  
Facility name: PACIFIC WEST CIRCUITS INC  
Classification: Large Quantity Generator  
  
Date form received by agency: 03/29/1990  
Facility name: PACIFIC WEST CIRCUITS INC  
Site name: PACIFIC COAST CIRCUITS INC  
Classification: Large Quantity Generator  
  
Date form received by agency: 06/25/1986  
Facility name: PACIFIC WEST CIRCUITS INC  
Classification: Small Quantity Generator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC WEST CIRCUITS INC (Continued)**

**1000250666**

Violation Status: No violations found

**FINDS:**

Registry ID: 110002701229

**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.

**ENVIROSTOR:**

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: San Joaquin & Legacy Landfills  
Facility ID: 71002836  
Site Code: 600891  
Assembly: 35  
Senate: 17  
Special Program: Not reported  
Status: No Further Action  
Status Date: 05/08/2001  
Restricted Use: NO  
Site Mgmt. Req.: NONE SPECIFIED  
Funding: Not reported  
Latitude: 35.25072  
Longitude: -120.6685  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: CAL000196896  
Alias Type: EPA Identification Number  
Alias Name: 600891  
Alias Type: Project Code (Site Code)  
Alias Name: 71002836  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: No Further Action Letter  
Completed Date: 07/08/2004  
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

**PACIFIC WEST CIRCUITS INC (Continued)**

**1000250666**

Completed Document Type: Consent Agreement  
Completed Date: 10/09/2001  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Consent Agreement  
Completed Date: 10/09/2001  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Corrective Action Completion Determination  
Completed Date: 07/08/2004  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Acknowledgement of Satisfaction  
Completed Date: 07/08/2004  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 07/08/2004  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Phase 1  
Completed Date: 05/08/2001  
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

52  
North  
1/4-1/2  
0.383 mi.  
2024 ft.

**TEXACO (FORMER SERVICE STAT)**  
**275 MADONNA PLAZA RD**  
**SAN LUIS OBISPO, CA 93401**

**HIST CORTESE S101303009**  
**LUST N/A**

**Relative:**  
**Higher**

CORTESE:  
Region: CORTESE  
Facility County Code: 40  
Reg By: LTNKA  
Reg Id: 533

**Actual:**  
**144 ft.**

LUST:



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO (FORMER SERVICE STAT) (Continued)**

**S101303009**

Region: STATE  
Global Id: T0607900151  
Latitude: 35.2627537345196  
Longitude: -120.677146017551  
Case Type: LUST Cleanup Site  
Status: Completed - Case Closed  
Status Date: 06/13/2013  
Lead Agency: CENTRAL COAST RWQCB (REGION 3)  
Case Worker: CMW  
Local Agency: Not reported  
RB Case Number: 533  
LOC Case Number: Not reported  
File Location: Regional Board  
Potential Media Affect: Aquifer used for drinking water supply  
Potential Contaminants of Concern: Benzene, Gasoline  
Site History: The Central Coast Regional Water Quality Control Board (Central Coast Water Board) is the State regulatory agency responsible for the protection of groundwater and surface water quality within the central coast region. As such, we are overseeing the investigation and cleanup of petroleum hydrocarbons (gasoline and diesel fuels) released from the underground storage tank (UST) system at the above-referenced site. Chevron Environmental Management Company is the party responsible for investigation and cleanup of the site. We are notifying the site property owner (Mr.. Charles Pasquini, Jr.) surrounding property owners, and other potentially interested parties of the proposed closure of this case. Please provide your comments or concerns regarding closure of this UST case to this office by January 21, 2013. Groundwater analytical results from the April 25, 2012 sampling event indicate concentrations continue to remain greater than Central Coast Water Board cleanup goals for total petroleum hydrocarbons as gasoline (TPH-g), total petroleum hydrocarbons as diesel (TPH-d), benzene, and naphthalene. Analytical results in one off-site monitoring well (MW-12) indicate contaminant levels of TPH-g, TPH-d, benzene, and naphthalene are 5,200 micrograms per liter (8g/L), 2,600 8g/L, 25 8g/L, and 58 8g/L, respectively. In addition, another off-site monitoring well (MW-10) contains TPH-d at 2,800 8g/L. The Central Coast Water Board cleanup goals for total petroleum hydrocarbons (TPH), benzene, and naphthalene are 1,000 8g/L, 1.0 8g/L, and 17 8g/L, respectively. Other common groundwater contaminants associated with gasoline and fuel oxygenates are below cleanup goals. Remaining residual groundwater contaminants are well characterized and contracting or declining in size and concentration. The contaminant mass has been removed from the site to the extent practical, and historical monitoring data indicate the hydrocarbon constituent concentrations are expected to continue to decrease with time. Groundwater currently ranges in depth from approximately 8.5 to 11.5 feet (ft) below ground surface (bgs) and generally flows to the south at an approximate gradient of 0.03 feet per foot. Two active municipal water supply wells were identified within 1 mile radius of the site. Fire Station well #4 is located approximately 4,500 ft southwest of the site. Pacific Beach well #1 is located approximately 5,000 ft southwest of the site. Four California Department of Public Health (CDPH) water supply wells located within + mile radius of the site. These wells are the Madonna Inn well, Elks Lodge #322 well, Sunset Drive-in Snack Bar well, and inactive Dalidio Farm well. The active wells were identified approximately 1,370 ft northeast, 1,260 ft east, and 1,930 ft southeast of the site, respectively. In

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO (FORMER SERVICE STAT) (Continued)**

**S101303009**

addition, Embassy Suites operates an irrigation well located approximately 2,400 ft south of the site, and the City of San Luis Obispo operates a non-potable water supply well (Corporation Yard Well) located 3,000 ft southeast of the site. None of these wells are likely to be impacted considering the groundwater flow direction, well distances, well construction, and low contaminant concentration remaining. Residual soil and groundwater contamination still underlies the site that could pose an unacceptable risk under certain site development activities such as site grading, excavation, or de-watering. The Central Coast Water Board, San Luis Obispo County Environmental Health Services, City of San Luis Obispo City Fire Department (City Fire), and the appropriate local planning and building departments must be notified prior to any changes in land use, and site redevelopment. Future site disturbance could require worker health and safety protection, and restrictions on the disposal of soil and groundwater. The levels of residual contamination and any associated risks are expected to diminish with time. Additionally, City Fire may also require additional

[Click here to access the California GeoTracker records for this facility:](#)

Contact:

Global Id: T0607900151  
Contact Type: Local Agency Caseworker  
Contact Name: KERRY BOYLE  
Organization Name: SAN LUIS OBISPO FIRE DEPARTMENT  
Address: 2160 SANTA BARBARA ST  
City: SAN LUIS OBISPO  
Email: kboyle@slocity.org  
Phone Number: 8057817383

Global Id: T0607900151  
Contact Type: Regional Board Caseworker  
Contact Name: COREY WALSH  
Organization Name: CENTRAL COAST RWQCB (REGION 3)  
Address: 895 AEROVISTA PLACE, SUITE 101  
City: SAN LUIS OBISPO  
Email: cwalsh@waterboards.ca.gov  
Phone Number: Not reported

Regulatory Activities:

Global Id: T0607900151  
Action Type: RESPONSE  
Date: 10/20/2009  
Action: Monitoring Report - Quarterly

Global Id: T0607900151  
Action Type: RESPONSE  
Date: 06/30/2012  
Action: Monitoring Report - Semi-Annually

Global Id: T0607900151  
Action Type: RESPONSE  
Date: 04/20/2009  
Action: Monitoring Report - Quarterly

Global Id: T0607900151

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO (FORMER SERVICE STAT) (Continued)**

**S101303009**

Action Type:	RESPONSE
Date:	10/20/2008
Action:	Monitoring Report - Quarterly
Global Id:	T0607900151
Action Type:	ENFORCEMENT
Date:	04/05/2002
Action:	13267 Requirement
Global Id:	T0607900151
Action Type:	Other
Date:	01/01/1950
Action:	Leak Began
Global Id:	T0607900151
Action Type:	RESPONSE
Date:	01/20/2006
Action:	Monitoring Report - Quarterly
Global Id:	T0607900151
Action Type:	RESPONSE
Date:	07/16/2007
Action:	Clean Up Fund - 5-Year Review Summary
Global Id:	T0607900151
Action Type:	RESPONSE
Date:	07/23/2008
Action:	Clean Up Fund - 5-Year Review Summary
Global Id:	T0607900151
Action Type:	RESPONSE
Date:	12/15/2010
Action:	Correspondence
Global Id:	T0607900151
Action Type:	ENFORCEMENT
Date:	12/22/1997
Action:	Staff Letter
Global Id:	T0607900151
Action Type:	Other
Date:	01/01/1950
Action:	Leak Reported
Global Id:	T0607900151
Action Type:	RESPONSE
Date:	04/20/2008
Action:	Monitoring Report - Quarterly
Global Id:	T0607900151
Action Type:	RESPONSE
Date:	06/20/2002
Action:	Monitoring Report - Quarterly
Global Id:	T0607900151
Action Type:	RESPONSE
Date:	07/15/2011

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO (FORMER SERVICE STAT) (Continued)**

**S101303009**

Action: Site Assessment Report

Global Id: T0607900151  
Action Type: ENFORCEMENT  
Date: 07/20/2009  
Action: 13267 Requirement

Global Id: T0607900151  
Action Type: RESPONSE  
Date: 07/20/2005  
Action: Monitoring Report - Quarterly

Global Id: T0607900151  
Action Type: RESPONSE  
Date: 11/10/2003  
Action: Other Report / Document

Global Id: T0607900151  
Action Type: RESPONSE  
Date: 01/21/2013  
Action: Other Report / Document

Global Id: T0607900151  
Action Type: ENFORCEMENT  
Date: 11/15/2010  
Action: 13267 Requirement

Global Id: T0607900151  
Action Type: ENFORCEMENT  
Date: 06/13/2013  
Action: Closure/No Further Action Letter

Global Id: T0607900151  
Action Type: ENFORCEMENT  
Date: 10/01/2008  
Action: 13267 Requirement

Global Id: T0607900151  
Action Type: RESPONSE  
Date: 06/30/2010  
Action: Monitoring Report - Semi-Annually

Global Id: T0607900151  
Action Type: RESPONSE  
Date: 12/30/2010  
Action: Monitoring Report - Semi-Annually

Global Id: T0607900151  
Action Type: RESPONSE  
Date: 06/30/2011  
Action: Monitoring Report - Semi-Annually

Global Id: T0607900151  
Action Type: RESPONSE  
Date: 07/30/2009  
Action: Soil and Water Investigation Workplan - Addendum

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO (FORMER SERVICE STAT) (Continued)**

**S101303009**

Global Id: T0607900151  
Action Type: RESPONSE  
Date: 07/20/2009  
Action: Monitoring Report - Quarterly

Global Id: T0607900151  
Action Type: RESPONSE  
Date: 10/30/2012  
Action: Request for Closure

Global Id: T0607900151  
Action Type: RESPONSE  
Date: 01/20/2008  
Action: Monitoring Report - Quarterly

Global Id: T0607900151  
Action Type: ENFORCEMENT  
Date: 11/10/2003  
Action: \* No Action

Global Id: T0607900151  
Action Type: ENFORCEMENT  
Date: 08/26/2009  
Action: 13267 Requirement

Global Id: T0607900151  
Action Type: RESPONSE  
Date: 07/20/2008  
Action: Monitoring Report - Quarterly

Global Id: T0607900151  
Action Type: RESPONSE  
Date: 05/29/2013  
Action: Well Destruction Report

Global Id: T0607900151  
Action Type: ENFORCEMENT  
Date: 04/05/2002  
Action: Staff Letter

Global Id: T0607900151  
Action Type: ENFORCEMENT  
Date: 09/10/2012  
Action: 13267 Requirement

Global Id: T0607900151  
Action Type: RESPONSE  
Date: 07/20/2006  
Action: Monitoring Report - Quarterly

Global Id: T0607900151  
Action Type: RESPONSE  
Date: 10/20/2007  
Action: Monitoring Report - Quarterly

Global Id: T0607900151  
Action Type: RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO (FORMER SERVICE STAT) (Continued)**

**S101303009**

Date: 01/20/2007  
Action: Monitoring Report - Quarterly

Global Id: T0607900151  
Action Type: RESPONSE  
Date: 12/30/2011  
Action: Monitoring Report - Semi-Annually

Global Id: T0607900151  
Action Type: Other  
Date: 01/01/1950  
Action: Leak Discovery

Global Id: T0607900151  
Action Type: ENFORCEMENT  
Date: 11/20/2012  
Action: Notification - Fee Title Owners Notice

Global Id: T0607900151  
Action Type: ENFORCEMENT  
Date: 01/30/2013  
Action: 13267 Requirement

Global Id: T0607900151  
Action Type: RESPONSE  
Date: 11/15/2008  
Action: Soil and Water Investigation Workplan

Global Id: T0607900151  
Action Type: RESPONSE  
Date: 12/30/2009  
Action: Monitoring Report - Semi-Annually

Global Id: T0607900151  
Action Type: RESPONSE  
Date: 01/20/2005  
Action: Monitoring Report - Quarterly

Global Id: T0607900151  
Action Type: RESPONSE  
Date: 07/20/2004  
Action: Monitoring Report - Quarterly

Global Id: T0607900151  
Action Type: RESPONSE  
Date: 12/20/2002  
Action: Monitoring Report - Quarterly

Global Id: T0607900151  
Action Type: REMEDIATION  
Date: 01/01/1950  
Action: Excavation

Global Id: T0607900151  
Action Type: RESPONSE  
Date: 07/20/2003  
Action: Monitoring Report - Quarterly

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO (FORMER SERVICE STAT) (Continued)**

**S101303009**

Global Id: T0607900151  
Action Type: RESPONSE  
Date: 01/20/2004  
Action: Monitoring Report - Quarterly

Global Id: T0607900151  
Action Type: RESPONSE  
Date: 10/30/2012  
Action: Conceptual Site Model

Global Id: T0607900151  
Action Type: RESPONSE  
Date: 05/31/2002  
Action: Other Workplan

Global Id: T0607900151  
Action Type: RESPONSE  
Date: 11/30/2007  
Action: Monitoring Report - Quarterly

**LUST REG 3:**

Region: 3  
Regional Board: Central Coast Region  
Facility County: San Luis Obispo  
Global ID: T0607900151  
Status: Post remedial action monitoring  
Case Number: 533  
Local Case Num: Not reported  
Case Type: A  
Substance: Gasoline  
Quantity: Not reported  
Abatement Method: Excavate and Dispose - remove contaminated soil and dispose in approved site  
Leak Source: UNK  
Leak Cause: Spill  
How Stopped: Not reported  
How Discovered: Tank Closure  
Release Date: 03/13/1985  
Discovered Date: 3/14/85  
Enter Date: 07/21/1987  
Stop Date: Not reported  
Review Date: 07/15/2002  
Enforce Date: 6/20/85  
Close Date: Not reported  
Enforcement Type: LET  
Responsible Party: DUANE REGLI  
RP Address: P.O. BOX 2292  
Contact: Not reported  
Cross Street: CALLE JOAQUIN  
Local Agency: San Luis Obispo, San Luis Obispo County  
Lead Agency: Regional Board  
Staff Initials: CMW  
Confirm Leak: 3/14/85  
Workplan: 10/22/85  
Prelim Assess: Not reported  
Pollution Char: 07/06/1987

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**TEXACO (FORMER SERVICE STAT) (Continued)**

**S101303009**

Remedial Plan: Not reported  
 Remedial Action: Not reported  
 Monitoring: 01/08/1990  
 Pilot Program: UST  
 Interim Action: Not reported  
 Funding: Not reported  
 MTBE Class: C  
 Max MTBE Grnd Wtr: 59  
 Max MTBE Soil: Not reported  
 Max MTBE Data: 11/14/2000  
 MTBE Tested: YES  
 Lat/Long: 35.26272434 / -120.6776255  
 Soil Qualifier: Not reported  
 Grnd Wtr Qualifier: =  
 Mtbe Concentratn: 7  
 Mtbe Fuel: 1  
 Org Name: Not reported  
 Basin Plan: 10.24  
 Beneficial: Not reported  
 Priority: Not reported  
 UST Cleanup Fund ID: Not reported  
 Suspended: Not reported  
 Operator: Not reported  
 Water System: Not reported  
 Well Name: Not reported  
 Distance From Well: 0  
 Assigned Name: Not reported  
 Summary: 3 GAS & 1 WASTE OIL TANK REMOVED. MADONNA PLAZA ASSOC., 221 MADONNA RD., OWNS PROPERTY. SITE NOW A MCDONALD'S RESTAURANTMW-12 HAD 2,800 MICROGRAM/LIT BENZENE ON 12/09/93. WORKPLAN DIRECTING CLEANUP REQUESTED.

**53**  
**NNW**  
**1/4-1/2**  
**0.417 mi.**  
**2203 ft.**

**UNOCAL S/S # 5246**  
**180 MADONNA RD**  
**SAN LUIS OBISPO, CA 93401**

**HIST CORTESE** **S102440236**  
**LUST** **N/A**

**Relative:**  
**Higher**

**CORTESE:**  
 Region: CORTESE  
 Facility County Code: 40  
 Reg By: LTNKA  
 Reg Id: 2122

**Actual:**  
**155 ft.**

**LUST:**  
 Region: STATE  
 Global Id: T0607900043  
 Latitude: 35.26568  
 Longitude: -120.675908  
 Case Type: LUST Cleanup Site  
 Status: Completed - Case Closed  
 Status Date: 11/04/1992  
 Lead Agency: SAN LUIS OBISPO, CITY OF  
 Case Worker: UST  
 Local Agency: SAN LUIS OBISPO, CITY OF  
 RB Case Number: 2122  
 LOC Case Number: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNOCAL S/S # 5246 (Continued)**

**S102440236**

File Location: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

Contact:

Global Id: T0607900043  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SAN LUIS OBISPO, CITY OF  
Address: Not reported  
City: SAN LUIS OBISPO  
Email: Not reported  
Phone Number: 8057817560

Regulatory Activities:

Global Id: T0607900043  
Action Type: Other  
Date: 01/01/1950  
Action: Leak Reported

Global Id: T0607900043  
Action Type: Other  
Date: 01/01/1950  
Action: Leak Discovery

LUST REG 3:

Region: 3  
Regional Board: Central Coast Region  
Facility County: San Luis Obispo  
Global ID: T0607900043  
Status: Case Closed  
Case Number: 2122  
Local Case Num: Not reported  
Case Type: S  
Substance: Gasoline  
Quantity: Not reported  
Abatement Method: U  
Leak Source: UNK  
Leak Cause: UNK  
How Stopped: Not reported  
How Discovered: OM  
Release Date: 12/01/1991  
Discovered Date: 9/9/91  
Enter Date: 01/01/1980  
Stop Date: Not reported  
Review Date: 01/01/1993  
Enforce Date: Not reported  
Close Date: 11/4/92  
Enforcement Type: Not reported  
Responsible Party: Not reported  
RP Address: Not reported  
Contact: Not reported  
Cross Street: U.S. HIGHWAY 101

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNOCAL S/S # 5246 (Continued)**

**S102440236**

Local Agency: San Luis Obispo, San Luis Obispo County  
Lead Agency: Local Agency  
Staff Initials: FJD  
Confirm Leak: 5/11/92  
Workplan: Not reported  
Prelim Assess: Not reported  
Pollution Char: / /  
Remedial Plan: Not reported  
Remedial Action: Not reported  
Monitoring: / /  
Pilot Program: UST  
Interim Action: 0  
Funding: Not reported  
MTBE Class: \*  
Max MTBE Grnd Wtr: Not reported  
Max MTBE Soil: Not reported  
Max MTBE Data: / /  
MTBE Tested: NT  
Lat/Long: 35.26844881 / -120.6711012  
Soil Qualifier: Not reported  
Grnd Wtr Qualifier: Not reported  
Mtbe Concentratn: 0  
Mtbe Fuel: 1  
Org Name: Not reported  
Basin Plan: 10.24  
Beneficial: Not reported  
Priority: 0  
UST Cleanup Fund ID: Not reported  
Suspended: Not reported  
Operator: Not reported  
Water System: Not reported  
Well Name: Not reported  
Distance From Well: 0  
Assigned Name: Not reported  
Summary: TANK INVOLVED: 2:12,000 GALLONS FIBERGLASS, GAS, AGE 3 YRS.  
1:550 GALLON STEEL, WASTE-OIL, 25 YRS. HADRAULIC FLUID WAS  
DISCOVERED IN NATIVE SEDIMENTS HYDRAULICLIFTS. SOILS WERE EXCAVATED  
AND DISPOSED OF.

54  
WNW  
1/4-1/2  
0.430 mi.  
2268 ft.

**UNITED STATES POSTAL SERVICE  
1655 DALIDIO DR  
SAN LUIS OBISPO, CA 93401**

**NPDES S104025372  
LUST N/A  
CUPA Listings**

**Relative:  
Higher**

NPDES:  
Npdes Number: CAS000001  
Facility Status: Active  
Agency Id: 0  
Region: 3  
Regulatory Measure Id: 185699  
Order No: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place Id: Not reported  
WDID: 3 40I005774  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 04/07/1992

**Actual:  
141 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNITED STATES POSTAL SERVICE (Continued)**

**S104025372**

Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: US Postal Service  
Discharge Address: 1961 N C St  
Discharge City: Oxnard  
Discharge State: California  
Discharge Zip: 93036

**LUST:**

Region: STATE  
Global Id: T0607900099  
Latitude: 35.260433  
Longitude: -120.680148  
Case Type: LUST Cleanup Site  
Status: Completed - Case Closed  
Status Date: 04/30/2001  
Lead Agency: CENTRAL COAST RWQCB (REGION 3)  
Case Worker: CMW  
Local Agency: SAN LUIS OBISPO COUNTY  
RB Case Number: 3065  
LOC Case Number: Not reported  
File Location: State Records Center  
Potential Media Affect: Aquifer used for drinking water supply  
Potential Contaminants of Concern: Other Solvent or Non-Petroleum Hydrocarbon  
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

**Contact:**

Global Id: T0607900099  
Contact Type: Local Agency Caseworker  
Contact Name: Linnea Grossman  
Organization Name: SAN LUIS OBISPO COUNTY  
Address: PO BOX 1489  
City: SAN LUIS OBISPO  
Email: lgrossman@co.slo.ca.us  
Phone Number: 8057815544

Global Id: T0607900099  
Contact Type: Regional Board Caseworker  
Contact Name: COREY WALSH  
Organization Name: CENTRAL COAST RWQCB (REGION 3)  
Address: 895 AEROVISTA PLACE, SUITE 101  
City: SAN LUIS OBISPO  
Email: cwalsh@waterboards.ca.gov  
Phone Number: Not reported

**Regulatory Activities:**

Global Id: T0607900099  
Action Type: Other  
Date: 01/01/1950  
Action: Leak Reported

Global Id: T0607900099  
Action Type: Other  
Date: 01/01/1950  
Action: Leak Discovery

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNITED STATES POSTAL SERVICE (Continued)**

**S104025372**

Global Id: T0607900099  
Action Type: ENFORCEMENT  
Date: 04/30/2001  
Action: Closure/No Further Action Letter

**LUST REG 3:**

Region: 3  
Regional Board: Central Coast Region  
Facility County: San Luis Obispo  
Global ID: T0607900099  
Status: Case Closed  
Case Number: 3065  
Local Case Num: Not reported  
Case Type: A  
Substance: Hydrocarbons  
Quantity: Not reported  
Abatement Method: Unknown - action taken at site is unknown  
Leak Source: UNK  
Leak Cause: UNK  
How Stopped: Not reported  
How Discovered: Not reported  
Release Date: 12/16/1998  
Discovered Date: 8/24/98  
Enter Date: 08/23/1999  
Stop Date: Not reported  
Review Date: 04/30/2001  
Enforce Date: Not reported  
Close Date: 4/30/01  
Enforcement Type: Not reported  
Responsible Party: MR MARK MARTINEZ  
RP Address: 1655 DALIDO DR  
Contact: Not reported  
Cross Street: MADONNA RD  
Local Agency: 40000  
Lead Agency: Regional Board  
Staff Initials: CMW  
Confirm Leak: Not reported  
Workplan: Not reported  
Prelim Assess: Not reported  
Pollution Char: 03/09/2000  
Remedial Plan: Not reported  
Remedial Action: Not reported  
Monitoring: 03/09/2000  
Pilot Program: UST  
Interim Action: Not reported  
Funding: Not reported  
MTBE Class: \*  
Max MTBE Grnd Wtr: Not reported  
Max MTBE Soil: Not reported  
Max MTBE Data: / /  
MTBE Tested: YES  
Lat/Long: 35.26105645 / -120.6797085  
Soil Qualifier: Not reported  
Grnd Wtr Qualifier: Not reported  
Mtbe Concentratn: 3  
Mtbe Fuel: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNITED STATES POSTAL SERVICE (Continued)**

**S104025372**

Org Name: Not reported  
Basin Plan: 10.24  
Beneficial: MUN  
Priority: Not reported  
UST Cleanup Fund ID: Not reported  
Suspended: Not reported  
Operator: Not reported  
Water System: Not reported  
Well Name: Not reported  
Distance From Well: 0  
Assigned Name: Not reported  
Summary: CALLED PROP 65 BOARD OF SUPERVISORS OFFICE COUNTY SLO 781-5450

**CUPA SAN LUIS OBISPO:**

Facility Id: FA0005213  
Program Element Code: 1176  
Program Element: SLO CITY- WASTE GENERATOR (1-5 waste streams)  
Record Id: PR0007806  
Cross Street: Not reported  
Status Code: 04  
Status: Active, exempt from billing  
Latitude: 0  
Longitude: 0

Facility Id: FA0005213  
Program Element Code: 0762  
Program Element: SLO CITY-HAZARDOUS MATERIALS HANDLER 1-4  
Record Id: PR0007807  
Cross Street: Not reported  
Status Code: 04  
Status: Active, exempt from billing  
Latitude: 0  
Longitude: 0

**I55 SHELL SERVICE STATION**  
**NNW 204 MADONNA RD**  
**1/4-1/2 SAN LUIS OBISPO, CA 93401**  
**0.444 mi.**  
**2346 ft.**

**HIST CORTESE S100878268**  
**LUST N/A**

**Site 1 of 2 in cluster I**

**Relative:** CORTESE:  
**Higher** Region: CORTESE  
Facility County Code: 40  
**Actual:** Reg By: LTNKA  
**156 ft.** Reg Id: 2799

**LUST:**

Region: STATE  
Global Id: T0607900084  
Latitude: 35.264527125  
Longitude: -120.6764012  
Case Type: LUST Cleanup Site  
Status: Completed - Case Closed  
Status Date: 10/13/2011  
Lead Agency: CENTRAL COAST RWQCB (REGION 3)  
Case Worker: CMW  
Local Agency: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**S100878268**

RB Case Number: 2799  
LOC Case Number: Not reported  
File Location: Regional Board  
Potential Media Affect: Aquifer used for drinking water supply  
Potential Contaminants of Concern: MTBE / TBA / Other Fuel Oxygenates, Gasoline  
Site History: Central Coast Water Board staff recommends closure of this UST case where recent groundwater sample results indicate tributyl alcohol (TBA) remains at concentrations slightly greater than Central Coast Water Board cleanup goals. Groundwater samples collected from one on-site monitoring well continue to exceed the cleanup goal for TBA of 12 micrograms per liter (ug/L). During the most recent groundwater sampling event, a sample showed TBA in MW-5 at 38 ug/L. Other common contaminants associated with gasoline and fuel oxygenates have been analyzed for in groundwater, and are below cleanup goals, or are below laboratory detection limits. Historic groundwater analytical results show the primary constituents of concern were TBA and methyl-tertiary-butyl-ether (MTBE). The subject site is an active retail gasoline service station. The property is located at the southwest corner of the intersection of Madonna Road and Highway 101 in San Luis Obispo. Contractors first discovered the release of petroleum hydrocarbons in November 1996 during fuel piping and dispenser upgrade work. Contractors excavated approximately 170 tons of impacted soil from the site. Localized residual soil and groundwater contamination still underlies the site and could pose an unacceptable risk under certain site redevelopment activities such as site grading, excavation, or de-watering. The Central Coast Water Board, San Luis Obispo County Environmental Health Services (EHS), City of San Luis Obispo City Fire Department, and the appropriate local planning and building departments must be notified prior to any changes in land use, grading activities, excavation, or dewatering. This notification should include a statement that residual soil and groundwater contamination underlie the property and may underlie nearby properties, and a description of the mitigation actions necessary (if any) to ensure that any possibly contaminated soils or groundwater brought to the surface by these activities are managed appropriately. Future site disturbance could require worker health and safety protection, and restrictions on the disposal of soil and groundwater. The levels of residual contamination and any associated risks are expected to diminish with time. San Luis Obispo County EHS will require additional site assessment if the property is proposed to be redeveloped. Additional actions required by the EHS may include, but not limited to, a case review, further remedial action, soil gas analysis, and a human health risk assessment.

