

ATTACHMENT 6
Phase 1 Environmental Site Assessment
3584 Bullock Lane



PHASE I ENVIRONMENTAL SITE ASSESSMENT

*3584 Bullock Lane
San Luis Obispo, California 93401*

September 21, 2018
Haro Environmental Project 2704-2018

Prepared for:

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A handwritten signature in black ink that reads 'Elliot R. Haro'.

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EXECUTIVE SUMMARY

This Phase I Environmental Site Assessment (Phase I ESA) of the property located at 3584 Bullock Lane in the City of San Luis Obispo, California (the Site) was performed by Haro Environmental for Bullock Ranch, LLC. Haro Environmental performed this Phase I ESA consistent with the American Society for Testing and Materials (ASTM) Practice E-1527-13, *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process* (ASTM Standard). Exceptions to, or deletions from, this practice are described in this report.

The purpose of this assessment was to identify known, potential or historic recognized environmental conditions (RECs) resulting from historic and/or current uses of hazardous substances or petroleum products at the Site. We understand Bullock Ranch, LLC is considering purchasing the Site and is interested in qualifying for the liability protections granted under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). The findings of this environmental assessment are based on Haro Environmental's knowledge of the Site from observations and information gathered during this Phase I ESA.

The Site is an approximately 5.6-acre property. The northern portion of the Site is currently vacant, undeveloped land. The central portion of the Site is used for storage and welding. Development at the Site occurs at the southwest portion and includes one residence, one barn, and a storage shed. Multiple temporary structures (e.g., travel trailers and C-trains) and several outbuildings are present. The Site has been designated San Luis Obispo County Assessor's Parcel Number 053-061-053. Undeveloped land and rural residential land uses are present to the north, northeast, east, and southeast, and Bullock Lane followed by railroad tracks are present to the southwest.

Results of a regulatory agency database search indicate the Site is not listed in any of the databases searched by EDR. Several nearby properties were listed in the databases searched, however, based on either the distance from the Site, the location of these properties relative to the Site (i.e., at a lower elevation), or on the type of listing (non-release facility with no violations), these nearby listed properties are not expected to pose an environmental concern to the Site.

A review of historic aerial photographs, topographic maps and city directories listings indicate the Site vacant, undeveloped land from at least 1897 through at least 1939, developed with the residence and barn by at least 1949, used for storage by at least 1989, and in its present day configuration by at least 2005.

A reconnaissance of the Site was conducted by a Haro Environmental representative on August 29, 2018 accompanied by Mr. Mike Fontes, Site tenant for the last 34 years. During the reconnaissance, Haro Environmental observed quantities of used motor oil (5-gallon buckets and 55-gallon drums) and multiple automotive batteries near the welding area. Minor staining of the soil surface beneath the motor oil storage was observed. Multiple non-functioning automobiles and equipment were observed near the center of the Site with minor soil staining present. Two groundwater wells were observed at the Site with one adjacent to the north of the residence and the other west of the welding area. Two above-ground storage tanks (ASTs) were observed west of the welding area and are reportedly used to store well water.

Based on the data gathered and reviewed during this Phase I ESA, Haro Environmental identified the following recognized environmental condition:

- The presence of 5-gallon buckets and 55-gallon drums of used motor oil without secondary containment.

The 5-gallon buckets and 55-gallon drums of waste oil should be removed from the Site and disposed of in accordance with applicable state and local rules and regulations. Because no significant staining of the soil beneath the waste oil storage was noted during the site reconnaissance, the presence of 5-gallon buckets and 55-gallon drums of waste oil is not expected to pose a significant environmental concern to soil, soil vapor, and groundwater beneath the Site.

During preparation of this Phase I ESA, Haro Environmental identified the following conditions to note:

- The presence of automotive batteries.
- The presence of used auto tires.
- The presence of stained soil and asphalt.
- The presence of non-functioning automobiles and equipment

The presence of automotive batteries, used auto tires, stained soil and asphalt, and non-functioning automobiles and equipment should be removed from the Site and disposed of in accordance with applicable state and local rules and regulations, and are not expected to pose a significant environmental concern to soil, soil vapor, and groundwater beneath the Site.

1.0 INTRODUCTION

This Phase I Environmental Site Assessment (Phase I ESA) of the property located at 3584 Bullock Lane in the City of San Luis Obispo, California (the Site) was performed by Haro Environmental for Bullock Ranch, LLC. A site vicinity map is provided on Plate 1. Haro Environmental performed this Phase I ESA consistent with the American Society for Testing and Materials (ASTM) Practice E-1527-13, *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process* (ASTM Standard). Exceptions to, or deletions from, this practice are described in Section 7.0 this report.

1.1 PURPOSE

This Phase I ESA was conducted in an effort to identify known, potential or historic recognized environmental conditions (RECs) resulting from historic and/or current uses of the Site. We understand this information will be used to qualify for the liability protections granted under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). The ASTM Standard defines a REC as:

“The presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment.” The term includes hazardous substances or petroleum products even under conditions in compliance with laws. The term is not intended to include *de minimis* conditions that generally do not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. Conditions determined to be *de minimis* are not recognized environmental conditions”

The ASTM Standard defines a historical REC as:

“An environmental condition which in the past would have been considered a recognized environmental condition, but which may or may not be considered a recognized environmental condition currently.” For example, a historical REC could be identified if a past release of any hazardous substances or petroleum products has occurred in connection with the property and has

been remediated to the satisfaction of the lead regulatory agency as evidenced by a no further action letter or a case closure determination.

At the request of Bullock Ranch, LLC, whom we understand is considering purchasing the Site, Haro Environmental has completed this Phase I ESA. This report is subject to the limitations presented in this Phase I ESA report.

This report describes Haro Environmental's assessment methodology, presents our findings, and provides our opinion as to the potential presence of RECs in connection with the Site.

1.2 SCOPE OF SERVICES

The scope of services conducted for this study included the following tasks:

- Perform an on-site reconnaissance to identify indicators of the existence of hazardous materials or petroleum products.
- Observe adjacent or nearby properties from the Site and public thoroughfares in an attempt to see if such properties are likely to use, store, generate, or dispose of hazardous materials or petroleum products.
- Obtain and review an environmental records database search from Environmental Data Resources, Inc. (EDR) to acquire information about the potential for hazardous materials to exist at on-site or at nearby properties.
- Review the current U.S. Geological Survey (USGS) topographic map to obtain information about topography and uses of the Site and nearby properties.
- Review historic aerial photographs, topographic maps, and city directories listings to obtain information about historic uses of the Site and adjacent properties.
- Review California Division of Oil and Gas records to obtain information about historic oil and gas activity in the vicinity of the Site.

- Conduct interviews with persons familiar with the Site development and local and/or State government agencies to obtain information about current and historic uses of the property.
- Prepare this report documenting the findings of the Phase I study.

Our scope of services did not include any inquiries with respect to non-scope ASTM considerations including but not limited to asbestos containing materials, radon gas, lead-based paint, lead in drinking water, mold, wetlands, regulatory compliance, cultural and historic resources, industrial hygiene, health and safety, ecological resources, endangered species, indoor air quality, electromagnetic fields or geologic hazards.

2.0 SITE SETTING

The Site setting presented in this section describes the condition of the Site at the time of the Phase I ESA. Tables 2-1 and 2-2 summarize the physical characteristics of the Site and adjoining properties. A Site and Adjacent Land Use Map is provided on Plate 2.

2.1 SITE DESCRIPTION

Table 2-1 provides a summary of the physical location and size of the Site, as well as the current uses. This information was obtained from review of various maps (such as topographic maps and tax assessor maps), aerial photographs, and a site visit. Additional site description information was obtained during the site visit; please refer to the Section 5.0 of the report that covers site reconnaissance information.

**TABLE 2-1
SITE LOCATION AND LAND USE**

Parameter	Information/Comments
Location	The Site is located at the north side of Bullock Lane in an area of rural residential land uses.
Assessor's Parcel No. (APN)	053-061-053
Section, Township, and Range	Section 1, Township 31 South, Range 12 East of the Mount Diablo Base and Meridian.
Current Use	The Site is currently in residential land use and is developed with one residence, a barn, and multiple storage sheds.

2.2 REGIONAL GEOLOGY AND HYDROGEOLOGY

Information on regional geology and hydrogeology is presented in Table 2-2. This information was obtained from published data and maps of the Site vicinity.

**TABLE 2-2
PHYSICAL AND ENVIRONMENTAL CHARACTERISTICS**

Geologic/Hydrogeologic Parameter	Information/Comments
Site Topography	Based on a review of the USGS San Luis Obispo, California 7.5 minute Topographic Quadrangle Map dated 2012, elevation at the Site ranges from approximately 215 feet above Mean Sea Level (MSL) at the southwest corner to approximately 240 feet above MSL at the northwest corner, with relief across the Site generally sloping to the southwest. Surface/stormwater water runoff flows towards Bullock Lane.
Site Geology and Soil Types	<p>The Site is located within the Coast Ranges of the California Geomorphic Provinces (CGS, 2002). The Coast Ranges are characterized by a series of northwest trending ranges and valleys, sub-parallel to faults branching from the San Andres Fault. These ranges extend into southern California and are bound on the east by the Great Valley, on the south by the Transverse Ranges, to the west by the Pacific Ocean, and to the north by the Klamath Mountains.</p> <p>According to the Geologic Map of the San Luis Obispo 7.5-Minute Quadrangle (CGS, 2010), the Site is underlain by Holocene- to late-Pleistocene-aged alluvial flood plain deposits. Beneath the alluvium is bedrock of the Jurassic-Cretaceous age Franciscan Formation. The Franciscan Formation is dominated by serpentinite, metavolcanic rocks, chert, and greywacke sandstone (DWR, 1975).</p> <p>According to the Geocheck® section of the EDR report (Appendix A), soils at the Site are dominated by the Cropley soils. Cropley soils have a clay surface texture with a high shrink-swell potential, and are classified by very slow infiltration rates and are moderately well drained.</p>
Site Hydrogeologic Setting	<p>The Site is not located within a groundwater basin as defined in California's Groundwater Bulletin 118 (DWR, 2017).</p> <p>According to the GeoCheck® section of the EDR report (Appendix A), there are no groundwater wells located within a one-quarter mile radius of the Site. Two groundwater wells were observed at the Site and the locations are indicated on Plate 2.</p>

2.3 ADJOINING AREA LAND USE

A drive-by survey of the area adjoining to the Site was performed by Haro Environmental personnel on August 29, 2018. The results of this survey indicate rural residential land uses are present to the west, undeveloped land to the north and east, and Bullock Lane followed by railroad tracks to the southwest. Site and adjoining land uses are depicted on Plate 2.

2.4 LOCATION AND LEGAL DESCRIPTIONS

The Site is located on the north side of Bullock Lane, southeast of Orcutt Road, and is identified by the County of San Luis Obispo Assessors office as APN 053-061-053.

2.5 USER PROVIDED INFORMATION

Mr. Barry Ephraim, Partner with Bullock Ranch, LLC, was interviewed for actual knowledge pertaining to the Site to help identify the possibility of RECs in connection with the Site. A copy of a user questionnaire completed by Mr. Ephraim is provided in Appendix B. The results of the interview are provided below.

2.5.1 Title Records

Haro Environmental was provided and reviewed the Preliminary Title Report dated August 3, 2018 prepared by First American Title Company. No information regarding deed restrictions or environmental liens were noted during our review of the August 3, 2018 Preliminary Title Report. A copy of the Title Report is provided in Appendix B.

2.5.2 Environmental Liens or Activity and Use Limitations

Mr. Ephraim is unaware of any information pertaining to environmental liens or activity and use limitations for the Site. Haro Environmental was not provided with a copy of an environmental lien records search for the Site.

2.5.3 Specialized Knowledge

Mr. Ephraim did not provide Haro Environmental with any information pertaining to specialized knowledge or experience regarding the Site.

2.5.4 Commonly Known or Reasonably Ascertainable Information

Mr. Ephraim did not provide Haro Environmental with and was not aware of any information pertaining to commonly known or reasonably ascertainable information about the Site with the exception of the present use of the Site for welding and vehicle storage.

2.5.5 Valuation Reduction for Environmental Issues

Mr. Ephraim was not aware of and did not provide Haro Environmental with any information pertaining to a valuation reduction for the Site relative to any known environmental issues.

2.5.6 Owner, Property Manager, and Occupant Information

Mr. Ephraim indicated that based on his knowledge and experience related to the property, there are no obvious indicators that point to the presence or likely presence of contamination at the Site.

2.5.7 Reason for Performing Phase I ESA

The purpose of this Phase I ESA was to assess the environmental conditions of the Site, taking into account commonly and reasonably ascertainable information.

2.5.8 Other

No other information pertinent to the condition of the Site was provided to Haro Environmental by Mr. Ephraim.

2.6 ENVIRONMENTAL LIENS

No environmental lien search was conducted by the preparer or the user of this Phase I report.

3.0 RECORDS REVIEW

Government agency database records are sources of information that may be helpful in evaluating activities that may have contributed to a release of hazardous substances or petroleum products to soil and/or groundwater. Haro Environmental contracted a government agency database search from EDR. A copy of the EDR report, which specifies the approximate minimum search distance for each public list as defined in the ASTM Standard, is included as Appendix A.

The subject Site was not listed in any of the databases searched by EDR.

Results of the regulatory agency database search performed by EDR indicate multiple properties are listed within the approximate minimum search distance, however, based on either distance from the Site, the topographic position relative to the Site (i.e., at a lower elevation), or on the nature of the listing (non-release site or site with no violations), these nearby listed properties would not be expected to pose an environmental concern to the Site (see Appendix A for a complete listing of properties reported and acronyms used by EDR).

3.1 RESULTS OF DATABASE SEARCH

The following sections contain information on the results of the government records search conducted by EDR. Opinions presented below are based on information provided in EDR's report (unless otherwise noted) and on criteria such as distance from the Site, anticipated groundwater movement direction in the vicinity of the Site, and the nature of any reported unauthorized releases. In assessing the potential impact to buildings materials, soil, soil vapor, and/or groundwater beneath the Site, the shallowest groundwater was considered with an anticipated groundwater movement direction assumed to follow the local topographic gradient to the southwest.

3.1.1 Subject Property

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

3.1.2 Adjacent and/or Nearby Properties

Multiple properties near the Site were listed in the databases searched by EDR, however, based on either distance from the Site or on the nature of the listing (non-release site), none of these nearby listed properties would be expected to pose an environmental concern to the Site (see Appendix A for a complete listing of properties reported and acronyms used by EDR).

3.1.3 Orphan List

Sites not plotted by EDR due to poor or inadequate address information are referred to as orphan sites. There were two unmapped orphan sites listed in the EDR Report. The orphan summary/unmapped sites report was reviewed by Haro Environmental to assess the potential for off-site properties to affect the subject Site. Because they have incomplete addresses, these orphan sites are not practically reviewable as defined by the ASTM standard. However, based upon the street names, locations reported, and Haro Environmental's knowledge of the area, the orphan/unmapped sites identified by EDR would not be expected to pose a significant environmental concern to subsurface soils, soil vapor, or groundwater at the Site.

3.1.4 Non-ASTM Issues

Assessment of non-ASTM issues including but not limited to asbestos containing materials, lead-based paint, lead in drinking water, mold, regulatory compliance, cultural and historic resources, industrial hygiene, health and safety, ecological resources, endangered species, indoor air quality, electromagnetic fields or geologic hazards were not included as part of this Phase I ESA.

3.2 OTHER RECORDS REVIEWED

The following additional sources of information were reviewed as part of this Phase I ESA.

3.2.1 Public Agency Records

Building permit information was requested from the City of San Luis Obispo Planning and Building Department and no information was obtained. Building permit information was also requested from the County of San Luis Obispo Planning and Building Department and as of the writing of this report the County has not responded to our request for information. If the County provides information after the

Phase I ESA report is published that changes the findings of this Phase I ESA, an addendum letter will be forwarded to Bullock Ranch, LLC detailing the findings and providing an opinion regarding the potential to impact soil, soil vapor, and/or groundwater beneath the Site.

The following additional public agencies were contacted regarding files for the Site and indicated they do not maintain files for the Site.

- County of San Luis Obispo Environmental Health Services (CSLOEHS)
- California Department of Toxic Substances Control (Envirostor Website)
- County of San Luis Obispo Air Pollution Control District
- City of San Luis Obispo Fire Department
- Central Coast Regional Water Quality Control Board
- State Water Resources Control Board (Geotracker website)

3.2.2 Previous Environmental Reports

No previous environmental reports were provided to Haro Environmental for review.

4.0 SITE HISTORY

The history of the site was researched to identify obvious uses of the site back to the first developed use, or at least 40 years ago, whichever is earlier or readily available.

Several data gaps since 1940 of greater than 5 years were identified in the historical records reviewed and included the years from 1942 to 1948 and from 1979 to 1987. These data gaps are considered insignificant because the site use appears to be similar during the data gaps or the site use is well documented via other historical research documents.

4.1 AERIAL PHOTOGRAPHS

A review of historical aerial photography may indicate past activities at a property that may not be documented by other means, or observed during a site visit. The effectiveness of this technique depends on the scale and quality of the photographs and the available coverage. Aerial photographs were obtained from several historical photograph collections through EDR. A tabulation of the aerial photographs reviewed is presented in Table 4-1.

**TABLE 4-1
HISTORICAL AERIAL PHOTOGRAPHS REVIEWED**

Date	Approximate Scale	Source
1939	1" = 500'	US Army
1949	1" = 500'	Park
1956	1" = 500'	Hycon
1965	1" = 500'	Mark Hurd
1972	1" = 500'	Mark Hurd
1989	1" = 500'	USGS
1994	1" = 500'	USGS/DOQQ
2005	1" = 500'	USDA/NAIP
2006	1" = 500'	USDA/NAIP
2009	1" = 500'	USDA/NAIP
2010	1" = 500'	USDA/NAIP
2012	1" = 500'	USDA/NAIP

Note: Aerial photographs only provide information on indications of land use and no conclusions regarding the release of hazardous substances or petroleum products can be drawn from the review of photographs alone.

Copies of the reviewed aerial photographs are included in Appendix A. The following is a summary of our review of these photographs.

- **1939** – The Site appears as vacant, undeveloped land. Adjacent properties are vacant, undeveloped land. The rail road tracks are present to the southwest and Bullock Lane appears as a dirt road.
- **1949** – The Site appears developed with the present day barn. Surrounding properties appear similar to the 1939 photograph.
- **1956** – The Site and surrounding properties appear similar to the 1949 aerial photograph with the exception of residential development to the west.
- **1965** – The Site and surrounding properties appear similar to the 1956 aerial photograph.
- **1972** – The Site and surrounding properties appear similar to the 1965 aerial photograph.
- **1989** – The quality of the photograph is low such that specific uses are unable to be discerned. The Site and surrounding area appears similar to the 1972 aerial photograph with the exception of increased use of the Site.
- **1994** – The Site and surrounding properties appear similar to the 1989 aerial photograph with the exception of the addition of several out-buildings on the Site near the northwestern property boundary.
- **2005** – The Site appears in its present day configuration. Surrounding properties appear similar to the 1994 aerial photograph.
- **2006** – The Site and surrounding properties appear similar to the 2005 aerial photograph.
- **2009** – The Site and surrounding properties appear similar to the 2006 aerial photograph.
- **2010** – The Site and surrounding properties appear similar to the 2009 aerial photograph.
- **2012** – The Site and surrounding properties appear similar to the 2010 aerial photograph.

4.2 HISTORICAL TOPOGRAPHIC MAPS

Haro Environmental contacted EDR for information regarding historical topographic maps of the Site vicinity. The topographic maps reviewed for this assessment are listed below in Table 4-2. Copies of the maps are included in Appendix A.

**TABLE 4-2
HISTORICAL TOPOGRAPHIC MAPS REVIEWED**

Year	Quadrangle	Series	Scale
1897	San Luis	30 minute	1:125,000
1903	San Luis	30 minute	1:125,000
1916	San Luis Obispo	15 minute	1:62,500
1931	San Luis Obispo	15 minute	1:62,500
1942	San Luis Obispo	15 minute	1:62,500
1948	San Luis Obispo	15 minute	1:50,000
1954	San Luis Obispo	15 minute	1:62,500
1960	San Luis Obispo	7.5 minute	1:24,000
1967	San Luis Obispo	7.5 minute	1:24,000
1979 Photorevised from 1965	San Luis Obispo	7.5 minute	1:24,000
1988 Photorevised from 1965	San Luis Obispo	7.5 minute	1:24,000
1994 Photorevised from 1965	San Luis Obispo	7.5 minute	1:24,000
2000	San Luis Obispo	7.5 minute	1:24,000

The Site is located on the east side of Bullock Lane at an elevation of approximately 230 feet above MSL. Orcutt Road is present approximately 1,000 feet north of the Site. Copies of the reviewed historic topographic maps are included in Appendix A. The following is a summary of our review of the maps.

- **1897** – The Site and surrounding properties are depicted as undeveloped. A railroad is depicted southwest of the Site.
- **1900** – The Site and surrounding properties are depicted similar to the 1897 map.
- **1916** – The Site and surrounding properties are depicted similar to the 1900 map.
- **1942** – The Site and surrounding properties are depicted similar to the 1916 map with the exception of Bullock Lane depicted as a dirt road in its present day location.
- **1948** – The Site and surrounding properties are depicted as similar to the 1942 map.

- **1952**– The Site and surrounding properties are depicted similar to the 1948 map with the exception of Bullock Lane depicted as paved and additional structures depicted in the area.
- **1965** –The Site and surrounding properties are depicted similar to the 1952 map.
- **1979** – The Site and surrounding properties are similar to the 1965 map.
- **1994** – The Site and surrounding properties are similar to the 1965 map with the exception of increased development in the commercial area southwest of the railroad tracks.
- **1995** – The Site and surrounding properties are similar to the 1993 map with the exception of shading replacing the individual building depictions.
- **2012** – Developed zoning and individual structure depictions have been removed. The Site and surrounding properties are depicted similar to the 1995 map.

4.3 SANBORN® FIRE INSURANCE MAPS

Sanborn® Fire Insurance Maps provide historical land use information in some metropolitan areas and small, established towns. No Sanborn Fire Insurance Map coverage was available for the Site.

4.4 CITY DIRECTORIES

Haro Environmental contacted EDR to obtain a historical City Directory Abstract, which lists the names and/or businesses that historically occupied an address. The City Directory Abstract, which covers the period from 1967 to 2014, provides tenant information for an address and/or adjoining streets. The City Directories reviewed did not provide information which would pose an environmental concern to the Site. The complete EDR City Directory Abstract listing results is provided in Appendix A.

4.5 OIL AND GAS MAPS

Maps provided online by the California Department of Conservation, Division of Oil, Gas, and Geothermal Resources were reviewed to determine the current or historic presence of oil or gas wells in the vicinity of

the Site (DOGGR, 2014). The maps reviewed indicate there are no oil or gas wells located within a one-mile radius of the Site.

4.6 CRUDE OIL PIPELINES

The National Pipeline Mapping System maintained by the Pipeline and Hazardous Materials Safety Administration was reviewed for the presence of gas and hazardous liquid transmission pipelines, and the results indicate there is one gas transmission pipeline located approximately 700 feet southwest of the Site. (PHMSA, 2017). This pipeline is reportedly owned by Southern California Gas Company and carries natural gas. Based on the contents of this pipeline and distance from the Site, impacts to soil, soil vapor, and/or groundwater beneath the Site are not expected.

4.7 CHAIN OF TITLE RECORDS

Haro Environmental was provided and reviewed the Preliminary Title Report dated August 3, 2018 prepared by First American Title Company. No information regarding deed restrictions or environmental liens were noted during our review of the August 3, 2018 Preliminary Title Report. A copy of the Title Report is provided in Appendix B.

5.0 SITE RECONNAISSANCE AND INTERVIEWS

Haro Environmental's assessment activities included a site reconnaissance. This section summarizes the findings from the site reconnaissance.

5.1 SITE RECONNAISSANCE

5.1.1 Methodology and Limiting Conditions

Mr. Elliot Haro of Haro Environmental performed a reconnaissance of the Site on August 29, 2018 accompanied by Mr. Mike Fontes, Site tenant for the last 34 years. The site reconnaissance was conducted by: 1) observing the Site from public thoroughfares, 2) observing the adjoining properties from public thoroughfares, 3) observing the interior of the onsite structures, 4) observing the exterior of the onsite structures, 5) backtracking to correlate exterior features with interior features, as necessary, and 6) observing the Site from walking paths. The purpose of the site reconnaissance was to identify the presence or likely presence of hazardous substances or petroleum products under conditions that indicate an existing release, a past release, or threat of release into soil, groundwater, or surface water at the Site (recognized environmental conditions). Observations from the site reconnaissance are summarized in the following sections. A photolog of photographs taken during the site reconnaissance is included as Appendix C.

5.1.2 Current Use of the Property and Adjoining Properties

The Site is currently used for residential purposes. The current tenant uses the center of the property for welding and auto/equipment storage.

Properties to the northeast and southeast are undeveloped land and are in the process of being developed. Residential land use is present to the northwest and Bullock Lane followed by railroad tracks is present to the southwest. Nearby land uses are depicted on Plate 2.

5.1.3 General Description of Structures

There are three permanent and multiple temporary structures present at the Site. The permanent structures include one residence (Photo #17), a barn (Photo #18), and a storage shed. The residence is approximately 2,000-square feet, wood-frame construction with stucco siding constructed on a raised foundation. The barn and storage shed are wood-frame construction and wood siding constructed slab-on-grade.

5.1.4 Interior and Exterior Observations

The interior of the residence was not observed. The interior of the barn is used for equipment, tools, and household items storage, and the storage shed is used for material and household items.

The exterior center portion of the Site is used for a welding area and auto/equipment storage. Multiple non-functioning automobiles and equipment are present at the Site (Photos #7 and #9). Minor staining of the soil beneath the auto/equipment storage was noted. A pile of used auto tires was noted in this area (Photo #8).

The welding area is paved with asphalt and contains automotive batteries, compressed gas, and a lathe (Photos #12 and #15). No evidence of spills or leaks from the batteries was noted, and minor staining of the asphalt beneath the lathe was observed.

5.1.5 Hazardous Substances and Petroleum Products

Hazardous substances or petroleum products were observed during the site reconnaissance in the welding area and included used motor oil in 5-gallon buckets (Photo #10) and 55-gallon drums (Photo #11). The buckets and drums were unlabeled. As noted in Section 5.1.4, automotive batteries were observed at the welding area.

5.1.6 Unidentified Substance Containers

Unidentified hazardous substance containers or unidentified containers that might contain hazardous substances were observed during the site reconnaissance. These containers are discussed in Section 5.1.5.

5.1.7 Storage Tanks

During the site reconnaissance, Haro Environmental did not observe evidence of underground storage tanks (USTs) at the Site. Two above-ground storage tanks (ASTs) are present near the welding area and according to Mr. Fontes, are used to well water.

5.1.8 Odors

During the site reconnaissance, Haro Environmental did not identify any strong, pungent, or noxious odors.

5.1.9 Pools of Liquid

During the site reconnaissance, Haro Environmental did not identify any pools of liquid including standing surface water. In addition, sumps containing liquids likely to be hazardous substances or petroleum products were not observed.

5.1.10 Drums

During the site reconnaissance, Haro Environmental did not observe evidence of drums onsite and the details regarding these drums are discussed in Section 5.1.5.

5.1.11 Indications of Polychlorinated Biphenyls (PCBs)

During the site reconnaissance, Haro Environmental did not observe evidence of PCBs onsite.

5.1.12 Other Conditions of Concern

During the site reconnaissance Haro Environmental did not note or observe evidence of any of the following:

- Corrosion
- Clarifiers, and/or sumps
- Pits, ponds, and/or lagoons
- Stressed vegetation

- Waste water
- Fill soil

Solid waste was observed at several locations at the Site including within the storage shed (Photo #15), behind the residence, and southeast of the residence (Photo #18).

Two groundwater wells were observed at the Site and the locations are shown on Plate 2.

5.2 INTERVIEWS

Mr. Fontes, property tenant for the last 34 years, was interviewed as part of this Phase I ESA to inquire about the current and historic uses of the Site.

Mr. Fontes indicated that he is unaware of the on-site current or historic presence of:

- Pesticides,
- Fill dirt,
- Pits, ponds, or lagoons,
- Underground-ground storage tanks,
- Vent pipes, fill pipes, or access ways,
- PCBs.

Mr. Fontes indicated septic tanks are located at the Site west of the residence. Mr. Fontes indicated stained soil and asphalt are present as well as two water wells. Mr. Fontes also indicated that he is unaware of any environmental liens, environmental deed restrictions, land use regulations, engineering controls, environmental violations, environmental assessments, or past, threatened, or pending lawsuits concerning releases of hazardous materials relating to the Site.

6.0 FINDINGS, CONCLUSIONS AND RECOMMENDATIONS

This Phase I ESA of the property located at 3584 Bullock Lane in the City of San Luis Obispo, California was performed by Haro Environmental for Bullock Ranch, LLC. Haro Environmental performed this Phase I ESA consistent with ASTM Practice E-1527-13, *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process* (ASTM Standard). Exceptions to, or deletions from, this practice are described in this report.

Based on the data gathered and reviewed during this Phase I ESA, Haro Environmental identified the following recognized environmental condition:

- The presence of 5-gallon buckets and 55-gallon drums of used motor oil without secondary containment.

The 5-gallon buckets and 55-gallon drums of waste oil should be removed from the Site and disposed of in accordance with applicable state and local rules and regulations. Because no significant staining of the soil beneath the waste oil storage was noted during the site reconnaissance, the presence of 5-gallon buckets and 55-gallon drums of waste oil is not expected to pose a significant environmental concern to soil, soil vapor, and groundwater beneath the Site.

During preparation of this Phase I ESA, Haro Environmental identified the following conditions to note:

- The presence of automotive batteries.
- The presence of used auto tires.
- The presence of stained soil and asphalt.
- The presence of non-functioning automobiles and equipment

The presence of automotive batteries, used auto tires, stained soil and asphalt, and non-functioning automobiles and equipment should be removed from the Site and disposed of in accordance with applicable state and local rules and regulations, and are not expected to pose a significant environmental concern to soil, soil vapor, and groundwater beneath the Site.

7.0 STANDARD OF CARE

The findings and conclusions contained in this Phase I ESA are based upon professional opinions with regard to the subject matter. These opinions have been arrived at in accordance with currently accepted industry standards and practices applicable to this location and are subject to the following inherent limitations:

Accuracy of Information. Certain information utilized by Haro Environmental in this assessment has been obtained, reviewed, and evaluated from various sources believed to be reliable. Although Haro Environmental's conclusions, opinions, and recommendations are based, in part, on such information, Haro Environmental's services did not include the verification of the information's accuracy or authenticity. Should such information prove to be inaccurate or unreliable, Haro Environmental reserves the right to amend or revise its conclusions, opinions and/or recommendations.

Reconnaissance. Haro Environmental performed a reconnaissance of the Site that is the subject of this assessment to document current conditions. Haro Environmental focused on areas deemed more likely to exhibit hazardous materials conditions while other areas received limited attention. No known areas were inaccessible at the time of our reconnaissance.

Limitations. Haro Environmental does not guarantee that the Site is free of hazardous or potentially hazardous materials or conditions, or that latent or undiscovered conditions will not become evident in the future. This assessment has been prepared in accordance with currently accepted industry standards, and no other warranties, representations, or certifications are made. Unless stated otherwise herein, this report is intended for and restricted to the sole use of Bullock Ranch, LLC. Any other use, interpretation, or reliance upon this assessment is at the sole risk of the user and Haro Environmental shall have no liability for such unauthorized use, interpretation or reliance.

Qualifications of Environmental Professionals. Mr. Elliot Haro representing Haro Environmental performed this ESA. Mr. Haro is an environmental consultant who has performed over 100 ESAs for a variety of clients. Mr Haro's resume is provided in Appendix D.

Reliance. This ESA report has been prepared for the exclusive use and reliance of Bullock Ranch, LLC. Use or reliance by any other party is prohibited without the written authorization of Bullock Ranch, LLC and Haro Environmental.

Scope Limitations and ASTM Exceptions. This ESA did not include any inquiries with respect to non-scope ASTM considerations (including but not limited to asbestos containing materials, radon gas, lead-based paint, lead in drinking water, mold, wetlands, regulatory compliance, cultural and historic resources,

industrial hygiene, health and safety, ecological resources, endangered species, indoor air quality or electromagnetic fields), subsurface or other invasive assessments, business environmental risk evaluations or other services not particularly identified and discussed herein.

Reasonable attempts were made to obtain information within the scope and time constraints set forth by the client; however, in some instances, information requested may not be received by the issuance date of the report. In the event information obtained from sources mentioned previously alters the findings stated in this report, an addendum letter will be forwarded to Bullock Ranch, LLC under separate cover providing Haro Environmental's findings and conclusions. Additional Phase I ESA limitations include:

- Several data gaps since 1940 of greater than 5 years were identified in the historical records reviewed and included the years from 1942 to 1948 and from 1979 to 1987. These data gaps are considered insignificant because the site use appears to be similar during the data gaps or the site use is well documented via other historical research documents.
- The current property owner was not interviewed as part of this Phase I ESA. This data gap is considered insignificant because the tenant for the last 34 years was interviewed and because the history of the Site is well documented through other sources of information.

This report represents our service to you as of the report date and constitutes our final document; its text may not be altered after final issuance. Findings in this report are based upon the Site's current utilization, information derived from the most recent reconnaissance and from other activities described herein; such information is subject to change. Certain indicators of the presence of hazardous substances or petroleum products may have been latent, inaccessible, unobservable or not present during the reconnaissance and may subsequently become observable (such as after site renovation or development). Further, these services are not to be construed as legal interpretation or advice.

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

8.0 REFERENCES

California Department of Conservation, California Geological Survey (CGS). 2002. *California Geomorphic Provinces – Note 36*.

CGS. 2010. *Geologic Map of the San Luis Obispo 7.5-Minute Quadrangle*.

California Department of Conservation, Division of Oil, Gas, and Geothermal Resources (DOGGR). 2017.

California Department of Water Resources (DWR). 2017. *California's Groundwater Bulletin No. 118*.

Environmental Data Resources (EDR). EDR Historical Topographic Map Report, 3584 Bullock, San Luis Obispo, California.

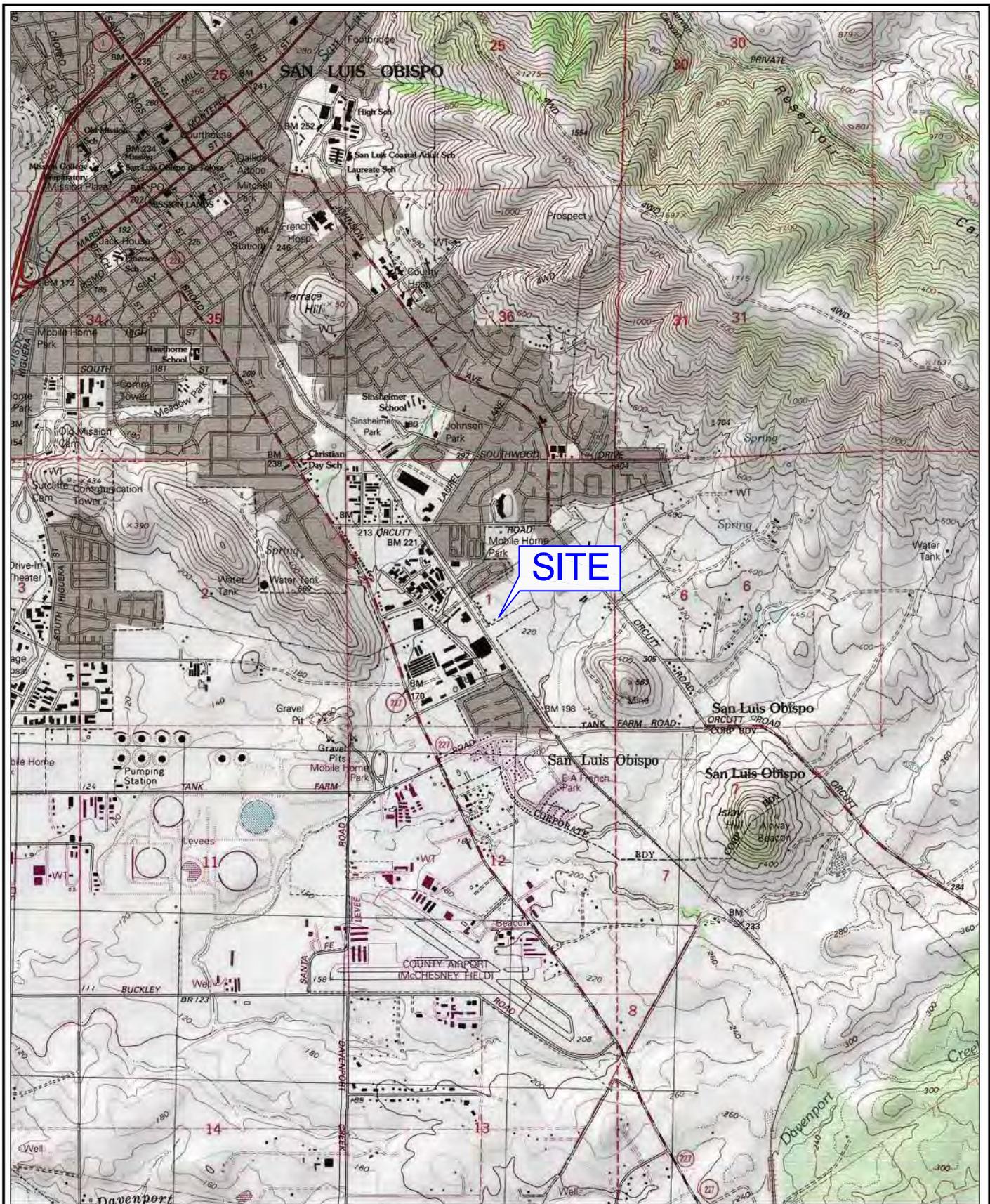
EDR. The EDR-City Directory Abstract, 3584 Bullock, San Luis Obispo, California.

EDR. September 12, 2018. The EDR Radius Map with GeoCheck®, 3584 Bullock, San Luis Obispo, California.

EDR. The EDR Aerial Photo Decade Package, 3584 Bullock, San Luis Obispo, California.

Pipeline and Hazardous Materials Safety Administration (PHMSA). 2017. National Pipeline Mapping System website: <https://www.npms.phmsa.dot.gov/PublicViewer/>

PLATES



Map created with TOPO!® ©2003 National Geographic (www.nationalgeographic.com/topo)



872 Higuera Street
 San Luis Obispo, CA 93401
 Phone: 805 204 4483
 Fax: 805 831 6081

FILE NAME: *SITE VICINITY MAP.DWG*

SITE VICINITY MAP
 3584 Bullock Lane
 San Luis Obispo, California

PLATE:	1
SHEET:	of
REVISION NO:	<i>0</i>
DATE:	<i>09/18</i>

APPENDIX A

REGULATORY RECORDS DOCUMENTATION



3584 Bullock Lane
San Luis Obispo, CA 93401

The EDR Aerial Photo Decade Package



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

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Date EDR Searched Historical Sources:

Aerial Photography

Target Property:

3580 Bullock Lane
San Luis Obispo, CA 93401

<u><i>Year</i></u>	<u><i>Scale</i></u>	<u><i>Details</i></u>	<u><i>Source</i></u>
1939	Aerial Photograph. Scale: 1"=500'	Flight Year: 1939	US Army
1949	Aerial Photograph. Scale: 1"=500'	Flight Year: 1949	Park
1956	Aerial Photograph. Scale: 1"=500'	Flight Year: 1956	Hycon
1965	Aerial Photograph. Scale: 1"=500'	Flight Year: 1965	Mark Hurd
1972	Aerial Photograph. Scale: 1"=500'	Flight Year: 1972	Mark Hurd
1989	Aerial Photograph. Scale: 1"=500'	Flight Year: 1989	USGS
1994	Aerial Photograph. Scale: 1"=500'	/DOQQ - acquisition dates: 1994	USGS/DOQQ
2005	Aerial Photograph. Scale: 1"=500'	Flight Year: 2005	USDA/NAIP
2006	Aerial Photograph. Scale: 1"=500'	Flight Year: 2006	USDA/NAIP
2009	Aerial Photograph. Scale: 1"=500'	Flight Year: 2009	USDA/NAIP
2010	Aerial Photograph. Scale: 1"=500'	Flight Year: 2010	USDA/NAIP
2012	Aerial Photograph. Scale: 1"=500'	Flight Year: 2012	USDA/NAIP



INQUIRY #: 4045029.5

YEAR: 1939

| = 500'





INQUIRY #: 4045029.5

YEAR: 1949

| = 500'





INQUIRY #: 4045029.5

YEAR: 1956

| = 500'





INQUIRY #: 4045029.5

YEAR: 1965



| = 500'



INQUIRY #: 4045029.5

YEAR: 1972

| = 500'





INQUIRY #: 4045029.5

YEAR: 1989

| = 500'





INQUIRY #: 4045029.5

YEAR: 1994

| = 500'





INQUIRY #: 4045029.5

YEAR: 2005

| = 500'





INQUIRY #: 4045029.5

YEAR: 2006

| = 500'





INQUIRY #: 4045029.5

YEAR: 2009

| = 500'





INQUIRY #: 4045029.5

YEAR: 2010

| = 500'





INQUIRY #: 4045029.5

YEAR: 2012

| = 500'





3584 Bullock Lane
San Luis Obispo, CA 93401

EDR Historical Topographic Map Report



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Historical Topographic Map



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	SERIES: 30	
	SCALE: 1:125000	

Historical Topographic Map



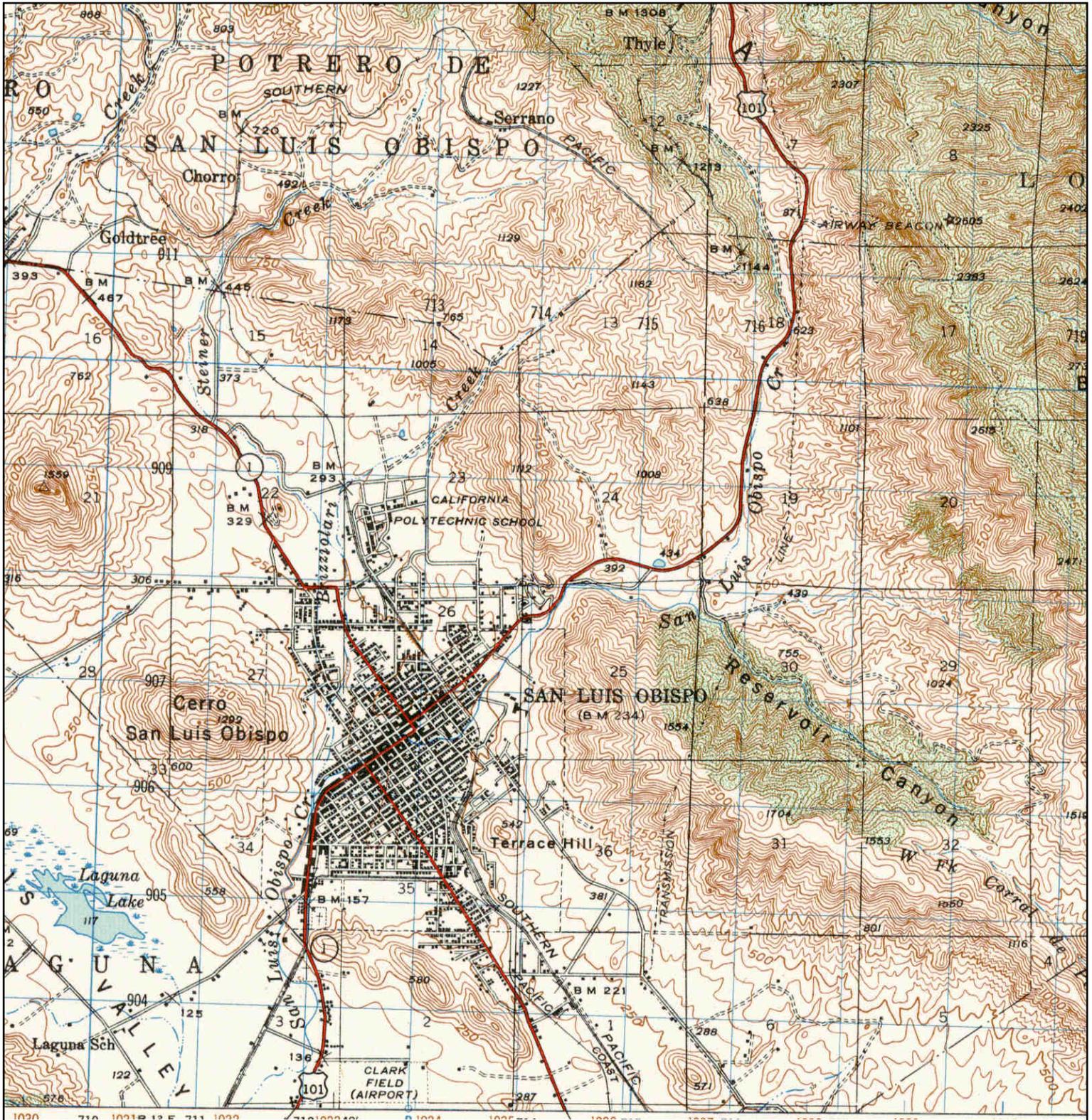
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	SERIES: 15	
	SCALE: 1:62500	