[Click here to access the California GeoTracker records for this facility:](#)

Contact:  
Global Id: T0607900084  
Contact Type: Regional Board Caseworker  
Contact Name: COREY WALSH  
Organization Name: CENTRAL COAST RWQCB (REGION 3)  
Address: 895 AEROVISTA PLACE, SUITE 101  
City: SAN LUIS OBISPO  
Email: cwalsh@waterboards.ca.gov  
Phone Number: Not reported

Regulatory Activities:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**S100878268**

Global Id: T0607900084  
Action Type: ENFORCEMENT  
Date: 03/30/2011  
Action: Notification - Fee Title Owners Notice

Global Id: T0607900084  
Action Type: ENFORCEMENT  
Date: 05/06/2011  
Action: 13267 Requirement

Global Id: T0607900084  
Action Type: RESPONSE  
Date: 07/20/2009  
Action: Monitoring Report - Quarterly

Global Id: T0607900084  
Action Type: RESPONSE  
Date: 01/20/2008  
Action: Monitoring Report - Quarterly

Global Id: T0607900084  
Action Type: RESPONSE  
Date: 02/15/2011  
Action: Monitoring Report - Quarterly

Global Id: T0607900084  
Action Type: RESPONSE  
Date: 07/20/2005  
Action: Monitoring Report - Quarterly

Global Id: T0607900084  
Action Type: RESPONSE  
Date: 10/20/2004  
Action: Monitoring Report - Quarterly

Global Id: T0607900084  
Action Type: RESPONSE  
Date: 10/23/2002  
Action: Well Installation Report

Global Id: T0607900084  
Action Type: RESPONSE  
Date: 04/20/2003  
Action: Monitoring Report - Quarterly

Global Id: T0607900084  
Action Type: RESPONSE  
Date: 07/20/2007  
Action: Monitoring Report - Quarterly

Global Id: T0607900084  
Action Type: RESPONSE  
Date: 04/20/2010  
Action: Monitoring Report - Annually

Global Id: T0607900084  
Action Type: RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**S100878268**

Date: 01/20/2010  
Action: Monitoring Report - Quarterly

Global Id: T0607900084  
Action Type: RESPONSE  
Date: 04/20/2009  
Action: Monitoring Report - Quarterly

Global Id: T0607900084  
Action Type: ENFORCEMENT  
Date: 04/05/2011  
Action: Notice of Public Hearing / Board Action

Global Id: T0607900084  
Action Type: RESPONSE  
Date: 07/20/2010  
Action: Monitoring Report - Quarterly

Global Id: T0607900084  
Action Type: RESPONSE  
Date: 04/01/2010  
Action: Request for Closure

Global Id: T0607900084  
Action Type: RESPONSE  
Date: 10/20/2005  
Action: Monitoring Report - Quarterly

Global Id: T0607900084  
Action Type: RESPONSE  
Date: 10/20/2007  
Action: Monitoring Report - Quarterly

Global Id: T0607900084  
Action Type: Other  
Date: 01/01/1950  
Action: Leak Reported

Global Id: T0607900084  
Action Type: ENFORCEMENT  
Date: 04/01/2000  
Action: Staff Letter

Global Id: T0607900084  
Action Type: RESPONSE  
Date: 07/20/2003  
Action: Monitoring Report - Quarterly

Global Id: T0607900084  
Action Type: RESPONSE  
Date: 10/20/2009  
Action: Monitoring Report - Quarterly

Global Id: T0607900084  
Action Type: RESPONSE  
Date: 09/19/2008  
Action: CAP/RAP - Feasibility Study Report



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**S100878268**

Global Id: T0607900084  
Action Type: RESPONSE  
Date: 04/27/2011  
Action: Sensitive Receptor Survey Report

Global Id: T0607900084  
Action Type: ENFORCEMENT  
Date: 10/13/2011  
Action: Closure/No Further Action Letter

Global Id: T0607900084  
Action Type: RESPONSE  
Date: 12/31/2003  
Action: Well Installation Report

Global Id: T0607900084  
Action Type: RESPONSE  
Date: 01/20/2006  
Action: Monitoring Report - Quarterly

Global Id: T0607900084  
Action Type: RESPONSE  
Date: 04/20/2006  
Action: Monitoring Report - Quarterly

Global Id: T0607900084  
Action Type: RESPONSE  
Date: 07/20/2006  
Action: Monitoring Report - Quarterly

Global Id: T0607900084  
Action Type: RESPONSE  
Date: 04/20/2004  
Action: Monitoring Report - Quarterly

Global Id: T0607900084  
Action Type: RESPONSE  
Date: 11/15/2006  
Action: Monitoring Report - Quarterly

Global Id: T0607900084  
Action Type: RESPONSE  
Date: 01/20/2007  
Action: Monitoring Report - Quarterly

Global Id: T0607900084  
Action Type: ENFORCEMENT  
Date: 08/19/1997  
Action: Staff Letter

Global Id: T0607900084  
Action Type: ENFORCEMENT  
Date: 03/06/2007  
Action: Site Visit / Inspection / Sampling

Global Id: T0607900084  
Action Type: ENFORCEMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**S100878268**

Date: 10/09/2008  
Action: 13267 Requirement

Global Id: T0607900084  
Action Type: ENFORCEMENT  
Date: 06/30/2003  
Action: 13267 Monitoring Program

Global Id: T0607900084  
Action Type: RESPONSE  
Date: 12/31/2003  
Action: Soil and Water Investigation Report

Global Id: T0607900084  
Action Type: ENFORCEMENT  
Date: 09/23/2003  
Action: Site Visit / Inspection / Sampling

Global Id: T0607900084  
Action Type: ENFORCEMENT  
Date: 06/26/2003  
Action: Staff Letter

Global Id: T0607900084  
Action Type: ENFORCEMENT  
Date: 09/29/2003  
Action: Staff Letter

Global Id: T0607900084  
Action Type: ENFORCEMENT  
Date: 05/02/2003  
Action: Staff Letter

Global Id: T0607900084  
Action Type: RESPONSE  
Date: 01/20/2009  
Action: Monitoring Report - Quarterly

Global Id: T0607900084  
Action Type: RESPONSE  
Date: 04/29/2011  
Action: Correspondence

Global Id: T0607900084  
Action Type: RESPONSE  
Date: 10/20/2010  
Action: Monitoring Report - Quarterly

Global Id: T0607900084  
Action Type: ENFORCEMENT  
Date: 04/10/2003  
Action: Staff Letter

Global Id: T0607900084  
Action Type: Other  
Date: 01/01/1950  
Action: Leak Stopped

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**S100878268**

Global Id: T0607900084  
Action Type: RESPONSE  
Date: 09/30/2011  
Action: Well Destruction Report - Regulator Responded

Global Id: T0607900084  
Action Type: Other  
Date: 01/01/1950  
Action: Leak Discovery

Global Id: T0607900084  
Action Type: ENFORCEMENT  
Date: 01/14/2009  
Action: 13267 Monitoring Program

Global Id: T0607900084  
Action Type: RESPONSE  
Date: 08/31/2009  
Action: Interim Remedial Action Report

Global Id: T0607900084  
Action Type: RESPONSE  
Date: 10/20/2008  
Action: Monitoring Report - Quarterly

Global Id: T0607900084  
Action Type: RESPONSE  
Date: 04/20/2005  
Action: Monitoring Report - Quarterly

Global Id: T0607900084  
Action Type: RESPONSE  
Date: 10/20/2003  
Action: Monitoring Report - Quarterly

Global Id: T0607900084  
Action Type: RESPONSE  
Date: 07/20/2008  
Action: Monitoring Report - Quarterly

Global Id: T0607900084  
Action Type: RESPONSE  
Date: 04/20/2008  
Action: Monitoring Report - Quarterly

Global Id: T0607900084  
Action Type: RESPONSE  
Date: 10/20/2002  
Action: Monitoring Report - Quarterly

Global Id: T0607900084  
Action Type: RESPONSE  
Date: 04/20/2003  
Action: Interim Remedial Action Plan

Global Id: T0607900084  
Action Type: RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**S100878268**

Date: 01/20/2003  
Action: Monitoring Report - Quarterly

Global Id: T0607900084  
Action Type: REMEDIATION  
Date: 01/01/1950  
Action: Excavation

Global Id: T0607900084  
Action Type: REMEDIATION  
Date: 01/01/1950  
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0607900084  
Action Type: REMEDIATION  
Date: 01/01/1950  
Action: Excavation

Global Id: T0607900084  
Action Type: ENFORCEMENT  
Date: 08/19/1997  
Action: 13267 Monitoring Program

Global Id: T0607900084  
Action Type: ENFORCEMENT  
Date: 09/29/2003  
Action: 13267 Requirement

Global Id: T0607900084  
Action Type: ENFORCEMENT  
Date: 06/30/2003  
Action: 13267 Requirement

Global Id: T0607900084  
Action Type: ENFORCEMENT  
Date: 10/29/2010  
Action: 13267 Requirement

Global Id: T0607900084  
Action Type: RESPONSE  
Date: 04/20/2007  
Action: Monitoring Report - Quarterly

Global Id: T0607900084  
Action Type: RESPONSE  
Date: 08/26/2003  
Action: Other Workplan

Global Id: T0607900084  
Action Type: RESPONSE  
Date: 09/10/2003  
Action: Other Report / Document

Global Id: T0607900084  
Action Type: RESPONSE  
Date: 01/20/2005  
Action: Monitoring Report - Quarterly

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**S100878268**

Global Id: T0607900084  
Action Type: RESPONSE  
Date: 07/20/2004  
Action: Monitoring Report - Quarterly

Global Id: T0607900084  
Action Type: REMEDIATION  
Date: 01/01/1950  
Action: In Situ Physical/Chemical Treatment (other than SVE)

**I56  
NNW  
1/4-1/2  
0.444 mi.  
2346 ft.**

**WHITTINGTONS MADONNA RD SHELL  
204 MADONNA RD  
SAN LUIS OBISPO, CA 93401**

**LUST U003783624  
SWEEPS UST N/A**

**Site 2 of 2 in cluster I**

**Relative:  
Higher**

LUST REG 3:

**Actual:  
156 ft.**

Region: 3  
Regional Board: Central Coast Region  
Facility County: San Luis Obispo  
Global ID: T0607900084  
Status: Pollution Characterization  
Case Number: 2799  
Local Case Num: Not reported  
Case Type: A  
Substance: Gasoline  
Quantity: Not reported  
Abatement Method: Pump and Treat Ground Water - generally employed to remove dissolved contaminants

Leak Source: UNK  
Leak Cause: UNK  
How Stopped: Not reported  
How Discovered: OM  
Release Date: 12/20/1996  
Discovered Date: 12/3/96  
Enter Date: 01/13/1997  
Stop Date: 12/3/96  
Review Date: 07/30/2002  
Enforce Date: Not reported  
Close Date: Not reported  
Enforcement Type: LET  
Responsible Party: CURTIS STANLEY  
RP Address: 3333 HIGHWAY 6 SOUTH  
Contact: Not reported  
Cross Street: HWY 101  
Local Agency: 40000  
Lead Agency: Regional Board  
Staff Initials: CMW  
Confirm Leak: Not reported  
Workplan: Not reported  
Prelim Assess: 9/1/98  
Pollution Char: 04/25/2002  
Remedial Plan: Not reported  
Remedial Action: Not reported  
Monitoring: / /  
Pilot Program: UST  
Interim Action: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WHITTINGTONS MADONNA RD SHELL (Continued)**

**U003783624**

Funding: Not reported  
MTBE Class: C  
Max MTBE Grnd Wtr: 330  
Max MTBE Soil: Not reported  
Max MTBE Data: 11/14/2001  
MTBE Tested: YES  
Lat/Long: 35.26452713 / -120.6764012  
Soil Qualifier: Not reported  
Grnd Wtr Qualifier: =  
Mtbe Concentratn: 18  
Mtbe Fuel: 1  
Org Name: Not reported  
Basin Plan: 10.24  
Beneficial: MUN  
Priority: Not reported  
UST Cleanup Fund ID: Not reported  
Suspended: Not reported  
Operator: Not reported  
Water System: Not reported  
Well Name: Not reported  
Distance From Well: 0  
Assigned Name: Not reported  
Summary: STATION REMODEL IN 5/00.

**SWEEPS UST:**

Status: Active  
Comp Number: 9885  
Number: 2  
Board Of Equalization: 44-000074  
Referral Date: 12-14-92  
Action Date: 07-07-93  
Created Date: 02-29-88  
Tank Status: A  
Owner Tank Id: 1  
Swrcb Tank Id: 40-023-009885-000001  
Actv Date: 12-14-92  
Capacity: 550  
Tank Use: OIL  
Stg: W  
Content: WASTE OIL  
Number Of Tanks: 4

Status: Active  
Comp Number: 9885  
Number: 2  
Board Of Equalization: 44-000074  
Referral Date: 12-14-92  
Action Date: 07-07-93  
Created Date: 02-29-88  
Tank Status: A  
Owner Tank Id: 2  
Swrcb Tank Id: 40-023-009885-000002  
Actv Date: 12-14-92  
Capacity: 12000  
Tank Use: M.V. FUEL  
Stg: P  
Content: REG UNLEADED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WHITTINGTONS MADONNA RD SHELL (Continued)**

**U003783624**

Number Of Tanks: Not reported  
  
Status: Active  
Comp Number: 9885  
Number: 2  
Board Of Equalization: 44-000074  
Referral Date: 12-14-92  
Action Date: 07-07-93  
Created Date: 02-29-88  
Tank Status: A  
Owner Tank Id: 3  
Swrcb Tank Id: 40-023-009885-000003  
Actv Date: 12-14-92  
Capacity: 12000  
Tank Use: M.V. FUEL  
Stg: P  
Content: PRM UNLEADED  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 9885  
Number: 2  
Board Of Equalization: 44-000074  
Referral Date: 12-14-92  
Action Date: 07-07-93  
Created Date: 02-29-88  
Tank Status: A  
Owner Tank Id: 4  
Swrcb Tank Id: 40-023-009885-000004  
Actv Date: 12-14-92  
Capacity: 12000  
Tank Use: M.V. FUEL  
Stg: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

57  
SE  
1/4-1/2  
0.451 mi.  
2380 ft.

**PROMEGA BIOSCIENCES LLC  
277 GRANADA DRIVE  
SAN LUIS OBISPO, CA**

Relative:  
Lower

**RCRA-LQG 1000131165  
TRIS 93401JBLSC27  
FINDS  
NPDES  
SLIC  
CUPA Listings  
EMI  
WDS**

Actual:  
130 ft.

RCRA-LQG:  
Date form received by agency: 02/15/2012  
Facility name: PROMEGA BIOSCIENCES LLC  
Facility address: 277 GRANADA DRIVE  
SAN LUIS OBISPO, CA 93401  
  
EPA ID: CAD982501983  
Mailing address: GRANADA DRIVE  
SAN LUIS OBISPO, CA 93401  
  
Contact: JAIME L DWIGHT  
Contact address: GRANADA DRIVE  
SAN LUIS OBISPO, CA 93401  
  
Contact country: Not reported  
Contact telephone: (805) 544-8524

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PROMEGA BIOSCIENCES LLC (Continued)**

**1000131165**

Telephone ext.: 621  
Contact email: JAIME.DWIGHT@PROMEGA.COM  
EPA Region: 09  
Land type: Private  
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: PROMEGA BIOSCIENCES LLC  
Owner/operator address: GRANADA DRIVE  
SAN LUIS OBISPO, CA 93401  
Owner/operator country: Not reported  
Owner/operator telephone: (805) 544-8524  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 07/15/2003  
Owner/Op end date: Not reported

Owner/operator name: PROMEGA BIOSCIENCES LLC  
Owner/operator address: GRANADA DRIVE  
SAN LUIS OBISPO, CA 93401  
Owner/operator country: Not reported  
Owner/operator telephone: 805544852  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 05/10/1999  
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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PROMEGA BIOSCIENCES LLC (Continued)**

**1000131165**

Historical Generators:

Date form received by agency: 02/10/2010  
Facility name: PROMEGA BIOSCIENCES LLC  
Classification: Large Quantity Generator

Date form received by agency: 02/11/2008  
Facility name: PROMEGA BIOSCIENCES LLC  
Site name: PROMEGA BIOSCIENCES, INC.  
Classification: Large Quantity Generator

Date form received by agency: 01/26/2006  
Facility name: PROMEGA BIOSCIENCES LLC  
Site name: PROMEGA BIOSCIENCES, INC.  
Classification: Large Quantity Generator

Date form received by agency: 01/30/2004  
Facility name: PROMEGA BIOSCIENCES LLC  
Site name: PROMEGA BIOSCIENCES, INC.  
Classification: Large Quantity Generator

Date form received by agency: 02/27/2002  
Facility name: PROMEGA BIOSCIENCES LLC  
Site name: PROMEGA BIOSCIENCES INC  
Classification: Large Quantity Generator

Date form received by agency: 06/23/1999  
Facility name: PROMEGA BIOSCIENCES LLC  
Site name: PROMEGA BIOSCIENCES INC  
Classification: Large Quantity Generator

Date form received by agency: 03/04/1999  
Facility name: PROMEGA BIOSCIENCES LLC  
Site name: JBL SCIENTIFIC, INC.  
Classification: Large Quantity Generator

Date form received by agency: 09/01/1996  
Facility name: PROMEGA BIOSCIENCES LLC  
Site name: PROMEGA BIOSCIENCES INC  
Classification: Large Quantity Generator

Date form received by agency: 02/23/1996  
Facility name: PROMEGA BIOSCIENCES LLC  
Site name: JBL SCIENTIFIC, INC.  
Classification: Large Quantity Generator

Date form received by agency: 04/15/1994  
Facility name: PROMEGA BIOSCIENCES LLC  
Site name: JBL SCIENTIFIC  
Classification: Large Quantity Generator

Hazardous Waste Summary:

Waste code: 131  
Waste name: 131

Waste code: 135  
Waste name: 135

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PROMEGA BIOSCIENCES LLC (Continued)**

**1000131165**

Waste code: 214  
Waste name: 214

Waste code: 331  
Waste name: 331

Waste code: 352  
Waste name: 352

Waste code: 551  
Waste name: 551

Waste code: 741  
Waste name: 741

Waste code: D001  
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D002  
Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Waste code: D003  
Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

Waste code: D009  
Waste name: MERCURY

Waste code: D022  
Waste name: CHLOROFORM

Waste code: D038  
Waste name: PYRIDINE

Waste code: D040  
Waste name: TRICHLOROETHYLENE

Waste code: F002  
Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PROMEGA BIOSCIENCES LLC (Continued)**

**1000131165**

1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code:

F003

Waste name:

THE FOLLOWING SPENT NON-HALOGENATED 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 NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED 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 NON-HALOGENATED 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 NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Biennial Reports:

Last Biennial Reporting Year: 2013

Annual Waste Handled:

Waste code:

D001

Waste name:

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

Amount (Lbs):

129581.2

Waste code:

D002

Waste name:

A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Amount (Lbs):

489

Waste code:

D003

Waste name:

A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PROMEGA BIOSCIENCES LLC (Continued)**

**1000131165**

Amount (Lbs): 10822.2

Waste code: D009  
Waste name: MERCURY  
Amount (Lbs): 289

Waste code: D022  
Waste name: CHLOROFORM  
Amount (Lbs): 131262.2

Waste code: D038  
Waste name: PYRIDINE  
Amount (Lbs): 133362.2

Waste code: D040  
Waste name: TRICHLOROETHYLENE  
Amount (Lbs): 14052.2

Waste code: F002  
Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.  
Amount (Lbs): 144045.5

Waste code: F003  
Waste name: THE FOLLOWING SPENT NON-HALOGENATED 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 NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED 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.  
Amount (Lbs): 133512.2

Waste code: F005  
Waste name: THE FOLLOWING SPENT NON-HALOGENATED 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 NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.  
Amount (Lbs): 79476.4

Facility Has Received Notices of Violations:

Regulation violated: FR - 262  
Area of violation: Generators - General

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PROMEGA BIOSCIENCES LLC (Continued)**

**1000131165**

Date violation determined: 03/23/2005  
Date achieved compliance: 09/08/2005  
Violation lead agency: EPA  
Enforcement action: Not reported  
Enforcement action date: 06/01/2005  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: EPA  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 06/22/2005  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 03/23/2005  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - General  
Date achieved compliance: 09/08/2005  
Evaluation lead agency: EPA

TRIS:

[Click this hyperlink](#) while viewing on your computer to access  
1 additional US\_TRIS: record(s) in the EDR Site Report.

FINDS:

Registry ID: 110000481746

Environmental Interest/Information System

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

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

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

HAZARDOUS WASTE BIENNIAL REPORTER

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PROMEGA BIOSCIENCES LLC (Continued)**

**1000131165**

CRITERIA AND HAZARDOUS AIR POLLUTANT INVENTORY

NPDES:

Npdes Number: CAS000001  
Facility Status: Active  
Agency Id: 0  
Region: 3  
Regulatory Measure Id: 332584  
Order No: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place Id: Not reported  
WDID: 3 40I021178  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 09/26/2007  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Promega Biosciences Inc  
Discharge Address: 277 Granada Dr  
Discharge City: San Luis Obispo  
Discharge State: California  
Discharge Zip: 93401

SLIC:

Region: STATE  
**Facility Status: Completed - Case Closed**  
Status Date: 11/30/2001  
Global Id: SLT3S1561326  
Lead Agency: CENTRAL COAST RWQCB (REGION 3)  
Lead Agency Case Number: Not reported  
Latitude: 35.251298  
Longitude: -120.667805  
Case Type: Cleanup Program Site  
Case Worker: RB3  
Local Agency: Not reported  
RB Case Number: S225  
File Location: State Records Center  
Potential Media Affected: Aquifer used for drinking water supply  
Potential Contaminants of Concern: Other Chlorinated Hydrocarbons  
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

SLIC REG 3:

Region: 3  
Leak Site Cross Street: Not reported  
RB Case In: S225  
Entered Into Database: Not reported  
Discovered: GOV  
RB Case In: GENETA, INC.  
Responsible Party: MR. ROBERT KLEM  
RP Contact: Not reported  
RP Phone: Not reported  
RP Number: Not reported  
RP Address: 2 OAK WAY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PROMEGA BIOSCIENCES LLC (Continued)**

**1000131165**

RP City,St,Zip: BERKELEY HEIGHTS, NJ 7922  
Date First Reported: Not reported  
Lead Agency: Not reported  
Program Type: SLIC  
Facility Status: Case Closed  
Case Type: Drinking Water Aquifer affected  
Case Type Undetermined: No  
Case Type Soil Impacted: No  
Case Type Surface Water: No  
Case Type Drinkin Water Well: No  
Case Type Drinking Water Aqfr: Yes  
Case Type Other Grnd Wtr: No  
PCA: Not reported

**CUPA SAN LUIS OBISPO:**

Facility Id: FA0005088  
Program Element Code: 0764  
Program Element: SLO CITY-HAZARDOUS MATERIALS HANDLER 11+  
Record Id: PR0007435  
Cross Street: Not reported  
Status Code: 01  
Status: Active, billable  
Latitude: 35.25096  
Longitude: -120.6665

Facility Id: FA0005088  
Program Element Code: 1176  
Program Element: SLO CITY- WASTE GENERATOR (1-5 waste streams)  
Record Id: PR0007436  
Cross Street: Not reported  
Status Code: 01  
Status: Active, billable  
Latitude: 35.25096  
Longitude: -120.6665

Facility Id: FA0005088  
Program Element Code: 1050  
Program Element: HAZARDOUS WASTE GENERATOR (RCRA-LQG) - SLO CI  
Record Id: PR0010364  
Cross Street: Not reported  
Status Code: 04  
Status: Active, exempt from billing  
Latitude: 35.25096  
Longitude: -120.6665

Facility Id: FA0005088  
Program Element Code: 0650  
Program Element: SLO CITY-CONDITIONALLY EXEMPT  
Record Id: PR0011064  
Cross Street: Not reported  
Status Code: 01  
Status: Active, billable  
Latitude: 35.25096  
Longitude: -120.6665

EMI:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PROMEGA BIOSCIENCES LLC (Continued)**

**1000131165**

Year: 1995  
County Code: 40  
Air Basin: SCC  
Facility ID: 354  
Air District Name: SLO  
SIC Code: 2835  
Air District Name: SAN LUIS OBISPO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 3  
Reactive Organic Gases Tons/Yr: 3  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 1996  
County Code: 40  
Air Basin: SCC  
Facility ID: 354  
Air District Name: SLO  
SIC Code: 2835  
Air District Name: SAN LUIS OBISPO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 3  
Reactive Organic Gases Tons/Yr: 3  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 1997  
County Code: 40  
Air Basin: SCC  
Facility ID: 354  
Air District Name: SLO  
SIC Code: 2835  
Air District Name: SAN LUIS OBISPO COUNTY APCD  
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 & Smlr Tons/Yr: 0

Year: 1998  
County Code: 40  
Air Basin: SCC  
Facility ID: 354  
Air District Name: SLO  
SIC Code: 2835



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PROMEGA BIOSCIENCES LLC (Continued)**

**1000131165**

Air District Name: SAN LUIS OBISPO COUNTY APCD  
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 & Smlr Tons/Yr: 0

Year: 1999  
County Code: 40  
Air Basin: SCC  
Facility ID: 354  
Air District Name: SLO  
SIC Code: 2835

Air District Name: SAN LUIS OBISPO COUNTY APCD  
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 & Smlr Tons/Yr: 0

Year: 2000  
County Code: 40  
Air Basin: SCC  
Facility ID: 354  
Air District Name: SLO  
SIC Code: 2835

Air District Name: SAN LUIS OBISPO COUNTY APCD  
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 & Smlr Tons/Yr: 0

Year: 2001  
County Code: 40  
Air Basin: SCC  
Facility ID: 354  
Air District Name: SLO  
SIC Code: 2835

Air District Name: SAN LUIS OBISPO COUNTY APCD  
Community Health Air Pollution Info System: Y  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PROMEGA BIOSCIENCES LLC (Continued)**

1000131165

NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers & Smlr Tons/Yr:	0
Year:	2002
County Code:	40
Air Basin:	SCC
Facility ID:	354
Air District Name:	SLO
SIC Code:	2835
Air District Name:	SAN LUIS OBISPO COUNTY APCD
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 & Smlr Tons/Yr:	0
Year:	2003
County Code:	40
Air Basin:	SCC
Facility ID:	354
Air District Name:	SLO
SIC Code:	2835
Air District Name:	SAN LUIS OBISPO COUNTY APCD
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 & Smlr Tons/Yr:	0
Year:	2004
County Code:	40
Air Basin:	SCC
Facility ID:	354
Air District Name:	SLO
SIC Code:	2835
Air District Name:	SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System:	Y
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.186
Reactive Organic Gases Tons/Yr:	0.1855101
Carbon Monoxide Emissions Tons/Yr:	0.008
NOX - Oxides of Nitrogen Tons/Yr:	0.037
SOX - Oxides of Sulphur Tons/Yr:	0.003
Particulate Matter Tons/Yr:	0.003
Part. Matter 10 Micrometers & Smlr Tons/Yr:	0.002928
Year:	2005

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PROMEGA BIOSCIENCES LLC (Continued)**

**1000131165**

County Code: 40  
Air Basin: SCC  
Facility ID: 354  
Air District Name: SLO  
SIC Code: 2835  
Air District Name: SAN LUIS OBISPO COUNTY APCD  
Community Health Air Pollution Info System: Y  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .178  
Reactive Organic Gases Tons/Yr: .1775101  
Carbon Monoxide Emissions Tons/Yr: .008  
NOX - Oxides of Nitrogen Tons/Yr: .037  
SOX - Oxides of Sulphur Tons/Yr: .003  
Particulate Matter Tons/Yr: .003  
Part. Matter 10 Micrometers & Smlr Tons/Yr: .002928

Year: 2006  
County Code: 40  
Air Basin: SCC  
Facility ID: 354  
Air District Name: SLO  
SIC Code: 2835  
Air District Name: SAN LUIS OBISPO COUNTY APCD  
Community Health Air Pollution Info System: Y  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .299  
Reactive Organic Gases Tons/Yr: .2947542  
Carbon Monoxide Emissions Tons/Yr: .036  
NOX - Oxides of Nitrogen Tons/Yr: .169  
SOX - Oxides of Sulphur Tons/Yr: .012  
Particulate Matter Tons/Yr: .021  
Part. Matter 10 Micrometers & Smlr Tons/Yr: .020496

Year: 2007  
County Code: 40  
Air Basin: SCC  
Facility ID: 354  
Air District Name: SLO  
SIC Code: 2835  
Air District Name: SAN LUIS OBISPO COUNTY APCD  
Community Health Air Pollution Info System: Y  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .883  
Reactive Organic Gases Tons/Yr: .8807138  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: .001  
Particulate Matter Tons/Yr: .01  
Part. Matter 10 Micrometers & Smlr Tons/Yr: .00976

Year: 2007  
County Code: 40  
Air Basin: SCC  
Facility ID: 354  
Air District Name: SLO  
SIC Code: 2835  
Air District Name: SAN LUIS OBISPO COUNTY APCD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PROMEGA BIOSCIENCES LLC (Continued)**

**1000131165**

Community Health Air Pollution Info System: Y  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .299  
Reactive Organic Gases Tons/Yr: .2947542  
Carbon Monoxide Emissions Tons/Yr: .000018  
NOX - Oxides of Nitrogen Tons/Yr: .169  
SOX - Oxides of Sulphur Tons/Yr: .012  
Particulate Matter Tons/Yr: .021  
Part. Matter 10 Micrometers & Smllr Tons/Yr: .020496

CA WDS:

Facility ID: Central Coastal 40I015114  
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: 3  
Facility Telephone: Not reported  
Facility Contact: Not reported  
Agency Name: PROMEGA BIOSCIECES INC  
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: 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.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

58  
ESE  
1/4-1/2  
0.482 mi.  
2545 ft.

**COWAN (FORMER SERAFINO-MARTINELLI) PROPERTY  
EAST PRADO ROAD  
SAN LUIS OBISPO, CA 93401**

**SLIC S110505099  
N/A**

**Relative:  
Higher**

SLIC:

**Actual:  
135 ft.**

Region: STATE  
**Facility Status: Open - Eligible for Closure**  
Status Date: 05/15/2013  
Global Id: T10000002348  
Lead Agency: CENTRAL COAST RWQCB (REGION 3)  
Lead Agency Case Number: Not reported  
Latitude: 35.2542054845777  
Longitude: -120.664644241333  
Case Type: Cleanup Program Site  
Case Worker: KD  
Local Agency: Not reported  
RB Case Number: Not reported  
File Location: Regional Board  
Potential Media Affected: Soil  
Potential Contaminants of Concern: Crude Oil  
Site History:

Central Coast Water Board staff recommend closure of this case where site assessment has been completed and groundwater concentrations were non-detect for contaminants of concern. There is a limited area of crude oil-impacted soils located on the subject property, which present low risk to groundwater quality. The subject property is located in a mixed residential-commercial area near the east end of Prado Road within the City of San Luis Obispo. The property is currently vacant and undeveloped. The City annexed the property as part of the Margarita Area Specific Plan in 2004. Development plans for property include a business-commercial park, and residential dwellings. The property was impacted due to crude oil pipeline operations associated with Chevrons former San Luis Obispo Tank Farm located to the south of the subject property. An oil pipeline, removed in the 1930s, transported oil to the former San Luis Obispo Tank Farm north across the former Martinelli property and for a very limited extent (approximately 90 feet covering a total of 0.37 acres) onto the Cowan property's southwestern corner. The former Martinelli property, located between the Tank Farm and Cowan properties, has already been approved by the Water Board for no further action. To determine the lateral and vertical extent of impacted soil, Chevron conducted subsurface investigations in 1998, 1999, and 2004 which revealed limited soil impacts on the subject property. The impacted soil is limited to depths of approximately 5 to 15 feet below ground surface, and consists of highly weathered, heavy petroleum hydrocarbons. As would be expected with weathered crude oil that has been in the soil for at least 80 years, volatile compounds were not detected. Heavy-range total petroleum hydrocarbon (TPH) concentrations detected in soil on the property ranged from non-detect to 6678 milligrams per kilogram (mg/kg), with the majority of samples being less than 30 mg/kg. In 2004, two monitoring wells were installed to determine whether the impacted soil posed a risk to groundwater quality. No TPH or other petroleum-related constituents were detected in samples from the two wells. This is consistent with the very limited extent and heavily weathered nature of contamination encountered. The depth to groundwater at the site is approximately 9 feet below ground surface and flows to the southwest. The nearest surface water body is the wetland area located on the former Tank

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**COWAN (FORMER SERAFINO-MARTINELLI) PROPERTY (Continued)**

**S110505099**

Farm property to the south of the subject property. Regular monitoring of wetlands is already performed under Water Board direction as part of the Chevron San Luis Obispo Tank Farm cleanup and restoration project. The nearest water supply well is located near the Tank Farms former office area, and is not used for drinking water purposes. Chevron submitted a Case Closure Summary and Request for Site Closure Report to the Water Board on July 25, 2007. Water Board staff reviewed that report, as well as the analytical results from the site. Groundwater concentrations are non-detect for all chemicals of concern. Residual soil contamination is heavily weathered and limited in extent. Future development plans show expansion of Prado Road and a parking lot to be constructed over the area with residual contamination. Chevron will be recording a Covenant and Environmental Restriction for the subject property to ensure proper handling of the site soils should future site actions require exposing residual contamination. Central Coast Water Board staff recommend closure of this case based on the following: 1. The extent of the residual contaminants in soil is limited and contained within the footprint of appropriate (i.e., commercial) future development. 2. Groundwater samples were non-detect for contaminants of concern. Remaining hydrocarbon constituents in soil are highly weathered and unlikely to reach surface waters or drinking water supply wells. 3. A Covenant and

[Click here to access the California GeoTracker records for this facility:](#)

<b>J59</b> <b>NNE</b> <b>1/2-1</b> <b>0.576 mi.</b> <b>3040 ft.</b>	<b>UNKNOWN</b> <b>50 HIGUERA STREET</b> <b>SAN LUIS OBISPO, CA 91372</b>  <b>Site 1 of 2 in cluster J</b>	<b>Notify 65</b>	<b>S100179130</b> <b>N/A</b>
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<b>Relative:</b> <b>Higher</b>	Notify 65: Date Reported: Not reported Staff Initials: Not reported
<b>Actual:</b> <b>149 ft.</b>	Board File Number: Not reported Facility Type: Not reported Discharge Date: Not reported Incident Description: 91372

<b>J60</b> <b>NNE</b> <b>1/2-1</b> <b>0.622 mi.</b> <b>3285 ft.</b>	<b>PACIFIC COAST RAILROAD STATION</b> <b>65 1/2 HIGUERA STREET</b> <b>SAN LUIS OBISPO, CA 93401</b>  <b>Site 2 of 2 in cluster J</b>	<b>ENVIROSTOR</b>	<b>S100186181</b> <b>N/A</b>
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<b>Relative:</b> <b>Higher</b>	ENVIROSTOR: Site Type: Historical Site Type Detailed: * Historical
<b>Actual:</b> <b>151 ft.</b>	Acres: Not reported NPL: NO Regulatory Agencies: NONE SPECIFIED Lead Agency: NONE SPECIFIED Program Manager: Not reported Supervisor: Referred - Not Assigned Division Branch: Cleanup Sacramento

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC COAST RAILROAD STATION (Continued)**

**S100186181**

Facility ID: 40130001  
Site Code: Not reported  
Assembly: 35  
Senate: 17  
Special Program: Not reported  
Status: Refer: RWQCB  
Status Date: 02/06/1990  
Restricted Use: NO  
Site Mgmt. Req.: NONE SPECIFIED  
Funding: Not reported  
Latitude: 35.26810  
Longitude: -120.6698  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: PACIFIC COAST CENTER ASSOCIATION  
Alias Type: Alternate Name  
Alias Name: PACIFIC COAST DESIGN CENTER  
Alias Type: Alternate Name  
Alias Name: 40130001  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 02/06/1990  
Comments: SELF MONITORING REGIONAL WATER QUALITY CONTROL BOARD: ON-GOING MONITORING OF GROUNDWATER; SOIL MONITORING. RWQCB SITE RWQCB LEAD. SITE SCREENING DONE SITE REFERRED TO RWQCB.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \* Discovery  
Completed Date: 03/18/1988  
Comments: FACILITY IDENTIFIED ABANDONED SITE PROGRAM SURVEY FACILITY DRIVE-BY SAMPLE RESULTS HYDROCARBONS IN SOIL/GROUNDWATER.

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

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<b>61</b> <b>NNE</b> <b>1/2-1</b> <b>0.708 mi.</b> <b>3737 ft.</b>	<b>ARCHITECTURAL IRON WORKS NEWCO, INC</b> <b>201 BRIDGE ST</b> <b>SAN LUIS OBISPO, CA 93401</b>	<b>CUPA Listings</b> <b>Notify 65</b>	<b>S100179305</b> <b>N/A</b>
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<b>Relative:</b> <b>Higher</b>	CUPA SAN LUIS OBISPO: Facility Id: FA0005128 Program Element Code: 0763 Program Element: SLO CITY-HAZARDOUS MATERIALS HANDLER 5-10 Record Id: PR0007542 Cross Street: Not reported Status Code: 01 Status: Active, billable Latitude: 35.26759 Longitude: -120.6678
<b>Actual:</b> <b>156 ft.</b>	Facility Id: FA0005128 Program Element Code: 1176 Program Element: SLO CITY- WASTE GENERATOR (1-5 waste streams) Record Id: PR0007543 Cross Street: Not reported Status Code: 01 Status: Active, billable Latitude: 35.26759 Longitude: -120.6678

Notify 65:

Date Reported:	Not reported
Staff Initials:	Not reported
Board File Number:	Not reported
Facility Type:	Not reported
Discharge Date:	Not reported
Incident Description:	91372

<b>62</b> <b>SW</b> <b>1/2-1</b> <b>0.756 mi.</b> <b>3992 ft.</b>	<b>NORTH CALLE JOAQUIN BETWEEN</b> <b>DENNY'S AND BOB'S</b> <b>SAN LUIS OBISPO, CA 91372</b>	<b>Notify 65</b>	<b>S100179523</b> <b>N/A</b>
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<b>Relative:</b> <b>Lower</b>	Notify 65: Date Reported: Not reported Staff Initials: Not reported Board File Number: Not reported Facility Type: Not reported Discharge Date: Not reported Incident Description: 91372
<b>Actual:</b> <b>110 ft.</b>	



MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**K63**      **PACIFIC COAST CENTER**  
**North**    **81 HIGUENA**  
**1/2-1**     **SAN LUIS OBISPO, CA 91372**  
**0.757 mi.**  
**3999 ft.**

**Notify 65**    **S100178897**  
**N/A**

**Relative:**      Notify 65:  
**Higher**        Date Reported:    Not reported  
                     Staff Initials:    Not reported  
**Actual:**        Board File Number: Not reported  
**160 ft.**         Facility Type:      Not reported  
                     Discharge Date:   Not reported  
                     Incident Description: 91372

**K64**      **JOHN'S 76**  
**North**    **157 HIGUERA ST**  
**1/2-1**     **SAN LUIS OBISPO, CA 93401**  
**0.769 mi.**  
**4062 ft.**

**HIST CORTESE**    **U000043083**  
**LUST**                **N/A**  
**CUPA Listings**  
**SWEEPS UST**  
**Notify 65**

**Relative:**      **CORTESE:**  
**Higher**        Region:                **CORTESE**  
                     Facility County Code: **40**  
**Actual:**        Reg By:                **LTNKA**  
**160 ft.**         Reg Id:                 **723**

**LUST:**  
Region:                **STATE**  
Global Id:             **T0607900163**  
Latitude:              **35.2690518**  
Longitude:             **-120.6703421**  
Case Type:            **LUST Cleanup Site**  
Status:                **Completed - Case Closed**  
Status Date:          **10/05/1992**  
Lead Agency:          **CENTRAL COAST RWQCB (REGION 3)**  
Case Worker:          **RB3**  
Local Agency:         **SAN LUIS OBISPO, CITY OF**  
RB Case Number:      **723**  
LOC Case Number:     **Not reported**  
File Location:         **Not reported**  
Potential Media Affect: **Other Groundwater (uses other than drinking water)**  
Potential Contaminants of Concern: **Gasoline**  
Site History:           **Not reported**

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

**Contact:**  
Global Id:              **T0607900163**  
Contact Type:          **Local Agency Caseworker**  
Contact Name:          **UST CASE WORKER**  
Organization Name:    **SAN LUIS OBISPO, CITY OF**  
Address:                **Not reported**  
City:                    **SAN LUIS OBISPO**  
Email:                  **Not reported**  
Phone Number:         **8057817560**

**Regulatory Activities:**  
Global Id:              **T0607900163**  
Action Type:           **RESPONSE**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOHN'S 76 (Continued)**

**U000043083**

Date: 03/03/2004  
Action: Monitoring Report - Quarterly

Global Id: T0607900163  
Action Type: ENFORCEMENT  
Date: 03/03/2004  
Action: Staff Letter

Global Id: T0607900163  
Action Type: Other  
Date: 01/01/1950  
Action: Leak Reported

Global Id: T0607900163  
Action Type: Other  
Date: 01/01/1950  
Action: Leak Discovery

**LUST REG 3:**

Region: 3  
Regional Board: Central Coast Region  
Facility County: San Luis Obispo  
Global ID: T0607900163  
Status: Case Closed  
Case Number: 723  
Local Case Num: Not reported  
Case Type: O  
Substance: Unleaded Gasoline  
Quantity: Not reported  
Abatement Method: Excavate and Dispose - remove contaminated soil and dispose in approved site  
  
Leak Source: UNK  
Leak Cause: UNK  
How Stopped: Not reported  
How Discovered: Tank Test  
Release Date: 10/13/1989  
Discovered Date: 10/12/89  
Enter Date: 11/29/1989  
Stop Date: Not reported  
Review Date: 03/17/1993  
Enforce Date: Not reported  
Close Date: 10/5/92  
Enforcement Type: Not reported  
Responsible Party: ROBERT FISHBURN  
RP Address: 685 WEST THIRD STREET  
Contact: Not reported  
Cross Street: Not reported  
Local Agency: San Luis Obispo, San Luis Obispo County  
Lead Agency: Regional Board  
Staff Initials: FJD  
Confirm Leak: Not reported  
Workplan: Not reported  
Prelim Assess: Not reported  
Pollution Char: / /  
Remedial Plan: Not reported  
Remedial Action: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOHN'S 76 (Continued)**

**U000043083**

Monitoring: 06/01/1991  
Pilot Program: UST  
Interim Action: 0  
Funding: Not reported  
MTBE Class: \*  
Max MTBE Grnd Wtr: Not reported  
Max MTBE Soil: Not reported  
Max MTBE Data: / /  
MTBE Tested: NT  
Lat/Long: 35.26902002 / -120.6700912  
Soil Qualifier: Not reported  
Grnd Wtr Qualifier: Not reported  
Mtbe Concentratn: 0  
Mtbe Fuel: 1  
Org Name: Not reported  
Basin Plan: 10.24  
Beneficial: Not reported  
Priority: 3  
UST Cleanup Fund ID: Not reported  
Suspended: Not reported  
Operator: Not reported  
Water System: Not reported  
Well Name: Not reported  
Distance From Well: 0  
Assigned Name: Not reported  
Summary: CASE CLOSED.

**CUPA SAN LUIS OBISPO:**

Facility Id: FA0000306  
Program Element Code: 0762  
Program Element: SLO CITY-HAZARDOUS MATERIALS HANDLER 1-4  
Record Id: PR0007716  
Cross Street: Not reported  
Status Code: 01  
Status: Active, billable  
Latitude: 35.26896  
Longitude: -120.6699

Facility Id: FA0000306  
Program Element Code: 0351  
Program Element: SLO CITY - RENEWAL - UST ANNUAL PERMIT FEE  
Record Id: PR0007718  
Cross Street: Not reported  
Status Code: 01  
Status: Active, billable  
Latitude: 35.26896  
Longitude: -120.6699

**SWEEPS UST:**

Status: Active  
Comp Number: 43899  
Number: 2  
Board Of Equalization: 44-034747  
Referral Date: 10-20-92  
Action Date: 01-18-93  
Created Date: 02-29-88

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOHN'S 76 (Continued)**

**U000043083**

Tank Status: A  
Owner Tank Id: Not reported  
Swrcb Tank Id: 40-023-043899-000004  
Actv Date: 10-04-92  
Capacity: 10000  
Tank Use: M.V. FUEL  
Stg: P  
Content: REG UNLEADED  
Number Of Tanks: 3

Status: Active  
Comp Number: 43899  
Number: 2  
Board Of Equalization: 44-034747  
Referral Date: 10-20-92  
Action Date: 01-18-93  
Created Date: 02-29-88  
Tank Status: A  
Owner Tank Id: Not reported  
Swrcb Tank Id: 40-023-043899-000005  
Actv Date: 10-04-92  
Capacity: 10000  
Tank Use: M.V. FUEL  
Stg: P  
Content: PRM UNLEADED  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 43899  
Number: 2  
Board Of Equalization: 44-034747  
Referral Date: 10-20-92  
Action Date: 01-18-93  
Created Date: 02-29-88  
Tank Status: A  
Owner Tank Id: Not reported  
Swrcb Tank Id: 40-023-043899-000006  
Actv Date: 10-04-92  
Capacity: 10000  
Tank Use: M.V. FUEL  
Stg: P  
Content: REG UNLEADED  
Number Of Tanks: 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  
Incident Description: 91372

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

65  
North  
1/2-1  
0.806 mi.  
4257 ft.

MODEL CINEN CO.  
34 SOUTH STREET  
SAN LUIS OBISPO, CA 91372

Notify 65 S100178867  
N/A

Relative:  
Higher

Notify 65:

Date Reported: Not reported  
Staff Initials: Not reported  
Board File Number: Not reported  
Facility Type: Not reported  
Discharge Date: Not reported  
Incident Description: 91372

Actual:  
163 ft.

## ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
PASO ROBLES	U001584962	BANK OF AMERICA & KENNETH LAUR	SHANDON STAR ROUTE	93401	HIST UST
SAN LUIS OBISPO	A100344729		2100 HWY 1		AST
SAN LUIS OBISPO	S110326774	CAMP SAN LUIS OBISPO BRIDGE PAINT	HWY 1	93405	SLIC
SAN LUIS OBISPO	S110326783	CAMP SAN LUIS OBISPO, HUTMENT AREA	HWY 1	93405	SLIC
SAN LUIS OBISPO	S112185996	PG&E CMC SUBSTATION	HWY 1	93405	CUPA Listings
SAN LUIS OBISPO	1004675555	MOUNTAIN VIEW COMMUNITY SCHOOL	HWY 1	93405	RCRA-SQG, FINDS
SAN LUIS OBISPO	S110744249	CELLULAR ONE - #SL14	HWY 1 & HIGHLAND DR	93405	CUPA Listings
SAN LUIS OBISPO	S104161354	CALIFORNIA MEN'S COLONY	HWY 1	93401	HIST CORTESE, LUST
SAN LUIS OBISPO	S109850945	CAMP SAN LUIS OBISPO HUTMENTS	HWY 1	93401	SLIC
SAN LUIS OBISPO	1007271862	CAMP SAN LUIS OBISPO	HWY 1	93401	Cortese, SLIC, SWEEPS UST, RESPONSE, ENVIROSTOR
SAN LUIS OBISPO	S110655210	CALIFORNIA MEN'S COLONY	HWY 1	93401	LUST
SAN LUIS OBISPO	S106923862	CALIFORNIA MENS COLONY	2100 HWY 1	93401	SWEEPS UST
SAN LUIS OBISPO	U001585034	SAN LUIS OBISPO HEADQUARTERS	HWY 1, NORTH	93401	HIST UST
SAN LUIS OBISPO	S106982322	CONOCOPHILLIPS PIPELINE - CALL CAN	HWY 101		SLIC
SAN LUIS OBISPO	S103441243		AVILA BCH		WMUDS/SWAT, CHMIRS
SAN LUIS OBISPO	S110496268	BUNYON BROS GREENWASTE	4400 BLOCK ORCUTT RD N		SWF/LF
SAN LUIS OBISPO	S103843323	UNOCAL PIPELINE ELKS LN	0 ELKS LN	93401	SLIC
SAN LUIS OBISPO	S105736182	CAL POLY UNIVERSITY FARM SHOP	HIGHLAND DRIVE/VIA CARTA	93401	LUST
SAN LUIS OBISPO	S110655214	CAL POLY UNIVERSITY FARM SHOP	HIGHLAND DR & VIA CARTA	93401	LUST
SAN LUIS OBISPO	S110744126	VERIZON WIRELESS-MADONNA	0 HIGUERA ST	93401	CUPA Listings
SAN LUIS OBISPO	A100344393		110 HIGUERA ST	93401	AST
SAN LUIS OBISPO	U001584969	CALIFORNIA MENS COLONY	HIGHWAY I	93401	HIST UST
SAN LUIS OBISPO	S106455273	CONOCOPHILLIPS PIPELINE-GULARTE CA	0 MIOSSI PROPERTY OLD US 101 N	93401	SLIC
SAN LUIS OBISPO	S100186206	SAN LUIS OBISPO CREEK DISPOSAL SIT	S OF PRADO RD	93401	ENVIROSTOR
SAN LUIS OBISPO	1003878933	PG&E GAS PLANT SAN LUIS OBISPO	PACIFIC PISMO WALKER ARCHER	93401	CERC-NFRAP
SAN LUIS OBISPO	S109454822	PRADO RD AREA WIDE DRAINAGE BASIN	PRADO RD		NPDES
SAN LUIS OBISPO	S109454824	PRADO RD TRACT MAP	PRADO RD		NPDES
SAN LUIS OBISPO	A100344830		25 PRADO RD	93401	AST
SAN LUIS OBISPO	A100345323		75 PRADO RD	93401	AST
SAN LUIS OBISPO	1003878589	DALECO RESOURCES MATTHEWS LSE	SEC 32 T31S & 3RD	93401	CERC-NFRAP
SAN LUIS OBISPO	S111464820	DECHANCE CONSTRUCTION YARD	1945 STATE 227	93401	CUPA Listings
SAN LUIS OBISPO	U001585056	TARTAGLIA RANCH	STEMMER ROAD OFF ST. HWY #1	93401	HIST UST
SAN LUIS OBISPO	S103843254	UNOCAL - PIPELINE-TANK FARM ROAD	TANK FARM RD	93401	SLIC, WDS
SAN LUIS OBISPO	S106982334	UNOCAL - PIPELINE-TANK FARM ROAD	TANK FARM RD	93401	SLIC
SAN LUIS OBISPO	S112832250	CUESTA SPRINGS ROAD RETAINING WALL	USHY 101 SBPM 34	93401	NPDES
SAN LUIS OBISPO COUN	M300006419	HANSON AGGREGATES WEST, INC.	SANTA MARGARITA QUARRY		US MINES

# 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: 04/26/2013	Source: EPA
Date Data Arrived at EDR: 05/09/2013	Telephone: N/A
Date Made Active in Reports: 07/10/2013	Last EDR Contact: 05/09/2013
Number of Days to Update: 62	Next Scheduled EDR Contact: 07/22/2013
	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: 04/26/2013	Source: EPA
Date Data Arrived at EDR: 05/09/2013	Telephone: N/A
Date Made Active in Reports: 07/10/2013	Last EDR Contact: 05/09/2013
Number of Days to Update: 62	Next Scheduled EDR Contact: 07/22/2013
	Data Release Frequency: Quarterly

#### NPL LIENS: Federal Superfund Liens

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

Date of Government Version: 10/15/1991	Source: EPA
Date Data Arrived at EDR: 02/02/1994	Telephone: 202-564-4267
Date Made Active in Reports: 03/30/1994	Last EDR Contact: 08/15/2011
Number of Days to Update: 56	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***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: 04/26/2013	Source: EPA
Date Data Arrived at EDR: 05/09/2013	Telephone: N/A
Date Made Active in Reports: 07/10/2013	Last EDR Contact: 05/09/2013
Number of Days to Update: 62	Next Scheduled EDR Contact: 07/22/2013
	Data Release Frequency: Quarterly

## ***Federal CERCLIS list***

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

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

Date of Government Version: 04/26/2013	Source: EPA
Date Data Arrived at EDR: 05/29/2013	Telephone: 703-412-9810
Date Made Active in Reports: 08/09/2013	Last EDR Contact: 05/29/2013
Number of Days to Update: 72	Next Scheduled EDR Contact: 09/09/2013
	Data Release Frequency: Quarterly

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 07/31/2012	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/09/2012	Telephone: 703-603-8704
Date Made Active in Reports: 12/20/2012	Last EDR Contact: 07/08/2013
Number of Days to Update: 72	Next Scheduled EDR Contact: 10/21/2013
	Data Release Frequency: Varies

## ***Federal CERCLIS NFRAP site List***

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

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

Date of Government Version: 04/26/2013	Source: EPA
Date Data Arrived at EDR: 05/29/2013	Telephone: 703-412-9810
Date Made Active in Reports: 08/09/2013	Last EDR Contact: 05/29/2013
Number of Days to Update: 72	Next Scheduled EDR Contact: 05/09/2013
	Data Release Frequency: Quarterly

## ***Federal RCRA CORRACTS facilities list***

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/12/2013  
Date Data Arrived at EDR: 02/21/2013  
Date Made Active in Reports: 02/27/2013  
Number of Days to Update: 6

Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 08/08/2013  
Next Scheduled EDR Contact: 10/14/2013  
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: 06/18/2013  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 08/09/2013  
Number of Days to Update: 39

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 08/08/2013  
Next Scheduled EDR Contact: 10/14/2013  
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: 06/18/2013  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 08/09/2013  
Number of Days to Update: 39

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 08/08/2013  
Next Scheduled EDR Contact: 10/14/2013  
Data Release Frequency: Quarterly

### **RCRA-SQG: RCRA - Small Quantity Generators**

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

Date of Government Version: 06/18/2013  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 08/09/2013  
Number of Days to Update: 39

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 08/08/2013  
Next Scheduled EDR Contact: 10/14/2013  
Data Release Frequency: Quarterly

### **RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators**

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

Date of Government Version: 06/18/2013  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 08/09/2013  
Number of Days to Update: 39

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 08/08/2013  
Next Scheduled EDR Contact: 10/14/2013  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***Federal institutional controls / engineering controls registries***

### **US ENG CONTROLS: Engineering Controls Sites List**

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

Date of Government Version: 03/14/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/29/2013	Telephone: 703-603-0695
Date Made Active in Reports: 05/10/2013	Last EDR Contact: 06/10/2013
Number of Days to Update: 42	Next Scheduled EDR Contact: 09/23/2013
	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: 03/14/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/29/2013	Telephone: 703-603-0695
Date Made Active in Reports: 05/10/2013	Last EDR Contact: 06/10/2013
Number of Days to Update: 42	Next Scheduled EDR Contact: 09/23/2013
	Data Release Frequency: Varies

### **LUCIS: Land Use Control Information System**

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 12/09/2005	Source: Department of the Navy
Date Data Arrived at EDR: 12/11/2006	Telephone: 843-820-7326
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 05/20/2013
Number of Days to Update: 31	Next Scheduled EDR Contact: 09/02/2013
	Data Release Frequency: Varies

## ***Federal ERNS list***

### **ERNS: Emergency Response Notification System**

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/31/2012	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 01/17/2013	Telephone: 202-267-2180
Date Made Active in Reports: 02/15/2013	Last EDR Contact: 07/01/2013
Number of Days to Update: 29	Next Scheduled EDR Contact: 10/14/2013
	Data Release Frequency: Annually

## ***State- and tribal - equivalent NPL***

### **RESPONSE: State Response Sites**

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

Date of Government Version: 05/06/2013	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/07/2013	Telephone: 916-323-3400
Date Made Active in Reports: 06/25/2013	Last EDR Contact: 08/05/2013
Number of Days to Update: 49	Next Scheduled EDR Contact: 11/18/2013
	Data Release Frequency: Quarterly

## ***State- and tribal - equivalent CERCLIS***

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 05/06/2013	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/07/2013	Telephone: 916-323-3400
Date Made Active in Reports: 06/25/2013	Last EDR Contact: 08/05/2013
Number of Days to Update: 49	Next Scheduled EDR Contact: 11/18/2013
	Data Release Frequency: Quarterly

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

### SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 05/20/2013	Source: Department of Resources Recycling and Recovery
Date Data Arrived at EDR: 05/21/2013	Telephone: 916-341-6320
Date Made Active in Reports: 06/25/2013	Last EDR Contact: 05/21/2013
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/02/2013
	Data Release Frequency: Quarterly

## **State and tribal leaking storage tank lists**

### 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: Varies

### LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004	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 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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LUST REG 6L: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 09/09/2003	Source: California Regional Water Quality Control Board Lahontan Region (6)
Date Data Arrived at EDR: 09/10/2003	Telephone: 530-542-5572
Date Made Active in Reports: 10/07/2003	Last EDR Contact: 09/12/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

## LUST REG 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

## 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: Quarterly

## LUST REG 1: Active Toxic Site Investigation

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

Date of Government Version: 02/01/2001	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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LUST: Geotracker's Leaking Underground Fuel Tank Report

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state. For more information on a particular leaking underground storage tank sites, please contact the appropriate regulatory agency.