Historical Topographic Map



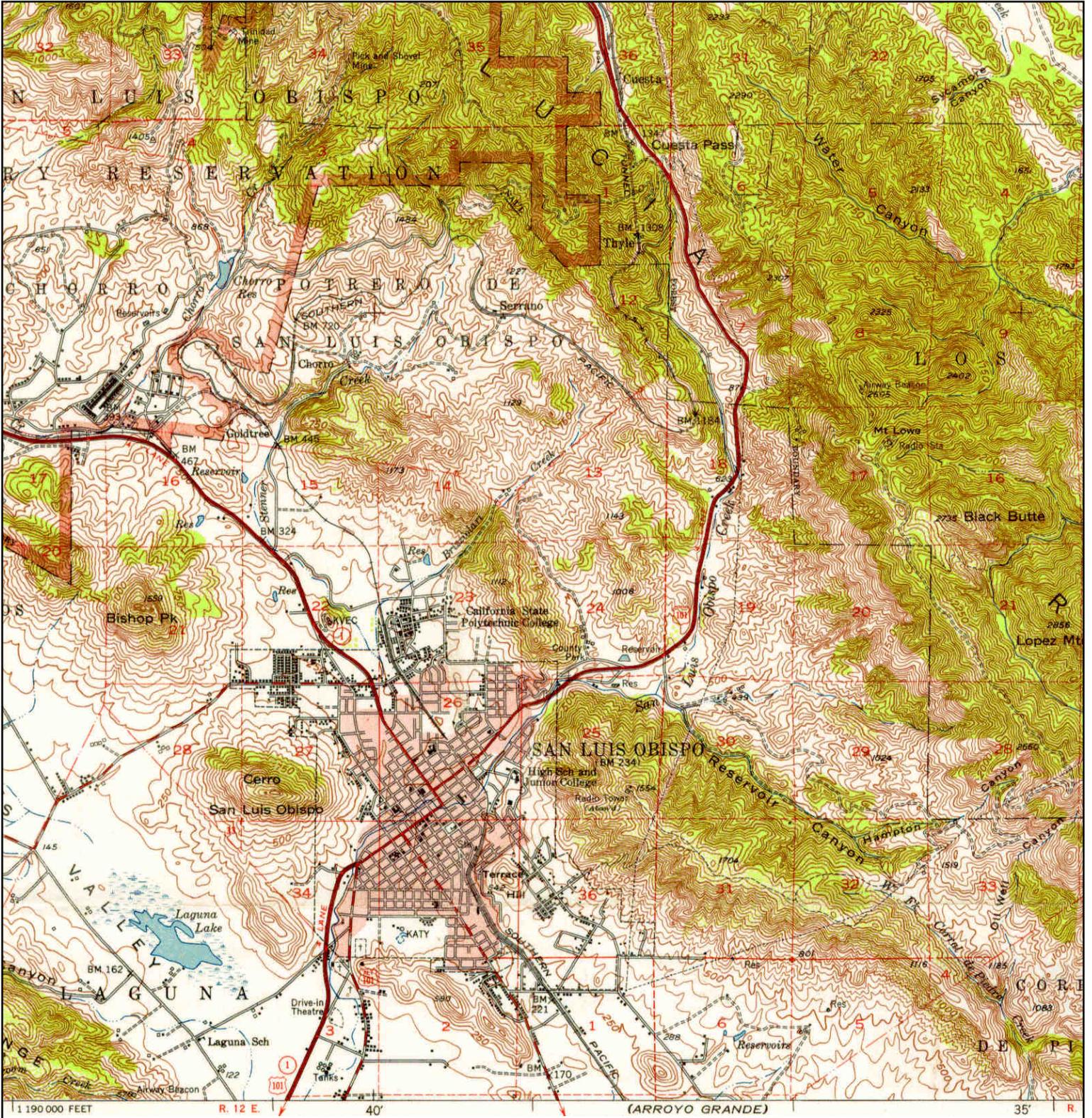
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Historical Topographic Map



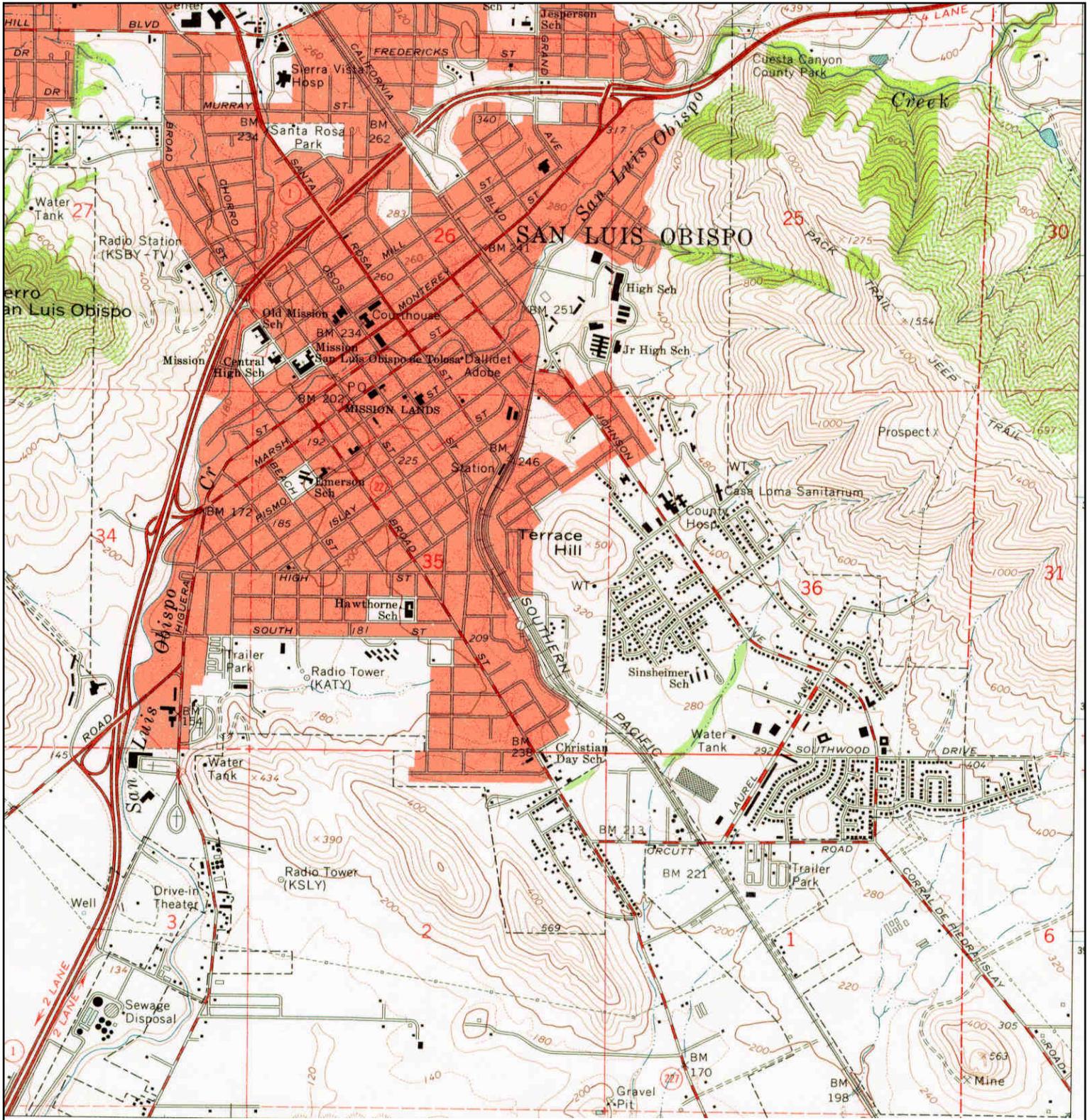
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Historical Topographic Map



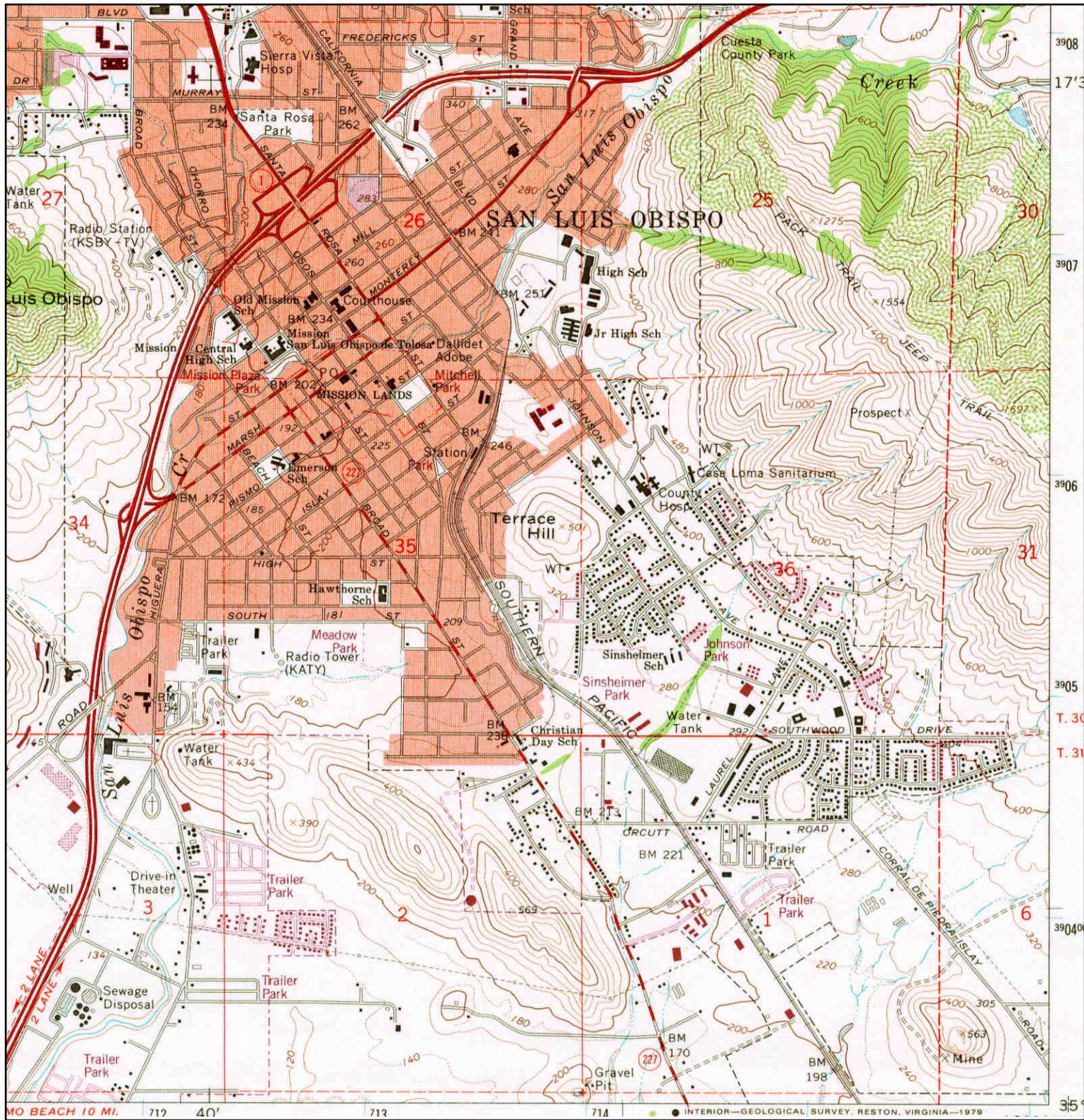
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Historical Topographic Map



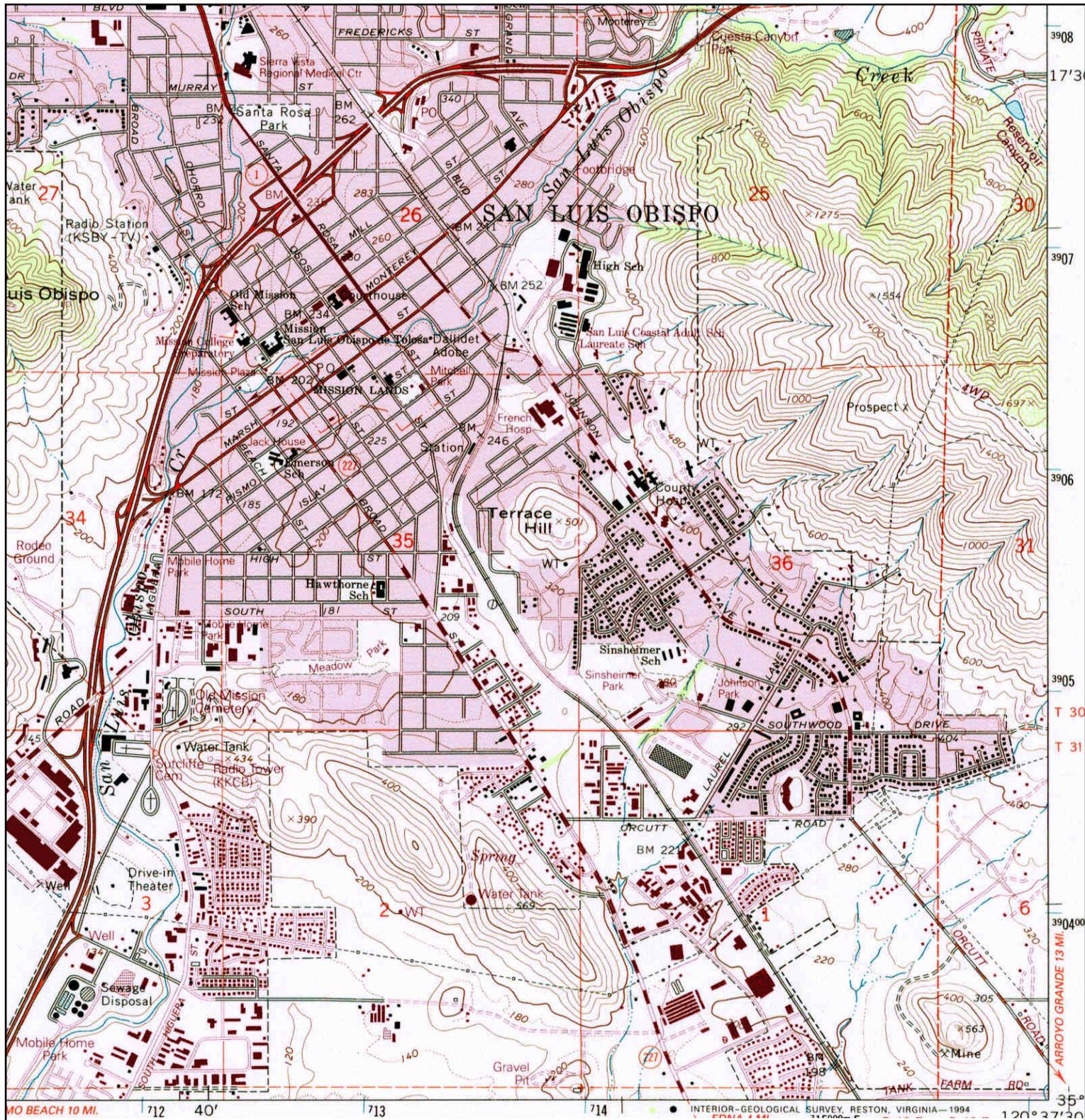
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	NAME:	SAN LUIS OBISPO
	MAP YEAR:	1965
	SERIES:	7.5
	SCALE:	1:24000

Historical Topographic Map



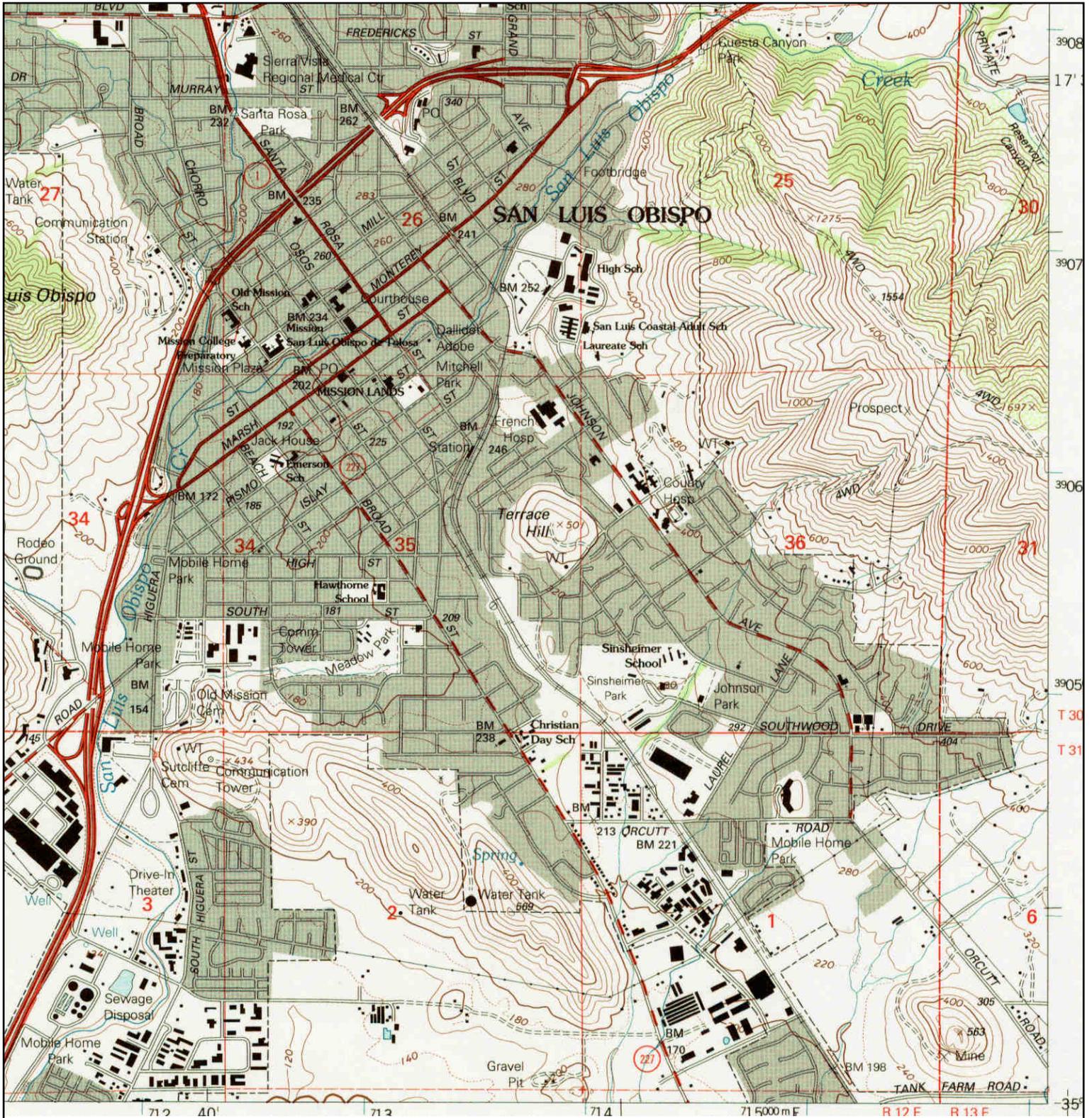
<p>N</p>	TARGET QUAD	
	NAME: SAN LUIS OBISPO	
	MAP YEAR: 1979	
	PHOTOREVISED FROM :1965	
	SERIES: 7.5	
	SCALE: 1:24000	

Historical Topographic Map



<p>N</p>	TARGET QUAD	
	NAME: SAN LUIS OBISPO	
	MAP YEAR: 1994	
	REVISED FROM :1965	
	SERIES: 7.5	
	SCALE: 1:24000	

Historical Topographic Map



	TARGET QUAD	
	NAME:	SAN LUIS OBISPO
	MAP YEAR:	1995
	SERIES:	7.5
	SCALE:	1:24000

3584 Bullock Lane
3584 Bullock Lane
San Luis Obispo, CA 93401

Inquiry Number: 5421864.2s
September 12, 2018

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EXECUTIVE SUMMARY

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

TARGET PROPERTY INFORMATION

ADDRESS

3584 BULLOCK LANE
SAN LUIS OBISPO, CA 93401

COORDINATES

Latitude (North): 35.2568550 - 35° 15' 24.67"
Longitude (West): 120.6384970 - 120° 38' 18.58"
Universal Transverse Mercator: Zone 10
UTM X (Meters): 714841.0
UTM Y (Meters): 3903886.2
Elevation: 224 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	5629228 SAN LUIS OBISPO, CA
Version Date:	2012
Northeast Map:	5629210 LOPEZ MOUNTAIN, CA
Version Date:	2012
Southeast Map:	5629194 ARROYO GRANDE NE, CA
Version Date:	2012
Southwest Map:	5620046 PISMO BEACH, CA
Version Date:	2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140604
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:
 3584 BULLOCK LANE
 SAN LUIS OBISPO, CA 93401