Date of Government Version: 06/17/2013	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/17/2013	Telephone: see region list
Date Made Active in Reports: 06/27/2013	Last EDR Contact: 07/26/2013
Number of Days to Update: 10	Next Scheduled EDR Contact: 09/30/2013
	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

## SLIC: Statewide SLIC Cases

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

Date of Government Version: 06/17/2013	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/17/2013	Telephone: 866-480-1028
Date Made Active in Reports: 06/27/2013	Last EDR Contact: 07/26/2013
Number of Days to Update: 10	Next Scheduled EDR Contact: 09/30/2013
	Data Release Frequency: Varies

## SLIC REG 1: Active Toxic Site Investigations

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

Date of Government Version: 04/03/2003	Source: California Regional Water Quality Control Board, North Coast Region (1)
Date Data Arrived at EDR: 04/07/2003	Telephone: 707-576-2220
Date Made Active in Reports: 04/25/2003	Last EDR Contact: 08/01/2011
Number of Days to Update: 18	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

## SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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

Date of Government Version: 09/30/2004	Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-286-0457
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 09/19/2011
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/02/2012
	Data Release Frequency: Quarterly

## SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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

Date of Government Version: 05/18/2006	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/18/2006	Telephone: 805-549-3147
Date Made Active in Reports: 06/15/2006	Last EDR Contact: 07/18/2011
Number of Days to Update: 28	Next Scheduled EDR Contact: 10/31/2011
	Data Release Frequency: Semi-Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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

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

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

## SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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

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

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

## SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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

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

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

## SLIC REG 6L: SLIC Sites

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

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

Source: California Regional Water Quality Control Board, Lahontan Region  
Telephone: 530-542-5574  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

## SLIC REG 7: SLIC List

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

Date of Government Version: 11/24/2004  
Date Data Arrived at EDR: 11/29/2004  
Date Made Active in Reports: 01/04/2005  
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region  
Telephone: 760-346-7491  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

## SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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

Date of Government Version: 04/03/2008  
Date Data Arrived at EDR: 04/03/2008  
Date Made Active in Reports: 04/14/2008  
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)  
Telephone: 951-782-3298  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: Semi-Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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

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

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

## INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 02/05/2013  
Date Data Arrived at EDR: 02/06/2013  
Date Made Active in Reports: 04/12/2013  
Number of Days to Update: 65

Source: EPA Region 10  
Telephone: 206-553-2857  
Last EDR Contact: 07/24/2013  
Next Scheduled EDR Contact: 11/11/2013  
Data Release Frequency: Quarterly

## 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: 09/28/2012  
Date Data Arrived at EDR: 11/01/2012  
Date Made Active in Reports: 04/12/2013  
Number of Days to Update: 162

Source: EPA Region 1  
Telephone: 617-918-1313  
Last EDR Contact: 08/02/2013  
Next Scheduled EDR Contact: 11/11/2013  
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: 08/27/2012  
Date Data Arrived at EDR: 08/28/2012  
Date Made Active in Reports: 10/16/2012  
Number of Days to Update: 49

Source: EPA Region 8  
Telephone: 303-312-6271  
Last EDR Contact: 07/24/2013  
Next Scheduled EDR Contact: 11/11/2013  
Data Release Frequency: Quarterly

## INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 09/12/2011  
Date Data Arrived at EDR: 09/13/2011  
Date Made Active in Reports: 11/11/2011  
Number of Days to Update: 59

Source: EPA Region 6  
Telephone: 214-665-6597  
Last EDR Contact: 07/24/2013  
Next Scheduled EDR Contact: 11/11/2013  
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: 02/06/2013  
Date Data Arrived at EDR: 02/08/2013  
Date Made Active in Reports: 04/12/2013  
Number of Days to Update: 63

Source: EPA Region 4  
Telephone: 404-562-8677  
Last EDR Contact: 07/24/2013  
Next Scheduled EDR Contact: 11/11/2013  
Data Release Frequency: Semi-Annually

## INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 12/31/2012  
Date Data Arrived at EDR: 02/28/2013  
Date Made Active in Reports: 04/12/2013  
Number of Days to Update: 43

Source: EPA Region 7  
Telephone: 913-551-7003  
Last EDR Contact: 07/24/2013  
Next Scheduled EDR Contact: 11/11/2013  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 03/01/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2013	Telephone: 415-972-3372
Date Made Active in Reports: 04/12/2013	Last EDR Contact: 07/24/2013
Number of Days to Update: 42	Next Scheduled EDR Contact: 11/11/2013
	Data Release Frequency: Quarterly

## **State and tribal registered storage tank lists**

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/17/2013	Source: SWRCB
Date Data Arrived at EDR: 06/17/2013	Telephone: 916-341-5851
Date Made Active in Reports: 06/27/2013	Last EDR Contact: 07/26/2013
Number of Days to Update: 10	Next Scheduled EDR Contact: 09/30/2013
	Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities  
Registered Aboveground Storage Tanks.

Date of Government Version: 08/01/2009	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/10/2009	Telephone: 916-327-5092
Date Made Active in Reports: 10/01/2009	Last EDR Contact: 07/03/2013
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/21/2013
	Data Release Frequency: Quarterly

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: 02/05/2013	Source: EPA Region 10
Date Data Arrived at EDR: 02/06/2013	Telephone: 206-553-2857
Date Made Active in Reports: 04/12/2013	Last EDR Contact: 07/24/2013
Number of Days to Update: 65	Next Scheduled EDR Contact: 11/11/2013
	Data Release Frequency: Quarterly

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: 02/21/2013	Source: EPA Region 9
Date Data Arrived at EDR: 02/26/2013	Telephone: 415-972-3368
Date Made Active in Reports: 04/12/2013	Last EDR Contact: 07/24/2013
Number of Days to Update: 45	Next Scheduled EDR Contact: 11/11/2013
	Data Release Frequency: Quarterly

INDIAN UST R8: Underground Storage Tanks on Indian Land

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

Date of Government Version: 08/27/2012	Source: EPA Region 8
Date Data Arrived at EDR: 08/28/2012	Telephone: 303-312-6137
Date Made Active in Reports: 10/16/2012	Last EDR Contact: 07/24/2013
Number of Days to Update: 49	Next Scheduled EDR Contact: 11/11/2013
	Data Release Frequency: Quarterly



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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: 12/31/2012	Source: EPA Region 7
Date Data Arrived at EDR: 02/28/2013	Telephone: 913-551-7003
Date Made Active in Reports: 04/12/2013	Last EDR Contact: 07/24/2013
Number of Days to Update: 43	Next Scheduled EDR Contact: 11/11/2013
	Data Release Frequency: Varies

### INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 05/10/2011	Source: EPA Region 6
Date Data Arrived at EDR: 05/11/2011	Telephone: 214-665-7591
Date Made Active in Reports: 06/14/2011	Last EDR Contact: 07/24/2013
Number of Days to Update: 34	Next Scheduled EDR Contact: 11/11/2013
	Data Release Frequency: Semi-Annually

### INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 08/02/2012	Source: EPA Region 5
Date Data Arrived at EDR: 08/03/2012	Telephone: 312-886-6136
Date Made Active in Reports: 11/05/2012	Last EDR Contact: 07/24/2013
Number of Days to Update: 94	Next Scheduled EDR Contact: 11/11/2013
	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: 02/06/2013	Source: EPA Region 4
Date Data Arrived at EDR: 02/08/2013	Telephone: 404-562-9424
Date Made Active in Reports: 04/12/2013	Last EDR Contact: 07/24/2013
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/11/2013
	Data Release Frequency: Semi-Annually

### INDIAN UST R1: Underground Storage Tanks on Indian Land

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

Date of Government Version: 09/28/2012	Source: EPA, Region 1
Date Data Arrived at EDR: 11/07/2012	Telephone: 617-918-1313
Date Made Active in Reports: 04/12/2013	Last EDR Contact: 08/02/2013
Number of Days to Update: 156	Next Scheduled EDR Contact: 11/11/2013
	Data Release Frequency: Varies

### FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010	Source: FEMA
Date Data Arrived at EDR: 02/16/2010	Telephone: 202-646-5797
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 07/19/2013
Number of Days to Update: 55	Next Scheduled EDR Contact: 10/28/2013
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***State and tribal voluntary cleanup sites***

### INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

### VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 05/06/2013	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/07/2013	Telephone: 916-323-3400
Date Made Active in Reports: 06/25/2013	Last EDR Contact: 08/05/2013
Number of Days to Update: 49	Next Scheduled EDR Contact: 11/18/2013
	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: 09/28/2012	Source: EPA, Region 1
Date Data Arrived at EDR: 10/02/2012	Telephone: 617-918-1102
Date Made Active in Reports: 10/16/2012	Last EDR Contact: 07/02/2013
Number of Days to Update: 14	Next Scheduled EDR Contact: 10/14/2013
	Data Release Frequency: Varies

## **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: 06/24/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/25/2013	Telephone: 202-566-2777
Date Made Active in Reports: 08/09/2013	Last EDR Contact: 08/05/2013
Number of Days to Update: 45	Next Scheduled EDR Contact: 10/07/2013
	Data Release Frequency: Semi-Annually

### ***Local Lists of Landfill / Solid Waste Disposal Sites***

#### 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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/09/2004	Telephone: 800-424-9346
Date Made Active in Reports: 09/17/2004	Last EDR Contact: 06/09/2004
Number of Days to Update: 39	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

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

Source: EPA, Region 9  
Telephone: 415-947-4219  
Last EDR Contact: 07/26/2013  
Next Scheduled EDR Contact: 11/11/2013  
Data Release Frequency: No Update Planned

## WMUDS/SWAT: Waste Management Unit Database

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

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

Source: State Water Resources Control Board  
Telephone: 916-227-4448  
Last EDR Contact: 08/07/2013  
Next Scheduled EDR Contact: 11/25/2013  
Data Release Frequency: No Update Planned

## SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 03/18/2013  
Date Data Arrived at EDR: 03/19/2013  
Date Made Active in Reports: 03/27/2013  
Number of Days to Update: 8

Source: Department of Conservation  
Telephone: 916-323-3836  
Last EDR Contact: 06/17/2013  
Next Scheduled EDR Contact: 09/30/2013  
Data Release Frequency: Quarterly

## HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 04/26/2013  
Date Data Arrived at EDR: 04/26/2013  
Date Made Active in Reports: 05/16/2013  
Number of Days to Update: 20

Source: Integrated Waste Management Board  
Telephone: 916-341-6422  
Last EDR Contact: 06/25/2013  
Next Scheduled EDR Contact: 09/02/2013  
Data Release Frequency: Varies

## INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

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

Source: Environmental Protection Agency  
Telephone: 703-308-8245  
Last EDR Contact: 07/31/2013  
Next Scheduled EDR Contact: 11/18/2013  
Data Release Frequency: Varies

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

### US CDL: Clandestine Drug Labs

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/04/2013  
Date Data Arrived at EDR: 03/12/2013  
Date Made Active in Reports: 05/10/2013  
Number of Days to Update: 59

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 06/03/2013  
Next Scheduled EDR Contact: 09/16/2013  
Data Release Frequency: Quarterly

## HIST CAL-SITES: Calsites Database

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

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

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

## SCH: School Property Evaluation Program

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

Date of Government Version: 05/06/2013  
Date Data Arrived at EDR: 05/07/2013  
Date Made Active in Reports: 06/25/2013  
Number of Days to Update: 49

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 08/05/2013  
Next Scheduled EDR Contact: 11/18/2013  
Data Release Frequency: Quarterly

## TOXIC PITS: Toxic Pits Cleanup Act Sites

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

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

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

## CDL: Clandestine Drug Labs

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

Date of Government Version: 12/31/2012  
Date Data Arrived at EDR: 04/03/2013  
Date Made Active in Reports: 05/14/2013  
Number of Days to Update: 41

Source: Department of Toxic Substances Control  
Telephone: 916-255-6504  
Last EDR Contact: 07/31/2013  
Next Scheduled EDR Contact: 10/14/2013  
Data Release Frequency: Varies

## US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 09/01/2007  
Date Data Arrived at EDR: 11/19/2008  
Date Made Active in Reports: 03/30/2009  
Number of Days to Update: 131

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 03/23/2009  
Next Scheduled EDR Contact: 06/22/2009  
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## **Local Lists of Registered Storage Tanks**

### CA FID UST: Facility Inventory Database

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

Date of Government Version: 10/31/1994	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 09/05/1995	Telephone: 916-341-5851
Date Made Active in Reports: 09/29/1995	Last EDR Contact: 12/28/1998
Number of Days to Update: 24	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

### UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/23/2009	Source: Department of Public Health
Date Data Arrived at EDR: 09/23/2009	Telephone: 707-463-4466
Date Made Active in Reports: 10/01/2009	Last EDR Contact: 06/03/2013
Number of Days to Update: 8	Next Scheduled EDR Contact: 09/16/2013
	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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 01/25/1991	Telephone: 916-341-5851
Date Made Active in Reports: 02/12/1991	Last EDR Contact: 07/26/2001
Number of Days to Update: 18	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

### SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994	Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/07/2005	Telephone: N/A
Date Made Active in Reports: 08/11/2005	Last EDR Contact: 06/03/2005
Number of Days to Update: 35	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

## **Local Land Records**

### LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 02/06/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/25/2013	Telephone: 202-564-6023
Date Made Active in Reports: 05/10/2013	Last EDR Contact: 07/24/2013
Number of Days to Update: 15	Next Scheduled EDR Contact: 11/11/2013
	Data Release Frequency: Varies

### LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 03/15/2013	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 03/15/2013	Telephone: 916-323-3400
Date Made Active in Reports: 03/27/2013	Last EDR Contact: 06/10/2013
Number of Days to Update: 12	Next Scheduled EDR Contact: 09/23/2013
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## DEED: Deed Restriction Listing

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

Date of Government Version: 03/11/2013  
Date Data Arrived at EDR: 03/12/2013  
Date Made Active in Reports: 03/25/2013  
Number of Days to Update: 13

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 06/11/2013  
Next Scheduled EDR Contact: 09/23/2013  
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: 12/31/2012  
Date Data Arrived at EDR: 01/03/2013  
Date Made Active in Reports: 02/27/2013  
Number of Days to Update: 55

Source: U.S. Department of Transportation  
Telephone: 202-366-4555  
Last EDR Contact: 07/01/2013  
Next Scheduled EDR Contact: 10/14/2013  
Data Release Frequency: Annually

### CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 03/12/2013  
Date Data Arrived at EDR: 05/01/2013  
Date Made Active in Reports: 06/25/2013  
Number of Days to Update: 55

Source: Office of Emergency Services  
Telephone: 916-845-8400  
Last EDR Contact: 08/02/2013  
Next Scheduled EDR Contact: 11/11/2013  
Data Release Frequency: Varies

### LDS: Land Disposal Sites Listing

The Land Disposal program regulates of waste discharge to land for treatment, storage and disposal in waste management units.

Date of Government Version: 06/17/2013  
Date Data Arrived at EDR: 06/17/2013  
Date Made Active in Reports: 06/27/2013  
Number of Days to Update: 10

Source: State Water Quality Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 07/26/2013  
Next Scheduled EDR Contact: 09/30/2013  
Data Release Frequency: Quarterly

### MCS: Military Cleanup Sites Listing

The State Water Resources Control Board and nine Regional Water Quality Control Boards partner with the Department of Defense (DoD) through the Defense and State Memorandum of Agreement (DSMOA) to oversee the investigation and remediation of water quality issues at military facilities.

Date of Government Version: 06/17/2013  
Date Data Arrived at EDR: 06/17/2013  
Date Made Active in Reports: 06/27/2013  
Number of Days to Update: 10

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 07/26/2013  
Next Scheduled EDR Contact: 09/30/2013  
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

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: 06/18/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2013	Telephone: (415) 495-8895
Date Made Active in Reports: 08/09/2013	Last EDR Contact: 08/08/2013
Number of Days to Update: 39	Next Scheduled EDR Contact: 10/14/2013
	Data Release Frequency: Varies

### DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/31/2012	Source: Department of Transportation, Office of Pipeline Safety
Date Data Arrived at EDR: 08/07/2012	Telephone: 202-366-4595
Date Made Active in Reports: 09/18/2012	Last EDR Contact: 08/05/2013
Number of Days to Update: 42	Next Scheduled EDR Contact: 11/18/2013
	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: 07/19/2013
Number of Days to Update: 62	Next Scheduled EDR Contact: 10/28/2013
	Data Release Frequency: Semi-Annually

### FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 12/31/2011	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 02/26/2013	Telephone: 202-528-4285
Date Made Active in Reports: 03/13/2013	Last EDR Contact: 06/10/2013
Number of Days to Update: 15	Next Scheduled EDR Contact: 09/23/2013
	Data Release Frequency: Varies

### CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2011  
Date Data Arrived at EDR: 01/15/2013  
Date Made Active in Reports: 03/13/2013  
Number of Days to Update: 57

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 06/25/2013  
Next Scheduled EDR Contact: 10/14/2013  
Data Release Frequency: Varies

## ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 12/18/2012  
Date Data Arrived at EDR: 03/13/2013  
Date Made Active in Reports: 04/12/2013  
Number of Days to Update: 30

Source: EPA  
Telephone: 703-416-0223  
Last EDR Contact: 06/11/2013  
Next Scheduled EDR Contact: 09/23/2013  
Data Release Frequency: Annually

## UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 09/14/2010  
Date Data Arrived at EDR: 10/07/2011  
Date Made Active in Reports: 03/01/2012  
Number of Days to Update: 146

Source: Department of Energy  
Telephone: 505-845-0011  
Last EDR Contact: 05/28/2013  
Next Scheduled EDR Contact: 09/09/2013  
Data Release Frequency: Varies

## US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 02/05/2013  
Date Data Arrived at EDR: 04/18/2013  
Date Made Active in Reports: 05/10/2013  
Number of Days to Update: 22

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959  
Last EDR Contact: 06/04/2013  
Next Scheduled EDR Contact: 09/16/2013  
Data Release Frequency: Semi-Annually

## TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2009  
Date Data Arrived at EDR: 09/01/2011  
Date Made Active in Reports: 01/10/2012  
Number of Days to Update: 131

Source: EPA  
Telephone: 202-566-0250  
Last EDR Contact: 05/29/2013  
Next Scheduled EDR Contact: 09/09/2013  
Data Release Frequency: Annually

## TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2006  
Date Data Arrived at EDR: 09/29/2010  
Date Made Active in Reports: 12/02/2010  
Number of Days to Update: 64

Source: EPA  
Telephone: 202-260-5521  
Last EDR Contact: 06/25/2013  
Next Scheduled EDR Contact: 10/07/2013  
Data Release Frequency: Every 4 Years



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009  
Date Data Arrived at EDR: 04/16/2009  
Date Made Active in Reports: 05/11/2009  
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances  
Telephone: 202-566-1667  
Last EDR Contact: 05/28/2013  
Next Scheduled EDR Contact: 09/09/2013  
Data Release Frequency: Quarterly

## FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009  
Date Data Arrived at EDR: 04/16/2009  
Date Made Active in Reports: 05/11/2009  
Number of Days to Update: 25

Source: EPA  
Telephone: 202-566-1667  
Last EDR Contact: 05/28/2013  
Next Scheduled EDR Contact: 09/09/2013  
Data Release Frequency: Quarterly

## HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006  
Date Data Arrived at EDR: 03/01/2007  
Date Made Active in Reports: 04/10/2007  
Number of Days to Update: 40

Source: Environmental Protection Agency  
Telephone: 202-564-2501  
Last EDR Contact: 12/17/2007  
Next Scheduled EDR Contact: 03/17/2008  
Data Release Frequency: No Update Planned

## HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006  
Date Data Arrived at EDR: 03/01/2007  
Date Made Active in Reports: 04/10/2007  
Number of Days to Update: 40

Source: Environmental Protection Agency  
Telephone: 202-564-2501  
Last EDR Contact: 12/17/2008  
Next Scheduled EDR Contact: 03/17/2008  
Data Release Frequency: No Update Planned

## SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009  
Date Data Arrived at EDR: 12/10/2010  
Date Made Active in Reports: 02/25/2011  
Number of Days to Update: 77

Source: EPA  
Telephone: 202-564-4203  
Last EDR Contact: 07/24/2013  
Next Scheduled EDR Contact: 11/11/2013  
Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ICIS: Integrated Compliance Information System

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

Date of Government Version: 07/20/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/10/2011	Telephone: 202-564-5088
Date Made Active in Reports: 01/10/2012	Last EDR Contact: 07/01/2013
Number of Days to Update: 61	Next Scheduled EDR Contact: 10/28/2013
	Data Release Frequency: Quarterly

## PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 11/01/2012	Source: EPA
Date Data Arrived at EDR: 01/16/2013	Telephone: 202-566-0500
Date Made Active in Reports: 05/10/2013	Last EDR Contact: 07/17/2013
Number of Days to Update: 114	Next Scheduled EDR Contact: 10/28/2013
	Data Release Frequency: Annually

## 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: 03/14/2013	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 03/20/2013	Telephone: 301-415-7169
Date Made Active in Reports: 07/10/2013	Last EDR Contact: 07/10/2013
Number of Days to Update: 112	Next Scheduled EDR Contact: 09/23/2013
	Data Release Frequency: Quarterly

## 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: 04/09/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/11/2013	Telephone: 202-343-9775
Date Made Active in Reports: 05/10/2013	Last EDR Contact: 07/12/2013
Number of Days to Update: 29	Next Scheduled EDR Contact: 10/21/2013
	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: 03/08/2013	Source: EPA
Date Data Arrived at EDR: 03/21/2013	Telephone: (415) 947-8000
Date Made Active in Reports: 07/10/2013	Last EDR Contact: 08/02/2013
Number of Days to Update: 111	Next Scheduled EDR Contact: 09/23/2013
	Data Release Frequency: Quarterly

## 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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

## 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: 05/08/2012  
Date Data Arrived at EDR: 05/25/2012  
Date Made Active in Reports: 07/10/2012  
Number of Days to Update: 46

Source: Environmental Protection Agency  
Telephone: 202-564-8600  
Last EDR Contact: 07/24/2013  
Next Scheduled EDR Contact: 11/11/2013  
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: 12/31/2011  
Date Data Arrived at EDR: 02/26/2013  
Date Made Active in Reports: 04/19/2013  
Number of Days to Update: 52

Source: EPA/NTIS  
Telephone: 800-424-9346  
Last EDR Contact: 05/30/2013  
Next Scheduled EDR Contact: 09/09/2013  
Data Release Frequency: Biennially

## CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989  
Date Data Arrived at EDR: 07/27/1994  
Date Made Active in Reports: 08/02/1994  
Number of Days to Update: 6

Source: Department of Health Services  
Telephone: 916-255-2118  
Last EDR Contact: 05/31/1994  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 05/20/2013  
Date Data Arrived at EDR: 05/21/2013  
Date Made Active in Reports: 06/12/2013  
Number of Days to Update: 22

Source: State Water Resources Control Board  
Telephone: 916-445-9379  
Last EDR Contact: 05/21/2013  
Next Scheduled EDR Contact: 09/02/2013  
Data Release Frequency: Quarterly

## UIC: UIC Listing

A listing of underground control injection wells.

Date of Government Version: 03/05/2013  
Date Data Arrived at EDR: 03/19/2013  
Date Made Active in Reports: 03/27/2013  
Number of Days to Update: 8

Source: Department of Conservation  
Telephone: 916-445-2408  
Last EDR Contact: 08/05/2013  
Next Scheduled EDR Contact: 11/18/2013  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 04/01/2013	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 04/02/2013	Telephone: 916-323-3400
Date Made Active in Reports: 05/14/2013	Last EDR Contact: 07/05/2013
Number of Days to Update: 42	Next Scheduled EDR Contact: 10/14/2013
	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 [CAL SITES]. 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

## 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: 10/21/1993	Source: State Water Resources Control Board
Date Data Arrived at EDR: 11/01/1993	Telephone: 916-445-3846
Date Made Active in Reports: 11/19/1993	Last EDR Contact: 06/18/2013
Number of Days to Update: 18	Next Scheduled EDR Contact: 10/07/2013
	Data Release Frequency: No Update Planned

## DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 12/11/2012	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 12/12/2012	Telephone: 916-327-4498
Date Made Active in Reports: 01/04/2013	Last EDR Contact: 06/18/2013
Number of Days to Update: 23	Next Scheduled EDR Contact: 12/24/2012
	Data Release Frequency: Annually

## 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: 06/25/2013
Number of Days to Update: 13	Next Scheduled EDR Contact: 10/14/2013
	Data Release Frequency: Varies

## ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 04/26/2013	Source: State Water Resources Control Board
Date Data Arrived at EDR: 04/29/2013	Telephone: 916-445-9379
Date Made Active in Reports: 05/16/2013	Last EDR Contact: 08/08/2013
Number of Days to Update: 17	Next Scheduled EDR Contact: 11/11/2013
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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.

Date of Government Version: 12/31/2011	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 06/22/2012	Telephone: 916-255-1136
Date Made Active in Reports: 07/06/2012	Last EDR Contact: 07/16/2013
Number of Days to Update: 14	Next Scheduled EDR Contact: 10/28/2013
	Data Release Frequency: Annually

## EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2008	Source: California Air Resources Board
Date Data Arrived at EDR: 09/29/2010	Telephone: 916-322-2990
Date Made Active in Reports: 10/18/2010	Last EDR Contact: 06/25/2013
Number of Days to Update: 19	Next Scheduled EDR Contact: 10/07/2013
	Data Release Frequency: Varies

## 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: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 12/08/2006	Telephone: 202-208-3710
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 07/19/2013
Number of Days to Update: 34	Next Scheduled EDR Contact: 10/28/2013
	Data Release Frequency: Semi-Annually

## SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 03/07/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/09/2011	Telephone: 615-532-8599
Date Made Active in Reports: 05/02/2011	Last EDR Contact: 08/01/2013
Number of Days to Update: 54	Next Scheduled EDR Contact: 11/04/2013
	Data Release Frequency: Varies

## US FIN ASSUR: Financial Assurance Information

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

Date of Government Version: 03/04/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/15/2013	Telephone: 202-566-1917
Date Made Active in Reports: 05/10/2013	Last EDR Contact: 05/20/2013
Number of Days to Update: 56	Next Scheduled EDR Contact: 09/02/2013
	Data Release Frequency: Quarterly

## PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 02/01/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/19/2011	Telephone: 202-566-0517
Date Made Active in Reports: 01/10/2012	Last EDR Contact: 08/02/2013
Number of Days to Update: 83	Next Scheduled EDR Contact: 11/11/2013
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 03/18/2013  
Date Data Arrived at EDR: 03/19/2013  
Date Made Active in Reports: 03/27/2013  
Number of Days to Update: 8

Source: Department of Conservation  
Telephone: 916-323-3836  
Last EDR Contact: 06/17/2013  
Next Scheduled EDR Contact: 09/30/2013  
Data Release Frequency: Quarterly

## MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 05/02/2013  
Date Data Arrived at EDR: 06/13/2013  
Date Made Active in Reports: 07/24/2013  
Number of Days to Update: 41

Source: Department of Public Health  
Telephone: 916-558-1784  
Last EDR Contact: 06/10/2013  
Next Scheduled EDR Contact: 09/23/2013  
Data Release Frequency: Varies

## COAL ASH DOE: Sleam-Electric Plan Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005  
Date Data Arrived at EDR: 08/07/2009  
Date Made Active in Reports: 10/22/2009  
Number of Days to Update: 76

Source: Department of Energy  
Telephone: 202-586-8719  
Last EDR Contact: 07/19/2013  
Next Scheduled EDR Contact: 10/28/2013  
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: 08/17/2010  
Date Data Arrived at EDR: 01/03/2011  
Date Made Active in Reports: 03/21/2011  
Number of Days to Update: 77

Source: Environmental Protection Agency  
Telephone: N/A  
Last EDR Contact: 06/14/2013  
Next Scheduled EDR Contact: 09/23/2013  
Data Release Frequency: Varies

## HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 04/15/2013  
Date Data Arrived at EDR: 04/16/2013  
Date Made Active in Reports: 05/17/2013  
Number of Days to Update: 31

Source: Department of Toxic Substances Control  
Telephone: 916-440-7145  
Last EDR Contact: 07/16/2013  
Next Scheduled EDR Contact: 10/28/2013  
Data Release Frequency: Quarterly

## HWP: EnviroStor Permitted Facilities Listing

Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 05/28/2013  
Date Data Arrived at EDR: 05/29/2013  
Date Made Active in Reports: 06/27/2013  
Number of Days to Update: 29

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 05/29/2013  
Next Scheduled EDR Contact: 09/09/2013  
Data Release Frequency: Quarterly

## 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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/21/2013  
Date Data Arrived at EDR: 05/22/2013  
Date Made Active in Reports: 06/27/2013  
Number of Days to Update: 36

Source: California Integrated Waste Management Board  
Telephone: 916-341-6066  
Last EDR Contact: 05/20/2013  
Next Scheduled EDR Contact: 09/02/2013  
Data Release Frequency: Varies

## Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 03/01/2007  
Date Data Arrived at EDR: 06/01/2007  
Date Made Active in Reports: 06/29/2007  
Number of Days to Update: 28

Source: Department of Toxic Substances Control  
Telephone: 916-255-3628  
Last EDR Contact: 08/26/2013  
Next Scheduled EDR Contact: 11/11/2013  
Data Release Frequency: Varies

## LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 01/29/2013  
Date Data Arrived at EDR: 02/14/2013  
Date Made Active in Reports: 02/27/2013  
Number of Days to Update: 13

Source: Environmental Protection Agency  
Telephone: 703-603-8787  
Last EDR Contact: 07/03/2013  
Next Scheduled EDR Contact: 10/21/2013  
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

## 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: 11/11/2011  
Date Data Arrived at EDR: 05/18/2012  
Date Made Active in Reports: 05/25/2012  
Number of Days to Update: 7

Source: Environmental Protection Agency  
Telephone: 703-308-4044  
Last EDR Contact: 05/17/2013  
Next Scheduled EDR Contact: 08/26/2013  
Data Release Frequency: Varies

## FEDLAND: Federal and Indian Lands

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

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

Source: U.S. Geological Survey  
Telephone: 888-275-8747  
Last EDR Contact: 07/19/2013  
Next Scheduled EDR Contact: 10/28/2013  
Data Release Frequency: N/A

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 12/18/2012	Source: EPA
Date Data Arrived at EDR: 04/04/2013	Telephone: 202-564-6023
Date Made Active in Reports: 07/10/2013	Last EDR Contact: 07/03/2013
Number of Days to Update: 97	Next Scheduled EDR Contact: 10/14/2013
	Data Release Frequency: Quarterly

## 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: 05/28/2013
Number of Days to Update: 9	Next Scheduled EDR Contact: 09/09/2013
	Data Release Frequency: Quarterly

## 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: 01/23/2013	Source: EPA
Date Data Arrived at EDR: 01/30/2013	Telephone: 202-564-5962
Date Made Active in Reports: 05/10/2013	Last EDR Contact: 06/25/2013
Number of Days to Update: 100	Next Scheduled EDR Contact: 10/14/2013
	Data Release Frequency: Annually

## US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 01/23/2013	Source: EPA
Date Data Arrived at EDR: 01/30/2013	Telephone: 202-564-5962
Date Made Active in Reports: 05/10/2013	Last EDR Contact: 06/25/2013
Number of Days to Update: 100	Next Scheduled EDR Contact: 10/14/2013
	Data Release Frequency: Annually

## 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: 12/31/2012	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/18/2013	Telephone: 617-520-3000
Date Made Active in Reports: 05/10/2013	Last EDR Contact: 08/07/2013
Number of Days to Update: 81	Next Scheduled EDR Contact: 11/25/2013
	Data Release Frequency: Quarterly

## **EDR HIGH RISK HISTORICAL RECORDS**

### ***EDR Exclusive Records***



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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 US Hist Auto Stat: EDR Exclusive Historic Gas Stations

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

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

## EDR US Hist Cleaners: EDR Exclusive Historic Dry 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 US Hist Cleaners: EDR Proprietary Historic Dry Cleaners - Cole

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: N/A  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

## EDR US Hist Auto Stat: EDR Proprietary Historic Gas Stations - Cole

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: N/A  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## COUNTY RECORDS

### ALAMEDA COUNTY:

#### Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 07/25/2013  
Date Data Arrived at EDR: 07/26/2013  
Date Made Active in Reports: 08/09/2013  
Number of Days to Update: 14

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 06/28/2013  
Next Scheduled EDR Contact: 10/14/2013  
Data Release Frequency: Semi-Annually

#### Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 04/15/2013  
Date Data Arrived at EDR: 04/16/2013  
Date Made Active in Reports: 05/16/2013  
Number of Days to Update: 30

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 06/28/2013  
Next Scheduled EDR Contact: 10/14/2013  
Data Release Frequency: Semi-Annually

### AMADOR COUNTY:

#### CUPA Facility List

Cupa Facility List

Date of Government Version: 03/13/2013  
Date Data Arrived at EDR: 03/14/2013  
Date Made Active in Reports: 04/04/2013  
Number of Days to Update: 21

Source: Amador County Environmental Health  
Telephone: 209-223-6439  
Last EDR Contact: 06/18/2013  
Next Scheduled EDR Contact: 09/23/2013  
Data Release Frequency: Varies

### BUTTE COUNTY:

#### CUPA Facility Listing

Cupa facility list.

Date of Government Version: 10/16/2012  
Date Data Arrived at EDR: 10/17/2012  
Date Made Active in Reports: 11/13/2012  
Number of Days to Update: 27

Source: Public Health Department  
Telephone: 530-538-7149  
Last EDR Contact: 07/26/2013  
Next Scheduled EDR Contact: 10/28/2013  
Data Release Frequency: Varies

### CALVERAS COUNTY:

#### CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 06/30/2013  
Date Data Arrived at EDR: 07/24/2013  
Date Made Active in Reports: 08/09/2013  
Number of Days to Update: 16

Source: Calveras County Environmental Health  
Telephone: 209-754-6399  
Last EDR Contact: 06/25/2013  
Next Scheduled EDR Contact: 10/14/2013  
Data Release Frequency: Quarterly

### COLUSA COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA Facility List

Cupa facility list.

Date of Government Version: 06/20/2013  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 08/09/2013  
Number of Days to Update: 39

Source: Health & Human Services  
Telephone: 530-458-0396  
Last EDR Contact: 08/08/2013  
Next Scheduled EDR Contact: 11/25/2013  
Data Release Frequency: Varies

## CONTRA COSTA COUNTY:

### Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 06/10/2013  
Date Data Arrived at EDR: 06/11/2013  
Date Made Active in Reports: 07/24/2013  
Number of Days to Update: 43

Source: Contra Costa Health Services Department  
Telephone: 925-646-2286  
Last EDR Contact: 08/05/2013  
Next Scheduled EDR Contact: 11/18/2013  
Data Release Frequency: Semi-Annually

## DEL NORTE COUNTY:

### CUPA Facility List

Cupa Facility list

Date of Government Version: 01/09/2013  
Date Data Arrived at EDR: 01/10/2013  
Date Made Active in Reports: 02/25/2013  
Number of Days to Update: 46

Source: Del Norte County Environmental Health Division  
Telephone: 707-465-0426  
Last EDR Contact: 07/31/2013  
Next Scheduled EDR Contact: 08/19/2013  
Data Release Frequency: Varies

## EL DORADO COUNTY:

### CUPA Facility List

CUPA facility list.

Date of Government Version: 05/20/2013  
Date Data Arrived at EDR: 05/21/2013  
Date Made Active in Reports: 06/25/2013  
Number of Days to Update: 35

Source: El Dorado County Environmental Management Department  
Telephone: 530-621-6623  
Last EDR Contact: 08/05/2013  
Next Scheduled EDR Contact: 11/18/2013  
Data Release Frequency: Varies

## FRESNO COUNTY:

### CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 06/30/2013  
Date Data Arrived at EDR: 07/16/2013  
Date Made Active in Reports: 07/24/2013  
Number of Days to Update: 8

Source: Dept. of Community Health  
Telephone: 559-445-3271  
Last EDR Contact: 07/15/2013  
Next Scheduled EDR Contact: 10/28/2013  
Data Release Frequency: Semi-Annually

## HUMBOLDT COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA Facility List

CUPA facility list.

Date of Government Version: 03/15/2013  
Date Data Arrived at EDR: 03/19/2013  
Date Made Active in Reports: 03/27/2013  
Number of Days to Update: 8

Source: Humboldt County Environmental Health  
Telephone: N/A  
Last EDR Contact: 08/09/2013  
Next Scheduled EDR Contact: 09/09/2013  
Data Release Frequency: Varies

## IMPERIAL COUNTY:

### CUPA Facility List

Cupa facility list.

Date of Government Version: 04/30/2013  
Date Data Arrived at EDR: 07/05/2013  
Date Made Active in Reports: 07/15/2013  
Number of Days to Update: 10

Source: San Diego Border Field Office  
Telephone: 760-339-2777  
Last EDR Contact: 08/08/2013  
Next Scheduled EDR Contact: 11/11/2013  
Data Release Frequency: Varies

## INYO COUNTY:

### CUPA Facility List

Cupa facility list.

Date of Government Version: 06/26/2012  
Date Data Arrived at EDR: 06/27/2012  
Date Made Active in Reports: 08/17/2012  
Number of Days to Update: 51

Source: Inyo County Environmental Health Services  
Telephone: 760-878-0238  
Last EDR Contact: 05/28/2013  
Next Scheduled EDR Contact: 09/09/2013  
Data Release Frequency: Varies

## KERN COUNTY:

### Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 08/31/2010  
Date Data Arrived at EDR: 09/01/2010  
Date Made Active in Reports: 09/30/2010  
Number of Days to Update: 29

Source: Kern County Environment Health Services Department  
Telephone: 661-862-8700  
Last EDR Contact: 08/07/2013  
Next Scheduled EDR Contact: 11/25/2013  
Data Release Frequency: Quarterly

## KINGS COUNTY:

### CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 02/12/2013  
Date Data Arrived at EDR: 02/13/2013  
Date Made Active in Reports: 03/21/2013  
Number of Days to Update: 36

Source: Kings County Department of Public Health  
Telephone: 559-584-1411  
Last EDR Contact: 06/10/2013  
Next Scheduled EDR Contact: 09/09/2013  
Data Release Frequency: Varies

## LAKE COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA Facility List

Cupa facility list

Date of Government Version: 01/23/2013  
Date Data Arrived at EDR: 01/25/2013  
Date Made Active in Reports: 02/27/2013  
Number of Days to Update: 33

Source: Lake County Environmental Health  
Telephone: 707-263-1164  
Last EDR Contact: 07/18/2013  
Next Scheduled EDR Contact: 11/04/2013  
Data Release Frequency: Varies

## LOS ANGELES COUNTY:

### San Gabriel Valley Areas of Concern

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

Date of Government Version: 03/30/2009  
Date Data Arrived at EDR: 03/31/2009  
Date Made Active in Reports: 10/23/2009  
Number of Days to Update: 206

Source: EPA Region 9  
Telephone: 415-972-3178  
Last EDR Contact: 07/08/2013  
Next Scheduled EDR Contact: 10/07/2013  
Data Release Frequency: No Update Planned

### HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 10/31/2012  
Date Data Arrived at EDR: 12/28/2012  
Date Made Active in Reports: 01/25/2013  
Number of Days to Update: 28

Source: Department of Public Works  
Telephone: 626-458-3517  
Last EDR Contact: 07/15/2013  
Next Scheduled EDR Contact: 10/28/2013  
Data Release Frequency: Semi-Annually

### List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 04/24/2013  
Date Data Arrived at EDR: 04/24/2013  
Date Made Active in Reports: 05/17/2013  
Number of Days to Update: 23

Source: La County Department of Public Works  
Telephone: 818-458-5185  
Last EDR Contact: 07/22/2013  
Next Scheduled EDR Contact: 11/04/2013  
Data Release Frequency: Varies

### City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 03/05/2009  
Date Data Arrived at EDR: 03/10/2009  
Date Made Active in Reports: 04/08/2009  
Number of Days to Update: 29

Source: Engineering & Construction Division  
Telephone: 213-473-7869  
Last EDR Contact: 07/17/2013  
Next Scheduled EDR Contact: 11/04/2013  
Data Release Frequency: Varies

### Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 01/30/2013  
Date Data Arrived at EDR: 02/21/2013  
Date Made Active in Reports: 03/25/2013  
Number of Days to Update: 32

Source: Community Health Services  
Telephone: 323-890-7806  
Last EDR Contact: 07/17/2013  
Next Scheduled EDR Contact: 11/04/2013  
Data Release Frequency: Annually

### City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/22/2013  
Date Data Arrived at EDR: 04/29/2013  
Date Made Active in Reports: 05/17/2013  
Number of Days to Update: 18

Source: City of El Segundo Fire Department  
Telephone: 310-524-2236  
Last EDR Contact: 07/18/2013  
Next Scheduled EDR Contact: 11/04/2013  
Data Release Frequency: Semi-Annually

## City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 03/28/2003  
Date Data Arrived at EDR: 10/23/2003  
Date Made Active in Reports: 11/26/2003  
Number of Days to Update: 34

Source: City of Long Beach Fire Department  
Telephone: 562-570-2563  
Last EDR Contact: 07/26/2013  
Next Scheduled EDR Contact: 11/11/2013  
Data Release Frequency: Annually

## City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 04/15/2013  
Date Data Arrived at EDR: 04/16/2013  
Date Made Active in Reports: 05/17/2013  
Number of Days to Update: 31

Source: City of Torrance Fire Department  
Telephone: 310-618-2973  
Last EDR Contact: 07/15/2013  
Next Scheduled EDR Contact: 10/28/2013  
Data Release Frequency: Semi-Annually

## MADERA COUNTY:

### CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 04/15/2013  
Date Data Arrived at EDR: 04/16/2013  
Date Made Active in Reports: 05/17/2013  
Number of Days to Update: 31

Source: Madera County Environmental Health  
Telephone: 559-675-7823  
Last EDR Contact: 05/28/2013  
Next Scheduled EDR Contact: 09/09/2013  
Data Release Frequency: Varies

## MARIN COUNTY:

### Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 11/26/2012  
Date Data Arrived at EDR: 11/28/2012  
Date Made Active in Reports: 01/21/2013  
Number of Days to Update: 54

Source: Public Works Department Waste Management  
Telephone: 415-499-6647  
Last EDR Contact: 07/18/2013  
Next Scheduled EDR Contact: 10/21/2013  
Data Release Frequency: Semi-Annually

## MERCED COUNTY:

### CUPA Facility List

CUPA facility list.

Date of Government Version: 05/28/2013  
Date Data Arrived at EDR: 05/29/2013  
Date Made Active in Reports: 06/25/2013  
Number of Days to Update: 27

Source: Merced County Environmental Health  
Telephone: 209-381-1094  
Last EDR Contact: 02/25/2013  
Next Scheduled EDR Contact: 09/09/2013  
Data Release Frequency: Varies

## MONO COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA Facility List

### CUPA Facility List

Date of Government Version: 06/04/2013  
Date Data Arrived at EDR: 06/05/2013  
Date Made Active in Reports: 07/15/2013  
Number of Days to Update: 40

Source: Mono County Health Department  
Telephone: 760-932-5580  
Last EDR Contact: 06/03/2013  
Next Scheduled EDR Contact: 09/16/2013  
Data Release Frequency: Varies

## MONTEREY COUNTY:

### CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 03/14/2013  
Date Data Arrived at EDR: 03/15/2013  
Date Made Active in Reports: 03/27/2013  
Number of Days to Update: 12

Source: Monterey County Health Department  
Telephone: 831-796-1297  
Last EDR Contact: 05/28/2013  
Next Scheduled EDR Contact: 09/09/2013  
Data Release Frequency: Varies

## NAPA COUNTY:

### Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 12/05/2011  
Date Data Arrived at EDR: 12/06/2011  
Date Made Active in Reports: 02/07/2012  
Number of Days to Update: 63

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 06/03/2013  
Next Scheduled EDR Contact: 09/16/2013  
Data Release Frequency: No Update Planned

### Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 01/15/2008  
Date Data Arrived at EDR: 01/16/2008  
Date Made Active in Reports: 02/08/2008  
Number of Days to Update: 23

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 06/03/2013  
Next Scheduled EDR Contact: 09/16/2013  
Data Release Frequency: No Update Planned

## NEVADA COUNTY:

### CUPA Facility List

CUPA facility list.

Date of Government Version: 05/29/2013  
Date Data Arrived at EDR: 05/30/2013  
Date Made Active in Reports: 07/15/2013  
Number of Days to Update: 46

Source: Community Development Agency  
Telephone: 530-265-1467  
Last EDR Contact: 07/31/2013  
Next Scheduled EDR Contact: 11/18/2013  
Data Release Frequency: Varies

## ORANGE COUNTY:

### List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/01/2013  
Date Data Arrived at EDR: 05/15/2013  
Date Made Active in Reports: 06/12/2013  
Number of Days to Update: 28

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 08/07/2013  
Next Scheduled EDR Contact: 11/25/2013  
Data Release Frequency: Annually

## List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 05/01/2013  
Date Data Arrived at EDR: 05/15/2013  
Date Made Active in Reports: 06/25/2013  
Number of Days to Update: 41

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 08/07/2013  
Next Scheduled EDR Contact: 11/25/2013  
Data Release Frequency: Quarterly

## List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 05/01/2013  
Date Data Arrived at EDR: 05/15/2013  
Date Made Active in Reports: 06/25/2013  
Number of Days to Update: 41

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 08/07/2013  
Next Scheduled EDR Contact: 11/25/2013  
Data Release Frequency: Quarterly

## PLACER COUNTY:

### Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 03/12/2013  
Date Data Arrived at EDR: 03/13/2013  
Date Made Active in Reports: 03/27/2013  
Number of Days to Update: 14

Source: Placer County Health and Human Services  
Telephone: 530-745-2363  
Last EDR Contact: 06/10/2013  
Next Scheduled EDR Contact: 09/23/2013  
Data Release Frequency: Semi-Annually

## RIVERSIDE COUNTY:

### Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 07/18/2013  
Date Data Arrived at EDR: 07/18/2013  
Date Made Active in Reports: 07/24/2013  
Number of Days to Update: 6

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 06/18/2013  
Next Scheduled EDR Contact: 10/07/2013  
Data Release Frequency: Quarterly

### Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 04/23/2013  
Date Data Arrived at EDR: 04/24/2013  
Date Made Active in Reports: 05/16/2013  
Number of Days to Update: 22

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 06/18/2013  
Next Scheduled EDR Contact: 10/07/2013  
Data Release Frequency: Quarterly

## SACRAMENTO COUNTY:



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 05/03/2013  
Date Data Arrived at EDR: 07/08/2013  
Date Made Active in Reports: 07/24/2013  
Number of Days to Update: 16

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 07/05/2013  
Next Scheduled EDR Contact: 10/21/2013  
Data Release Frequency: Quarterly

## Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 02/04/2013  
Date Data Arrived at EDR: 04/12/2013  
Date Made Active in Reports: 05/16/2013  
Number of Days to Update: 34

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 07/05/2013  
Next Scheduled EDR Contact: 10/21/2013  
Data Release Frequency: Quarterly

## SAN BERNARDINO COUNTY:

### Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 05/30/2013  
Date Data Arrived at EDR: 05/31/2013  
Date Made Active in Reports: 07/15/2013  
Number of Days to Update: 45

Source: San Bernardino County Fire Department Hazardous Materials Division  
Telephone: 909-387-3041  
Last EDR Contact: 08/08/2013  
Next Scheduled EDR Contact: 11/25/2013  
Data Release Frequency: Quarterly

## SAN DIEGO COUNTY:

### Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 08/17/2012  
Date Data Arrived at EDR: 08/20/2012  
Date Made Active in Reports: 10/03/2012  
Number of Days to Update: 44

Source: Hazardous Materials Management Division  
Telephone: 619-338-2268  
Last EDR Contact: 07/15/2013  
Next Scheduled EDR Contact: 09/23/2013  
Data Release Frequency: Quarterly

### Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2012  
Date Data Arrived at EDR: 11/06/2012  
Date Made Active in Reports: 11/30/2012  
Number of Days to Update: 24

Source: Department of Health Services  
Telephone: 619-338-2209  
Last EDR Contact: 07/24/2013  
Next Scheduled EDR Contact: 11/11/2013  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010	Source: San Diego County Department of Environmental Health
Date Data Arrived at EDR: 06/15/2010	Telephone: 619-338-2371
Date Made Active in Reports: 07/09/2010	Last EDR Contact: 06/10/2013
Number of Days to Update: 24	Next Scheduled EDR Contact: 09/23/2013
	Data Release Frequency: No Update Planned

## SAN FRANCISCO COUNTY:

### Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008	Source: Department Of Public Health San Francisco County
Date Data Arrived at EDR: 09/19/2008	Telephone: 415-252-3920
Date Made Active in Reports: 09/29/2008	Last EDR Contact: 08/07/2013
Number of Days to Update: 10	Next Scheduled EDR Contact: 11/25/2013
	Data Release Frequency: Quarterly

### Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/29/2010	Source: Department of Public Health
Date Data Arrived at EDR: 03/10/2011	Telephone: 415-252-3920
Date Made Active in Reports: 03/15/2011	Last EDR Contact: 08/07/2013
Number of Days to Update: 5	Next Scheduled EDR Contact: 11/25/2013
	Data Release Frequency: Quarterly

## SAN JOAQUIN COUNTY:

### San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 03/25/2013	Source: Environmental Health Department
Date Data Arrived at EDR: 03/25/2013	Telephone: N/A
Date Made Active in Reports: 04/18/2013	Last EDR Contact: 06/18/2013
Number of Days to Update: 24	Next Scheduled EDR Contact: 10/07/2013
	Data Release Frequency: Semi-Annually

## SAN LUIS OBISPO COUNTY:

### CUPA Facility List

Cupa Facility List.

Date of Government Version: 06/04/2013	Source: San Luis Obispo County Public Health Department
Date Data Arrived at EDR: 06/05/2013	Telephone: 805-781-5596
Date Made Active in Reports: 07/15/2013	Last EDR Contact: 05/28/2013
Number of Days to Update: 40	Next Scheduled EDR Contact: 09/09/2013
	Data Release Frequency: Varies

## SAN MATEO COUNTY:

### Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/09/2013  
Date Data Arrived at EDR: 04/10/2013  
Date Made Active in Reports: 05/14/2013  
Number of Days to Update: 34

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 06/13/2013  
Next Scheduled EDR Contact: 09/30/2013  
Data Release Frequency: Annually

## Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/18/2013  
Date Data Arrived at EDR: 03/19/2013  
Date Made Active in Reports: 03/27/2013  
Number of Days to Update: 8

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 06/17/2013  
Next Scheduled EDR Contact: 09/30/2013  
Data Release Frequency: Semi-Annually

## SANTA BARBARA COUNTY:

### CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011  
Date Data Arrived at EDR: 09/09/2011  
Date Made Active in Reports: 10/07/2011  
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department  
Telephone: 805-686-8167  
Last EDR Contact: 07/17/2013  
Next Scheduled EDR Contact: 06/10/2013  
Data Release Frequency: Varies

## SANTA CLARA COUNTY:

### Cupa Facility List

Cupa facility list

Date of Government Version: 06/03/2013  
Date Data Arrived at EDR: 06/04/2013  
Date Made Active in Reports: 07/15/2013  
Number of Days to Update: 41

Source: Department of Environmental Health  
Telephone: 408-918-1973  
Last EDR Contact: 06/03/2013  
Next Scheduled EDR Contact: 09/16/2013  
Data Release Frequency: Varies

### HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005  
Date Data Arrived at EDR: 03/30/2005  
Date Made Active in Reports: 04/21/2005  
Number of Days to Update: 22

Source: Santa Clara Valley Water District  
Telephone: 408-265-2600  
Last EDR Contact: 03/23/2009  
Next Scheduled EDR Contact: 06/22/2009  
Data Release Frequency: No Update Planned

### LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 06/03/2013  
Date Data Arrived at EDR: 06/06/2013  
Date Made Active in Reports: 07/15/2013  
Number of Days to Update: 39

Source: Department of Environmental Health  
Telephone: 408-918-3417  
Last EDR Contact: 06/03/2013  
Next Scheduled EDR Contact: 09/16/2013  
Data Release Frequency: Annually

### Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/16/2013  
Date Data Arrived at EDR: 05/17/2013  
Date Made Active in Reports: 06/25/2013  
Number of Days to Update: 39

Source: City of San Jose Fire Department  
Telephone: 408-535-7694  
Last EDR Contact: 08/08/2013  
Next Scheduled EDR Contact: 11/25/2013  
Data Release Frequency: Annually

## SANTA CRUZ COUNTY:

CUPA Facility List  
CUPA facility listing.

Date of Government Version: 05/28/2013  
Date Data Arrived at EDR: 05/29/2013  
Date Made Active in Reports: 06/27/2013  
Number of Days to Update: 29

Source: Santa Cruz County Environmental Health  
Telephone: 831-464-2761  
Last EDR Contact: 05/28/2013  
Next Scheduled EDR Contact: 09/09/2013  
Data Release Frequency: Varies

## SHASTA COUNTY:

CUPA Facility List  
Cupa Facility List.

Date of Government Version: 03/15/2013  
Date Data Arrived at EDR: 03/15/2013  
Date Made Active in Reports: 03/27/2013  
Number of Days to Update: 12

Source: Shasta County Department of Resource Management  
Telephone: 530-225-5789  
Last EDR Contact: 05/28/2013  
Next Scheduled EDR Contact: 09/09/2013  
Data Release Frequency: Varies

## SOLANO COUNTY:

Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 03/20/2013  
Date Data Arrived at EDR: 03/28/2013  
Date Made Active in Reports: 05/14/2013  
Number of Days to Update: 47

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 06/12/2013  
Next Scheduled EDR Contact: 09/30/2013  
Data Release Frequency: Quarterly

Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 03/20/2013  
Date Data Arrived at EDR: 03/28/2013  
Date Made Active in Reports: 05/13/2013  
Number of Days to Update: 46

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 06/12/2013  
Next Scheduled EDR Contact: 09/30/2013  
Data Release Frequency: Quarterly

## SONOMA COUNTY:

Cupa Facility List  
Cupa Facility list

Date of Government Version: 04/01/2013  
Date Data Arrived at EDR: 04/03/2013  
Date Made Active in Reports: 05/14/2013  
Number of Days to Update: 41

Source: County of Sonoma Fire & Emergency Services Department  
Telephone: 707-565-1174  
Last EDR Contact: 06/25/2013  
Next Scheduled EDR Contact: 10/14/2013  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 04/02/2013	Source: Department of Health Services
Date Data Arrived at EDR: 04/03/2013	Telephone: 707-565-6565
Date Made Active in Reports: 05/14/2013	Last EDR Contact: 06/25/2013
Number of Days to Update: 41	Next Scheduled EDR Contact: 10/14/2013
	Data Release Frequency: Quarterly

## SUTTER COUNTY:

### Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 03/13/2013	Source: Sutter County Department of Agriculture
Date Data Arrived at EDR: 03/14/2013	Telephone: 530-822-7500
Date Made Active in Reports: 03/27/2013	Last EDR Contact: 06/10/2013
Number of Days to Update: 13	Next Scheduled EDR Contact: 09/23/2013
	Data Release Frequency: Semi-Annually

## TUOLUMNE COUNTY:

### CUPA Facility List

Cupa facility list

Date of Government Version: 01/14/2013	Source: Division of Environmental Health
Date Data Arrived at EDR: 01/16/2013	Telephone: 209-533-5633
Date Made Active in Reports: 02/27/2013	Last EDR Contact: 07/26/2013
Number of Days to Update: 42	Next Scheduled EDR Contact: 11/11/2013
	Data Release Frequency: Varies

## VENTURA COUNTY:

### Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 04/26/2013	Source: Ventura County Environmental Health Division
Date Data Arrived at EDR: 05/22/2013	Telephone: 805-654-2813
Date Made Active in Reports: 06/25/2013	Last EDR Contact: 05/20/2013
Number of Days to Update: 34	Next Scheduled EDR Contact: 09/02/2013
	Data Release Frequency: Quarterly

### Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011	Source: Environmental Health Division
Date Data Arrived at EDR: 12/01/2011	Telephone: 805-654-2813
Date Made Active in Reports: 01/19/2012	Last EDR Contact: 07/03/2013
Number of Days to Update: 49	Next Scheduled EDR Contact: 10/21/2013
	Data Release Frequency: Annually

### Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008	Source: Environmental Health Division
Date Data Arrived at EDR: 06/24/2008	Telephone: 805-654-2813
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 02/18/2013
Number of Days to Update: 37	Next Scheduled EDR Contact: 06/03/2013
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 01/28/2013	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 02/01/2013	Telephone: 805-654-2813
Date Made Active in Reports: 03/20/2013	Last EDR Contact: 07/30/2013
Number of Days to Update: 47	Next Scheduled EDR Contact: 11/11/2013
	Data Release Frequency: Quarterly

## Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 03/01/2013	Source: Environmental Health Division
Date Data Arrived at EDR: 03/28/2013	Telephone: 805-654-2813
Date Made Active in Reports: 05/13/2013	Last EDR Contact: 06/12/2013
Number of Days to Update: 46	Next Scheduled EDR Contact: 09/30/2013
	Data Release Frequency: Quarterly

## YOLO COUNTY:

### Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 03/25/2013	Source: Yolo County Department of Health
Date Data Arrived at EDR: 03/29/2013	Telephone: 530-666-8646
Date Made Active in Reports: 05/13/2013	Last EDR Contact: 06/07/2013
Number of Days to Update: 45	Next Scheduled EDR Contact: 10/07/2013
	Data Release Frequency: Annually

## YUBA COUNTY:

### CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 05/24/2013	Source: Yuba County Environmental Health Department
Date Data Arrived at EDR: 05/24/2013	Telephone: 530-749-7523
Date Made Active in Reports: 06/27/2013	Last EDR Contact: 07/31/2013
Number of Days to Update: 34	Next Scheduled EDR Contact: 11/18/2013
	Data Release Frequency: Varies

## OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

### CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 05/20/2013	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 05/21/2013	Telephone: 860-424-3375
Date Made Active in Reports: 06/27/2013	Last EDR Contact: 05/21/2013
Number of Days to Update: 37	Next Scheduled EDR Contact: 09/02/2013
	Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2011  
Date Data Arrived at EDR: 07/19/2012  
Date Made Active in Reports: 08/28/2012  
Number of Days to Update: 40

Source: Department of Environmental Protection  
Telephone: N/A  
Last EDR Contact: 07/19/2013  
Next Scheduled EDR Contact: 10/28/2013  
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: 05/01/2013  
Date Data Arrived at EDR: 05/09/2013  
Date Made Active in Reports: 07/10/2013  
Number of Days to Update: 62

Source: Department of Environmental Conservation  
Telephone: 518-402-8651  
Last EDR Contact: 08/07/2013  
Next Scheduled EDR Contact: 11/18/2013  
Data Release Frequency: Annually

## PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2011  
Date Data Arrived at EDR: 07/23/2012  
Date Made Active in Reports: 09/18/2012  
Number of Days to Update: 57

Source: Department of Environmental Protection  
Telephone: 717-783-8990  
Last EDR Contact: 07/18/2013  
Next Scheduled EDR Contact: 11/04/2013  
Data Release Frequency: Annually

## RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2012  
Date Data Arrived at EDR: 06/21/2013  
Date Made Active in Reports: 08/05/2013  
Number of Days to Update: 45

Source: Department of Environmental Management  
Telephone: 401-222-2797  
Last EDR Contact: 05/28/2013  
Next Scheduled EDR Contact: 09/09/2013  
Data Release Frequency: Annually

## WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2011  
Date Data Arrived at EDR: 07/19/2012  
Date Made Active in Reports: 09/27/2012  
Number of Days to Update: 70

Source: Department of Natural Resources  
Telephone: N/A  
Last EDR Contact: 07/17/2013  
Next Scheduled EDR Contact: 09/30/2013  
Data Release Frequency: Annually

Oil/Gas Pipelines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

## Electric Power Transmission Line Data

Source: Rextag Strategies Corp.  
Telephone: (281) 769-2247

U.S. Electric Transmission and Power Plants Systems Digital GIS Data

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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

**NWI:** National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

## Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

## **STREET AND ADDRESS INFORMATION**

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## **APPENDIX D: QUALIFICATIONS/INSURANCE**

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Ozzie Sendowski, P.E.  
Partner Associate



***Education***

Bachelor of Science, Chemical Engineering, UCLA

***Registrations***

Professional Engineer, Chemical Engineering

Professional Engineer, Civil Engineering

OSHA 40-Hour HAZWOPER

***Summary of Professional Experience***

Mr. Sendowski has 16 years of experience in the environmental engineering industry. He has significant experience in due diligence assessments for a variety of property types and the needs and requirements of varied number of reporting standards, including ASTM standards, EPA's All Appropriate Inquiry (AAI), and customized client formats. Specifically, Mr. Sendowski has performed Phase I Environmental Site Assessments, Phase II and III Subsurface Investigations, Remediation Design projects, and Regulatory Compliance Assessments.