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1		3610 SACRAMENTO	AST	Lower	285, 0.054, WSW
A2	QWEST COMMUNICATIONS	3610 SACRAMENTO DR	CUPA Listings, CERS	Lower	285, 0.054, WSW
A3	ROBISON ELECTRONICS	3580 SACRAMENTO DR	RCRA NonGen / NLR, FTTS, HIST FTTS, FINDS, ECHO	Lower	376, 0.071, West
A4	EARTHGRAINS BAKING C	3580 SACRAMENTO DR	CUPA Listings, HAZNET, CERS HAZ WASTE, CERS	Lower	376, 0.071, West
5	POKRJAC AUTOMOTIVE	887 RICARDO CT #A	CUPA Listings	Lower	491, 0.093, West
B6	WALLACE COMPUTER SER	3650 SACRAMENTO DR	UST, HIST UST, CUPA Listings, EMI, CERS	Lower	548, 0.104, SW
B7	DIGITAL WEST NETWORK	3620 SACRAMENTO DR #	CUPA Listings, CERS	Lower	603, 0.114, WSW
C8	DAVE'S AUTOMOTIVE	847 RICARDO CT	CERS HAZ WASTE, CERS	Lower	662, 0.125, West
C9	DAVE'S AUTOMOTIVE	847 RICARDO CT	CUPA Listings	Lower	662, 0.125, West
C10	HAASE AUTOMOTIVE	856 RICARDO CT	CUPA Listings	Lower	739, 0.140, West
B11	EXTREME AUTO WORKS	3621 SACRAMENTO UNIT	CUPA Listings, CERS HAZ WASTE, CERS	Lower	747, 0.141, SW
C12	BROWDER PAINTING COM	811 RICARDO CT	CUPA Listings, CERS HAZ WASTE, CERS	Lower	830, 0.157, West
D13	BURKE CONSTRUCTION	865 CAPITOLIO WAY	HIST UST	Lower	832, 0.158, WNW
D14	BURKE CONSTRUCTION	865 CAPITOLIO WAY	LUST, AST, SWEEPS UST, CA FID UST, CUPA Listings,...	Lower	832, 0.158, WNW
D15	BURKE CONSTRUCTION	865 CAPITOLIO WY	LUST, HIST CORTESE, CERS	Lower	832, 0.158, WNW
16	FORMER ELECTRONIC RE	990 INDUSTRIAL WAY	ENVIROSTOR	Lower	898, 0.170, South
E17	SAN LUIS OBISPO CENT	3601 SACRAMENTO DR	HIST UST	Lower	937, 0.177, SW
E18	UPS - SAN LUIS OBISP	3601 SACRAMENTO DR	UST	Lower	937, 0.177, SW
E19	U P S	3601 SACRAMENTO DR	CA FID UST	Lower	937, 0.177, SW
E20	UNITED PARCEL SERVIC	3601 SACRAMENTO DR	LUST, SWEEPS UST, CHMIRS, CUPA Listings, NPDES,...	Lower	937, 0.177, SW
F21	RIDE-ON TRANSPORTATI	3661 SACRAMENTO DR 6	CERS, CERS HAZ WASTE, CERS TANKS	Lower	962, 0.182, SW
F22	POWER PERFORMANCE	3661 SACRAMENTO DR 6	CUPA Listings, CERS HAZ WASTE, CERS	Lower	962, 0.182, SW
F23	RIDE-ON TRANSPORTATI	3661 SACRAMENTO DR S	AST, CUPA Listings, HAZNET	Lower	962, 0.182, SW
D24	2002 HAUS	855 CAPITOLIO WAY 5	CUPA Listings	Lower	1010, 0.191, WNW
D25	PRYNTERS	845 CAPITOLIO WAY UN	CUPA Listings, HAZNET	Lower	1045, 0.198, WNW
D26	NUNES PRESTINE AUTO	845 CAPITOLIO WY UNI	RCRA-SQG, FINDS, ECHO	Lower	1045, 0.198, WNW
G27	INTERNATIONAL AUTO S	835 CAPITOLIO WAY #1	CUPA Listings, CERS HAZ WASTE, CERS	Lower	1084, 0.205, West
G28	INTERNATIONAL AUTO S	835 CAPITOLIO WAY	CUPA Listings, HAZNET, CERS HAZ WASTE, CERS	Lower	1084, 0.205, West
G29	RC'S AUTOMOTIVE	835 CAPITOLIO WAY UN	CUPA Listings	Lower	1084, 0.205, West
30	CALIFORNIA COOPERAGE	880 INDUSTRIAL WAY	RCRA-SQG, FINDS, ECHO	Lower	1121, 0.212, SSW
G31	JBL CHEMICAL CO INC	825 CAPITOLIO WAY	RCRA NonGen / NLR, FINDS, ECHO	Lower	1138, 0.216, West
G32	GUY'S INDEPENDENT PO	850 CAPITOLIO WAY	CUPA Listings, HAZNET	Lower	1138, 0.216, WNW
33	SAN LUIS BRICK INC		US MINES	Higher	1162, 0.220, ENE
G34	ALFA KLEEN	840 CAPITOLIO WAY B	CUPA Listings	Lower	1189, 0.225, WNW
35	COLE CHRYSLER DODGE	3550 BROAD ST	CUPA Listings, CERS HAZ WASTE	Lower	1213, 0.230, West
G36	ABSOLUTE AUTO TECH	805 CAPITOLIO WAY	CUPA Listings, CERS HAZ WASTE	Lower	1219, 0.231, West
37	VERIZON WIRELESS TAN	3740 ORCUTT RD	CUPA Listings, CERS	Higher	1221, 0.231, NE
H38	BULLOCK WAREHOUSE	3428 BULLOCK LN	LUST, HIST CORTESE, CERS	Lower	1236, 0.234, NW
G39	AMK FOOD SERVICES, I	820/830 CAPITOLIO WA	CUPA Listings, CERS HAZ WASTE, CERS	Lower	1277, 0.242, West

MAPPED SITES SUMMARY

Target Property Address:
 3584 BULLOCK LANE
 SAN LUIS OBISPO, CA 93401

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
H40	NATIONAL RESO-PHONIC	871 VIA ESTEBAN #B	CUPA Listings, CERS HAZ WASTE, CERS	Lower	1285, 0.243, WNW
41	POLY PERFORMANCE	870 INDUSTRIAL WY	ENVIROSTOR, AST, CUPA Listings, CERS, CERS TANKS,...	Lower	1377, 0.261, SSW
42	DEWAR PROPERTY (SANT	656 SANTA ROSA ST	LUST, HIST UST, HIST CORTESE	Lower	1443, 0.273, West
43	JENSEN SALES	3424 ROBERTO CT	LUST, HIST CORTESE, CERS	Lower	1743, 0.330, WNW
I44	HENDERSON PETROLEUM	950 ORCUTT RD	LUST, SWEEPS UST, HIST UST, CA FID UST, CHMIRS,...	Higher	2476, 0.469, NW
I45	SILVAS OIL COMPANY	950 ORCUTT RD	LUST, UST, CERS	Higher	2476, 0.469, NW
I46	SAME AS ABOVE	950 ORCUTT RD	LUST, HIST UST, CERS	Higher	2476, 0.469, NW
47	REPLANET LLC	3900 BROAD ST	SWRCY, HAZNET	Lower	2526, 0.478, SSW
48	BEDLO, INC	3045 DUNCAN	ENVIROSTOR, CUPA Listings	Higher	3110, 0.589, NW
49	S.L.O COUNTY FARM SU	675 TANK FARM RD	ENVIROSTOR, LUST, HIST CORTESE, CERS	Lower	3426, 0.649, SSW
50	END OF FAIRVIEW STRE	RAILROAD TRACKS	Notify 65	Higher	4195, 0.795, NW
51	B&B COLLISION REPAIR	845 FIERO LANE	ENVIROSTOR, HAZNET	Lower	4205, 0.796, South
52	SAES PUREGAS	4173 SANTA FE ROAD	ENVIROSTOR	Lower	5257, 0.996, SSW

EXECUTIVE SUMMARY

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

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

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

Federal CERCLIS NFRAP site list

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

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

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

Federal institutional controls / engineering controls registries

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

EXECUTIVE SUMMARY

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

CPS-SLIC..... Statewide SLIC Cases

State and tribal registered storage tank lists

FEMA UST..... Underground Storage Tank Listing

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

State and tribal voluntary cleanup sites

VCP..... Voluntary Cleanup Program Properties

INDIAN VCP..... Voluntary Cleanup Priority Listing

State and tribal Brownfields sites

BROWNFIELDS..... Considered Brownfields Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

HAULERS..... Registered Waste Tire Haulers Listing

INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands

ODI..... Open Dump Inventory

DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations

IHS OPEN DUMPS..... Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL..... Delisted National Clandestine Laboratory Register

HIST Cal-Sites..... Historical Calsites Database

SCH..... School Property Evaluation Program

CDL..... Clandestine Drug Labs

Toxic Pits..... Toxic Pits Cleanup Act Sites

EXECUTIVE SUMMARY

US CDL..... National Clandestine Laboratory Register

Local Land Records

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

Records of Emergency Release Reports

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

Other Ascertainable Records

FUDS..... Formerly Used Defense Sites
DOD..... Department of Defense Sites
SCRD DRYCLEANERS..... State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR..... Financial Assurance Information
EPA WATCH LIST..... EPA WATCH LIST
2020 COR ACTION..... 2020 Corrective Action Program List
TSCA..... Toxic Substances Control Act
TRIS..... Toxic Chemical Release Inventory System
SSTS..... Section 7 Tracking Systems
ROD..... Records Of Decision
RMP..... Risk Management Plans
RAATS..... RCRA Administrative Action Tracking System
PRP..... Potentially Responsible Parties
PADS..... PCB Activity Database System
ICIS..... Integrated Compliance Information System
FTTS..... FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS..... Material Licensing Tracking System
COAL ASH DOE..... Steam-Electric Plant Operation Data
COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER..... PCB Transformer Registration Database
RADINFO..... Radiation Information Database
HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS..... Incident and Accident Data
CONSENT..... Superfund (CERCLA) Consent Decrees
INDIAN RESERV..... Indian Reservations
FUSRAP..... Formerly Utilized Sites Remedial Action Program
UMTRA..... Uranium Mill Tailings Sites
LEAD SMELTERS..... Lead Smelter Sites
US AIRS..... Aerometric Information Retrieval System Facility Subsystem
ABANDONED MINES..... Abandoned Mines
FINDS..... Facility Index System/Facility Registry System
ECHO..... Enforcement & Compliance History Information
DOCKET HWC..... Hazardous Waste Compliance Docket Listing
UXO..... Unexploded Ordnance Sites
FUELS PROGRAM..... EPA Fuels Program Registered Listing
CA BOND EXP. PLAN..... Bond Expenditure Plan

EXECUTIVE SUMMARY

Cortese.....	"Cortese" Hazardous Waste & Substances Sites List
DRYCLEANERS.....	Cleaner Facilities
EMI.....	Emissions Inventory Data
ENF.....	Enforcement Action Listing
Financial Assurance.....	Financial Assurance Information Listing
HAZNET.....	Facility and Manifest Data
ICE.....	ICE
HWP.....	EnviroStor Permitted Facilities Listing
HWT.....	Registered Hazardous Waste Transporter Database
MINES.....	Mines Site Location Listing
MWMP.....	Medical Waste Management Program Listing
NPDES.....	NPDES Permits Listing
PEST LIC.....	Pesticide Regulation Licenses Listing
PROC.....	Certified Processors Database
UIC.....	UIC Listing
WASTEWATER PITS.....	Oil Wastewater Pits Listing
WDS.....	Waste Discharge System
WIP.....	Well Investigation Program Case List
UIC GEO.....	UIC GEO (GEOTRACKER)
NON-CASE INFO.....	NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS.....	OTHER OIL & GAS (GEOTRACKER)
CIWQS.....	California Integrated Water Quality System
PROJECT.....	PROJECT (GEOTRACKER)
MILITARY PRIV SITES.....	MILITARY PRIV SITES (GEOTRACKER)
CERS.....	CERS
SAMPLING POINT.....	SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ.....	Well Stimulation Project (GEOTRACKER)
PROD WATER PONDS.....	PROD WATER PONDS (GEOTRACKER)

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP.....	EDR Proprietary Manufactured Gas Plants
EDR Hist Auto.....	EDR Exclusive Historical Auto Stations
EDR Hist Cleaner.....	EDR Exclusive Historical Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

EXECUTIVE SUMMARY

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA generators list

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

A review of the RCRA-SQG list, as provided by EDR, and dated 03/01/2018 has revealed that there are 2 RCRA-SQG sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>NUNES PRESTINE AUTO</i> EPA ID:: CAD983672072	<i>845 CAPITOLIO WY UNI</i>	<i>WNW 1/8 - 1/4 (0.198 mi.)</i>	<i>D26</i>	<i>108</i>
<i>CALIFORNIA COOPERAGE</i> EPA ID:: CAD112737796	<i>880 INDUSTRIAL WAY</i>	<i>SSW 1/8 - 1/4 (0.212 mi.)</i>	<i>30</i>	<i>119</i>

State- and tribal - equivalent CERCLIS

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 07/30/2018 has revealed that there are 6 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>
<i>BEDLO, INC</i> Facility Id: 40500002 Status: No Further Action	<i>3045 DUNCAN</i>	<i>NW 1/2 - 1 (0.589 mi.)</i>	<i>48</i>	<i>182</i>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
FORMER ELECTRONIC RE Facility Id: 60002456 Status: No Action Required	990 INDUSTRIAL WAY	S 1/8 - 1/4 (0.170 mi.)	16	54
<i>POLY PERFORMANCE</i> Facility Id: 40250001 Status: Refer: RWQCB	<i>870 INDUSTRIAL WY</i>	<i>SSW 1/4 - 1/2 (0.261 mi.)</i>	<i>41</i>	<i>145</i>
<i>S.L.O COUNTY FARM SU</i>	<i>675 TANK FARM RD</i>	<i>SSW 1/2 - 1 (0.649 mi.)</i>	<i>49</i>	<i>183</i>

EXECUTIVE SUMMARY

Facility Id: 40070003
Status: Refer: RWQCB

B&B COLLISION REPAIR Facility Id: 60002344 Status: No Action Required	845 FIERO LANE	S 1/2 - 1 (0.796 mi.)	51	187
SAES PUREGAS Facility Id: 60002343 Status: No Action Required	4173 SANTA FE ROAD	SSW 1/2 - 1 (0.996 mi.)	52	190

State and tribal leaking storage tank lists

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

A review of the LUST list, as provided by EDR, has revealed that there are 9 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>
HENDERSON PETROLEUM Database: LUST REG 3, Date of Government Version: 05/19/2003 Status: Case Closed Global ID: T0607900015	950 ORCUTT RD	NW 1/4 - 1/2 (0.469 mi.)	I44	163
SILVAS OIL COMPANY Database: LUST REG 3, Date of Government Version: 05/19/2003 Status: Preliminary site assessment underway Global ID: T0607999979	950 ORCUTT RD	NW 1/4 - 1/2 (0.469 mi.)	I45	168
SAME AS ABOVE Database: LUST, Date of Government Version: 06/11/2018 Status: Completed - Case Closed Global Id: T0607999979 Global Id: T0607900015 Global Id: T10000003568	950 ORCUTT RD	NW 1/4 - 1/2 (0.469 mi.)	I46	169
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
BURKE CONSTRUCTION Database: LUST, Date of Government Version: 06/11/2018 Status: Completed - Case Closed Global Id: T0607900025	865 CAPITOLIO WAY	WNW 1/8 - 1/4 (0.158 mi.)	D14	40
BURKE CONSTRUCTION Database: LUST REG 3, Date of Government Version: 05/19/2003 Status: Case Closed Global ID: T0607900025	865 CAPITOLIO WY	WNW 1/8 - 1/4 (0.158 mi.)	D15	52
UNITED PARCEL SERVIC Database: LUST REG 3, Date of Government Version: 05/19/2003 Database: LUST, Date of Government Version: 06/11/2018 Status: Completed - Case Closed Status: Case Closed Global Id: T0607900066	3601 SACRAMENTO DR	SW 1/8 - 1/4 (0.177 mi.)	E20	56

EXECUTIVE SUMMARY

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
RIDE-ON TRANSPORTATI Database: AST, Date of Government Version: 07/06/2016	3661 SACRAMENTO DR S	SW 1/8 - 1/4 (0.182 mi.)	F23	103

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

SWRCY: A listing of recycling facilities in California.

A review of the SWRCY list, as provided by EDR, and dated 06/11/2018 has revealed that there is 1 SWRCY site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
REPLANET LLC Cert Id: RC234267.001	3900 BROAD ST	SSW 1/4 - 1/2 (0.478 mi.)	47	179

Local Lists of Hazardous waste / Contaminated Sites

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

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 07/23/2018 has revealed that there are 14 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
EARTHGRAINS BAKING C	3580 SACRAMENTO DR	W 0 - 1/8 (0.071 mi.)	A4	14
DAVE'S AUTOMOTIVE	847 RICARDO CT	W 1/8 - 1/4 (0.125 mi.)	C8	24
EXTREME AUTO WORKS	3621 SACRAMENTO UNIT	SW 1/8 - 1/4 (0.141 mi.)	B11	30
BROWDER PAINTING COM	811 RICARDO CT	W 1/8 - 1/4 (0.157 mi.)	C12	35
BURKE CONSTRUCTION	865 CAPITOLIO WAY	WNW 1/8 - 1/4 (0.158 mi.)	D14	40
UNITED PARCEL SERVIC	3601 SACRAMENTO DR	SW 1/8 - 1/4 (0.177 mi.)	E20	56
RIDE-ON TRANSPORTATI	3661 SACRAMENTO DR 6	SW 1/8 - 1/4 (0.182 mi.)	F21	90
POWER PERFORMANCE	3661 SACRAMENTO DR 6	SW 1/8 - 1/4 (0.182 mi.)	F22	99
INTERNATIONAL AUTO S	835 CAPITOLIO WAY #1	W 1/8 - 1/4 (0.205 mi.)	G27	109
INTERNATIONAL AUTO S	835 CAPITOLIO WAY	W 1/8 - 1/4 (0.205 mi.)	G28	112
COLE CHRYSLER DODGE	3550 BROAD ST	W 1/8 - 1/4 (0.230 mi.)	35	126
ABSOLUTE AUTO TECH	805 CAPITOLIO WAY	W 1/8 - 1/4 (0.231 mi.)	G36	130
AMK FOOD SERVICES, I	820/830 CAPITOLIO WA	W 1/8 - 1/4 (0.242 mi.)	G39	139
NATIONAL RESO-PHONIC	871 VIA ESTEBAN #B	WNW 1/8 - 1/4 (0.243 mi.)	H40	142

EXECUTIVE SUMMARY

Local Lists of Registered Storage Tanks

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 2 SWEEPS UST sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
BURKE CONSTRUCTION Status: A Tank Status: A Comp Number: 64220	865 CAPITOLIO WAY	WNW 1/8 - 1/4 (0.158 mi.)	D14	40
UNITED PARCEL SERVIC Status: A Tank Status: A Comp Number: 598	3601 SACRAMENTO DR	SW 1/8 - 1/4 (0.177 mi.)	E20	56

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 3 HIST UST sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
WALLACE COMPUTER SER Facility Id: 00000001689	3650 SACRAMENTO DR	SW 0 - 1/8 (0.104 mi.)	B6	19
BURKE CONSTRUCTION Facility Id: 00000064220	865 CAPITOLIO WAY	WNW 1/8 - 1/4 (0.158 mi.)	D13	40
SAN LUIS OBISPO CENT Facility Id: 00000036978	3601 SACRAMENTO DR	SW 1/8 - 1/4 (0.177 mi.)	E17	55

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 2 CA FID UST sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
BURKE CONSTRUCTION Facility Id: 40000405 Status: A	865 CAPITOLIO WAY	WNW 1/8 - 1/4 (0.158 mi.)	D14	40
U P S Facility Id: 40000535 Status: A	3601 SACRAMENTO DR	SW 1/8 - 1/4 (0.177 mi.)	E19	56

EXECUTIVE SUMMARY

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

A review of the CERS TANKS list, as provided by EDR, and dated 07/23/2018 has revealed that there are 3 CERS TANKS sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
BURKE CONSTRUCTION	865 CAPITOLIO WAY	WNW 1/8 - 1/4 (0.158 mi.)	D14	40
UNITED PARCEL SERVIC	3601 SACRAMENTO DR	SW 1/8 - 1/4 (0.177 mi.)	E20	56
RIDE-ON TRANSPORTATI	3661 SACRAMENTO DR 6	SW 1/8 - 1/4 (0.182 mi.)	F21	90

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/01/2018 has revealed that there are 2 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ROBISON ELECTRONICS EPA ID:: CAD983589771	3580 SACRAMENTO DR	W 0 - 1/8 (0.071 mi.)	A3	11
JBL CHEMICAL CO INC EPA ID:: CAD072256019	825 CAPITOLIO WAY	W 1/8 - 1/4 (0.216 mi.)	G31	121

US MINES: Mines Master Index File. The source of this database is the Dept. of Labor, Mine Safety and Health Administration.

A review of the US MINES list, as provided by EDR, has revealed that there is 1 US MINES 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>
SAN LUIS BRICK INC Database: US MINES, Date of Government Version: 05/03/2018 Mine ID:: 0400603		ENE 1/8 - 1/4 (0.220 mi.)	33	125

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 25 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>
VERIZON WIRELESS TAN Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/20/2018	3740 ORCUTT RD	NE 1/8 - 1/4 (0.231 mi.)	37	134

EXECUTIVE SUMMARY

Facility Id: FA0007444
 Facility Id: FA0008335
 Facility Id: FA0008699
 Status: Active, billable
 Status: Inactive, non-billable

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
QWEST COMMUNICATIONS	3610 SACRAMENTO DR	WSW 0 - 1/8 (0.054 mi.)	A2	8
Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/20/2018 Facility Id: FA0005342 Status: Inactive, non-billable Status: Active, billable				
EARTHGRAINS BAKING C	3580 SACRAMENTO DR	W 0 - 1/8 (0.071 mi.)	A4	14
Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/20/2018 Facility Id: FA0005167 Status: Inactive, non-billable				
POKRJAC AUTOMOTIVE	887 RICARDO CT #A	W 0 - 1/8 (0.093 mi.)	5	18
Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/20/2018 Facility Id: FA0009286 Facility Id: FA0013001 Status: Inactive, non-billable Status: Active, billable				
WALLACE COMPUTER SER	3650 SACRAMENTO DR	SW 0 - 1/8 (0.104 mi.)	B6	19
Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/20/2018 Facility Id: FA0005169 Facility Id: FA0007452 Status: Inactive, non-billable				
DIGITAL WEST NETWORK	3620 SACRAMENTO DR #	WSW 0 - 1/8 (0.114 mi.)	B7	23
Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/20/2018 Facility Id: FA0012700 Status: Active, billable				
DAVE'S AUTOMOTIVE	847 RICARDO CT	W 1/8 - 1/4 (0.125 mi.)	C9	29
Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/20/2018 Facility Id: FA0006996 Status: Inactive, non-billable Status: Active, billable				
HAASE AUTOMOTIVE	856 RICARDO CT	W 1/8 - 1/4 (0.140 mi.)	C10	30
Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/20/2018 Facility Id: FA0012741 Status: Inactive, non-billable				
EXTREME AUTO WORKS	3621 SACRAMENTO UNIT	SW 1/8 - 1/4 (0.141 mi.)	B11	30
Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/20/2018 Facility Id: FA0005139 Facility Id: FA0005168 Status: Inactive, non-billable				
BROWDER PAINTING COM	811 RICARDO CT	W 1/8 - 1/4 (0.157 mi.)	C12	35
Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/20/2018 Facility Id: FA0007242 Status: Inactive, non-billable Status: Active, billable				
BURKE CONSTRUCTION	865 CAPITOLIO WAY	WNW 1/8 - 1/4 (0.158 mi.)	D14	40
Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/20/2018				

EXECUTIVE SUMMARY

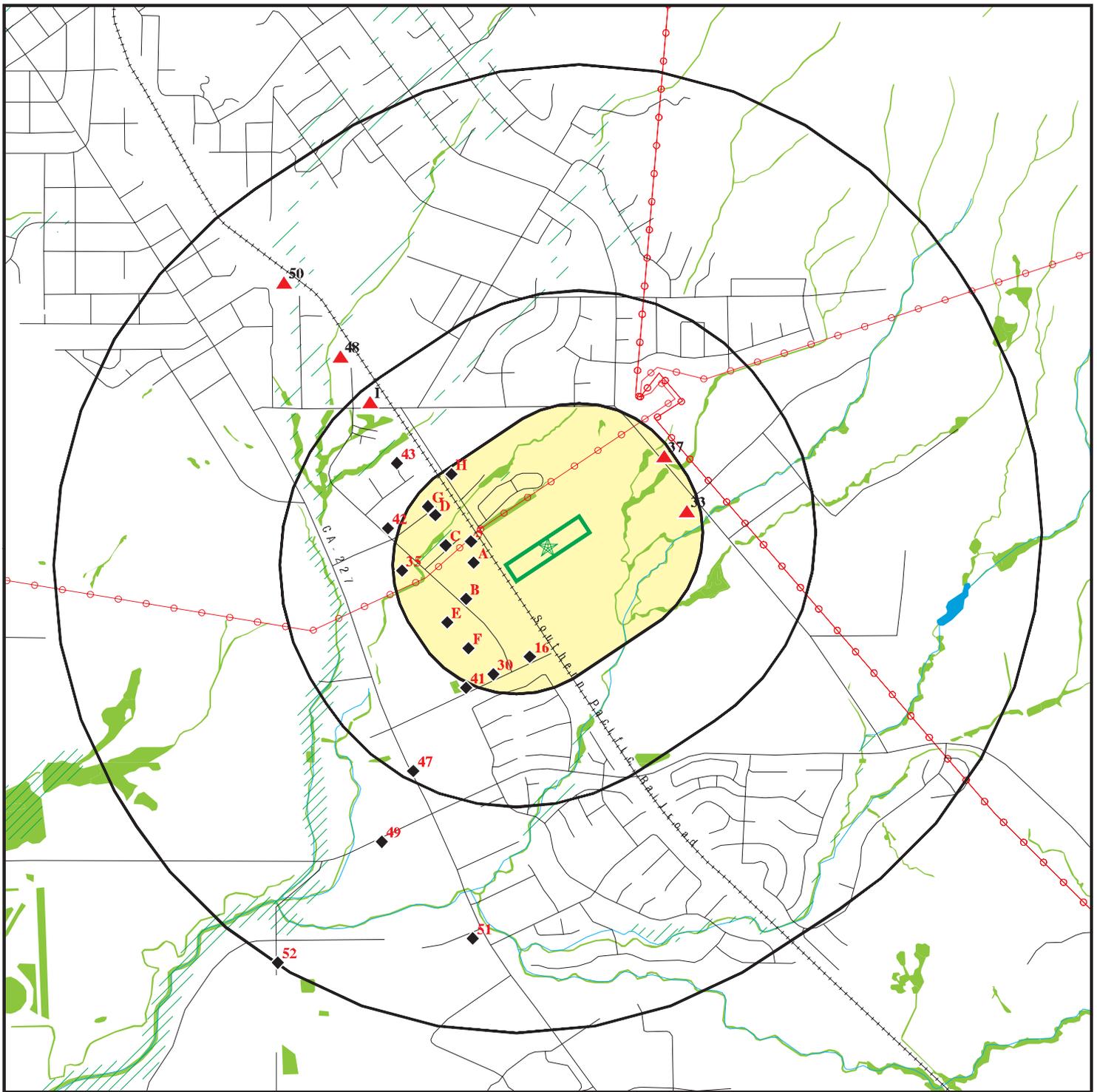
Facility Id: FA0004695 Status: Inactive, non-billable Status: Active, billable				
UNITED PARCEL SERVIC	3601 SACRAMENTO DR	SW 1/8 - 1/4 (0.177 mi.)	E20	56
Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/20/2018 Facility Id: FA0004810 Status: Active, billable Status: Inactive, non-billable				
POWER PERFORMANCE	3661 SACRAMENTO DR 6	SW 1/8 - 1/4 (0.182 mi.)	F22	99
Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/20/2018 Facility Id: FA0005143 Status: Inactive, non-billable Status: Active, billable				
RIDE-ON TRANSPORTATI	3661 SACRAMENTO DR S	SW 1/8 - 1/4 (0.182 mi.)	F23	103
Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/20/2018 Facility Id: FA0005170 Status: Inactive, non-billable Status: Active, billable				
2002 HAUS	855 CAPITOLIO WAY 5	WNW 1/8 - 1/4 (0.191 mi.)	D24	105
Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/20/2018 Facility Id: FA0005157 Status: Inactive, non-billable				
PRYNTERS	845 CAPITOLIO WAY UN	WNW 1/8 - 1/4 (0.198 mi.)	D25	105
Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/20/2018 Facility Id: FA0005155 Status: Inactive, non-billable				
INTERNATIONAL AUTO S	835 CAPITOLIO WAY #1	W 1/8 - 1/4 (0.205 mi.)	G27	109
Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/20/2018 Facility Id: FA0009282 Status: Inactive, non-billable				
INTERNATIONAL AUTO S	835 CAPITOLIO WAY	W 1/8 - 1/4 (0.205 mi.)	G28	112
Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/20/2018 Facility Id: FA0005153 Status: Inactive, non-billable Status: Active, billable				
RC'S AUTOMOTIVE	835 CAPITOLIO WAY UN	W 1/8 - 1/4 (0.205 mi.)	G29	119
Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/20/2018 Facility Id: FA0005154 Status: Inactive, non-billable				
GUY'S INDEPENDENT PO	850 CAPITOLIO WAY	WNW 1/8 - 1/4 (0.216 mi.)	G32	123
Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/20/2018 Facility Id: FA0005156 Status: Inactive, non-billable				
ALFA KLEEN	840 CAPITOLIO WAY B	WNW 1/8 - 1/4 (0.225 mi.)	G34	126
Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/20/2018 Facility Id: FA0005312 Facility Id: FA0011855 Status: Inactive, non-billable Status: Active, billable				
COLE CHRYSLER DODGE	3550 BROAD ST	W 1/8 - 1/4 (0.230 mi.)	35	126
Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/20/2018				

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 2 records.

<u>Site Name</u>	<u>Database(s)</u>
TREATMENT PLANT	ENVIROSTOR
HENDERSON PETROLEUM	ENVIROSTOR

OVERVIEW MAP - 5421864.2S



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

100-year flood zone

500-year flood zone

National Wetland Inventory

State Wetlands

Upgradient Area

Areas of Concern

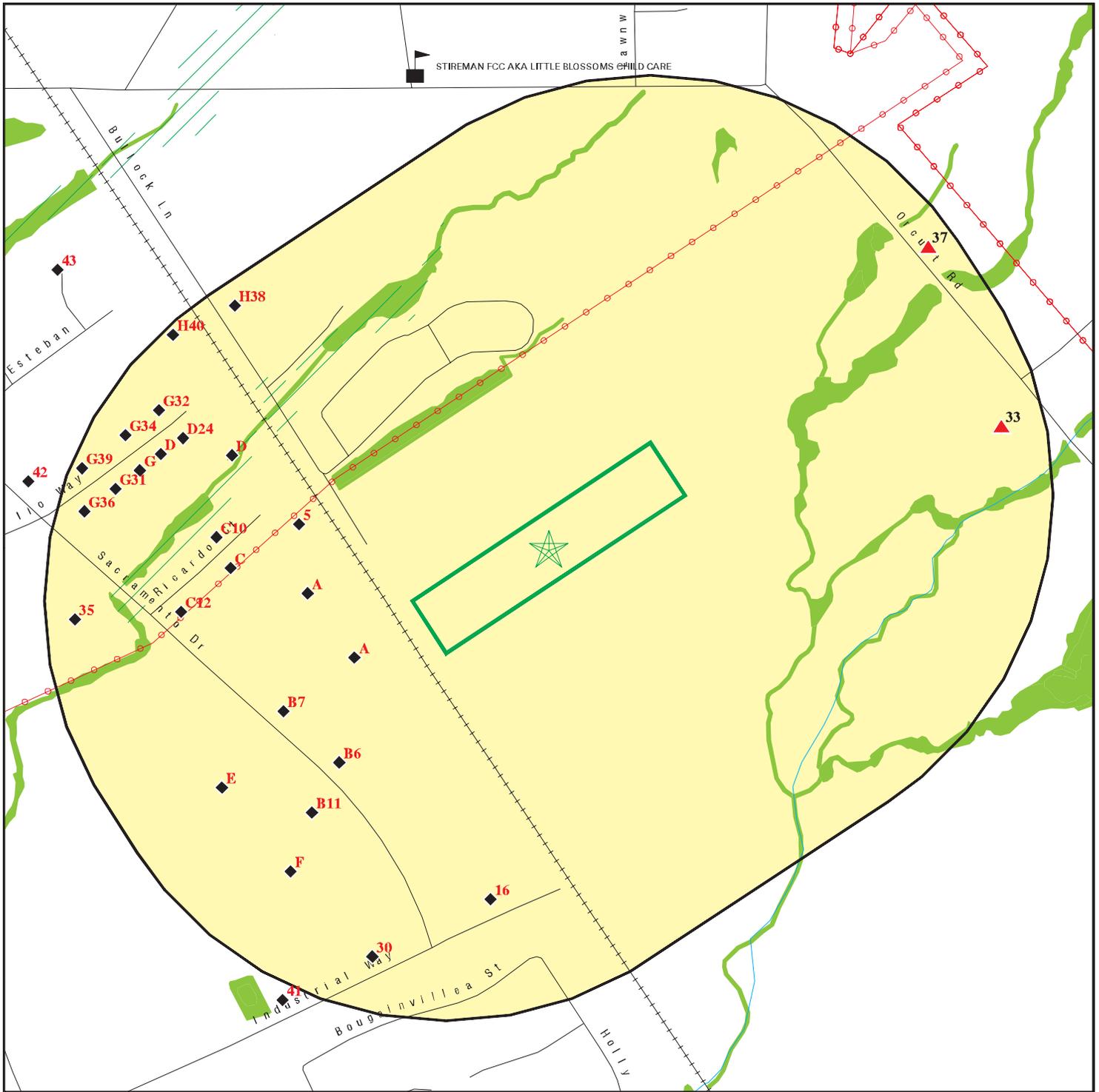


This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: 3584 Bullock Lane
 ADDRESS: 3584 Bullock Lane
 San Luis Obispo CA 93401
 LAT/LONG: 35.256855 / 120.638497

CLIENT: Haro Environmental, Inc.
 CONTACT: Elliot Haro
 INQUIRY #: 5421864.2s
 DATE: September 12, 2018 12:47 pm

DETAIL MAP - 5421864.2S



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

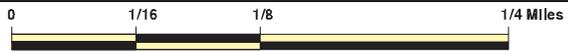
100-year flood zone

500-year flood zone

National Wetland Inventory

State Wetlands

Areas of Concern



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

SITE NAME: 3584 Bullock Lane
 ADDRESS: 3584 Bullock Lane
 San Luis Obispo CA 93401
 LAT/LONG: 35.256855 / 120.638497

CLIENT: Haro Environmental, Inc.
 CONTACT: Elliot Haro
 INQUIRY #: 5421864.2s
 DATE: September 12, 2018 12:47 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
STANDARD ENVIRONMENTAL RECORDS								
<i>Federal NPL site list</i>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	0.001		0	NR	NR	NR	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<i>Federal CERCLIS NFRAP site list</i>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS	1.000		0	0	0	0	NR	0
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<i>Federal RCRA generators list</i>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	2	NR	NR	NR	2
RCRA-CESQG	0.250		0	0	NR	NR	NR	0
<i>Federal institutional controls / engineering controls registries</i>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
<i>Federal ERNS list</i>								
ERNS	0.001		0	NR	NR	NR	NR	0
<i>State- and tribal - equivalent NPL</i>								
RESPONSE	1.000		0	0	0	0	NR	0
<i>State- and tribal - equivalent CERCLIS</i>								
ENVIROSTOR	1.000		0	1	1	4	NR	6
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
SWF/LF	0.500		0	0	0	NR	NR	0
<i>State and tribal leaking storage tank lists</i>								
LUST	0.500		0	4	5	NR	NR	9

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		0	0	0	NR	NR	0
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		1	1	NR	NR	NR	2
AST	0.250		1	2	NR	NR	NR	3
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal voluntary cleanup sites								
VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	1	NR	NR	1
HAULERS	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
CDL	0.001		0	NR	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	0.001		0	NR	NR	NR	NR	0
CERS HAZ WASTE	0.250		1	13	NR	NR	NR	14
Local Lists of Registered Storage Tanks								
SWEEPS UST	0.250		0	2	NR	NR	NR	2
HIST UST	0.250		1	2	NR	NR	NR	3
CA FID UST	0.250		0	2	NR	NR	NR	2
CERS TANKS	0.250		0	3	NR	NR	NR	3
Local Land Records								
LIENS	0.001		0	NR	NR	NR	NR	0
LIENS 2	0.001		0	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	0.001		0	NR	NR	NR	NR	0
CHMIRS	0.001		0	NR	NR	NR	NR	0
LDS	0.001		0	NR	NR	NR	NR	0
MCS	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		1	1	NR	NR	NR	2
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	0.001		0	NR	NR	NR	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	1	NR	NR	NR	1
ABANDONED MINES	0.001		0	NR	NR	NR	NR	0
FINDS	0.001		0	NR	NR	NR	NR	0
ECHO	0.001		0	NR	NR	NR	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		0	0	0	NR	NR	0
CUPA Listings	0.250		5	20	NR	NR	NR	25
DRYCLEANERS	0.250		0	0	NR	NR	NR	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A1
WSW
< 1/8
0.054 mi.
285 ft.

3610 SACRAMENTO
SAN LUIS OBISPO, CA
Site 1 of 4 in cluster A

AST **A100345023**
N/A

Relative:
Lower

AST:

Actual:
208 ft.

Certified Unified Program Agencies: San Luis Obispo
Owner: QWEST COMMUNICATIONS CORP
Total Gallons: 12000
CERSID: Not reported
Facility ID: Not reported
Business Name: Not reported
Phone: Not reported
Fax: Not reported
Mailing Address: Not reported
Mailing Address City: Not reported
Mailing Address State: Not reported
Mailing Address Zip Code: Not reported
Operator Name: Not reported
Operator Phone: Not reported
Owner Phone: Not reported
Owner Mail Address: Not reported
Owner State: Not reported
Owner Zip Code: Not reported
Owner Country: Not reported
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: Not reported

A2
WSW
< 1/8
0.054 mi.
285 ft.

QWEST COMMUNICATIONS CORP
3610 SACRAMENTO DR
SAN LUIS OBISPO, CA 93401
Site 2 of 4 in cluster A

CUPA Listings **S110743833**
CERS **N/A**

Relative:
Lower

CUPA SAN LUIS OBISPO:

Actual:
208 ft.

Facility Id: FA0005342
Program Element Code: 0755
Program Element: SLO CITY- STATE SITE SURCHARGE
Record Id: PR0008017
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: 35.25577
Longitude: -120.64083

Facility Id: FA0005342
Program Element Code: 0762
Program Element: SLO CITY-HAZARDOUS MATERIALS HANDLER 1-4
Record Id: PR0008016
Cross Street: Not reported
Status Code: 01
Status: Active, billable
Latitude: 35.25577

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QWEST COMMUNICATIONS CORP (Continued)

S110743833

Longitude: -120.64083
Facility Id: FA0005342
Program Element Code: 1251
Program Element: SLO CITY - AGT ANNUAL PERMIT
Record Id: PR0008018
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: 35.25577
Longitude: -120.64083

CERS TANKS:

Site ID: 438928
CERS ID: 10438174
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-20-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Annual inspection, good employee training program and record keeping. No changes to chemical inventory. Hazardous Materials Business Plan has been updated and submitted electronically via E Z Submit Portal. No violations noted during facility inspection.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-07-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Hazardous Materials Business Plan will be updated and submitted electronically via "E Z Submit Portal". Facility well managed, and good employee training program. One diesel generator on site with less than 1,320 gallon capacity so no need to submit Spill Prevention Control and Countermeasure.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-22-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-22-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: WILL CONFIRM THAT HAZMAT BUSINESS PLAN HAS BEEN SUBMITTED VIA CERS.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QWEST COMMUNICATIONS CORP (Continued)

S110743833

ALL ELSE OK.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 438928
Facility Name: QWEST COMMUNICATIONS CORP
Env Int Type Code: HMBP
Program ID: 10438174
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 35.255770
Longitude: -120.640830

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: SLO County Env Health
Entity Title: Not reported
Affiliation Address: 2156 Sierra Way
Affiliation City: San Luis Obispo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93406
Affiliation Phone: (805) 781-5544

Affiliation Type Desc: Document Preparer
Entity Name: Robin Seguin
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Robin Seguin
Entity Title: Not reported
Affiliation Address: 1855 S Flatiron Ct
Affiliation City: Boulder
Affiliation State: CO
Affiliation Country: Not reported
Affiliation Zip: 80301
Affiliation Phone: (720) 578-2006

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3610 SACRAMENTO DR
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93401
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QWEST COMMUNICATIONS CORP (Continued)

S110743833

Affiliation Type Desc: Identification Signer
Entity Name: Robin Seguin
Entity Title: Environmental
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: QWEST COMMUNICATIONS CO.,LLC
Entity Title: Not reported
Affiliation Address: 1855 S FLATIRON CT
Affiliation City: BOULDER
Affiliation State: CO
Affiliation Country: United States
Affiliation Zip: 80301
Affiliation Phone: (720) 578-2006

Affiliation Type Desc: Operator
Entity Name: Qwest Communication Corp
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (720) 578-2006

Affiliation Type Desc: Parent Corporation
Entity Name: Level 3 Communications
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

A3
West
< 1/8
0.071 mi.
376 ft.

ROBISON ELECTRONICS INC
3580 SACRAMENTO DR
SAN LUIS OBISPO, CA 93401
Site 3 of 4 in cluster A

RCRA NonGen / NLR **1000595085**
FTTS **CAD983589771**
HIST FTTS
FINDS
ECHO

Relative:
Lower
Actual:
208 ft.

RCRA NonGen / NLR:
Date form received by agency: 08/17/1992
Facility name: ROBISON ELECTRONICS INC
Facility address: 3580 SACRAMENTO DR
SAN LUIS OBISPO, CA 93401
EPA ID: CAD983589771
Mailing address: P O BOX 8121
SAN LUIS OBISPO, CA 93403
Contact: PETERSON TIMOTHY
Contact address: 3580 SACRAMENTO DR
SAN LUIS OBISPO, CA 93401

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBISON ELECTRONICS INC (Continued)

1000595085

Contact country: US
Contact telephone: 805-544-8000
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: JOHN F ROBISON
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999

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

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

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

Handler Activities Summary:

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

Violation Status: No violations found

FTTS INSP:

Inspection Number: 199308269004 5
Region: 09
Inspection Date: 08/26/93

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBISON ELECTRONICS INC (Continued)

1000595085

Inspector: RD
Violation occurred: No
Investigation Type: EPCRA, Enforcement, SEE Conducted
Investigation Reason: Neutral Scheme, Region
Legislation Code: EPCRA
Facility Function: User

HIST FTTS INSP:

Inspection Number: 199308269004 5
Region: 09
Inspection Date: Not reported
Inspector: RD
Violation occurred: No
Investigation Type: EPCRA, Enforcement, SEE Conducted
Investigation Reason: Neutral Scheme, Region
Legislation Code: EPCRA
Facility Function: User

FINDS:

Registry ID: 110002849703

Environmental Interest/Information System

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

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

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

ECHO:

Envid: 1000595085
Registry ID: 110002849703
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002849703>

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

A4
West
< 1/8
0.071 mi.
376 ft.

EARTHGRAINS BAKING CO
3580 SACRAMENTO DR
SAN LUIS OBISPO, CA 93401

CUPA Listings
HAZNET
CERS HAZ WASTE
CERS

S113141610
N/A

Site 4 of 4 in cluster A

Relative:
Lower
Actual:
208 ft.

CUPA SAN LUIS OBISPO:

Facility Id: FA0005167
 Program Element Code: 0760
 Program Element: SLO CITY - HAZMAT DISCLOSURE/HWG ONLY < TQ
 Record Id: PR0007644
 Cross Street: Not reported
 Status Code: 02
 Status: Inactive, non-billable
 Latitude: Not reported
 Longitude: Not reported

Facility Id: FA0005167
 Program Element Code: 0762
 Program Element: SLO CITY-HAZARDOUS MATERIALS HANDLER 1-4
 Record Id: PR0007642
 Cross Street: Not reported
 Status Code: 02
 Status: Inactive, non-billable
 Latitude: Not reported
 Longitude: Not reported

Facility Id: FA0005167
 Program Element Code: 1176
 Program Element: SLO CITY- WASTE GENERATOR (1-5 waste streams)
 Record Id: PR0007643
 Cross Street: Not reported
 Status Code: 02
 Status: Inactive, non-billable
 Latitude: Not reported
 Longitude: Not reported

HAZNET:

envid: S113141610
 Year: 2013
 GEPAID: CAL000304614
 Contact: THELMA SASS
 Telephone: 5594953510
 Mailing Name: Not reported
 Mailing Address: 160 L ST
 Mailing City,St,Zip: FRESNO, CA 937213110
 Gen County: San Luis Obispo
 TSD EPA ID: CAD980887418
 TSD County: Alameda
 Waste Category: Not reported
 Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
 Tons: 0.05
 Cat Decode: Not reported
 Method Decode: Not reported
 Facility County: Not reported

envid: S113141610
 Year: 2012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EARTHGRAINS BAKING CO (Continued)

S113141610

GEPaid: CAL000304614
Contact: THELMA SASS ENVIRO COMPL MGR
Telephone: 5594953510
Mailing Name: Not reported
Mailing Address: 160 L ST
Mailing City,St,Zip: FRESNO, CA 937210000
Gen County: San Luis Obispo
TSD EPA ID: CAD982446858
TSD County: Santa Barbara
Waste Category: Not reported
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.2085
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Luis Obispo

envid: S113141610
Year: 2011
GEPaid: CAL000304614
Contact: THELMA SASS ENVIRO COMPL MGR
Telephone: 5594953510
Mailing Name: Not reported
Mailing Address: 160 L ST
Mailing City,St,Zip: FRESNO, CA 937210000
Gen County: Not reported
TSD EPA ID: CAD980887418
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.075
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Luis Obispo

envid: S113141610
Year: 2008
GEPaid: CAL000304614
Contact: S.M. SAGHATELIAN, ENVT'L COORD
Telephone: 5594953510
Mailing Name: Not reported
Mailing Address: 160 L STREET
Mailing City,St,Zip: FRESNO, CA 937210000
Gen County: Not reported
TSD EPA ID: CAD982446858
TSD County: Not reported
Waste Category: Unspecified oil-containing waste
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.2085
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Luis Obispo

CERS HAZ WASTE:

Site ID: 27123

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EARTHGRAINS BAKING CO (Continued)

S113141610

CERS ID: 10437700
CERS Description: Hazardous Waste Generator

Coordinates:
Site ID: 27123
Facility Name: EARTHGRAINS BAKING CO
Env Int Type Code: HWG
Program ID: 10437700
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 35.256400
Longitude: -120.641400

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: SLO County Env Health
Entity Title: Not reported
Affiliation Address: 2156 Sierra Way
Affiliation City: San Luis Obispo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93406
Affiliation Phone: (805) 781-5544

Affiliation Type Desc: Environmental Contact
Entity Name: SAGHATELIAN, SUSANN M.
Entity Title: Not reported
Affiliation Address: 160 L STREEET
Affiliation City: FRESNO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93721
Affiliation Phone: (559) 495-3510

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3580 SACRAMENTO DR
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93406
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Sara Lee Bakery Group
Entity Title: Not reported
Affiliation Address: 160 L ST
Affiliation City: FRESNO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93721
Affiliation Phone: (805) 542-0635

Affiliation Type Desc: Parent Corporation
Entity Name: EARTHGRAINS BAKING CO
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EARTHGRAINS BAKING CO (Continued)

S113141610

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

CERS TANKS:

Site ID: 27123
CERS ID: 10437700
CERS Description: Chemical Storage Facilities

Coordinates:

Site ID: 27123
Facility Name: EARTHGRAINS BAKING CO
Env Int Type Code: HWG
Program ID: 10437700
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 35.256400
Longitude: -120.641400

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: SLO County Env Health
Entity Title: Not reported
Affiliation Address: 2156 Sierra Way
Affiliation City: San Luis Obispo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93406
Affiliation Phone: (805) 781-5544

Affiliation Type Desc: Environmental Contact
Entity Name: SAGHATELIAN, SUSANN M.
Entity Title: Not reported
Affiliation Address: 160 L STREEET
Affiliation City: FRESNO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93721
Affiliation Phone: (559) 495-3510

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3580 SACRAMENTO DR
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93406
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Sara Lee Bakery Group
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EARTHGRAINS BAKING CO (Continued)

S113141610

Affiliation Address: 160 L ST
Affiliation City: FRESNO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93721
Affiliation Phone: (805) 542-0635

Affiliation Type Desc: Parent Corporation
Entity Name: EARTHGRAINS BAKING CO
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

5
West
< 1/8
0.093 mi.
491 ft.

POKRJAC AUTOMOTIVE
887 RICARDO CT #A
SAN LUIS OBISPO, CA 93401

CUPA Listings S112833448
N/A

Relative:
Lower
Actual:
208 ft.