Mr. Sendowski has completed Phase I and II Environmental Site Assessments for hundreds of properties in the Southern California area, from gas stations to car dealerships, and dry cleaners, through former oil field sites. For clients seeking to purchase former brownfield sites and closed industrial properties, Mr. Sendowski's duties included providing engineering design services and cost estimates tailored to match client and regulatory requirements for each individual property. Duties included working for client representatives and legal counsel to verify compliance with ongoing regulatory requirements, technical oversight for assessment and remediation design, and remedial implementation at the selected sites.

Mr. Sendowski has been involved with conceptual design, feasibility studies, treatability studies, construction design, and remediation via 'pump and treat', soil vapor extraction, excavation, UST/LUST closure, bioremediation, and risk based closure methods for commercial and industrial properties.

Finally, Mr. Sendowski's diversity across residential, industrial, municipal, and commercial environments is a major contribution to Partner Engineering and Science's Associate team in the West region of the United States.

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***Education***

Bachelor of Science, Environmental Horticulture and Urban Forestry, Emphasis on Restoration and Biodiversity  
University of California, Davis

***Registrations***

Registered Environmental Assessor (REA I #30062) – California (program cancelled in July 2012), EPA Accredited Asbestos Inspector, ASTM Property Condition Assessment Course

***Summary of Professional Experience***

Ms. San has 13 years of experience in the environmental consulting industry. She has significant experience in due diligence assessments for a variety of property types and the needs and requirements of varied number of reporting standards, including ASTM standards, EPA's All Appropriate Inquiry (AAI), and customized client formats and scopes. Specifically, Ms. San has performed Phase I Environmental Site Assessments (ESAs), Limited Environmental Site Assessments (LESAs), Environmental Transaction Screens (ETSs), Database Reviews, Property Condition Assessments (PCAs), Records Search & Risk Assessments (RSRAs), Asbestos Surveys, and Radon Studies. In addition, Ms. San has trained personnel, reviewed peer reports, and conducted limited Phase II Site Assessments.

Ms. San is familiar with all aspects of due diligence property assessments. She has completed thousands of Phase I Environmental Assessments, Environmental Transaction Screens, and other related environmental assessments for a variety of sites. Ms. San has completed environmental assessments for properties in California as well as Nevada, Oregon, Hawaii, Alaska, and Tennessee. In addition, Ms. San provides senior review for assessments of properties nationwide.

***Professional Experience***

Ms. San's professional experience includes:

- Completion of thousands of assessments of properties involved in the sale, transfer, foreclosure, and/or redevelopment including multi-family residences, offices, retail shopping centers, gas stations, dry cleaning facilities, auto repair facilities, hotels, agricultural land, industrial/manufacturing facilities, mining facilities, and former military sites
  - Reviewed and evaluated hundreds of third-party Phase I and Phase II reports
  - Completion of radon, asbestos, and lead-based paint sampling to meeting client requirements including Fannie Mae and Freddie Mac
  - Completion of limited Phase II Site Assessments in the San Francisco Bay Area
-

Ms. San has technical experience working for a diverse group of clients including national and regional lenders, investors, equity stakeholders, and property owners, including:

- California Bank & Trust
- Wells Fargo Bank
- Bay Area Development Company
- United Commercial Bank
- East West Bank
- Citibank
- US Bank
- JP Morgan Chase Bank
- Cathay Bank
- Bank of the West
- Fremont Bank
- HSBC Bank
- Union Bank
- Umpqua Bank
- Bellwether Real Estate Capital

Ms. San's diversity of experience across residential, industrial, and commercial environments is a major contribution to Partner Engineering and Science's Associate team in the West region of the United States.

Summer Gell  
Principal



***Education***

B.S. in Environmental Health, *Cum Laude* Western Carolina University

***Registrations***

North Carolina-Licensed Asbestos Inspector (No. 11425)

South Carolina-Licensed Asbestos Inspector (No. 22156)

AHERA Certified Asbestos Building Inspector

OSHA 40-hour Hazardous Materials Safety Certification

OSHA 8-hour HAZWOPER Annual Refresher

***Summary of Professional Experience***

Mrs. Gell has over 15 years of experience in the real estate due diligence field. She has a strong background in providing environmental due diligence for debt and equity transactions, as well as the performance of Phase I environmental site assessments, Phase II subsurface investigations, soil and groundwater remediation, National Environmental Policy Act (NEPA) Reviews and Environmental Assessments, regulatory compliance audits, asbestos surveys, lead-based paint surveys, mold assessments, and indoor air quality studies. She also has extensive portfolio management experience throughout the United States.

Mrs. Gell currently serves as a National Client Manager for Partner Engineering and Science, providing solutions to clients' due diligence and engineering needs. She is responsible for ensuring consistency, quality, and on-time delivery of due diligence and engineering services provided by Partner. Current day-to-day responsibilities include project oversight, staff supervision, report review, and client management.

Mrs. Gell has been personally involved in the details of thousands of real estate transactions for various client types and therefore understands the specific needs and scopes of work required for the different parties involved in the transaction. Mrs. Gell has served as an environmental scientist, project manager, or senior author for projects associated with over 5,000 real estate transactions. Mrs. Gell is familiar with the due diligence requirements of a varied number of reporting standards, including ASTM E1527-05, EPA's All Appropriate Inquiry (AAI), Fannie Mae DUS, Freddie Mac, HUD, and Federal Communications Commission (FCC) 47 CFR Part 1. She also has experience with fulfilling numerous customized client scopes of work.

Previously, Mrs. Gell was a client manager for a Fortune 500 company and was responsible for managing due diligence projects throughout the United States. Mrs. Gell was also responsible for developing report templates to meet the Phase I ESA requirements of Freddie Mac and Fannie Mae's small loan program. Her primary clientele focus included real estate investors, DUS lenders, CMBS lenders, insurance lenders, and real estate equity funds.

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Mrs. Gell was also the Geoscience Group Manager for an international engineering firm, where she was responsible for business development for due diligence services within North Carolina and South Carolina, staff management, and QA/QC review of all Phase I ESAs, asbestos surveys, and Industrial Hygiene-related reports. In addition, Mrs. Gell was the project manager on multiple Phase II assessments and remedial investigations with cleanups under various regulatory programs for former textile mills, drycleaners, and Brownfields sites located in the southeastern United States.

Prior to being promoted to Geoscience Group Manager, Mrs. Gell was responsible for managing and completing environmental site assessments, and soil and groundwater contamination assessments associated with USTs, drycleaners, and former industrial properties. She was also responsible for conducting asbestos, lead-based paint, and mold surveys, and the oversight of subsequent abatement projects. She also performed regulatory compliance audits and indoor air quality assessments to evaluate potential worker exposure issues.

For a national geoscience company, Mrs. Gell served as a staff environmental scientist and conducted soil and groundwater assessments at multiple petroleum retail sites located throughout Florida.

Some relevant project experience includes:

- Performed, managed, or reviewed due diligence projects associated with more than 5,000 real estate transactions on multi-family properties, agricultural properties, commercial office buildings, retail shopping centers, gasoline service stations, medical and hospitality properties, dry cleaning plants, auto repair shops, industrial properties, and various manufacturing operations throughout the United States.
- Managed a portfolio of Phase I ESAs for over 200 gas stations located in Texas and Utah.
- Managed and served as a team leader for a Phase I and Phase II assessment of five housing areas associated with the Marine Corps Air Station and Parris Island Recruit Depot in Beaufort, South Carolina. Scope of Services included asbestos sampling, lead based paint sampling, mold investigation of housing areas, geophysical surveys for USTs and possible land fill area, and soil and groundwater assessment.
- Managed and performed indoor air monitoring project of a former industrial facility located in Orlando, Florida. Air monitoring parameters consisted of VOCs, formaldehyde, carbon monoxide, carbon dioxide, environmental bacteria, fungi, radon, and lead. Provided expert witness testimony for workers compensation claims filed against the existing property owner.
- Completed UST Closure Reports, Limited Site Assessments, Soil Assessment Reports, Soil Closure Reports, and Corrective Action Plans for submittal to North Carolina Department of Environment and Natural Resources for UST sites owned by various industrial and government entities.
- Completed Tier I, Tier II, and Corrective Action reports for submittal to South Carolina Department of Health and Environmental Control (SCDHEC) for UST sites owned by various developers and industrial entities.

- Conducted soil and groundwater assessments at multiple petroleum retail sites located throughout Florida. Activities included field oversight of groundwater monitoring well installation using mud-rotary, air-rotary, and hollow-stem augers; soil and groundwater sampling; receptor surveys; and elevation surveys of installed monitoring wells and soil borings. Prepared Contamination Assessment Reports (CARs) documenting field assessment activities and evaluation of laboratory analytical results for submittal to the Florida Department of Environmental Protection (FDEP).
- Field Team Leader for Phase I ESAs and subsequent Phase II investigations conducted of multiple closed furniture manufacturing sites located in North Carolina and South Carolina as part of a joint venture between an international engineering firm and a Brownfields investment company.

***Publications***

[Going through a Phase? All About Fannie Mae and Freddie Mac Due Diligence, Scotsman Guide, April 2009](#)

# Appendix 2

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Results of Soil Sampling and  
Analysis, Former Waste Oil Tank





April 17, 2014

FILE NO.: SL-17277-EA

Mr. Geoff Straw, Executive Director  
San Luis Obispo Regional Transit Authority  
179 Cross Street  
San Luis Obispo, California 93401

PROJECT: PROPOSED SLORTA/CAPSLO FACILITY  
40 PRADO ROAD  
SAN LUIS OBISPO, CALIFORNIA

SUBJECT: Results of Soil Sampling and Analysis, Former Waste Oil Tank

REF.: Proposal for Subsurface Sampling and Analysis, Former Service Station  
Property, APN 053-041-027, 253 Elks Lane, San Luis Obispo, California,  
Doc. No. 1403-083.PRP, dated March 17, 2014

Dear Mr. Straw:

This report presents the results of soil sampling and analysis at the above-referenced site in San Luis Obispo, California. The purpose of the work was to evaluate the environmental condition of soils beneath a former waste oil tank associated with a closed service station that operated at the site. Our work has consisted of collecting soil samples from two borings at the site, laboratory analysis of soil samples for petroleum hydrocarbons, metals and volatile organic compounds, data analysis and preparation of this report. Included with this report are a Vicinity Map, Boring Location Map, boring logs and laboratory reports/chain-of-custody documents.

### **Project Background**

The site consists of a rectangular group of two parcels totaling approximately 10 acres, located at the northeastern corner of Prado Road and Elks Lane in the city of San Luis Obispo, California (for purposes of description in this document, Prado Road is assumed to run east-west and Elks Lane north-south). The site layout is shown on the Site Map attached with this letter. It is developed with a former service station in the southwest corner of the site, and a graveled parking lot north of the station along Elks Lane. The former service station is currently occupied by a U-Haul truck rental business.

Based on information obtained from the San Luis Obispo City Fire Department, the service station the subject site was active from mid-1960's to the late 1980's, at which time it was taken out of service and its underground tanks removed. A large remedial excavation related to the former fuel USTs was conducted in 1991; however, no records regarding sampling could be found relating to the waste oil UST. Consequently, Earth Systems Pacific prepared a proposal and scope of work for sampling and analysis, which was approved by the San Luis Obispo Regional Transit Agency (SLORTA) in March 2014.



### **Soil Sampling and Laboratory Analysis**

On April 7, 2014, two soil borings were drilled in the former waste oil tank footprint using a truck-mounted Simco EP200 direct-push sampling system, at the locations shown on the attached Boring Location Map. The borings were drilled to a depth of 12 feet below ground surface (bgs); soil samples collected from the borings at 2- to 4-foot depth intervals by cutting the desired section of core from the direct-push rig's acetate tubing. Upon retrieval, each sample was capped with Teflon and placed on ice for transport to the testing laboratory. A photoionization detector (PID) was used to screen head-space samples in the field, with readings recorded on the boring logs. After sampling, the borings were filled with bentonite and hydrated, and the pavement surface was patched to match surrounding grade.

The borings were logged by a California Professional Geologist in general accordance with the Unified Soil Classification System and ASTM D2488-06; boring logs are attached with this report.

### **Field Observations**

The upper 5 to 8 feet of soil in the borings consisted of artificial fill and tank backfill, and comprised light brown silty sand with a trace of fine gravel and brown clayey sand with gravel. The fill was underlain by of sandy fat clay and sandy lean clay with gravel. The soils were in a moist and medium dense to firm condition. Groundwater was not encountered in either of the borings to the maximum depth explored of 12 feet bgs. Depth to groundwater in the area of the site is about 20 to 25 feet bgs, based on previous work at nearby properties.

No field indications of contamination (odor, soil discoloration) or measurable PID headspace readings were observed in either of the borings.

### **Laboratory Analysis**

Four soil samples were submitted to a State-certified laboratory for analysis. Each sample was analyzed for total petroleum hydrocarbons (TPH) as gasoline, diesel and motor oil by EPA Test Method 8015m, and for Title 22 (CAM) Metals by EPA Test Methods 6010/7471. Three of the samples were analyzed for volatile organic compounds (VOCs) by EPA Test Method 8260b, and two were analyzed for polychlorinated biphenyls (PCBs) by EPA Test Method 8082a.



## Results of Laboratory Analysis

### Total Petroleum Hydrocarbons (TPH)

TPH as gasoline, diesel or motor was not detected in any of the four soil samples submitted for analysis, with reporting limits of 0.5 to 50 milligrams per kilogram (mg/kg).

### Polychlorinated Biphenyls (PCBs)

PCBs were not detected in either of the samples submitted for analysis. The reporting limit for PCBs was 0.020 mg/kg.

### Volatile Organic Compounds (VOCs)

VOCs were not detected in any of the samples submitted for analysis. Reporting limits ranged from 0.0048 to 0.0050 mg/kg.

### Metals

Thirteen of the 17 CAM metals were detected in both of the soil samples submitted for analysis. The metals detected included arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, vanadium and zinc.

Laboratory reports and chain-of-custody documents are attached with this letter. Analytical results are summarized in tabular form in Tables 1 and 2.

**TABLE 1**  
**RESULTS OF LABORATORY ANALYSIS-**  
**PETROLEUM HYDROCARBONS/PCBs/VOCs**

	TPHg	TPHd	TPHo	PCBs	VOCs
DP-1/8'	ND (0.50)	ND (<10)	ND (<50)	ND (<0.020)	ND (<0.0050)
DP-1/12'	ND (0.50)	ND (<10)	ND (<50)	--	ND (<0.0048)
DP-2/9'	ND (0.50)	ND (<10)	ND (<50)	ND (<0.020)	--
DP-2/12	ND (0.50)	ND (<10)	ND (<50)	--	ND (<0.0049)
Action Level*	100	100	100	0.089	varies

Results expressed in milligrams per kilogram (mg/kg)

\* Action level is the concentration above which some sort of mitigation is required by regulatory agencies.



**TABLE 2**  
**RESULTS OF LABORATORY ANALYSIS - METALS**

	DP-1/8'	DP-1/12'	DP-2/9'	DP-2/12'	CHHSL	TTLT/STLC
<b>Antimony</b>	ND (<2.4)	ND (<2.3)	ND (<2.5)	ND(<2.5)	30	500/15
<b>Arsenic</b>	2.3	2.8	3.3	3.1	0.07*	500/5
<b>Barium</b>	70	170	150	150	5,200	10,000/100
<b>Beryllium</b>	ND (<0.48)	0.55	0.58	0.55	150	75/0.75
<b>Cadmium</b>	0.75	1.1	1.0	0.94	1.7	100/1.0
<b>Chromium</b>	85	160	140	130	10,000	2,500/5.0
<b>Cobalt</b>	13	23	18	17	660	8,000/80
<b>Copper</b>	14	36	35	31	3,000	2,500/25
<b>Lead</b>	3.4	6.6	6.4	6.1	80	1,000/5.0
<b>Mercury</b>	ND (<0.096)	ND (<0.085)	ND (<0.089)	0.64	18	20/0.2
<b>Molybdenum</b>	0.73	0.79	0.90	1.2	380	3,500/350
<b>Nickel</b>	130	210	180	180	1,600	2,000/20
<b>Selenium</b>	ND (<0.96)	ND (<0.92)	ND (<0.98)	ND (<1.0)	380	100/1.0
<b>Silver</b>	ND (<0.48)	ND(<0.46)	ND (<0.49)	ND (<0.50)	380	500/5.0
<b>Thallium</b>	ND (<0.48)	ND (<0.46)	ND (<0.49)	ND(<0.50)	5.0	700/7.0
<b>Vanadium</b>	48	54	56	58	530	2,400/24
<b>Zinc</b>	32	66	69	63	23,000	5,000/250

All results/limits expressed in mg/kg.

<1.0 Not Detected, at reporting limit shown

CHHSL California Human Health Screening Level, residential site use scenario

TTLT Total Threshold Limit Concentration (hazardous waste threshold)

STLC Soluble Threshold Limit Concentration (hazardous waste threshold)

\* Or background, see text of report for discussion

### Discussion of Analytical Results

For purposes of evaluation, we have compared detected contaminant concentrations to screening levels intended for residential use rather than commercial/industrial site use, since a portion of the site is proposed for a quasi-residential purpose (a homeless services center). With the exception of arsenic, the total concentrations of metals detected are below published health-based screening levels and hazardous waste thresholds.



Arsenic was detected in each of the four samples at concentrations ranging from 2.3 to 3.3 mg/kg. These levels are above the residential site use California Human Health Screening Level (CHHSL) of 0.07 mg/kg; however, it is typical for arsenic to exceed its CHHSL in California soils, as has been noted by the California Department of Toxic Substances Control. In a study of a large arsenic data set from a number of sites in southern California<sup>1</sup>, arsenic concentrations ranged from 0.27 to 33 mg/kg, with a mean concentration of 6.9 mg/kg. The concentrations of arsenic detected at this site are consistent with background data for areas of San Luis Obispo underlain by Franciscan bedrock, and do not suggest the presence of higher-than-background levels.

All metals detected were below their respective Total Threshold Limit Concentration (TTLC), which is used to determine whether a waste is hazardous under California law. Total chromium and nickel were detected at concentrations slightly more than 10 times their respective Soluble Threshold Limit Concentration (STLC) in the samples, which indicates a *potential* for soluble concentrations to exceed the STLC. However, we do not recommend running soluble analysis for chromium and nickel on the samples for the following reasons:

- Although the total concentrations of chromium and nickel detected are somewhat higher than those found in typical soils, they are not uncommon for soils derived from ultramafic rocks of the Franciscan Formation, which are present in the area of the site. Earth Systems Pacific has worked at numerous sites in this area, and we conclude that the concentrations of chromium and nickel found during the current assessment are representative of naturally occurring levels of these elements. Soluble metals analysis of samples with similar total metal concentrations from the nearby sites have not resulted in exceedances of the STLC.
- TTLC and STLC thresholds are used for classifying a waste for disposal purposes. Because no waste is planned to be generated or disposed of, a regulatory need for soluble analysis is absent.
- The total concentrations of these metals do not exceed health-based cleanup thresholds (i.e., CHHSLs); no CHHSLs are established for soluble metals concentrations.

## Conclusions

Two borings were drilled in the area of the former waste oil UST in April 2014. No indications of hydrocarbon contamination were noted in either of the borings, nor were measurable PID head-space readings obtained from samples.

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<sup>1</sup> California Environmental Protection Agency, Department of Toxic Substances Control, 2009, *Arsenic Strategies, Determination of Arsenic Remediation, Development of Arsenic Cleanup Goals*, dated January 16, 2009, <http://www.dtsc.ca.gov/AssessingRisk/upload/Arsenic-Cleanup-Goals-Jan09.pdf>



40 Prado Road  
San Luis Obispo, California

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April 17, 2014

Petroleum hydrocarbons, PCBs and VOCs were not detected in any of the soil samples submitted for analysis. Thirteen metals were detected in the samples analyzed for these elements, but at concentrations below health-based screening levels. Total concentrations of chromium and nickel were slightly elevated, but are interpreted to represent naturally occurring levels due to the presence of ultramafic rock in the area of the site.

Based on the results of sampling and analysis no recognized environmental conditions related to the former UST were identified, and we do not recommend additional work for the site.

### Limitation

This report has been prepared for the exclusive use of the San Luis Obispo Regional Transit Authority. Use of, or reliance on the information and opinions contained in this report by other parties, without first consulting this office, is at those parties' own risk.

The findings and conclusions in this report are based on the results of laboratory analysis of soil samples. It is possible that variations exist beyond or between points explored during the course of the project. Changes in conditions could also occur due to contaminant migration, variations in rainfall, temperature, or other factors not apparent at the time of field work.

The services provided by Earth Systems Pacific have been conducted in a manner consistent with the level of care and skill ordinarily exercised by members of our profession currently practicing under similar conditions in this area of California. No other warranty is expressed or implied.

Should you have any questions or comments regarding this report, please contact the undersigned at your convenience.

Sincerely,

Earth Systems Pacific

Timothy Conroy, CEG  
Associate Geologist



Attachments: Site Map  
Boring Location Map  
Boring Logs  
Laboratory Reports

Doc. No: 1404-098.LTR/tf

**SITE MAP**  
Proposed SLORTA/CAPSLO Facility  
40 Prado Road  
San Luis Obispo, California

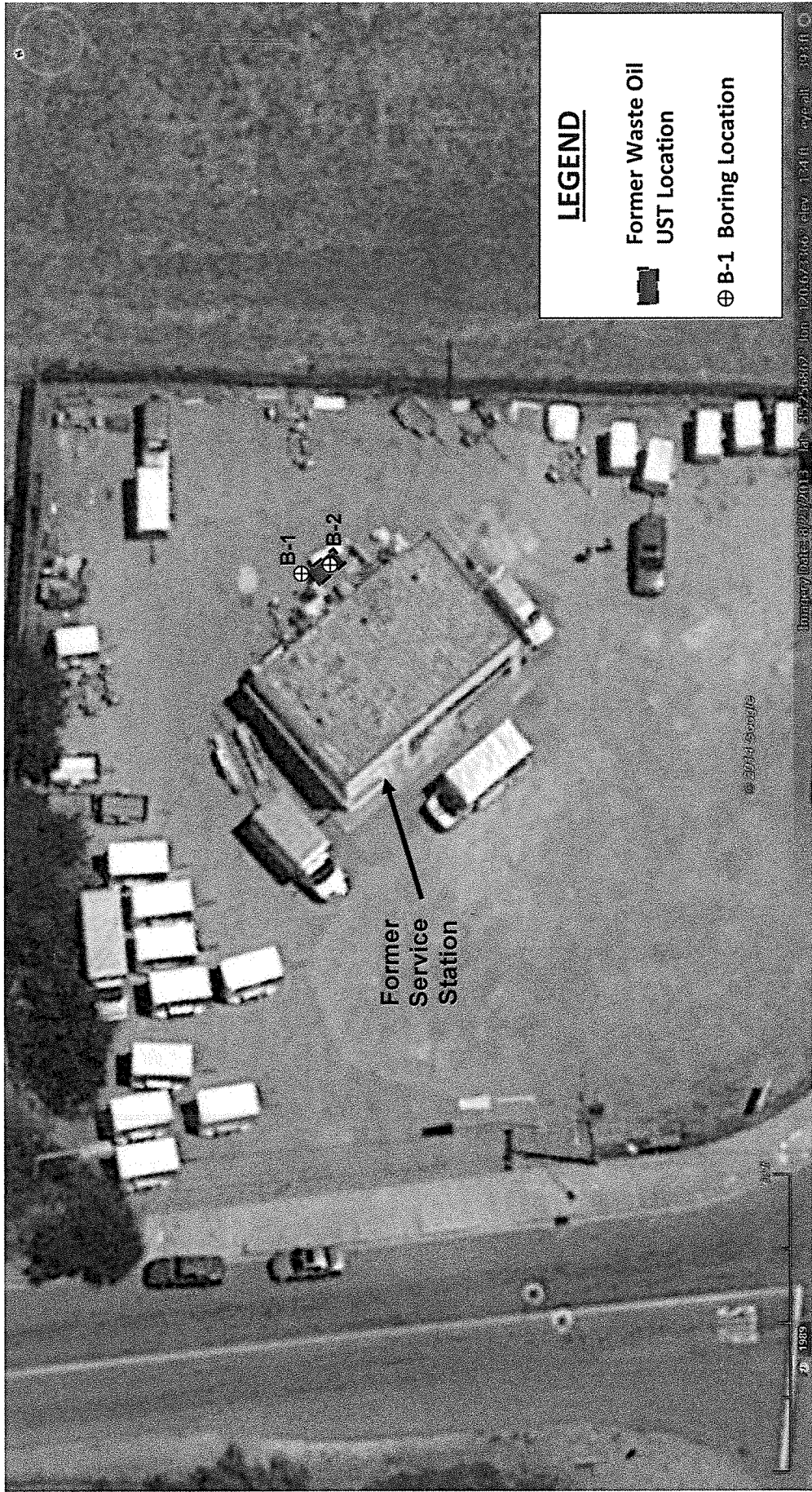


**Earth Systems Pacific**

Project No. SL-17277-EA

April 2014

**BORING LOCATION MAP**  
Proposed SLORTA/CAPSLO Facility  
40 Prado Road  
San Luis Obispo, California







# Earth Systems Pacific

LOGGED BY: T. Conroy  
 DRILL RIG: Simco EP 200  
 AUGER TYPE: Direct Push

Boring No. DP-1  
 PAGE 1 OF 1  
 JOB NO.: SL-17277-EA  
 DATE: 04/07/14

DEPTH (feet)	USCS CLASS	SYMBOL	Proposed SLORTA Facility 40 Prado Road San Luis Obispo, California	SAMPLE DATA				
				INTERVAL (feet)	SAMPLE TYPE	P/D	BLOWS PER 6 IN.	WELL CONST.
			<b>SOIL DESCRIPTION</b>					
0			2.5" AC					
1	SC		CLAYEY SAND WITH GRAVEL: brown, medium dense, moist (Alluvium)					
2								
3								
4				3.5 - 4.0		ND		
5								
6	CH		SANDY FAT CLAY: dark brown, stiff, moist					
7								
8				7.5 - 8.0		ND		
9								
10	CL		SANDY LEAN CLAY WITH GRAVEL: brown to light brown, stiff, moist, gravel to 1/2" diameter					
11								
12				11.5 - 12.0		ND		
13			End of Boring @ 12.0' No subsurface water encountered					
14								
15								
16								
17								
18								
19								
20								
21								
22								
23								
24								
25								
26								

LEGEND: Ring Sample Grab Sample Shelby Tube Sample SPT

NOTE: This log of subsurface conditions is a simplification of actual conditions encountered. It applies at the location and time of drilling.



# Earth Systems Pacific

LOGGED BY: T. Conroy  
 DRILL RIG: Simco EP 200  
 AUGER TYPE: Direct Push

Boring No. DP-2  
 PAGE 1 OF 1  
 JOB NO.: SL-17277-EA  
 DATE: 04/07/14

DEPTH (feet)	USCS CLASS	SYMBOL	SAMPLE DATA					
			INTERVAL (feet)	SAMPLE TYPE	P/D	BLOWS PER 6 IN.	WELL CONST.	
<b>Proposed SLORTA Facility 40 Prado Road San Luis Obispo, California</b>								
<b>SOIL DESCRIPTION</b>								
0								
1	SM							
2								
3								
4								
5								
6								
7								
8			7.5 - 8.0	■	ND			
9	CH		9.0 - 9.5	■	ND			
10								
11								
12			11.5 - 12.0	■	ND			
13			End of Boring @ 12.0' No subsurface water encountered					
14								
15								
16								
17								
18								
19								
20								
21								
22								
23								
24								
25								
26								

LEGEND: ■ Ring Sample ○ Grab Sample □ Shelby Tube Sample ● SPT  
 NOTE: This log of subsurface conditions is a simplification of actual conditions encountered. It applies at the location and time of drilling.

Oilfield Environmental and Compliance, INC.



Tim Conroy  
Earth Systems Pacific  
4378 Old Santa Fe Rd.  
San Luis Obispo, CA 93401

15 April 2014

RE: SLORTA - 40 Prado Rd.

Work Order: 1401660

Dear Client:

Enclosed is an analytical report for the above referenced project. The samples included in this report were received on 07-Apr-14 15:35 and analyzed in accordance with the attached chain-of-custody.

Unless otherwise noted, all analytical testing was accomplished in accordance with the guidelines established in our Quality Assurance Manual, applicable standard operating procedures, and other related documentation. The results in this analytical report are limited to the samples tested and any reproduction thereof must be made in its entirety.

If you have any questions regarding this report, please do not hesitate to contact the undersigned.

Sincerely,

A handwritten signature in cursive script that reads "Marissa Censullo".

Marissa L. Censullo

Project Manager



Oilfield Environmental and Compliance, INC.

Earth Systems Pacific  
4378 Old Santa Fe Rd.  
San Luis Obispo CA, 93401

Project: SLORTA - 40 Prado Rd.  
Project Number: SL-17277-EA  
Project Manager: Tim Conroy

Reported:  
15-Apr-14 11:24

**ANALYTICAL REPORT FOR SAMPLES**

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
DP-1/8'	1401660-01	Solid	07-Apr-14 08:48	07-Apr-14 15:35
DP-1/12'	1401660-02	Solid	07-Apr-14 08:55	07-Apr-14 15:35
DP-2/9'	1401660-03	Solid	07-Apr-14 09:28	07-Apr-14 15:35
DP-2/12'	1401660-04	Solid	07-Apr-14 09:35	07-Apr-14 15:35



Oilfield Environmental and Compliance, INC.