CUPA SAN LUIS OBISPO:

Facility Id: FA0009286
Program Element Code: 0760
Program Element: SLO CITY - HAZMAT DISCLOSURE/HWG ONLY < TQ
Record Id: PR0015842
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: Not reported
Longitude: Not reported

Facility Id: FA0009286
Program Element Code: 0762
Program Element: SLO CITY-HAZARDOUS MATERIALS HANDLER 1-4
Record Id: PR0015584
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: Not reported
Longitude: Not reported

Facility Id: FA0009286
Program Element Code: 1176
Program Element: SLO CITY- WASTE GENERATOR (1-5 waste streams)
Record Id: PR0015841
Cross Street: Not reported
Status Code: 01
Status: Active, billable
Latitude: Not reported
Longitude: Not reported

Facility Id: FA0013001
Program Element Code: 1176
Program Element: SLO CITY- WASTE GENERATOR (1-5 waste streams)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

POKRJAC AUTOMOTIVE (Continued)

S112833448

Record Id: PR0018534
Cross Street: Not reported
Status Code: 01
Status: Active, billable
Latitude: Not reported
Longitude: Not reported

B6
SW
< 1/8
0.104 mi.
548 ft.

WALLACE COMPUTER SERVICE INC
3650 SACRAMENTO DR
SAN LUIS OBISPO, CA 93401

Site 1 of 3 in cluster B

UST **U001585071**
HIST UST **N/A**
CUPA Listings
EMI
CERS

Relative:
Lower
Actual:
201 ft.

UST:
Facility ID: 600128
Permitting Agency: SAN LUIS OBISPO, CITY OF
Latitude: 35.255959
Longitude: -120.638772

HIST UST:

File Number: 0002BB3F
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002BB3F.pdf>
Region: STATE
Facility ID: 00000001689
Facility Type: Other
Other Type: BUSINESS FORMS MFR.
Contact Name: JERRY LYNCH
Telephone: 8055410160
Owner Name: WALLACE COMPUTER SERVICES
Owner Address: 3650 SACRAMENTO DRIVE
Owner City,St,Zip: SAN LUIS OBISPO, CA 93401
Total Tanks: 0002

Tank Num: 001
Container Num: 1N
Year Installed: 1979
Tank Capacity: 00001200
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2S
Year Installed: 1979
Tank Capacity: 00001200
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

CUPA SAN LUIS OBISPO:

Facility Id: FA0005169
Program Element Code: 0755
Program Element: SLO CITY- STATE SITE SURCHARGE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALLACE COMPUTER SERVICE INC (Continued)

U001585071

Record Id: PR0007650
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: Not reported
Longitude: Not reported

Facility Id: FA0005169
Program Element Code: 0763
Program Element: SLO CITY-HAZARDOUS MATERIALS HANDLER 5-10
Record Id: PR0007648
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: Not reported
Longitude: Not reported

Facility Id: FA0005169
Program Element Code: 1176
Program Element: SLO CITY- WASTE GENERATOR (1-5 waste streams)
Record Id: PR0007649
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: Not reported
Longitude: Not reported

Facility Id: FA0007452
Program Element Code: 0762
Program Element: SLO CITY-HAZARDOUS MATERIALS HANDLER 1-4
Record Id: PR0011473
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: 35.25401
Longitude: -120.64021

EMI:

Year: 1995
County Code: 40
Air Basin: SCC
Facility ID: 120
Air District Name: SLO
SIC Code: 2752
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 and Smlr Tons/Yr: 0

Year: 1996
County Code: 40

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALLACE COMPUTER SERVICE INC (Continued)

U001585071

Air Basin: SCC
Facility ID: 120
Air District Name: SLO
SIC Code: 2752
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 and Smlr Tons/Yr:0

Year: 1997
County Code: 40
Air Basin: SCC
Facility ID: 120
Air District Name: SLO
SIC Code: 2752
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: 4
Reactive Organic Gases Tons/Yr: 4
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 1998
County Code: 40
Air Basin: SCC
Facility ID: 120
Air District Name: SLO
SIC Code: 2752
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: 4
Reactive Organic Gases Tons/Yr: 4
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

CERS TANKS:

Site ID: 172900
CERS ID: 10439197
CERS Description: Chemical Storage Facilities

Coordinates:

Site ID: 172900
Facility Name: ZOO MED LABORATORIES, INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALLACE COMPUTER SERVICE INC (Continued)

U001585071

Env Int Type Code: HMBP
Program ID: 10439197
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 35.254610
Longitude: -120.640120

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: SLO County Env Health
Entity Title: Not reported
Affiliation Address: 2156 Sierra Way
Affiliation City: San Luis Obispo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93406
Affiliation Phone: (805) 781-5544

Affiliation Type Desc: Environmental Contact
Entity Name: FONTES, KEN
Entity Title: Not reported
Affiliation Address: 3650 SACRAMENTO
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93401
Affiliation Phone: (805) 542-9988

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3650 SACRAMENTO DR
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93401
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: ZOO MED LABORATORIES, INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

B7
WSW
< 1/8
0.114 mi.
603 ft.

DIGITAL WEST NETWORKS
3620 SACRAMENTO DR # 102
SAN LUIS OBISPO, CA 93401

CUPA Listings **S120049926**
CERS **N/A**

Site 2 of 3 in cluster B

Relative:
Lower
Actual:
202 ft.

CUPA SAN LUIS OBISPO:
 Facility Id: FA0012700
 Program Element Code: 0762
 Program Element: SLO CITY-HAZARDOUS MATERIALS HANDLER 1-4
 Record Id: PR0018182
 Cross Street: Not reported
 Status Code: 01
 Status: Active, billable
 Latitude: 35.25533
 Longitude: -120.64139

CERS TANKS:
 Site ID: 420032
 CERS ID: 10730650
 CERS Description: Chemical Storage Facilities

Evaluation:
 Eval General Type: Compliance Evaluation Inspection
 Eval Date: 03-03-2017
 Violations Found: No
 Eval Type: Routine done by local agency
 Eval Notes: Hazardous Materials Business Plan has been completed and submitted on-line. Facility has an emergency back up generator behind the facility/business. No violations noted during facility inspection.
 Eval Division: San Luis Obispo County Environmental Health
 Eval Program: HMRRP
 Eval Source: CERS

Affiliation:
 Affiliation Type Desc: CUPA District
 Entity Name: SLO County Env Health
 Entity Title: Not reported
 Affiliation Address: 2156 Sierra Way
 Affiliation City: San Luis Obispo
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 93406
 Affiliation Phone: (805) 781-5544

Affiliation Type Desc: Parent Corporation
 Entity Name: DIGITAL WEST NETWORKS
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

C8
West
1/8-1/4
0.125 mi.
662 ft.

DAVE'S AUTOMOTIVE
847 RICARDO CT
SAN LUIS OBISPO, CA 93401

Site 1 of 4 in cluster C

CERS HAZ WASTE
CERS **S121753969**
N/A

Relative:
Lower

Actual:
205 ft.

CERS HAZ WASTE:
 Site ID: 23973
 CERS ID: 10438513
 CERS Description: Hazardous Waste Generator

Violations:
 Site ID: 23973
 Site Name: DAVE'S AUTOMOTIVE
 Violation Date: 07-31-2013
 Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
 Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
 Violation Notes: Returned to compliance on 07/31/2013. Waste drums labeled but not all fields filled in - violation corrected at time of inspection.
 Violation Division: San Luis Obispo County Environmental Health
 Violation Program: HW
 Violation Source: CERS

Site ID: 23973
 Site Name: DAVE'S AUTOMOTIVE
 Violation Date: 07-31-2013
 Citation: 40 CFR 1 265.171 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.171
 Violation Description: Failure to accumulate hazardous waste in a container that is in good condition.
 Violation Notes: Returned to compliance on 07/31/2013.
 Violation Division: San Luis Obispo County Environmental Health
 Violation Program: HW
 Violation Source: CERS

Evaluation:
 Eval General Type: Compliance Evaluation Inspection
 Eval Date: 06-11-2014
 Violations Found: No
 Eval Type: Routine done by local agency
 Eval Notes: Not reported
 Eval Division: San Luis Obispo County Environmental Health
 Eval Program: HW
 Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
 Eval Date: 07-31-2013
 Violations Found: No
 Eval Type: Routine done by local agency
 Eval Notes: Not reported
 Eval Division: San Luis Obispo County Environmental Health
 Eval Program: HW
 Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DAVE'S AUTOMOTIVE (Continued)

S121753969

Eval Date: 07-31-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: HazWaste labels are on drums, but not all fields are completely filled in. Violation corrected at time of inspection.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-31-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: HazWaste labels on drums but not all fields on label filled in. Violation corrected at time of inspection.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-30-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Drums of hazardous waste are securely closed and properly labeled. Good record keeping for hazardous waste disposal. No violations noted during facility inspection.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-30-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Hazardous Materials Business Plan to be updated by Owner/Operator. If no other changes have occurred during the past year you would only need to update the Business Owner/Operator form and change the Calendar Year to 2015. There are date field in the Employee Training section as well as the Emergency Response sections where you would enter the current date you submitted the Business Plan. All else ok.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS
Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-02-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Good record keeping for safety training. Hazardous waste containers properly managed, securely closed and properly labeled. No violations noted during facility inspection.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 23973

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DAVE'S AUTOMOTIVE (Continued)

S121753969

Facility Name: DAVE'S AUTOMOTIVE
Env Int Type Code: HWG
Program ID: 10438513
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 35.256720
Longitude: -120.642010

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: SLO County Env Health
Entity Title: Not reported
Affiliation Address: 2156 Sierra Way
Affiliation City: San Luis Obispo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93406
Affiliation Phone: (805) 781-5544

Affiliation Type Desc: Environmental Contact
Entity Name: BREWER, DERON
Entity Title: Not reported
Affiliation Address: 1438 NIPOMO STREET
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93401
Affiliation Phone: (804) 459-9143

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 847 RICARDO CT
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93401
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: DAVE'S AUTOMOTIVE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

CERS TANKS:

Site ID: 23973
CERS ID: 10438513
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 23973

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DAVE'S AUTOMOTIVE (Continued)

S121753969

Site Name: DAVE'S AUTOMOTIVE
Violation Date: 07-31-2013
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 07/31/2013. Waste drums labeled but not all fields filled in - violation corrected at time of inspection.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 23973
Site Name: DAVE'S AUTOMOTIVE
Violation Date: 07-31-2013
Citation: 40 CFR 1 265.171 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.171
Violation Description: Failure to accumulate hazardous waste in a container that is in good condition.
Violation Notes: Returned to compliance on 07/31/2013.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-11-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-31-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-31-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: HazWaste labels are on drums, but not all fields are completely filled in. Violation corrected at time of inspection.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-31-2013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DAVE'S AUTOMOTIVE (Continued)

S121753969

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: HazWaste labels on drums but not all fields on label filled in.
Violation corrected at time of inspection.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-30-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Drums of hazardous waste are securely closed and properly labeled.
Good record keeping for hazardous waste disposal. No violations noted during facility inspection.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-30-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Hazardous Materials Business Plan to be updated by Owner/Operator. If no other changes have occurred during the past year you would only need to update the Business Owner/Operator form and change the Calendar Year to 2015. There are date field in the Employee Training section as well as the Emergency Response sections where you would enter the current date you submitted the Business Plan. All else ok.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-02-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Good record keeping for safety training. Hazardous waste containers properly managed, securely closed and properly labeled. No violations noted during facility inspection.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 23973
Facility Name: DAVE'S AUTOMOTIVE
Env Int Type Code: HWG
Program ID: 10438513
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 35.256720
Longitude: -120.642010

Affiliation:
Affiliation Type Desc: CUPA District

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DAVE'S AUTOMOTIVE (Continued)

S121753969

Entity Name: SLO County Env Health
 Entity Title: Not reported
 Affiliation Address: 2156 Sierra Way
 Affiliation City: San Luis Obispo
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 93406
 Affiliation Phone: (805) 781-5544

Affiliation Type Desc: Environmental Contact
 Entity Name: BREWER, DERON
 Entity Title: Not reported
 Affiliation Address: 1438 NIPOMO STREET
 Affiliation City: SAN LUIS OBISPO
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 93401
 Affiliation Phone: (804) 459-9143

Affiliation Type Desc: Facility Mailing Address
 Entity Name: Mailing Address
 Entity Title: Not reported
 Affiliation Address: 847 RICARDO CT
 Affiliation City: SAN LUIS OBISPO
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 93401
 Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
 Entity Name: DAVE'S AUTOMOTIVE
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

C9
West
1/8-1/4
0.125 mi.
662 ft.

DAVE'S AUTOMOTIVE
847 RICARDO CT
SAN LUIS OBISPO, CA 93401
Site 2 of 4 in cluster C

CUPA Listings S110744076
N/A

Relative:
Lower
Actual:
205 ft.

CUPA SAN LUIS OBISPO:
 Facility Id: FA0006996
 Program Element Code: 0760
 Program Element: SLO CITY - HAZMAT DISCLOSURE/HWG ONLY < TQ
 Record Id: PR0013960
 Cross Street: Not reported
 Status Code: 02
 Status: Inactive, non-billable
 Latitude: 0.00000
 Longitude: 0.00000
 Facility Id: FA0006996

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DAVE'S AUTOMOTIVE (Continued)

S110744076

Program Element Code: 1176
Program Element: SLO CITY- WASTE GENERATOR (1-5 waste streams)
Record Id: PR0010853
Cross Street: Not reported
Status Code: 01
Status: Active, billable
Latitude: 0.00000
Longitude: 0.00000

C10
West
1/8-1/4
0.140 mi.
739 ft.

HAASE AUTOMOTIVE
856 RICARDO CT
SAN LUIS OBISPO, CA 93401
Site 3 of 4 in cluster C

CUPA Listings S120703348
N/A

Relative:
Lower
Actual:
204 ft.

CUPA SAN LUIS OBISPO:
Facility Id: FA0012741
Program Element Code: 1176
Program Element: SLO CITY- WASTE GENERATOR (1-5 waste streams)
Record Id: PR0018236
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: Not reported
Longitude: Not reported

B11
SW
1/8-1/4
0.141 mi.
747 ft.

EXTREME AUTO WORKS
3621 SACRAMENTO UNIT 6
SAN LUIS OBISPO, CA 93401
Site 3 of 3 in cluster B

CUPA Listings S112185977
CERS HAZ WASTE N/A
CERS

Relative:
Lower
Actual:
202 ft.

CUPA SAN LUIS OBISPO:
Facility Id: FA0005139
Program Element Code: 0755
Program Element: SLO CITY- STATE SITE SURCHARGE
Record Id: PR0007567
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: 35.25422
Longitude: -120.64115

Facility Id: FA0005139
Program Element Code: 0761
Program Element: SLO CITY - HAZMAT DISCLOSURE/HWG ONLY > TQ
Record Id: PR0007566
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: 35.25422
Longitude: -120.64115

Facility Id: FA0005139
Program Element Code: 1176
Program Element: SLO CITY- WASTE GENERATOR (1-5 waste streams)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXTREME AUTO WORKS (Continued)

S112185977

Record Id: PR0007568
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: 35.25422
Longitude: -120.64115

Facility Id: FA0005168
Program Element Code: 0755
Program Element: SLO CITY- STATE SITE SURCHARGE
Record Id: PR0007647
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: Not reported
Longitude: Not reported

Facility Id: FA0005168
Program Element Code: 0762
Program Element: SLO CITY-HAZARDOUS MATERIALS HANDLER 1-4
Record Id: PR0007645
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: Not reported
Longitude: Not reported

Facility Id: FA0005168
Program Element Code: 1176
Program Element: SLO CITY- WASTE GENERATOR (1-5 waste streams)
Record Id: PR0007646
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: Not reported
Longitude: Not reported

CERS HAZ WASTE:

Site ID: 29207
CERS ID: 10437430
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 29207
Site Name: EXTREME AUTO WORKS
Violation Date: 03-04-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 04/01/2015. Hazwaste has been stored on site since last April. Make arrangements to ship oil by the end of March 2015.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HW
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXTREME AUTO WORKS (Continued)

S112185977

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-02-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Good record keeping for hazwaste disposal. Shop in good order, no violations noted.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-02-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: I will assist owner in obtaining a User Name and Password prior to completing on line hazardous materials business plan.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-11-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-11-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-04-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Hazardous waste must be shipped at least every 270 days. Three 55 gallon drums of waste oil need to be recycled. All else ok.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: SLO County Env Health
Entity Title: Not reported
Affiliation Address: 2156 Sierra Way
Affiliation City: San Luis Obispo
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXTREME AUTO WORKS (Continued)

S112185977

Affiliation Country: Not reported
Affiliation Zip: 93406
Affiliation Phone: (805) 781-5544

Affiliation Type Desc: Environmental Contact
Entity Name: FRED BENNETT
Entity Title: Not reported
Affiliation Address: 2978 S. HIGUERA STREET
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93401
Affiliation Phone: (805) 549-9679

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3621 SACRAMENTO UNIT 6
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93401
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: EXTREME AUTO WORKS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

CERS TANKS:
Site ID: 29207
CERS ID: 10437430
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 29207
Site Name: EXTREME AUTO WORKS
Violation Date: 03-04-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 04/01/2015. Hazwaste has been stored on site since last April. Make arrangements to ship oil by the end of March 2015.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-02-2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXTREME AUTO WORKS (Continued)

S112185977

Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Good record keeping for hazwaste disposal. Shop in good order, no violations noted.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-02-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: I will assist owner in obtaining a User Name and Password prior to completing on line hazardous materials business plan.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-11-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-11-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-04-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Hazardous waste must be shipped at least every 270 days. Three 55 gallon drums of waste oil need to be recycled. All else ok.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: SLO County Env Health
Entity Title: Not reported
Affiliation Address: 2156 Sierra Way
Affiliation City: San Luis Obispo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93406
Affiliation Phone: (805) 781-5544

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXTREME AUTO WORKS (Continued)

S112185977

Affiliation Type Desc: Environmental Contact
Entity Name: FRED BENNETT
Entity Title: Not reported
Affiliation Address: 2978 S. HIGUERA STREET
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93401
Affiliation Phone: (805) 549-9679

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3621 SACRAMENTO UNIT 6
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93401
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: EXTREME AUTO WORKS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

C12 BROWDER PAINTING COMPANY
West 811 RICARDO CT
1/8-1/4 SAN LUIS OBISPO, CA 93401
0.157 mi.
830 ft.

CUPA Listings S110373829
CERS HAZ WASTE N/A
CERS

Relative:
Lower
Actual:
201 ft.

Site 4 of 4 in cluster C
CUPA SAN LUIS OBISPO:

Facility Id: FA0007242
Program Element Code: 0760
Program Element: SLO CITY - HAZMAT DISCLOSURE/HWG ONLY < TQ
Record Id: PR0013975
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: 35.25618
Longitude: -120.64294

Facility Id: FA0007242
Program Element Code: 1176
Program Element: SLO CITY- WASTE GENERATOR (1-5 waste streams)
Record Id: PR0011207
Cross Street: Not reported
Status Code: 01
Status: Active, billable
Latitude: 35.25618
Longitude: -120.64294

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BROWDER PAINTING COMPANY (Continued)

S110373829

CERS HAZ WASTE:

Site ID: 100250
CERS ID: 10439059
CERS Description: Hazardous Waste Generator

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-05-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Continue efforts to ship hazardous waste at least every six months - current drum of waste paint/solvents is full and has an accumulation start date of July 2015. All else ok.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-07-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Please FAX copies of hazardous waste disposal records (Safety Kleen??) to 543-8019 for 2014 & 2015. Shop in good order. Waste oil base paint and thinners are placed in drum for hazardous waste disposal. Latex paint is recycled through paint take-back program. No violations noted.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-07-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Hazardous waste securely stored, properly labeled, and good record keeping for hazardous waste disposal. Employee training program to re-visit Lead Paint awareness, field collection of waste Lead Paint chips, and proper disposal of Lead Paint chips as Lead waste (not trash or solid waste).
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-22-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-22-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: GOOD HOUSEKEEPING. GOOD EMPLOYEE TRAINING PROGRAM AND RECORDS. GOOD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BROWDER PAINTING COMPANY (Continued)

S110373829

HAZ WASTE DISPOSAL RECORDS - BE SURE TO SEND COPIES OF MANIFESTS TO DTSC IN SACRAMENTO. NO VIOLATIONS NOTED.

Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

Coordinates:

Site ID: 100250
Facility Name: BROWDER PAINTING COMPANY
Env Int Type Code: HWG
Program ID: 10439059
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 35.256130
Longitude: -120.642810

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: SLO County Env Health
Entity Title: Not reported
Affiliation Address: 2156 Sierra Way
Affiliation City: San Luis Obispo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93406
Affiliation Phone: (805) 781-5544

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 811 RICARDO CT
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93401
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: BROWDER, RYAN
Entity Title: Not reported
Affiliation Address: 811 RICARDO CT
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93401
Affiliation Phone: (805) 440-6328

Affiliation Type Desc: Parent Corporation
Entity Name: BROWDER PAINTING COMPANY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BROWDER PAINTING COMPANY (Continued)

S110373829

CERS TANKS:

Site ID: 100250
CERS ID: 10439059
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-05-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Continue efforts to ship hazardous waste at least every six months - current drum of waste paint/solvents is full and has an accumulation start date of July 2015. All else ok.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-07-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Please FAX copies of hazardous waste disposal records (Safety Kleen??) to 543-8019 for 2014 & 2015. Shop in good order. Waste oil base paint and thinners are placed in drum for hazardous waste disposal. Latex paint is recycled through paint take-back program. No violations noted.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-07-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Hazardous waste securely stored, properly labeled, and good record keeping for hazardous waste disposal. Employee training program to re-visit Lead Paint awareness, field collection of waste Lead Paint chips, and proper disposal of Lead Paint chips as Lead waste (not trash or solid waste).
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-22-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-22-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: GOOD HOUSEKEEPING. GOOD EMPLOYEE TRAINING PROGRAM AND RECORDS. GOOD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BROWDER PAINTING COMPANY (Continued)

S110373829

HAZ WASTE DISPOSAL RECORDS - BE SURE TO SEND COPIES OF MANIFESTS TO DTSC IN SACRAMENTO. NO VIOLATIONS NOTED.

Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

Coordinates:

Site ID: 100250
Facility Name: BROWDER PAINTING COMPANY
Env Int Type Code: HWG
Program ID: 10439059
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 35.256130
Longitude: -120.642810

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: SLO County Env Health
Entity Title: Not reported
Affiliation Address: 2156 Sierra Way
Affiliation City: San Luis Obispo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93406
Affiliation Phone: (805) 781-5544

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 811 RICARDO CT
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93401
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: BROWDER, RYAN
Entity Title: Not reported
Affiliation Address: 811 RICARDO CT
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93401
Affiliation Phone: (805) 440-6328

Affiliation Type Desc: Parent Corporation
Entity Name: BROWDER PAINTING COMPANY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D13
WNW
1/8-1/4
0.158 mi.
832 ft.
BURKE CONSTRUCTION
865 CAPITOLIO WAY
SAN LUIS OBISPO, CA 93401
Site 1 of 6 in cluster D

HIST UST **U001584965**
N/A

Relative:
Lower
Actual:
203 ft.

HIST UST:
File Number: 0002B9DB
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002B9DB.pdf>
Region: STATE
Facility ID: 00000064220
Facility Type: Other
Other Type: CONSTRUCTION COMPANY
Contact Name: RICHARD E. BURKE
Telephone: 8055438568
Owner Name: R. BURKE CORPORATION
Owner Address: 865 CAPITOLIO WAY
Owner City,St,Zip: SAN LUIS OBISPO, CA 93401
Total Tanks: 0002

Tank Num: 001
Container Num: 1
Year Installed: 1973
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, None

Tank Num: 002
Container Num: 2
Year Installed: 1973
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, None

[Click here for Geo Tracker PDF:](#)

D14
WNW
1/8-1/4
0.158 mi.
832 ft.
BURKE CONSTRUCTION
865 CAPITOLIO WAY
SAN LUIS OBISPO, CA 93401
Site 2 of 6 in cluster D

LUST **S101620649**
AST **N/A**
SWEEPS UST
CA FID UST
CUPA Listings
CERS
CERS HAZ WASTE
CERS TANKS

Relative:
Lower
Actual:
203 ft.

LUST:
Lead Agency: CENTRAL COAST RWQCB (REGION 3)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607900025
Global Id: T0607900025
Latitude: 35.257701
Longitude: -120.64229
Status: Completed - Case Closed
Status Date: 11/08/2000
Case Worker: Not reported
RB Case Number: 120

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BURKE CONSTRUCTION (Continued)

S101620649

Local Agency: SAN LUIS OBISPO, CITY OF
File Location: State Records Center
Local Case Number: Not reported
Potential Media Affect: Under Investigation
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:

Global Id: T0607900025
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

LUST:

Global Id: T0607900025
Action Type: Other
Date: 04/11/1988
Action: Leak Reported

Global Id: T0607900025
Action Type: Other
Date: 04/11/1988
Action: Leak Discovery

LUST:

Global Id: T0607900025
Status: Open - Case Begin Date
Status Date: 04/11/1988

Global Id: T0607900025
Status: Open - Site Assessment
Status Date: 04/14/1988

Global Id: T0607900025
Status: Open - Verification Monitoring
Status Date: 12/14/1999

Global Id: T0607900025
Status: Completed - Case Closed
Status Date: 11/08/2000

AST:

Certified Unified Program Agencies: Not reported
Owner: R. BURKE CORPORATION
Total Gallons: Not reported
CERSID: 10436737
Facility ID: Not reported
Business Name: R. BURKE CORPORATION
Phone: 8055438568
Fax: 8055432521
Mailing Address: PO BOX 957

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BURKE CONSTRUCTION (Continued)

S101620649

Mailing Address City: SAN LUIS OBISPO
Mailing Address State: CA
Mailing Address Zip Code: 93406
Operator Name: Joanne A. Burke
Operator Phone: 8055438568
Owner Phone: 8055438568
Owner Mail Address: PO BOX 957
Owner State: CA
Owner Zip Code: 93406
Owner Country: United States
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: CAL000087937

SWEEPS UST:

Status: Active
Comp Number: 64220
Number: 9
Board Of Equalization: 44-025315
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 1
SWRCB Tank Id: 40-023-064220-000001
Tank Status: A
Capacity: 1000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 2

Status: Active
Comp Number: 64220
Number: 9
Board Of Equalization: 44-025315
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 2
SWRCB Tank Id: 40-023-064220-000002
Tank Status: A
Capacity: 1000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

CA FID UST:

Facility ID: 40000405

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BURKE CONSTRUCTION (Continued)

S101620649

Regulated By: UTNKA
Regulated ID: 00064220
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 8055438568
Mail To: Not reported
Mailing Address: P O 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

CUPA SAN LUIS OBISPO:

Facility Id: FA0004695
Program Element Code: 0755
Program Element: SLO CITY- STATE SITE SURCHARGE
Record Id: PR0007621
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: 35.25818
Longitude: -120.64263

Facility Id: FA0004695
Program Element Code: 0763
Program Element: SLO CITY-HAZARDOUS MATERIALS HANDLER 5-10
Record Id: PR0007619
Cross Street: Not reported
Status Code: 01
Status: Active, billable
Latitude: 35.25818
Longitude: -120.64263

Facility Id: FA0004695
Program Element Code: 1176
Program Element: SLO CITY- WASTE GENERATOR (1-5 waste streams)
Record Id: PR0007620
Cross Street: Not reported
Status Code: 01
Status: Active, billable
Latitude: 35.25818
Longitude: -120.64263

CERS TANKS:

Site ID: 146002
CERS ID: 10436737
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 146002
Site Name: R. BURKE CORPORATION
Violation Date: 01-21-2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BURKE CONSTRUCTION (Continued)

S101620649

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 01/21/2014.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-21-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-21-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Waste oil tank hazwaste label was faded and not completely legible - label was refreshed and violation corrected.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-04-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Hazardous waste properly managed, stored securely and with good record keeping for disposal.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-04-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No changes to chemical inventory or storage of hazardous materials. Please update and submit electronically the Hazardous Materials Business Plan no later than March 31, 2016. No violations noted during facility inspection.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-29-2015
Violations Found: No
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BURKE CONSTRUCTION (Continued)

S101620649

Eval Notes: Hazardous Materials Business Plan to be completed on line and submitted within two weeks of todays date (5/13/2015). No violations noted.

Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-29-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Shop in good order, hazardous waste drums/tank all properly labeled. No violations noted.

Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-29-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Hazardous Materials Business Plan has been updated and submitted via the E Z Submit Portal. Good employee training program in place with records maintained.

Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-29-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Hazardous wastes are all properly managed, and disposal records on hand. No violations noted during inspection.

Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: SLO County Env Health
Entity Title: Not reported
Affiliation Address: 2156 Sierra Way
Affiliation City: San Luis Obispo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93406
Affiliation Phone: (805) 781-5544

Affiliation Type Desc: Environmental Contact
Entity Name: BRIAN THOMPSON
Entity Title: Not reported
Affiliation Address: PO BOX 957
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93406

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BURKE CONSTRUCTION (Continued)

S101620649

Affiliation Phone: (805) 541-4447

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO BOX 957
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93406
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: R. BURKE CORPORATION
Entity Title: Not reported
Affiliation Address: PO BOX 957
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93406
Affiliation Phone: (805) 543-8568

Affiliation Type Desc: Operator
Entity Name: Joanne A. Burke
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (805) 543-8568

Affiliation Type Desc: Parent Corporation
Entity Name: R. BURKE CORPORATION
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

CERS HAZ WASTE:
Site ID: 146002
CERS ID: 10436737
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 146002
Site Name: R. BURKE CORPORATION
Violation Date: 01-21-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BURKE CONSTRUCTION (Continued)

S101620649

Violation Notes: Waste, and starting accumulation date.
Returned to compliance on 01/21/2014.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-21-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-21-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Waste oil tank hazwaste label was faded and not completely legible -
label was refreshed and violation corrected.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-04-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Hazardous waste properly managed, stored securely and with good record
keeping for disposal.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-04-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No changes to chemical inventory or storage of hazardous materials.
Please update and submit electronically the Hazardous Materials
Business Plan no later than March 31, 2016. No violations noted during
facility inspection.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-29-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Hazardous Materials Business Plan to be completed on line and
submitted within two weeks of todays date (5/13/2015). No violations
noted.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BURKE CONSTRUCTION (Continued)

S101620649

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-29-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Shop in good order, hazardous waste drums/tank all properly labeled.
No violations noted.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-29-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Hazardous Materials Business Plan has been updated and submitted via the E Z Submit Portal. Good employee training program in place with records maintained.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-29-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Hazardous wastes are all properly managed, and disposal records on hand. No violations noted during inspection.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: SLO County Env Health
Entity Title: Not reported
Affiliation Address: 2156 Sierra Way
Affiliation City: San Luis Obispo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93406
Affiliation Phone: (805) 781-5544

Affiliation Type Desc: Environmental Contact
Entity Name: BRIAN THOMPSON
Entity Title: Not reported
Affiliation Address: PO BOX 957
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93406
Affiliation Phone: (805) 541-4447

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BURKE CONSTRUCTION (Continued)

S101620649

Affiliation Address: PO BOX 957
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93406
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: R. BURKE CORPORATION
Entity Title: Not reported
Affiliation Address: PO BOX 957
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93406
Affiliation Phone: (805) 543-8568

Affiliation Type Desc: Operator
Entity Name: Joanne A. Burke
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (805) 543-8568

Affiliation Type Desc: Parent Corporation
Entity Name: R. BURKE CORPORATION
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

CERS TANKS:

Site ID: 146002
CERS ID: 10436737
CERS Description: Aboveground Petroleum Storage

Violations:

Site ID: 146002
Site Name: R. BURKE CORPORATION
Violation Date: 01-21-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 01/21/2014.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HW
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BURKE CONSTRUCTION (Continued)

S101620649

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-21-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-21-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Waste oil tank hazwaste label was faded and not completely legible - label was refreshed and violation corrected.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-04-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Hazardous waste properly managed, stored securely and with good record keeping for disposal.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-04-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No changes to chemical inventory or storage of hazardous materials. Please update and submit electronically the Hazardous Materials Business Plan no later than March 31, 2016. No violations noted during facility inspection.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-29-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Hazardous Materials Business Plan to be completed on line and submitted within two weeks of todays date (5/13/2015). No violations noted.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-29-2015
Violations Found: No
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BURKE CONSTRUCTION (Continued)

S101620649

Eval Notes: Shop in good order, hazardous waste drums/tank all properly labeled.
No violations noted.

Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-29-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Hazardous Materials Business Plan has been updated and submitted via the E Z Submit Portal. Good employee training program in place with records maintained.

Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-29-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Hazardous wastes are all properly managed, and disposal records on hand. No violations noted during inspection.

Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: SLO County Env Health
Entity Title: Not reported
Affiliation Address: 2156 Sierra Way
Affiliation City: San Luis Obispo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93406
Affiliation Phone: (805) 781-5544

Affiliation Type Desc: Environmental Contact
Entity Name: BRIAN THOMPSON
Entity Title: Not reported
Affiliation Address: PO BOX 957
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93406
Affiliation Phone: (805) 541-4447

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO BOX 957
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93406
Affiliation Phone: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BURKE CONSTRUCTION (Continued)

S101620649

Affiliation Type Desc: Legal Owner
 Entity Name: R. BURKE CORPORATION
 Entity Title: Not reported
 Affiliation Address: PO BOX 957
 Affiliation City: SAN LUIS OBISPO
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 93406
 Affiliation Phone: (805) 543-8568

Affiliation Type Desc: Operator
 Entity Name: Joanne A. Burke
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: (805) 543-8568

Affiliation Type Desc: Parent Corporation
 Entity Name: R. BURKE CORPORATION
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

D15 **BURKE CONSTRUCTION**
WNW **865 CAPITOLIO WY**
1/8-1/4 **SAN LUIS OBISPO, CA 93401**
0.158 mi.
832 ft. **Site 3 of 6 in cluster D**

LUST **S105026342**
HIST CORTESE **N/A**
CERS

Relative: LUST REG 3:
Lower Region: 3
Actual: Regional Board: Central Coast Region
203 ft. Facility County: San Luis Obispo
 Global ID: T0607900025
 Status: Case Closed
 Case Number: 120
 Local Case Num: Not reported
 Case Type: U
 Substance: Waste Oil
 Quantity: Not reported
 Abatement Method: U
 Leak Source: Other Source
 Leak Cause: Overfill
 How Stopped: Not reported
 How Discovered: Tank Closure
 Release Date: 04/11/1988
 Discovered Date: 4/11/88
 Enter Date: 04/22/1988
 Stop Date: Not reported
 Review Date: 12/14/1999

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BURKE CONSTRUCTION (Continued)

S105026342

Enforce Date: Not reported
Close Date: 11/8/00
Enforcement Type: Not reported
Responsible Party: ROB BURKE
RP Address: P.O. BOX 957
Contact: Not reported
Cross Street: SACRAMENTO
Local Agency: San Luis Obispo, San Luis Obispo County
Lead Agency: Regional Board
Staff Initials: SMS
Confirm Leak: Not reported
Workplan: Not reported
Prelim Assess: Not reported
Pollution Char: 04/14/1988
Remedial Plan: Not reported
Remedial Action: Not reported
Monitoring: 12/14/1999
Pilot Program: UST
Interim Action: 0
Funding: R
MTBE Class: *
Max MTBE Grnd Wtr: Not reported
Max MTBE Soil: Not reported
Max MTBE Data: / /
MTBE Tested: YES
Lat/Long: 35.2552989 / -120.642117
Soil Qualifier: Not reported
Grnd Wtr Qualifier: Not reported
Mtbe Concentratn: 2
Mtbe Fuel: 0
Org Name: Not reported
Basin Plan: 10.24
Beneficial: MUN
Priority: 0
UST Cleanup Fund ID: Not reported
Suspended: Not reported
Operator: Not reported
Water System: PLUMBERS & STEAMFITTERS - INACTIVE
Well Name: LPA REPORTED PRIMARY SOURCE
Distance From Well: 0
Assigned Name: 4000723-001GEN
Summary: ANALYSIS ORDERED FOR SOIL AND WATER.

HIST CORTESE:

Region: CORTESE
Facility County Code: 40
Reg By: LTNKA
Reg Id: 120

CERS TANKS:

Site ID: 254425
CERS ID: T0607900025
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SAN LUIS OBISPO, CITY OF

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BURKE CONSTRUCTION (Continued)

S105026342

Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: SAN LUIS OBISPO
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: 8057817560

16
South
1/8-1/4
0.170 mi.
898 ft.

FORMER ELECTRONIC RECYCLER FACILITY
990 INDUSTRIAL WAY
SAN LUIS OBISPO, CA 93401

ENVIROSTOR S120052858
N/A

Relative:
Lower
Actual:
203 ft.

ENVIROSTOR:
 Facility ID: 60002456
 Status: No Action Required
 Status Date: 07/11/2018
 Site Code: 102325
 Site Type: Evaluation
 Site Type Detailed: Evaluation
 Acres: 2
 NPL: NO
 Regulatory Agencies: SMBRP
 Lead Agency: SMBRP
 Program Manager: William Martinez
 Supervisor: Steven Becker
 Division Branch: Cleanup San Joaquin
 Assembly: 35
 Senate: 17
 Special Program: EPA - PASI
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: EPA Grant
 Latitude: 35.25349
 Longitude: -120.6392
 APN: NONE SPECIFIED
 Past Use: RECYCLING - OTHER
 Potential COC: NONE SPECIFIED No Contaminants found
 Confirmed COC: 31000-NO
 Potential Description: SOIL, SURFW
 Alias Name: 102325
 Alias Type: Project Code (Site Code)
 Alias Name: 60002456
 Alias Type: Envirostor ID Number

Completed Info:
 Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: PA/SI Site Screening
 Completed Date: 06/08/2017
 Comments: Approved by U.S. EPA.

 Future Area Name: Not reported
 Future Sub Area Name: Not reported
 Future Document Type: Not reported
 Future Due Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER ELECTRONIC RECYCLER FACILITY (Continued)

S120052858

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

**E17
SW
1/8-1/4
0.177 mi.
937 ft.**

**SAN LUIS OBISPO CENTER
3601 SACRAMENTO DR
SAN LUIS OBISPO, CA 93401**

**HIST UST U001585033
N/A**

Site 1 of 4 in cluster E

**Relative:
Lower
Actual:
198 ft.**

HIST UST:
File Number: 0002BB2D
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002BB2D.pdf>
Region: STATE
Facility ID: 00000036978
Facility Type: Other
Other Type: PARCEL SERVICE
Contact Name: PAUL VAN ACKER
Telephone: 8055447184
Owner Name: UNITED PARCEL SERVICE
Owner Address: 1331 SO. VERNON ST
Owner City,St,Zip: ANAHEIM, CA 92805
Total Tanks: 0003

Tank Num: 001
Container Num: 2
Year Installed: 1981
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 1
Year Installed: 1981
Tank Capacity: 00000550
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: 12
Leak Detection: Visual, Stock Inventor

Tank Num: 003
Container Num: 3
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: None

Click here for Geo Tracker PDF:

MAP FINDINGS

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

E18 SW 1/8-1/4 0.177 mi. 937 ft.	UPS - SAN LUIS OBISPO 3601 SACRAMENTO DR SAN LUIS OBISPO, CA 93401 Site 2 of 4 in cluster E	UST	U003432265 N/A
---	--	------------	---------------------------------

Relative: Lower	UST:	
Actual: 198 ft.	Facility ID: FA0004810 Permitting Agency: San Luis Obispo County Environmental Health Latitude: 35.25449 Longitude: -120.64243	
	Facility ID: 600118 Permitting Agency: SAN LUIS OBISPO, CITY OF Latitude: 35.256106 Longitude: -120.640732	

E19 SW 1/8-1/4 0.177 mi. 937 ft.	U P S 3601 SACRAMENTO DR SAN LUIS OBISPO, CA 93401 Site 3 of 4 in cluster E	CA FID UST	S101593584 N/A
---	--	-------------------	---------------------------------

Relative: Lower	CA FID UST:	
Actual: 198 ft.	Facility ID: 40000535 Regulated By: UTNKA Regulated ID: 00036978 Cortese Code: Not reported SIC Code: Not reported Facility Phone: 8055447184 Mail To: Not reported Mailing Address: 3601 SACRAMENTO 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	

E20 SW 1/8-1/4 0.177 mi. 937 ft.	UNITED PARCEL SERVICE 3601 SACRAMENTO DR SAN LUIS OBISPO, CA 93401 Site 4 of 4 in cluster E	LUST	1000399430 N/A
---	--	-------------	---------------------------------

Relative: Lower		SWEEPS UST CHMIRS CUPA Listings NPDES WDS CERS HAZ WASTE CIWQS CERS TANKS CERS
----------------------------------	--	---

Actual: 198 ft.	LUST:	
	Lead Agency: CENTRAL COAST RWQCB (REGION 3) Case Type: LUST Cleanup Site Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607900066 Global Id: T0607900066	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED PARCEL SERVICE (Continued)

1000399430

Latitude: 35.2561
Longitude: -120.6433
Status: Completed - Case Closed
Status Date: 03/28/1997
Case Worker: Not reported
RB Case Number: 2432
Local Agency: SAN LUIS OBISPO COUNTY
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0607900066
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

LUST:

Global Id: T0607900066
Action Type: Other
Date: 10/13/1993
Action: Leak Reported

Global Id: T0607900066
Action Type: Other
Date: 10/13/1993
Action: Leak Discovery

Global Id: T0607900066
Action Type: Other
Date: 10/13/1993
Action: Leak Stopped

LUST:

Global Id: T0607900066
Status: Open - Case Begin Date
Status Date: 01/12/1993

Global Id: T0607900066
Status: Open - Site Assessment
Status Date: 01/12/1993

Global Id: T0607900066
Status: Completed - Case Closed
Status Date: 03/28/1997

LUST REG 3:

Region: 3
Regional Board: Central Coast Region

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED PARCEL SERVICE (Continued)

1000399430

Facility County: San Luis Obispo
Global ID: T0607900066
Status: Case Closed
Case Number: 2432
Local Case Num: Not reported
Case Type: O
Substance: Gasoline
Quantity: Not reported
Abatement Method: U
Leak Source: Tank
Leak Cause: UNK
How Stopped: Not reported
How Discovered: Tank Closure
Release Date: 10/13/1993
Discovered Date: 10/13/93
Enter Date: 04/08/1994
Stop Date: 10/13/93
Review Date: 03/28/1997
Enforce Date: Not reported
Close Date: 3/28/97
Enforcement Type: Not reported
Responsible Party: MR. RAY SHAW
RP Address: 25201 PASEO DE ALICIA
Contact: Not reported
Cross Street: Not reported
Local Agency: 40000
Lead Agency: Regional Board
Staff Initials: FJD
Confirm Leak: Not reported
Workplan: 1/12/93
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: 35.2542789 / -120.640773
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: LOP/MODERATE - POTENTIAL WATER IMPACT
UST Cleanup Fund ID: Not reported
Suspended: Not reported
Operator: Not reported
Water System: PLUMBERS & STEAMFITTERS - INACTIVE
Well Name: LPA REPORTED PRIMARY SOURCE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED PARCEL SERVICE (Continued)

1000399430

Distance From Well: 0
Assigned Name: 4000723-001GEN
Summary: BOB WILSON, SAID THEY NEED NOTHER WEEK TO FINISH TECHNICAL REPORT REGARDING PETROLEUM CONTAMINATIONS IN GROUND WATER AT (UPS) SITE (1/12/93)THIS CASE IS CLOSED

SWEEPS UST:

Status: Active
Comp Number: 598
Number: 1
Board Of Equalization: 44-025171
Referral Date: 08-26-93
Action Date: 02-15-94
Created Date: 02-15-94
Owner Tank Id: 1
SWRCB Tank Id: 40-023-000598-000001
Tank Status: A
Capacity: 12000
Active Date: 08-26-93
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 1

CHMIRS:

OES Incident Number: 1-7246
OES notification: 12/07/2011
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: No
Waterway: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED PARCEL SERVICE (Continued)

1000399430

Spill Site:	Industrial Plant
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Liters(s)
Other:	Not reported
Date/Time:	830
Year:	2011
Agency:	UPS
Incident Date:	12/7/2011
Admin Agency:	San Luis Obispo City Fire Department
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Hydrochloric Acid
Quantity Released:	0.1
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	90
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Caller states a package was releasing fumes. The Fire Dept responded and advised substance released due to the cap was unsecure. Caller states approximately 90 people were evacuated as a precaution. Caller states evacuees returned to work approximately two hours later.