Earth Systems Pacific 4378 Old Santa Fe Rd. San Luis Obispo CA, 93401	Project: SLORTA - 40 Prado Rd. Project Number: SL-17277-EA Project Manager: Tim Conroy	Reported: 15-Apr-14 11:24
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**DP-1/8'**  
**1401660-01 (Solid)**

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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**Oilfield Environmental and Compliance**

**Total Metals by EPA 6000/7000 Series Methods**

Antimony	ND	2.4	mg/kg	1	A404275	09-Apr-14	10-Apr-14	EPA 6010B	
Arsenic	2.3	0.48	"	"	"	"	"	"	
Barium	70	0.24	"	"	"	"	"	"	
Beryllium	ND	0.48	"	"	"	"	"	"	
Cadmium	0.75	0.24	"	"	"	"	"	"	
Chromium	85	0.24	"	"	"	"	"	"	N-02
Cobalt	13	0.24	"	"	"	"	"	"	
Copper	14	0.24	"	"	"	"	"	"	
Lead	3.4	0.48	"	"	"	"	"	"	
Mercury	ND	0.096	"	"	A404411	14-Apr-14	14-Apr-14	EPA 7471A	
Molybdenum	0.73	0.48	"	"	A404275	09-Apr-14	10-Apr-14	EPA 6010B	
Nickel	130	0.24	"	"	"	"	"	"	
Selenium	ND	0.96	"	"	"	"	"	"	
Silver	ND	0.48	"	"	"	"	"	"	
Thallium	ND	0.48	"	"	"	"	"	"	
Vanadium	48	0.96	"	"	"	"	"	"	
Zinc	32	0.24	"	"	"	"	"	"	

**TVPH by GC FID**

TPH Gasoline (C4-C12)	ND	0.50	mg/kg	1	A404232	08-Apr-14	08-Apr-14	EPA 8015M	
Surrogate: 4-Bromofluorobenzene		90.6 %	70-130		"	"	"	"	

**TEPH by GC FID**

TPH Diesel (C13-C22)	ND	10	mg/kg	1	A404201	08-Apr-14	09-Apr-14	EPA 8015M	
TPH Motor Oil (C23-C40)	ND	50	"	"	"	"	"	"	
Surrogate: o-Terphenyl		96.6 %	50-139		"	"	"	"	



Oilfield Environmental and Compliance, INC.

Earth Systems Pacific  
4378 Old Santa Fe Rd.  
San Luis Obispo CA, 93401

Project: SLORTA - 40 Prado Rd.  
Project Number: SL-17277-EA  
Project Manager: Tim Conroy

Reported:  
15-Apr-14 11:24

**DP-1/8'**  
**1401660-01 (Solid)**

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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**Oilfield Environmental and Compliance**

**Polychlorinated Biphenyls by EPA Method 8082**

**C-05**

PCB-1016	ND	0.020	mg/kg	1	A404233	08-Apr-14	10-Apr-14	EPA 8082	
PCB-1221	ND	0.020	"	"	"	"	"	"	
PCB-1232	ND	0.020	"	"	"	"	"	"	
PCB-1242	ND	0.020	"	"	"	"	"	"	
PCB-1248	ND	0.020	"	"	"	"	"	"	
PCB-1254	ND	0.020	"	"	"	"	"	"	
PCB-1260	ND	0.020	"	"	"	"	"	"	

<i>Surrogate: Decachlorobiphenyl</i>		91.5 %		22-158	"	"	"	"	
<i>Surrogate: 2,4,5,6 Tetrachloro-m-xylene</i>		75.6 %		14-151	"	"	"	"	

**Volatile Organic Compounds by EPA Method 8260B**

Benzene	ND	0.0050	mg/kg	1	A404253	09-Apr-14	09-Apr-14	EPA 8260B	
Bromobenzene	ND	0.0050	"	"	"	"	"	"	
Bromochloromethane	ND	0.0050	"	"	"	"	"	"	
Bromodichloromethane	ND	0.0050	"	"	"	"	"	"	
Bromoform	ND	0.0050	"	"	"	"	"	"	
Bromomethane	ND	0.0050	"	"	"	"	"	"	
n-Butylbenzene	ND	0.0050	"	"	"	"	"	"	
sec-Butylbenzene	ND	0.0050	"	"	"	"	"	"	
tert-Butylbenzene	ND	0.0050	"	"	"	"	"	"	
Carbon tetrachloride	ND	0.0050	"	"	"	"	"	"	
Chlorobenzene	ND	0.0050	"	"	"	"	"	"	
Chloroethane	ND	0.0050	"	"	"	"	"	"	
Chloroform	ND	0.0050	"	"	"	"	"	"	
Chloromethane	ND	0.0050	"	"	"	"	"	"	
2-Chlorotoluene	ND	0.0050	"	"	"	"	"	"	
4-Chlorotoluene	ND	0.0050	"	"	"	"	"	"	
1,2-Dibromo-3-chloropropane	ND	0.0050	"	"	"	"	"	"	
Dibromochloromethane	ND	0.0050	"	"	"	"	"	"	
Dibromomethane	ND	0.0050	"	"	"	"	"	"	
1,2-Dichlorobenzene	ND	0.0050	"	"	"	"	"	"	
1,3-Dichlorobenzene	ND	0.0050	"	"	"	"	"	"	
1,4-Dichlorobenzene	ND	0.0050	"	"	"	"	"	"	
Dichlorodifluoromethane	ND	0.0050	"	"	"	"	"	"	
1,1-Dichloroethane	ND	0.0050	"	"	"	"	"	"	
1,2-Dichloroethane	ND	0.0050	"	"	"	"	"	"	

Oilfield Environmental and Compliance

*The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.*

307 Roemer Way, Suite 300, Santa Maria, CA 93454

[www.oecusa.com](http://www.oecusa.com)

TEL: (805) 922-4772  
FAX: (805) 925-3376



Oilfield Environmental and Compliance, INC.

Earth Systems Pacific 4378 Old Santa Fe Rd. San Luis Obispo CA, 93401	Project: SLORTA - 40 Prado Rd. Project Number: SL-17277-EA Project Manager: Tim Conroy	Reported: 15-Apr-14 11:24
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**DP-1/8'**  
**1401660-01 (Solid)**

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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**Oilfield Environmental and Compliance**

**Volatile Organic Compounds by EPA Method 8260B**

1,1-Dichloroethene	ND	0.0050	mg/kg	1	A404253	09-Apr-14	09-Apr-14	EPA 8260B	
cis-1,2-Dichloroethene	ND	0.0050	"	"	"	"	"	"	"
trans-1,2-Dichloroethene	ND	0.0050	"	"	"	"	"	"	"
1,2-Dichloropropane	ND	0.0050	"	"	"	"	"	"	"
1,3-Dichloropropane	ND	0.0050	"	"	"	"	"	"	"
2,2-Dichloropropane	ND	0.0050	"	"	"	"	"	"	"
1,1-Dichloropropene	ND	0.0050	"	"	"	"	"	"	"
cis-1,3-Dichloropropene	ND	0.0050	"	"	"	"	"	"	"
trans-1,3-Dichloropropene	ND	0.0050	"	"	"	"	"	"	"
Ethylbenzene	ND	0.0050	"	"	"	"	"	"	"
1,2-Dibromoethane (EDB)	ND	0.0050	"	"	"	"	"	"	"
Hexachlorobutadiene	ND	0.0050	"	"	"	"	"	"	"
Isopropylbenzene	ND	0.0050	"	"	"	"	"	"	"
4-Isopropyl Toluene	ND	0.0050	"	"	"	"	"	"	"
Methylene chloride	ND	0.0050	"	"	"	"	"	"	"
Naphthalene	ND	0.0050	"	"	"	"	"	"	"
n-Propylbenzene	ND	0.0050	"	"	"	"	"	"	"
Styrene	ND	0.0050	"	"	"	"	"	"	"
1,1,1,2-Tetrachloroethane	ND	0.0050	"	"	"	"	"	"	"
1,1,1,2,2-Tetrachloroethane	ND	0.0050	"	"	"	"	"	"	"
Tetrachloroethene (PCE)	ND	0.0050	"	"	"	"	"	"	"
Toluene	ND	0.0050	"	"	"	"	"	"	"
1,2,3-Trichlorobenzene	ND	0.0050	"	"	"	"	"	"	"
1,2,4-Trichlorobenzene	ND	0.0050	"	"	"	"	"	"	"
1,1,1-Trichloroethane	ND	0.0050	"	"	"	"	"	"	"
1,1,2-Trichloroethane	ND	0.0050	"	"	"	"	"	"	"
Trichloroethene (TCE)	ND	0.0050	"	"	"	"	"	"	"
Trichlorofluoromethane	ND	0.0050	"	"	"	"	"	"	"
1,2,3-Trichloropropane	ND	0.0050	"	"	"	"	"	"	"
1,2,4-Trimethylbenzene	ND	0.0050	"	"	"	"	"	"	"
1,3,5-Trimethylbenzene	ND	0.0050	"	"	"	"	"	"	"
Vinyl chloride	ND	0.0050	"	"	"	"	"	"	"
Xylenes (total)	ND	0.0050	"	"	"	"	"	"	"

Surrogate: Dibromofluoromethane	98.5 %	70-130	"	"	"	"
Surrogate: Toluene-d8	97.4 %	70-130	"	"	"	"
Surrogate: 4-Bromofluorobenzene	96.7 %	70-130	"	"	"	"

Oilfield Environmental and Compliance

*The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.*

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Oilfield Environmental and Compliance, INC.

Earth Systems Pacific  
4378 Old Santa Fe Rd.  
San Luis Obispo CA, 93401

Project: SLORTA - 40 Prado Rd.  
Project Number: SL-17277-EA  
Project Manager: Tim Conroy

Reported:  
15-Apr-14 11:24

**DP-1/8'**  
**1401660-01 (Solid)**

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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Oilfield Environmental and Compliance, INC.

Earth Systems Pacific 4378 Old Santa Fe Rd. San Luis Obispo CA, 93401	Project: SLORTA - 40 Prado Rd. Project Number: SL-17277-EA Project Manager: Tim Conroy	Reported: 15-Apr-14 11:24
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**DP-1/12'**  
**1401660-02 (Solid)**

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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**Oilfield Environmental and Compliance**

**Total Metals by EPA 6000/7000 Series Methods**

Antimony	ND	2.3	mg/kg	1	A404275	09-Apr-14	10-Apr-14	EPA 6010B	
Arsenic	2.8	0.46	"	"	"	"	"	"	
Barium	170	0.23	"	"	"	"	"	"	
Beryllium	0.55	0.46	"	"	"	"	"	"	
Cadmium	1.1	0.23	"	"	"	"	"	"	
Chromium	160	0.23	"	"	"	"	"	"	N-02, N-03
Cobalt	23	0.23	"	"	"	"	"	"	
Copper	36	0.23	"	"	"	"	"	"	
Lead	6.6	0.46	"	"	"	"	"	"	
Mercury	ND	0.085	"	"	A404411	14-Apr-14	14-Apr-14	EPA 7471A	
Molybdenum	0.79	0.46	"	"	A404275	09-Apr-14	10-Apr-14	EPA 6010B	
Nickel	210	0.23	"	"	"	"	"	"	N-02
Selenium	ND	0.92	"	"	"	"	"	"	
Silver	ND	0.46	"	"	"	"	"	"	
Thallium	ND	0.46	"	"	"	"	"	"	
Vanadium	54	0.92	"	"	"	"	"	"	
Zinc	66	0.23	"	"	"	"	"	"	

**TPPH by GC FID**

TPH Gasoline (C4-C12)	ND	0.49	mg/kg	1	A404232	08-Apr-14	08-Apr-14	EPA 8015M	
<i>Surrogate: 4-Bromofluorobenzene</i>		92.2 %	70-130		"	"	"	"	

**TEPH by GC FID**

TPH Diesel (C13-C22)	ND	10	mg/kg	1	A404201	08-Apr-14	09-Apr-14	EPA 8015M	
TPH Motor Oil (C23-C40)	ND	50	"	"	"	"	"	"	
<i>Surrogate: o-Terphenyl</i>		93.7 %	50-139		"	"	"	"	



Oilfield Environmental and Compliance, INC.

Earth Systems Pacific 4378 Old Santa Fe Rd. San Luis Obispo CA, 93401	Project: SLORTA - 40 Prado Rd. Project Number: SL-17277-EA Project Manager: Tim Conroy	Reported: 15-Apr-14 11:24
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**DP-1/12'**  
**1401660-02 (Solid)**

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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**Oilfield Environmental and Compliance**

**Volatile Organic Compounds by EPA Method 8260B**

Benzene	ND	0.0048	mg/kg	1	A404253	09-Apr-14	09-Apr-14	EPA 8260B	
Bromobenzene	ND	0.0048	"	"	"	"	"	"	
Bromochloromethane	ND	0.0048	"	"	"	"	"	"	
Bromodichloromethane	ND	0.0048	"	"	"	"	"	"	
Bromoform	ND	0.0048	"	"	"	"	"	"	
Bromomethane	ND	0.0048	"	"	"	"	"	"	
n-Butylbenzene	ND	0.0048	"	"	"	"	"	"	
sec-Butylbenzene	ND	0.0048	"	"	"	"	"	"	
tert-Butylbenzene	ND	0.0048	"	"	"	"	"	"	
Carbon tetrachloride	ND	0.0048	"	"	"	"	"	"	
Chlorobenzene	ND	0.0048	"	"	"	"	"	"	
Chloroethane	ND	0.0048	"	"	"	"	"	"	
Chloroform	ND	0.0048	"	"	"	"	"	"	
Chloromethane	ND	0.0048	"	"	"	"	"	"	
2-Chlorotoluene	ND	0.0048	"	"	"	"	"	"	
4-Chlorotoluene	ND	0.0048	"	"	"	"	"	"	
1,2-Dibromo-3-chloropropane	ND	0.0048	"	"	"	"	"	"	
Dibromochloromethane	ND	0.0048	"	"	"	"	"	"	
Dibromomethane	ND	0.0048	"	"	"	"	"	"	
1,2-Dichlorobenzene	ND	0.0048	"	"	"	"	"	"	
1,3-Dichlorobenzene	ND	0.0048	"	"	"	"	"	"	
1,4-Dichlorobenzene	ND	0.0048	"	"	"	"	"	"	
Dichlorodifluoromethane	ND	0.0048	"	"	"	"	"	"	
1,1-Dichloroethane	ND	0.0048	"	"	"	"	"	"	
1,2-Dichloroethane	ND	0.0048	"	"	"	"	"	"	
1,1-Dichloroethene	ND	0.0048	"	"	"	"	"	"	
cis-1,2-Dichloroethene	ND	0.0048	"	"	"	"	"	"	
trans-1,2-Dichloroethene	ND	0.0048	"	"	"	"	"	"	
1,2-Dichloropropane	ND	0.0048	"	"	"	"	"	"	
1,3-Dichloropropane	ND	0.0048	"	"	"	"	"	"	
2,2-Dichloropropane	ND	0.0048	"	"	"	"	"	"	
1,1-Dichloropropene	ND	0.0048	"	"	"	"	"	"	
cis-1,3-Dichloropropene	ND	0.0048	"	"	"	"	"	"	
trans-1,3-Dichloropropene	ND	0.0048	"	"	"	"	"	"	
Ethylbenzene	ND	0.0048	"	"	"	"	"	"	
1,2-Dibromoethane (EDB)	ND	0.0048	"	"	"	"	"	"	



Oilfield Environmental and Compliance, INC.

Earth Systems Pacific 4378 Old Santa Fe Rd. San Luis Obispo CA, 93401	Project: SLORTA - 40 Prado Rd. Project Number: SL-17277-EA Project Manager: Tim Conroy	Reported: 15-Apr-14 11:24
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**DP-1/12'**  
**1401660-02 (Solid)**

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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**Oilfield Environmental and Compliance**

**Volatile Organic Compounds by EPA Method 8260B**

Hexachlorobutadiene	ND	0.0048	mg/kg	1	A404253	09-Apr-14	09-Apr-14	EPA 8260B	
Isopropylbenzene	ND	0.0048	"	"	"	"	"	"	
4-Isopropyl Toluene	ND	0.0048	"	"	"	"	"	"	
Methylene chloride	ND	0.0048	"	"	"	"	"	"	
Naphthalene	ND	0.0048	"	"	"	"	"	"	
n-Propylbenzene	ND	0.0048	"	"	"	"	"	"	
Styrene	ND	0.0048	"	"	"	"	"	"	
1,1,1,2-Tetrachloroethane	ND	0.0048	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	0.0048	"	"	"	"	"	"	
Tetrachloroethene (PCE)	ND	0.0048	"	"	"	"	"	"	
Toluene	ND	0.0048	"	"	"	"	"	"	
1,2,3-Trichlorobenzene	ND	0.0048	"	"	"	"	"	"	
1,2,4-Trichlorobenzene	ND	0.0048	"	"	"	"	"	"	
1,1,1-Trichloroethane	ND	0.0048	"	"	"	"	"	"	
1,1,2-Trichloroethane	ND	0.0048	"	"	"	"	"	"	
Trichloroethene (TCE)	ND	0.0048	"	"	"	"	"	"	
Trichlorofluoromethane	ND	0.0048	"	"	"	"	"	"	
1,2,3-Trichloropropane	ND	0.0048	"	"	"	"	"	"	
1,2,4-Trimethylbenzene	ND	0.0048	"	"	"	"	"	"	
1,3,5-Trimethylbenzene	ND	0.0048	"	"	"	"	"	"	
Vinyl chloride	ND	0.0048	"	"	"	"	"	"	
Xylenes (total)	ND	0.0048	"	"	"	"	"	"	
<i>Surrogate: Dibromofluoromethane</i>		100 %	70-130	"	"	"	"	"	
<i>Surrogate: 4-Bromofluorobenzene</i>		97.4 %	70-130	"	"	"	"	"	
<i>Surrogate: Toluene-d8</i>		98.4 %	70-130	"	"	"	"	"	



Oilfield Environmental and Compliance, INC.

Earth Systems Pacific 4378 Old Santa Fe Rd. San Luis Obispo CA, 93401	Project: SLORTA - 40 Prado Rd. Project Number: SL-17277-EA Project Manager: Tim Conroy	Reported: 15-Apr-14 11:24
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DP-2/9'  
1401660-03 (Solid)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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Oilfield Environmental and Compliance

Total Metals by EPA 6000/7000 Series Methods

Antimony	ND	2.5	mg/kg	1	A404275	09-Apr-14	10-Apr-14	EPA 6010B	
Arsenic	3.3	0.49	"	"	"	"	"	"	
Barium	150	0.25	"	"	"	"	"	"	
Beryllium	0.58	0.49	"	"	"	"	"	"	
Cadmium	1.0	0.25	"	"	"	"	"	"	
Chromium	140	0.25	"	"	"	"	"	"	N-02, N-03
Cobalt	18	0.25	"	"	"	"	"	"	
Copper	35	0.25	"	"	"	"	"	"	
Lead	6.4	0.49	"	"	"	"	"	"	
Mercury	ND	0.089	"	"	A404411	14-Apr-14	14-Apr-14	EPA 7471A	
Molybdenum	0.90	0.49	"	"	A404275	09-Apr-14	10-Apr-14	EPA 6010B	
Nickel	180	0.25	"	"	"	"	"	"	
Selenium	ND	0.98	"	"	"	"	"	"	
Silver	ND	0.49	"	"	"	"	"	"	
Thallium	ND	0.49	"	"	"	"	"	"	
Vanadium	56	0.98	"	"	"	"	"	"	
Zinc	69	0.25	"	"	"	"	"	"	

TVPH by GC FID

TPH Gasoline (C4-C12)	ND	0.50	mg/kg	1	A404232	08-Apr-14	08-Apr-14	EPA 8015M	
Surrogate: 4-Bromofluorobenzene		90.5 %	70-130		"	"	"	"	

TEPH by GC FID

TPH Diesel (C13-C22)	ND	10	mg/kg	1	A404201	08-Apr-14	09-Apr-14	EPA 8015M	
TPH Motor Oil (C23-C40)	ND	50	"	"	"	"	"	"	
Surrogate: o-Terphenyl		94.8 %	50-139		"	"	"	"	



Oilfield Environmental and Compliance, INC.

Earth Systems Pacific 4378 Old Santa Fe Rd. San Luis Obispo CA, 93401	Project: SLORTA - 40 Prado Rd. Project Number: SL-17277-EA Project Manager: Tim Conroy	Reported: 15-Apr-14 11:24
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**DP-2/9'**  
**1401660-03 (Solid)**

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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**Oilfield Environmental and Compliance**

**Polychlorinated Biphenyls by EPA Method 8082**

**C-05**

PCB-1016	ND	0.020	mg/kg	1	A404233	08-Apr-14	10-Apr-14	EPA 8082	
PCB-1221	ND	0.020	"	"	"	"	"	"	
PCB-1232	ND	0.020	"	"	"	"	"	"	
PCB-1242	ND	0.020	"	"	"	"	"	"	
PCB-1248	ND	0.020	"	"	"	"	"	"	
PCB-1254	ND	0.020	"	"	"	"	"	"	
PCB-1260	ND	0.020	"	"	"	"	"	"	
<i>Surrogate: Decachlorobiphenyl</i>		68.5 %		22-158	"	"	"	"	
<i>Surrogate: 2,4,5,6 Tetrachloro-m-xylene</i>		62.6 %		14-151	"	"	"	"	



Oilfield Environmental and Compliance, INC.

Earth Systems Pacific 4378 Old Santa Fe Rd. San Luis Obispo CA, 93401	Project: SLORTA - 40 Prado Rd. Project Number: SL-17277-EA Project Manager: Tim Conroy	Reported: 15-Apr-14 11:24
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**DP-2/12'**  
**1401660-04 (Solid)**

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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**Oilfield Environmental and Compliance**

**Total Metals by EPA 6000/7000 Series Methods**

Antimony	ND	2.5	mg/kg	1	A404275	09-Apr-14	10-Apr-14	EPA 6010B	
Arsenic	3.1	0.50	"	"	"	"	"	"	
Barium	150	0.25	"	"	"	"	"	"	
Beryllium	0.55	0.50	"	"	"	"	"	"	
Cadmium	0.94	0.25	"	"	"	"	"	"	
Chromium	130	0.25	"	"	"	"	"	"	N-02, N-03
Cobalt	17	0.25	"	"	"	"	"	"	
Copper	31	0.25	"	"	"	"	"	"	
Lead	6.1	0.50	"	"	"	"	"	"	
Mercury	0.64	0.083	"	"	A404358	11-Apr-14	11-Apr-14	EPA 7471A	
Molybdenum	1.2	0.50	"	"	A404275	09-Apr-14	10-Apr-14	EPA 6010B	
Nickel	180	0.25	"	"	"	"	"	"	
Selenium	ND	1.0	"	"	"	"	"	"	
Silver	ND	0.50	"	"	"	"	"	"	
Thallium	ND	0.50	"	"	"	"	"	"	
Vanadium	58	1.0	"	"	"	"	"	"	
Zinc	63	0.25	"	"	"	"	"	"	

**TVPH by GC FID**

TPH Gasoline (C4-C12)	ND	0.50	mg/kg	1	A404232	08-Apr-14	08-Apr-14	EPA 8015M	
<i>Surrogate: 4-Bromofluorobenzene</i>		96.1 %	70-130		"	"	"	"	

**TEPH by GC FID**

TPH Diesel (C13-C22)	ND	10	mg/kg	1	A404201	08-Apr-14	09-Apr-14	EPA 8015M	
TPH Motor Oil (C23-C40)	ND	50	"	"	"	"	"	"	
<i>Surrogate: o-Terphenyl</i>		93.8 %	50-139		"	"	"	"	



Oilfield Environmental and Compliance, INC.

Earth Systems Pacific 4378 Old Santa Fe Rd. San Luis Obispo CA, 93401	Project: SLORTA - 40 Prado Rd. Project Number: SL-17277-EA Project Manager: Tim Conroy	Reported: 15-Apr-14 11:24
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**DP-2/12'**  
**1401660-04 (Solid)**

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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**Oilfield Environmental and Compliance**

**Volatile Organic Compounds by EPA Method 8260B**

Benzene	ND	0.0049	mg/kg	1	A404253	09-Apr-14	09-Apr-14	EPA 8260B	
Bromobenzene	ND	0.0049	"	"	"	"	"	"	"
Bromochloromethane	ND	0.0049	"	"	"	"	"	"	"
Bromodichloromethane	ND	0.0049	"	"	"	"	"	"	"
Bromoform	ND	0.0049	"	"	"	"	"	"	"
Bromomethane	ND	0.0049	"	"	"	"	"	"	"
n-Butylbenzene	ND	0.0049	"	"	"	"	"	"	"
sec-Butylbenzene	ND	0.0049	"	"	"	"	"	"	"
tert-Butylbenzene	ND	0.0049	"	"	"	"	"	"	"
Carbon tetrachloride	ND	0.0049	"	"	"	"	"	"	"
Chlorobenzene	ND	0.0049	"	"	"	"	"	"	"
Chloroethane	ND	0.0049	"	"	"	"	"	"	"
Chloroform	ND	0.0049	"	"	"	"	"	"	"
Chloromethane	ND	0.0049	"	"	"	"	"	"	"
2-Chlorotoluene	ND	0.0049	"	"	"	"	"	"	"
4-Chlorotoluene	ND	0.0049	"	"	"	"	"	"	"
1,2-Dibromo-3-chloropropane	ND	0.0049	"	"	"	"	"	"	"
Dibromochloromethane	ND	0.0049	"	"	"	"	"	"	"
Dibromomethane	ND	0.0049	"	"	"	"	"	"	"
1,2-Dichlorobenzene	ND	0.0049	"	"	"	"	"	"	"
1,3-Dichlorobenzene	ND	0.0049	"	"	"	"	"	"	"
1,4-Dichlorobenzene	ND	0.0049	"	"	"	"	"	"	"
Dichlorodifluoromethane	ND	0.0049	"	"	"	"	"	"	"
1,1-Dichloroethane	ND	0.0049	"	"	"	"	"	"	"
1,2-Dichloroethane	ND	0.0049	"	"	"	"	"	"	"
1,1-Dichloroethene	ND	0.0049	"	"	"	"	"	"	"
cis-1,2-Dichloroethene	ND	0.0049	"	"	"	"	"	"	"
trans-1,2-Dichloroethene	ND	0.0049	"	"	"	"	"	"	"
1,2-Dichloropropane	ND	0.0049	"	"	"	"	"	"	"
1,3-Dichloropropane	ND	0.0049	"	"	"	"	"	"	"
2,2-Dichloropropane	ND	0.0049	"	"	"	"	"	"	"
1,1-Dichloropropene	ND	0.0049	"	"	"	"	"	"	"
cis-1,3-Dichloropropene	ND	0.0049	"	"	"	"	"	"	"
trans-1,3-Dichloropropene	ND	0.0049	"	"	"	"	"	"	"
Ethylbenzene	ND	0.0049	"	"	"	"	"	"	"
1,2-Dibromoethane (EDB)	ND	0.0049	"	"	"	"	"	"	"



Oilfield Environmental and Compliance, INC.

Earth Systems Pacific 4378 Old Santa Fe Rd. San Luis Obispo CA, 93401	Project: SLORTA - 40 Prado Rd. Project Number: SL-17277-EA Project Manager: Tim Conroy	Reported: 15-Apr-14 11:24
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**DP-2/12'**  
**1401660-04 (Solid)**

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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**Oilfield Environmental and Compliance**

**Volatile Organic Compounds by EPA Method 8260B**

Hexachlorobutadiene	ND	0.0049	mg/kg	1	A404253	09-Apr-14	09-Apr-14	EPA 8260B	
Isopropylbenzene	ND	0.0049	"	"	"	"	"	"	
4-Isopropyl Toluene	ND	0.0049	"	"	"	"	"	"	
Methylene chloride	ND	0.0049	"	"	"	"	"	"	
Naphthalene	ND	0.0049	"	"	"	"	"	"	
n-Propylbenzene	ND	0.0049	"	"	"	"	"	"	
Styrene	ND	0.0049	"	"	"	"	"	"	
1,1,1,2-Tetrachloroethane	ND	0.0049	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	0.0049	"	"	"	"	"	"	
Tetrachloroethene (PCE)	ND	0.0049	"	"	"	"	"	"	
Toluene	ND	0.0049	"	"	"	"	"	"	
1,2,3-Trichlorobenzene	ND	0.0049	"	"	"	"	"	"	
1,2,4-Trichlorobenzene	ND	0.0049	"	"	"	"	"	"	
1,1,1-Trichloroethane	ND	0.0049	"	"	"	"	"	"	
1,1,2-Trichloroethane	ND	0.0049	"	"	"	"	"	"	
Trichloroethene (TCE)	ND	0.0049	"	"	"	"	"	"	
Trichlorofluoromethane	ND	0.0049	"	"	"	"	"	"	
1,2,3-Trichloropropane	ND	0.0049	"	"	"	"	"	"	
1,2,4-Trimethylbenzene	ND	0.0049	"	"	"	"	"	"	
1,3,5-Trimethylbenzene	ND	0.0049	"	"	"	"	"	"	
Vinyl chloride	ND	0.0049	"	"	"	"	"	"	
Xylenes (total)	ND	0.0049	"	"	"	"	"	"	
<i>Surrogate: Dibromofluoromethane</i>		98.6 %	70-130		"	"	"	"	
<i>Surrogate: Toluene-d8</i>		97.6 %	70-130		"	"	"	"	
<i>Surrogate: 4-Bromofluorobenzene</i>		97.3 %	70-130		"	"	"	"	





Oilfield Environmental and Compliance, INC.

Earth Systems Pacific 4378 Old Santa Fe Rd. San Luis Obispo CA, 93401	Project: SLORTA - 40 Prado Rd. Project Number: SL-17277-EA Project Manager: Tim Conroy	Reported: 15-Apr-14 11:24
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**Total Metals by EPA 6000/7000 Series Methods - Quality Control**

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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**Batch A404275 - EPA 3050B**

**Blank (A404275-BLK1)**

Prepared: 09-Apr-14 Analyzed: 10-Apr-14

Antimony	ND	2.5	mg/kg
Arsenic	ND	0.50	"
Barium	ND	0.25	"
Beryllium	ND	0.50	"
Cadmium	ND	0.25	"
Chromium	ND	0.25	"
Cobalt	ND	0.25	"
Copper	ND	0.25	"
Lead	ND	0.50	"
Molybdenum	ND	0.50	"
Nickel	ND	0.25	"
Selenium	ND	1.0	"
Silver	ND	0.50	"
Thallium	ND	0.50	"
Vanadium	ND	1.0	"
Zinc	ND	0.25	"

**LCS (A404275-BS1)**

Prepared: 09-Apr-14 Analyzed: 10-Apr-14

Antimony	106	2.5	mg/kg	100	106	80-120
Arsenic	105	0.50	"	100	105	80-120
Barium	91.4	0.25	"	100	91.4	80-120
Beryllium	92.9	0.50	"	100	92.9	80-120
Cadmium	92.3	0.25	"	100	92.3	80-120
Chromium	94.0	0.25	"	100	94.0	80-120
Cobalt	93.8	0.25	"	100	93.8	80-120
Copper	93.6	0.25	"	100	93.6	80-120
Lead	109	0.50	"	100	109	80-120
Molybdenum	107	0.50	"	100	107	80-120
Nickel	93.8	0.25	"	100	93.8	80-120
Selenium	104	1.0	"	100	104	80-120
Silver	5.29	0.50	"	5.00	106	80-120
Thallium	111	0.50	"	100	111	80-120
Vanadium	92.8	1.0	"	100	92.8	80-120
Zinc	107	0.25	"	100	107	80-120



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**Total Metals by EPA 6000/7000 Series Methods - Quality Control**

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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**Batch A404275 - EPA 3050B**

LCS Dup (A404275-BSD1)				Prepared: 09-Apr-14 Analyzed: 10-Apr-14						
Antimony	105	2.5	mg/kg	100	105	80-120	0.807	20		
Arsenic	105	0.50	"	100	105	80-120	0.666	20		
Barium	90.1	0.25	"	100	90.1	80-120	1.43	20		
Beryllium	91.7	0.50	"	100	91.7	80-120	1.30	20		
Cadmium	91.4	0.25	"	100	91.4	80-120	1.03	20		
Chromium	92.8	0.25	"	100	92.8	80-120	1.29	20		
Cobalt	92.5	0.25	"	100	92.5	80-120	1.34	20		
Copper	92.6	0.25	"	100	92.6	80-120	1.07	20		
Lead	108	0.50	"	100	108	80-120	0.879	20		
Molybdenum	105	0.50	"	100	105	80-120	1.13	20		
Nickel	92.6	0.25	"	100	92.6	80-120	1.18	20		
Selenium	103	1.0	"	100	103	80-120	1.01	20		
Silver	5.36	0.50	"	5.00	107	80-120	1.41	20		
Thallium	109	0.50	"	100	109	80-120	1.18	20		
Vanadium	92.6	1.0	"	100	92.6	80-120	0.162	20		
Zinc	106	0.25	"	100	106	80-120	0.799	20		

Duplicate (A404275-DUP1)				Source: 1401637-02 Prepared: 09-Apr-14 Analyzed: 10-Apr-14						
Antimony	ND	2.4	mg/kg	ND				20		
Arsenic	2.19	0.47	"	1.72			23.9	20	QR-04	
Barium	64.0	0.24	"	68.6			6.94	20		
Beryllium	0.235	0.47	"	ND				20		
Cadmium	ND	0.24	"	ND				20		
Chromium	8.38	0.24	"	8.24			1.75	20		
Cobalt	1.52	0.24	"	1.45			5.09	20		
Copper	2.92	0.24	"	2.88			1.52	20		
Lead	3.05	0.47	"	3.03			0.760	20		
Molybdenum	1.27	0.47	"	1.29			1.98	20		
Nickel	4.51	0.24	"	4.32			4.32	20		
Selenium	ND	0.94	"	ND				20		
Silver	ND	0.47	"	ND				20		
Thallium	ND	0.47	"	ND				20		
Vanadium	12.0	0.94	"	12.0			0.108	20		
Zinc	5.77	0.24	"	5.70			1.17	20		



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**Total Metals by EPA 6000/7000 Series Methods - Quality Control**

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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**Batch A404275 - EPA 3050B**

<b>Matrix Spike (A404275-MS1)</b>	<b>Source: 1401637-02</b>			<b>Prepared: 09-Apr-14 Analyzed: 10-Apr-14</b>						
Antimony	43.5	2.3	mg/kg	93.1	ND	46.7	0-87			
Arsenic	98.4	0.47	"	93.1	1.72	104	70-128			
Barium	159	0.23	"	93.1	68.6	97.1	50-153			
Beryllium	85.8	0.47	"	93.1	ND	92.2	76-118			
Cadmium	83.6	0.23	"	93.1	ND	89.8	75-115			
Chromium	98.2	0.23	"	93.1	8.24	96.7	65-137			
Cobalt	85.4	0.23	"	93.1	1.45	90.2	72-117			
Copper	90.4	0.23	"	93.1	2.88	94.0	74-127			
Lead	99.9	0.47	"	93.1	3.03	104	67-119			
Molybdenum	94.2	0.47	"	93.1	1.29	99.8	63-115			
Nickel	90.6	0.23	"	93.1	4.32	92.7	65-127			
Selenium	94.3	0.93	"	93.1	ND	101	74-115			
Silver	4.98	0.47	"	4.66	ND	107	50-131			
Thallium	95.3	0.47	"	93.1	ND	102	66-112			
Vanadium	102	0.93	"	93.1	12.0	97.0	70-131			
Zinc	105	0.23	"	93.1	5.70	107	71-125			

<b>Matrix Spike Dup (A404275-MSD1)</b>	<b>Source: 1401637-02</b>			<b>Prepared: 09-Apr-14 Analyzed: 10-Apr-14</b>						
Antimony	45.2	2.4	mg/kg	94.8	ND	47.7	0-87	3.96	20	
Arsenic	101	0.47	"	94.8	1.72	105	70-128	2.77	20	
Barium	162	0.24	"	94.8	68.6	98.7	50-153	1.99	20	
Beryllium	87.9	0.47	"	94.8	ND	92.7	76-118	2.38	20	
Cadmium	85.7	0.24	"	94.8	ND	90.4	75-115	2.51	20	
Chromium	98.6	0.24	"	94.8	8.24	95.3	65-137	0.353	20	
Cobalt	87.1	0.24	"	94.8	1.45	90.3	72-117	1.89	20	
Copper	90.8	0.24	"	94.8	2.88	92.8	74-127	0.437	20	
Lead	102	0.47	"	94.8	3.03	105	67-119	2.20	20	
Molybdenum	93.8	0.47	"	94.8	1.29	97.6	63-115	0.463	20	
Nickel	92.6	0.24	"	94.8	4.32	93.1	65-127	2.14	20	
Selenium	91.6	0.95	"	94.8	ND	96.7	74-115	2.91	20	
Silver	4.88	0.47	"	4.74	ND	103	50-131	2.03	20	
Thallium	96.0	0.47	"	94.8	ND	101	66-112	0.803	20	
Vanadium	102	0.95	"	94.8	12.0	94.6	70-131	0.610	20	
Zinc	105	0.24	"	94.8	5.70	105	71-125	0.0876	20	



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**Total Metals by EPA 6000/7000 Series Methods - Quality Control**

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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**Batch A404358 - EPA 7471A Prep**

<b>Blank (A404358-BLK1)</b>				Prepared & Analyzed: 11-Apr-14						
Mercury	ND	0.10	mg/kg							
<b>LCS (A404358-BS1)</b>				Prepared & Analyzed: 11-Apr-14						
Mercury	0.891	0.10	mg/kg	0.833		107	85-115			
<b>LCS Dup (A404358-BSD1)</b>				Prepared & Analyzed: 11-Apr-14						
Mercury	0.872	0.10	mg/kg	0.833		105	85-115	2.14	20	
<b>Duplicate (A404358-DUP1)</b>				Source: 1401715-01 Prepared & Analyzed: 11-Apr-14						
Mercury	0.0104	0.084	mg/kg		ND				20	
<b>Matrix Spike (A404358-MS1)</b>				Source: 1401715-01 Prepared & Analyzed: 11-Apr-14						
Mercury	0.839	0.090	mg/kg	0.749	ND	112	75-125			
<b>Matrix Spike Dup (A404358-MSD1)</b>				Source: 1401715-01 Prepared & Analyzed: 11-Apr-14						
Mercury	0.843	0.099	mg/kg	0.828	ND	102	75-125	0.506	20	

**Batch A404411 - EPA 7471A Prep**

<b>Blank (A404411-BLK1)</b>				Prepared & Analyzed: 14-Apr-14						
Mercury	ND	0.10	mg/kg							
<b>LCS (A404411-BS1)</b>				Prepared & Analyzed: 14-Apr-14						
Mercury	0.874	0.10	mg/kg	0.833		105	85-115			
<b>LCS Dup (A404411-BSD1)</b>				Prepared & Analyzed: 14-Apr-14						
Mercury	0.867	0.10	mg/kg	0.833		104	85-115	0.804	20	



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**Total Metals by EPA 6000/7000 Series Methods - Quality Control**

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
<b>Batch A404411 - EPA 7471A Prep</b>										
<b>Duplicate (A404411-DUP1)</b>		<b>Source: 1401729-01</b>			<b>Prepared &amp; Analyzed: 14-Apr-14</b>					
Mercury	0.0269	0.086	mg/kg		0.0182			38.9	20	QR-04
<b>Matrix Spike (A404411-MS1)</b>		<b>Source: 1401729-01</b>			<b>Prepared &amp; Analyzed: 14-Apr-14</b>					
Mercury	0.678	0.078	mg/kg	0.651	0.0182	101	75-125			
<b>Matrix Spike Dup (A404411-MSD1)</b>		<b>Source: 1401729-01</b>			<b>Prepared &amp; Analyzed: 14-Apr-14</b>					
Mercury	0.843	0.099	mg/kg	0.828	0.0182	99.6	75-125	21.7	20	QR-02
<b>Post Spike (A404411-PS1)</b>		<b>Source: 1401729-01</b>			<b>Prepared &amp; Analyzed: 14-Apr-14</b>					
Mercury	5.09		ug/L	5.00	0.110	99.6	85-115			



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TVPH by GC FID - Quality Control

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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Batch A404232 - EPA 5035/5030B MEOH GC

<b>Blank (A404232-BLK1)</b>				Prepared & Analyzed: 08-Apr-14						
TPH Gasoline (C4-C12)	ND	0.50	mg/kg							
Surrogate: 4-Bromofluorobenzene	0.118		"	0.130		90.8	70-130			
<b>LCS (A404232-BS1)</b>				Prepared & Analyzed: 08-Apr-14						
TPH Gasoline (C4-C12)	0.602	0.50	mg/kg	0.500		120	70-130			
Surrogate: 4-Bromofluorobenzene	0.142		"	0.130		109	70-130			
<b>LCS Dup (A404232-BSD1)</b>				Prepared & Analyzed: 08-Apr-14						
TPH Gasoline (C4-C12)	0.595	0.50	mg/kg	0.499		119	70-130	1.13	20	
Surrogate: 4-Bromofluorobenzene	0.140		"	0.130		108	70-130			
<b>Duplicate (A404232-DUP1)</b>		<b>Source: 1401631-02</b>		Prepared & Analyzed: 08-Apr-14						
TPH Gasoline (C4-C12)	ND	0.50	mg/kg		ND				20	
Surrogate: 4-Bromofluorobenzene	0.118		"	0.129		91.1	70-130			
<b>Matrix Spike (A404232-MS1)</b>		<b>Source: 1401631-03</b>		Prepared: 08-Apr-14 Analyzed: 09-Apr-14						
TPH Gasoline (C4-C12)	0.381	0.50	mg/kg	0.497	ND	76.6	70-130			
Surrogate: 4-Bromofluorobenzene	0.135		"	0.129		105	70-130			
<b>Matrix Spike Dup (A404232-MSD1)</b>		<b>Source: 1401631-03</b>		Prepared: 08-Apr-14 Analyzed: 09-Apr-14						
TPH Gasoline (C4-C12)	0.394	0.50	mg/kg	0.496	ND	79.3	70-130	3.30	20	
Surrogate: 4-Bromofluorobenzene	0.135		"	0.129		105	70-130			



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**TEPH by GC FID - Quality Control**

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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**Batch A404201 - EPA 3550B**

**Blank (A404201-BLK1)** Prepared: 07-Apr-14 Analyzed: 08-Apr-14

TPH Diesel (C13-C22)	ND	10	mg/kg							
TPH Motor Oil (C23-C40)	ND	50	"							
Surrogate: o-Terphenyl	51.3		"	50.0		103	50-139			

**LCS (A404201-BS1)** Prepared: 07-Apr-14 Analyzed: 08-Apr-14

TPH Diesel (C13-C22)	511	10	mg/kg	500		102	73-119			
Surrogate: o-Terphenyl	50.8		"	50.0		102	50-139			

**LCS Dup (A404201-BSD1)** Prepared: 07-Apr-14 Analyzed: 08-Apr-14

TPH Diesel (C13-C22)	513	10	mg/kg	500		103	73-119	0.269	20	
Surrogate: o-Terphenyl	50.4		"	50.0		101	50-139			

**Duplicate (A404201-DUP1)** Source: 1401668-01 Prepared: 07-Apr-14 Analyzed: 08-Apr-14

TPH Diesel (C13-C22)	ND	10	mg/kg		ND				20	
TPH Motor Oil (C23-C40)	ND	50	"		ND				20	
Surrogate: o-Terphenyl	52.1		"	50.0		104	50-139			

**Matrix Spike (A404201-MS1)** Source: 1401664-04 Prepared: 07-Apr-14 Analyzed: 08-Apr-14

TPH Diesel (C13-C22)	522	10	mg/kg	500	12.0	102	35-155			
Surrogate: o-Terphenyl	50.9		"	50.0		102	50-139			

**Matrix Spike Dup (A404201-MSD1)** Source: 1401664-04 Prepared: 07-Apr-14 Analyzed: 08-Apr-14

TPH Diesel (C13-C22)	505	10	mg/kg	500	12.0	98.5	35-155	3.34	20	
Surrogate: o-Terphenyl	50.9		"	50.0		102	50-139			



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**Polychlorinated Biphenyls by EPA Method 8082 - Quality Control**

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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**Batch A404233 - EPA 3550B**

<b>Blank (A404233-BLK2)</b>				Prepared: 08-Apr-14 Analyzed: 10-Apr-14				<b>C-05</b>		
PCB-1016	ND	0.020	mg/kg							
PCB-1221	ND	0.020	"							
PCB-1232	ND	0.020	"							
PCB-1242	ND	0.020	"							
PCB-1248	ND	0.020	"							
PCB-1254	ND	0.020	"							
PCB-1260	ND	0.020	"							
<i>Surrogate: Decachlorobiphenyl</i>	0.00654		"	0.00833		78.5	22-158			
<i>Surrogate: 2,4,5,6 Tetrachloro-m-xylene</i>	0.00606		"	0.00833		72.7	14-151			

<b>LCS (A404233-BS2)</b>				Prepared: 08-Apr-14 Analyzed: 10-Apr-14				<b>C-05</b>		
PCB-1016	0.0445	0.020	mg/kg	0.0667		66.8	51-113			
PCB-1260	0.0503	0.020	"	0.0667		75.5	58-119			
<i>Surrogate: Decachlorobiphenyl</i>	0.00645		"	0.00833		77.4	22-158			
<i>Surrogate: 2,4,5,6 Tetrachloro-m-xylene</i>	0.00517		"	0.00833		62.0	14-151			

<b>LCS Dup (A404233-BSD2)</b>				Prepared: 08-Apr-14 Analyzed: 10-Apr-14				<b>C-05</b>		
PCB-1016	0.0470	0.020	mg/kg	0.0667		70.5	51-113	5.41	30	
PCB-1260	0.0547	0.020	"	0.0667		82.0	58-119	8.30	30	
<i>Surrogate: Decachlorobiphenyl</i>	0.00747		"	0.00833		89.6	22-158			
<i>Surrogate: 2,4,5,6 Tetrachloro-m-xylene</i>	0.00538		"	0.00833		64.5	14-151			

<b>Matrix Spike (A404233-MS2)</b>				Source: 1401629-04 Prepared: 08-Apr-14 Analyzed: 10-Apr-14				<b>C-05</b>		
PCB-1016	0.0442	0.020	mg/kg	0.0667	ND	66.3	55-118			
PCB-1260	0.0513	0.020	"	0.0667	ND	77.0	59-125			
<i>Surrogate: Decachlorobiphenyl</i>	0.00954		"	0.00833		114	22-158			
<i>Surrogate: 2,4,5,6 Tetrachloro-m-xylene</i>	0.00695		"	0.00833		83.4	14-151			





Oilfield Environmental and Compliance, INC.

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**Polychlorinated Biphenyls by EPA Method 8082 - Quality Control**

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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**Batch A404233 - EPA 3550B**

Matrix Spike Dup (A404233-MSD2)	Source: 1401629-04	Prepared: 08-Apr-14	Analyzed: 10-Apr-14	C-05					
PCB-1016	0.0486	0.020	mg/kg	0.0667	ND	72.9	55-118	9.45	30
PCB-1260	0.0521	0.020	"	0.0667	ND	78.2	59-125	1.63	30
Surrogate: Decachlorobiphenyl	0.00687		"	0.00833		82.4	22-158		
Surrogate: 2,4,5,6 Tetrachloro-m-xylene	0.00515		"	0.00833		61.8	14-151		



Oilfield Environmental and Compliance, INC.

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**Volatile Organic Compounds by EPA Method 8260B - Quality Control**

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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**Batch A404253 - EPA 5035/5030B MEOH**

**Blank (A404253-BLK1)**

Prepared & Analyzed: 09-Apr-14

Benzene	ND	0.0050	mg/kg							
Bromobenzene	ND	0.0050	"							
Bromochloromethane	ND	0.0050	"							
Bromodichloromethane	ND	0.0050	"							
Bromoform	ND	0.0050	"							
Bromomethane	ND	0.0050	"							
n-Butylbenzene	ND	0.0050	"							
sec-Butylbenzene	ND	0.0050	"							
tert-Butylbenzene	ND	0.0050	"							
Carbon tetrachloride	ND	0.0050	"							
Chlorobenzene	ND	0.0050	"							
Chloroethane	ND	0.0050	"							
Chloroform	ND	0.0050	"							
Chloromethane	ND	0.0050	"							
2-Chlorotoluene	ND	0.0050	"							
4-Chlorotoluene	ND	0.0050	"							
1,2-Dibromo-3-chloropropane	ND	0.0050	"							
Dibromochloromethane	ND	0.0050	"							
Dibromomethane	ND	0.0050	"							
1,2-Dichlorobenzene	ND	0.0050	"							
1,3-Dichlorobenzene	ND	0.0050	"							
1,4-Dichlorobenzene	ND	0.0050	"							
Dichlorodifluoromethane	ND	0.0050	"							
1,1-Dichloroethane	ND	0.0050	"							
1,2-Dichloroethane	ND	0.0050	"							
1,1-Dichloroethene	ND	0.0050	"							
cis-1,2-Dichloroethene	ND	0.0050	"							
trans-1,2-Dichloroethene	ND	0.0050	"							
1,2-Dichloropropane	ND	0.0050	"							
1,3-Dichloropropane	ND	0.0050	"							
2,2-Dichloropropane	ND	0.0050	"							
1,1-Dichloropropene	ND	0.0050	"							
cis-1,3-Dichloropropene	ND	0.0050	"							
trans-1,3-Dichloropropene	ND	0.0050	"							
Ethylbenzene	ND	0.0050	"							
1,2-Dibromoethane (EDB)	ND	0.0050	"							
Hexachlorobutadiene	ND	0.0050	"							
Isopropylbenzene	ND	0.0050	"							
4-Isopropyl Toluene	ND	0.0050	"							
Methylene chloride	ND	0.0050	"							



Oilfield Environmental and Compliance, INC.

Earth Systems Pacific  
4378 Old Santa Fe Rd.  
San Luis Obispo CA, 93401

Project: SLORTA - 40 Prado Rd.  
Project Number: SL-17277-EA  
Project Manager: Tim Conroy

Reported:  
15-Apr-14 11:24

**Volatile Organic Compounds by EPA Method 8260B - Quality Control**

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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**Batch A404253 - EPA 5035/5030B MEOH**

**Blank (A404253-BLK1)**

Prepared & Analyzed: 09-Apr-14

Naphthalene	ND	0.0050	mg/kg							
n-Propylbenzene	ND	0.0050	"							
Styrene	ND	0.0050	"							
1,1,1,2-Tetrachloroethane	ND	0.0050	"							
1,1,2,2-Tetrachloroethane	ND	0.0050	"							
Tetrachloroethene (PCE)	ND	0.0050	"							
Toluene	ND	0.0050	"							
1,2,3-Trichlorobenzene	ND	0.0050	"							
1,2,4-Trichlorobenzene	ND	0.0050	"							
1,1,1-Trichloroethane	ND	0.0050	"							
1,1,2-Trichloroethane	ND	0.0050	"							
Trichloroethene (TCE)	ND	0.0050	"							
Trichlorofluoromethane	ND	0.0050	"							
1,2,3-Trichloropropane	ND	0.0050	"							
1,2,4-Trimethylbenzene	ND	0.0050	"							
1,3,5-Trimethylbenzene	ND	0.0050	"							
Vinyl chloride	ND	0.0050	"							
Xylenes (total)	ND	0.0050	"							
<i>Surrogate: Dibromofluoromethane</i>	0.0489		"	0.0503		97.1	70-130			
<i>Surrogate: 4-Bromofluorobenzene</i>	0.0491		"	0.0503		97.5	70-130			
<i>Surrogate: Toluene-d8</i>	0.0489		"	0.0503		97.1	70-130			

**LCS (A404253-BS1)**

Prepared & Analyzed: 09-Apr-14

Benzene	0.102	0.0049	mg/kg	0.0978		104	70-130			
Chlorobenzene	0.0995	0.0049	"	0.0978		102	70-130			
1,1-Dichloroethene	0.110	0.0049	"	0.0978		113	70-130			
Toluene	0.101	0.0049	"	0.0978		103	70-130			
Trichloroethene (TCE)	0.105	0.0049	"	0.0978		107	70-130			
<i>Surrogate: Dibromofluoromethane</i>	0.0473		"	0.0489		96.7	70-130			
<i>Surrogate: 4-Bromofluorobenzene</i>	0.0472		"	0.0489		96.5	70-130			
<i>Surrogate: Toluene-d8</i>	0.0474		"	0.0489		97.0	70-130			



Oilfield Environmental and Compliance, INC.

Earth Systems Pacific 4378 Old Santa Fe Rd. San Luis Obispo CA, 93401	Project: SLORTA - 40 Prado Rd. Project Number: SL-17277-EA Project Manager: Tim Conroy	Reported: 15-Apr-14 11:24
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**Volatile Organic Compounds by EPA Method 8260B - Quality Control**

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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**Batch A404253 - EPA 5035/5030B MEOH**

LCS Dup (A404253-BSD1)				Prepared & Analyzed: 09-Apr-14						
Benzene	0.101	0.0050	mg/kg	0.100	101	70-130	0.947	20		
Chlorobenzene	0.0939	0.0050	"	0.100	93.7	70-130	5.73	20		
1,1-Dichloroethene	0.108	0.0050	"	0.100	108	70-130	2.27	20		
Toluene	0.0961	0.0050	"	0.100	95.9	70-130	4.67	20		
Trichloroethene (TCE)	0.0998	0.0050	"	0.100	99.6	70-130	5.16	20		
Surrogate: Dibromofluoromethane	0.0470		"	0.0501	93.8	70-130				
Surrogate: 4-Bromofluorobenzene	0.0479		"	0.0501	95.6	70-130				
Surrogate: Toluene-d8	0.0487		"	0.0501	97.3	70-130				

Duplicate (A404253-DUP1)				Source: 1401678-01 Prepared & Analyzed: 09-Apr-14						
Benzene	ND	0.0050	mg/kg		ND			20		
Bromobenzene	ND	0.0050	"		ND			20		
Bromochloromethane	ND	0.0050	"		ND			20		
Bromodichloromethane	ND	0.0050	"		ND			20		
Bromoform	ND	0.0050	"		ND			20		
Bromomethane	ND	0.0050	"		ND			20		
n-Butylbenzene	ND	0.0050	"		ND			20		
sec-Butylbenzene	ND	0.0050	"		ND			20		
tert-Butylbenzene	ND	0.0050	"		ND			20		
Carbon tetrachloride	ND	0.0050	"		ND			20		
Chlorobenzene	ND	0.0050	"		ND			20		
Chloroethane	ND	0.0050	"		ND			20		
Chloroform	ND	0.0050	"		ND			20		
Chloromethane	ND	0.0050	"		ND			20		
2-Chlorotoluene	ND	0.0050	"		ND			20		
4-Chlorotoluene	ND	0.0050	"		ND			20		
1,2-Dibromo-3-chloropropane	ND	0.0050	"		ND			20		
Dibromochloromethane	ND	0.0050	"		ND			20		
Dibromomethane	ND	0.0050	"		ND			20		
1,2-Dichlorobenzene	ND	0.0050	"		ND			20		
1,3-Dichlorobenzene	ND	0.0050	"		ND			20		
1,4-Dichlorobenzene	ND	0.0050	"		ND			20		
Dichlorodifluoromethane	ND	0.0050	"		ND			20		
1,1-Dichloroethane	ND	0.0050	"		ND			20		
1,2-Dichloroethane	ND	0.0050	"		ND			20		
1,1-Dichloroethene	ND	0.0050	"		ND			20		
cis-1,2-Dichloroethene	ND	0.0050	"		ND			20		
trans-1,2-Dichloroethene	ND	0.0050	"		ND			20		
1,2-Dichloropropane	ND	0.0050	"		ND			20		
1,3-Dichloropropane	ND	0.0050	"		ND			20		



Oilfield Environmental and Compliance, INC.

Earth Systems Pacific  
43 78 Old Santa Fe Rd.  
San Luis Obispo CA, 93401

Project: SLORTA - 40 Prado Rd.  
Project Number: SL-17277-EA  
Project Manager: Tim Conroy

Reported:  
15-Apr-14 11:24

**Volatile Organic Compounds by EPA Method 8260B - Quality Control**

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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**Batch A404253 - EPA 5035/5030B MEOH**

Duplicate (A404253-DUP1)	Source: 1401678-01			Prepared & Analyzed: 09-Apr-14						
2,2-Dichloropropane	ND	0.0050	mg/kg		ND				20	
1,1-Dichloropropene	ND	0.0050	"		ND				20	
cis-1,3-Dichloropropene	ND	0.0050	"		ND				20	
trans-1,3-Dichloropropene	ND	0.0050	"		ND				20	
Ethylbenzene	ND	0.0050	"		ND				20	
1,2-Dibromoethane (EDB)	ND	0.0050	"		ND				20	
Hexachlorobutadiene	ND	0.0050	"		ND				20	
Isopropylbenzene	ND	0.0050	"		ND				20	
4-Isopropyl Toluene	ND	0.0050	"		ND				20	
Methylene chloride	ND	0.0050	"		ND				20	
Naphthalene	ND	0.0050	"		ND				20	
n-Propylbenzene	ND	0.0050	"		ND				20	
Styrene	ND	0.0050	"		ND				20	
1,1,1,2-Tetrachloroethane	ND	0.0050	"		ND				20	
1,1,2,2-Tetrachloroethane	ND	0.0050	"		ND				20	
Tetrachloroethene (PCE)	ND	0.0050	"		ND				20	
Toluene	ND	0.0050	"		ND				20	
1,2,3-Trichlorobenzene	ND	0.0050	"		ND				20	
1,2,4-Trichlorobenzene	ND	0.0050	"		ND				20	
1,1,1-Trichloroethane	ND	0.0050	"		ND				20	
1,1,2-Trichloroethane	ND	0.0050	"		ND				20	
Trichloroethene (TCE)	ND	0.0050	"		ND				20	
Trichlorofluoromethane	ND	0.0050	"		ND				20	
1,2,3-Trichloropropane	ND	0.0050	"		ND				20	
1,2,4-Trimethylbenzene	ND	0.0050	"		ND				20	
1,3,5-Trimethylbenzene	ND	0.0050	"		ND				20	
Vinyl chloride	ND	0.0050	"		ND				20	
Xylenes (total)	ND	0.0050	"		ND				20	
Surrogate: Dibromofluoromethane	0.0495		"	0.0498		99.4	70-130			
Surrogate: Toluene-d8	0.0487		"	0.0498		97.8	70-130			
Surrogate: 4-Bromofluorobenzene	0.0477		"	0.0498		95.8	70-130			