CUPA SAN LUIS OBISPO:

Facility Id:	FA0004810
Program Element Code:	0351
Program Element:	SLO CITY - RENEWAL - UST ANNUAL PERMIT FEE
Record Id:	PR0007715
Cross Street:	Not reported
Status Code:	01
Status:	Active, billable
Latitude:	35.25498
Longitude:	-120.64205

Facility Id:	FA0004810
Program Element Code:	0755
Program Element:	SLO CITY- STATE SITE SURCHARGE
Record Id:	PR0007714
Cross Street:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED PARCEL SERVICE (Continued)

1000399430

Status Code: 02
Status: Inactive, non-billable
Latitude: 35.25498
Longitude: -120.64205

Facility Id: FA0004810
Program Element Code: 0762
Program Element: SLO CITY-HAZARDOUS MATERIALS HANDLER 1-4
Record Id: PR0007712
Cross Street: Not reported
Status Code: 01
Status: Active, billable
Latitude: 35.25498
Longitude: -120.64205

Facility Id: FA0004810
Program Element Code: 1176
Program Element: SLO CITY- WASTE GENERATOR (1-5 waste streams)
Record Id: PR0007713
Cross Street: Not reported
Status Code: 01
Status: Active, billable
Latitude: 35.25498
Longitude: -120.64205

NPDES:

Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 3 40C368870
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 02/10/2015
Operator Name: United Parcel Service
Operator Address: 3601 Sacramento Dr
Operator City: San Luis Obispo
Operator State: California
Operator Zip: 93401

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED PARCEL SERVICE (Continued)

1000399430

Region: 3
Regulatory Measure ID: 441304
Order Number: Not reported
Regulatory Measure Type: Construction
Place ID: Not reported
WDID: 3 40C368870
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: 02/10/2015
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 01/21/2014
Processed Date: 02/05/2014
Status: Terminated
Status Date: 02/10/2015
Place Size: 3
Place Size Unit: Acres
Contact: Crystal Lassiter
Contact Title: District Plant Engineering Manager
Contact Phone: 510-636-2545
Contact Phone Ext: Not reported
Contact Email: classiter@ups.com
Operator Name: United Parcel Service
Operator Address: 3601 Sacramento Dr
Operator City: San Luis Obispo
Operator State: California
Operator Zip: 93401
Operator Contact: Crystal Lassiter
Operator Contact Title: District Plant Engineering Manager
Operator Contact Phone: 510-636-2545
Operator Contact Phone Ext: Not reported
Operator Contact Email: classiter@ups.com
Operator Type: Private Business
Developer: United Parcel Service
Developer Address: 3601 Sacramento Dr
Developer City: San Luis Obispo
Developer State: California
Developer Zip: 93401
Developer Contact: Crystal Lassiter
Developer Contact Title: District Plant Engineering Manager
Constype Linear Utility Ind: N
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: N
Constype Below Ground Ind: N
Constype Cable Line Ind: N
Constype Comm Line Ind: N
Constype Commercial Ind: Y
Constype Electrical Line Ind: N
Constype Gas Line Ind: N
Constype Industrial Ind: N
Constype Other Description: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED PARCEL SERVICE (Continued)

1000399430

Constype Other Ind: N
Constype Recons Ind: N
Constype Residential Ind: N
Constype Transport Ind: N
Constype Utility Description: Not reported
Constype Utility Ind: N
Constype Water Sewer Ind: N
Dir Discharge Uswater Ind: N
Receiving Water Name: Not reported
Certifier: Crystal Lassiter
Certifier Title: Plant Engineering Manager
Certification Date: 21-MAY-14
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

Facility Status: Active
NPDES Number: CAS000001
Region: 3
Agency Number: 0
Regulatory Measure ID: 185704
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 3 40I009379
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 11/15/1992
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 8400 Pardee Drive
Discharge Name: United Parcel Service Oakland Hub
Discharge City: Oakland
Discharge State: California
Discharge Zip: 94621
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 3
Regulatory Measure ID: 185704
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 3 40I009379
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 11/15/1992
Expiration Date Of Regulatory Measure: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED PARCEL SERVICE (Continued)

1000399430

Termination Date Of Regulatory Measure: Not reported
Discharge Name: United Parcel Service Oakland Hub
Discharge Address: 8400 Pardee Drive
Discharge City: Oakland
Discharge State: California
Discharge Zip: 94621
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED PARCEL SERVICE (Continued)

1000399430

Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	3
Regulatory Measure ID:	185704
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	3 401009379
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	11/15/1992
Status:	Active
Status Date:	11/15/1992
Place Size:	140020
Place Size Unit:	SqFt
Contact:	Ramona Powell
Contact Title:	District Environmental Coordinator
Contact Phone:	916-373-6874
Contact Phone Ext:	Not reported
Contact Email:	repowell@ups.com
Operator Name:	United Parcel Service Oakland Hub
Operator Address:	8400 Pardee Drive
Operator City:	Oakland
Operator State:	California
Operator Zip:	94621
Operator Contact:	Carlos Medina
Operator Contact Title:	District Plant Engineering Manager
Operator Contact Phone:	510-373-6874
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	repowell@ups.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	510-453-2090
Emergency Phone Ext:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED PARCEL SERVICE (Continued)

1000399430

Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: San Louis Obispo Creek
Certifier: CARLOS MEDINA
Certifier Title: President, North California District
Certification Date: 09-DEC-16
Primary Sic: 4215-Courier Services Except by Air
Secondary Sic: Not reported
Tertiary Sic: Not reported

Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 3 40I009379
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 11/15/1992
Operator Name: United Parcel Service Oakland Hub
Operator Address: 8400 Pardee Drive
Operator City: Oakland
Operator State: California
Operator Zip: 94621

NPDES as of 03/2018:
NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 3

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED PARCEL SERVICE (Continued)

1000399430

Regulatory Measure ID: 185704
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 3 40I009379
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 11/15/1992
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: United Parcel Service Oakland Hub
Discharge Address: 8400 Pardee Drive
Discharge City: Oakland
Discharge State: California
Discharge Zip: 94621
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED PARCEL SERVICE (Continued)

1000399430

Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	3
Regulatory Measure ID:	185704
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	3 40I009379
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	11/15/1992
Status:	Active
Status Date:	11/15/1992
Place Size:	140020
Place Size Unit:	SqFt
Contact:	Ramona Powell
Contact Title:	District Environmental Coordinator
Contact Phone:	916-373-6874
Contact Phone Ext:	Not reported
Contact Email:	repowell@ups.com
Operator Name:	United Parcel Service Oakland Hub
Operator Address:	8400 Pardee Drive
Operator City:	Oakland
Operator State:	California
Operator Zip:	94621
Operator Contact:	Carlos Medina
Operator Contact Title:	District Plant Engineering Manager
Operator Contact Phone:	510-373-6874
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	repowell@ups.com
Operator Type:	Private Business
Developer:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED PARCEL SERVICE (Continued)

1000399430

Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: 510-453-2090
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: San Louis Obispo Creek
Certifier: CARLOS MEDINA
Certifier Title: President, North California District
Certification Date: 09-DEC-16
Primary Sic: 4215-Courier Services Except by Air
Secondary Sic: Not reported
Tertiary Sic: Not reported

WDS:

Facility ID: Central Coastal 40I009379
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 3
Facility Telephone: 8055447184
Facility Contact: MANAGER CENTER
Agency Name: UNITED PARCEL SER
Agency Address: 1201 W Olympic Blvd
Agency City,St,Zip: Los Angeles 900153905
Agency Contact: MANAGER DISTRICT
Agency Telephone: 2136121890
Agency Type: Private
SIC Code: 0

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

UNITED PARCEL SERVICE (Continued)

1000399430

SIC Code 2: Not reported
 Primary Waste Type: Not reported
 Primary Waste: Not reported
 Waste Type2: Not reported
 Waste2: Not reported
 Primary Waste Type: Not reported
 Secondary Waste: Not reported
 Secondary Waste Type: Not reported
 Design Flow: 0
 Baseline Flow: 0
 Reclamation: Not reported
 POTW: Not reported
 Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
 Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CERS HAZ WASTE:

Site ID: 79285
 CERS ID: 10416094
 CERS Description: Hazardous Waste Generator

Violations:

Site ID: 79285
 Site Name: UPS - San Luis Obispo
 Violation Date: 03-10-2017
 Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)
 Violation Description: Failure to maintain secondary containment (e.g. failure of secondary containment testing).
 Violation Notes: Returned to compliance on 04/18/2017.
 Violation Division: San Luis Obispo County Environmental Health
 Violation Program: UST
 Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown
 Eval Date: 03-10-2017
 Violations Found: Yes
 Eval Type: Other, not routine, done by local agency
 Eval Notes: Diesel product line secondary containment penetration boot failed in turbine sump. Equipment to be removed, replaced, and re-tested within 30 days of today's date (4/10/2017). All else ok.
 Eval Division: San Luis Obispo County Environmental Health
 Eval Program: UST
 Eval Source: CERS
 Eval General Type: Other/Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED PARCEL SERVICE (Continued)

1000399430

Eval Date: 03-10-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: SB 989 Testing of secondary testing systems - only problem was failed penetration boot in turbine sump which will be repaired and re-tested within 30 days of today's date. All else ok.

Eval Division: San Luis Obispo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-21-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Tri-ennial SB 989 Testing of UST secondary containment systems - all systems tested passed. Facility in full compliance and next scheduled testing will be completed on or before 3/21/2017.

Eval Division: San Luis Obispo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-18-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Penetration boot for diesel product piping was removed and replaced. Subsequent test passed and facility now back in full compliance.

Eval Division: San Luis Obispo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-15-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-15-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-15-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for annual Monitoring system certification - all tests passed, no problems. HMBP has been updated and submitted on line. Good employee training program with proper documentation. Hazardous waste properly managed and good waste disposal records. No violations noted.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED PARCEL SERVICE (Continued)

1000399430

Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-16-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Hazardous Materials Business Plan has been updated and submitted electronically via CERS database. Facility in full compliance with requirements to report hazardous materials chemical inventory, provide employee training, and implement an emergency response plan. No violations noted during facility inspection.

Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-16-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Hazardous Waste properly managed - drums securely closed, labels properly completed, waste disposal records in good order. No violations noted.

Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-16-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to witness annual Underground Storage Tank (Diesel) Monitoring System Certification. All tests of leak detection equipment performed properly, along with Emergency Shut Off switch. Designated Operator paperwork in good order. No violations noted during inspection/testing.

Eval Division: San Luis Obispo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-01-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported

Eval Division: San Luis Obispo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-01-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Annual inspection, hazwaste properly stored, labeled, and managed. No violations noted.

Eval Division: San Luis Obispo County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED PARCEL SERVICE (Continued)

1000399430

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-01-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: HMBP has been updated and submitted to CERS web page. Annual monitoring certification successful.

Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-01-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Hazardous Materials Business Plan has been updated and submitted electronically via CERS for 2015. No violations noted.

Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-01-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Hazardous waste drums are all securely closed and properly labeled. Good record keeping for hazwaste disposal.

Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-01-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to witness annual monitoring system certification for one diesel fuel tank. All tests successful, no problems noted. Designated Operator inspections properly logged and documented. No violations noted.

Eval Division: San Luis Obispo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-11-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Annual inspection, all ok.

Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-11-2013
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED PARCEL SERVICE (Continued)

1000399430

Eval Type: Routine done by local agency
Eval Notes: Annual Monitor Certification, all ok.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-11-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Business Plan needs to be updated to reflect changes in Management.
All else ok.

Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 79285
Facility Name: UPS - San Luis Obispo
Env Int Type Code: HWG
Program ID: 10416094
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 35.254490
Longitude: -120.642430

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: SLO County Env Health
Entity Title: Not reported
Affiliation Address: 2156 Sierra Way
Affiliation City: San Luis Obispo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93406
Affiliation Phone: (805) 781-5544

Affiliation Type Desc: Document Preparer
Entity Name: Alvin Solis
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Ramona E. Powell
Entity Title: Not reported
Affiliation Address: 8400 Pardee Drive
Affiliation City: Oakland
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94621
Affiliation Phone: (510) 453-2090

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED PARCEL SERVICE (Continued)

1000399430

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 8400 Pardee Drive
Affiliation City: Oakland
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94621
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Carlos Medina
Entity Title: District Plant Engineering Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: United Parcel Service, Inc.
Entity Title: Not reported
Affiliation Address: 55 Glenlake Parkway, NE
Affiliation City: Atlanta
Affiliation State: GA
Affiliation Country: United States
Affiliation Zip: 30328
Affiliation Phone: (510) 453-2090

Affiliation Type Desc: Operator
Entity Name: United Parcel Service, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (510) 453-2090

Affiliation Type Desc: Parent Corporation
Entity Name: United Parcel Service, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: United Parcel Service, Inc.
Entity Title: Not reported
Affiliation Address: 55 Glenlake Parkway, NE
Affiliation City: Atlanta
Affiliation State: GA
Affiliation Country: United States

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED PARCEL SERVICE (Continued)

1000399430

Affiliation Zip: 30328
Affiliation Phone: (510) 453-2090

Affiliation Type Desc: UST Permit Applicant
Entity Name: Carlos Medina
Entity Title: District Plant Engineering Area Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (510) 453-2090

Affiliation Type Desc: UST Property Owner Name
Entity Name: United Parcel Service, Inc.
Entity Title: Not reported
Affiliation Address: 55 Glenlake Parkway, NE
Affiliation City: Atlanta
Affiliation State: GA
Affiliation Country: United States
Affiliation Zip: 30328
Affiliation Phone: (510) 453-2090

Affiliation Type Desc: UST Tank Operator
Entity Name: United Parcel Service, Inc.
Entity Title: Not reported
Affiliation Address: 8400 Pardee Drive
Affiliation City: Oakland
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94621
Affiliation Phone: (510) 453-2090

Affiliation Type Desc: UST Tank Owner
Entity Name: United Parcel Service, Inc.
Entity Title: Not reported
Affiliation Address: 8400 Pardee Drive
Affiliation City: Oakland
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94621
Affiliation Phone: (510) 453-2090

CIWQS:

Agency: United Parcel Service
Agency Address: 3601 Sacramento Dr, San Luis Obispo, CA 93401
Place/Project Type: Construction - Commercial
SIC/NAICS: Not reported
Region: 3
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 3 40C368870
NPDES Number: CAS000002
Adoption Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED PARCEL SERVICE (Continued)

1000399430

Effective Date: 02/05/2014
Termination Date: 02/10/2015
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 35.25476
Longitude: -120.64208

Agency: United Parcel Service Oakland Hub
Agency Address: 8400 Pardee Drive, Oakland, CA 94621
Place/Project Type: Industrial - Courier Services Except by Air
SIC/NAICS: 4215
Region: 3
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 3 40I009379
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 11/15/1992
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 35.254757
Longitude: -120.642081

CERS TANKS:

Site ID: 79285
CERS ID: 10416094
CERS Description: Underground Storage Tank

Violations:

Site ID: 79285
Site Name: UPS - San Luis Obispo
Violation Date: 03-10-2017
Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)
Violation Description: Failure to maintain secondary containment (e.g. failure of secondary containment testing).
Violation Notes: Returned to compliance on 04/18/2017.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED PARCEL SERVICE (Continued)

1000399430

Eval Date: 03-10-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Diesel product line secondary containment penetration boot failed in turbine sump. Equipment to be removed, replaced, and re-tested within 30 days of today's date (4/10/2017). All else ok.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-10-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: SB 989 Testing of secondary testing systems - only problem was failed penetration boot in turbine sump which will be repaired and re-tested within 30 days of today's date. All else ok.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-21-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Tri-ennial SB 989 Testing of UST secondary containment systems - all systems tested passed. Facility in full compliance and next scheduled testing will be completed on or before 3/21/2017.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-18-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Penetration boot for diesel product piping was removed and replaced. Subsequent test passed and facility now back in full compliance.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-15-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-15-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED PARCEL SERVICE (Continued)

1000399430

Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-15-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for annual Monitoring system certification - all tests passed, no problems. HMBP has been updated and submitted on line. Good employee training program with proper documentation. Hazardous waste properly managed and good waste disposal records. No violations noted.

Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-16-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Hazardous Materials Business Plan has been updated and submitted electronically via CERS database. Facility in full compliance with requirements to report hazardous materials chemical inventory, provide employee training, and implement an emergency response plan. No violations noted during facility inspection.

Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-16-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Hazardous Waste properly managed - drums securely closed, labels properly completed, waste disposal records in good order. No violations noted.

Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-16-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to witness annual Underground Storage Tank (Diesel) Monitoring System Certification. All tests of leak detection equipment performed properly, along with Emergency Shut Off switch. Designated Operator paperwork in good order. No violations noted during inspection/testing.

Eval Division: San Luis Obispo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-01-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED PARCEL SERVICE (Continued)

1000399430

Eval Division: San Luis Obispo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-01-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Annual inspection, hazwaste properly stored, labeled, and managed. No violations noted.

Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-01-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: HMBP has been updated and submitted to CERS web page. Annual monitoring certification successful.

Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-01-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Hazardous Materials Business Plan has been updated and submitted electronically via CERS for 2015. No violations noted.

Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-01-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Hazardous waste drums are all securely closed and properly labeled. Good record keeping for hazwaste disposal.

Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-01-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to witness annual monitoring system certification for one diesel fuel tank. All tests successful, no problems noted. Designated Operator inspections properly logged and documented. No violations noted.

Eval Division: San Luis Obispo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED PARCEL SERVICE (Continued)

1000399430

Eval Date: 10-11-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Annual inspection, all ok.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-11-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Annual Monitor Certification, all ok.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-11-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Business Plan needs to be updated to reflect changes in Management.
All else ok.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 79285
Facility Name: UPS - San Luis Obispo
Env Int Type Code: HWG
Program ID: 10416094
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 35.254490
Longitude: -120.642430

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: SLO County Env Health
Entity Title: Not reported
Affiliation Address: 2156 Sierra Way
Affiliation City: San Luis Obispo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93406
Affiliation Phone: (805) 781-5544

Affiliation Type Desc: Document Preparer
Entity Name: Alvin Solis
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED PARCEL SERVICE (Continued)

1000399430

Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Ramona E. Powell
Entity Title:	Not reported
Affiliation Address:	8400 Pardee Drive
Affiliation City:	Oakland
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94621
Affiliation Phone:	(510) 453-2090
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	8400 Pardee Drive
Affiliation City:	Oakland
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94621
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Carlos Medina
Entity Title:	District Plant Engineering Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	United Parcel Service, Inc.
Entity Title:	Not reported
Affiliation Address:	55 Glenlake Parkway, NE
Affiliation City:	Atlanta
Affiliation State:	GA
Affiliation Country:	United States
Affiliation Zip:	30328
Affiliation Phone:	(510) 453-2090
Affiliation Type Desc:	Operator
Entity Name:	United Parcel Service, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(510) 453-2090
Affiliation Type Desc:	Parent Corporation
Entity Name:	United Parcel Service, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported

Map ID
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Distance
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED PARCEL SERVICE (Continued)

1000399430

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

Affiliation Type Desc: Property Owner
Entity Name: United Parcel Service, Inc.
Entity Title: Not reported
Affiliation Address: 55 Glenlake Parkway, NE
Affiliation City: Atlanta
Affiliation State: GA
Affiliation Country: United States
Affiliation Zip: 30328
Affiliation Phone: (510) 453-2090

Affiliation Type Desc: UST Permit Applicant
Entity Name: Carlos Medina
Entity Title: District Plant Engineering Area Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (510) 453-2090

Affiliation Type Desc: UST Property Owner Name
Entity Name: United Parcel Service, Inc.
Entity Title: Not reported
Affiliation Address: 55 Glenlake Parkway, NE
Affiliation City: Atlanta
Affiliation State: GA
Affiliation Country: United States
Affiliation Zip: 30328
Affiliation Phone: (510) 453-2090

Affiliation Type Desc: UST Tank Operator
Entity Name: United Parcel Service, Inc.
Entity Title: Not reported
Affiliation Address: 8400 Pardee Drive
Affiliation City: Oakland
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94621
Affiliation Phone: (510) 453-2090

Affiliation Type Desc: UST Tank Owner
Entity Name: United Parcel Service, Inc.
Entity Title: Not reported
Affiliation Address: 8400 Pardee Drive
Affiliation City: Oakland
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94621
Affiliation Phone: (510) 453-2090

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

UNITED PARCEL SERVICE (Continued)

1000399430

CERS TANKS:

Site ID: 79285
 CERS ID: 10416094
 CERS Description: Chemical Storage Facilities

Violations:

Site ID: 79285
 Site Name: UPS - San Luis Obispo
 Violation Date: 03-10-2017
 Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)
 Violation Description: Failure to maintain secondary containment (e.g. failure of secondary containment testing).
 Violation Notes: Returned to compliance on 04/18/2017.
 Violation Division: San Luis Obispo County Environmental Health
 Violation Program: UST
 Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown
 Eval Date: 03-10-2017
 Violations Found: Yes
 Eval Type: Other, not routine, done by local agency
 Eval Notes: Diesel product line secondary containment penetration boot failed in turbine sump. Equipment to be removed, replaced, and re-tested within 30 days of today's date (4/10/2017). All else ok.
 Eval Division: San Luis Obispo County Environmental Health
 Eval Program: UST
 Eval Source: CERS

Eval General Type: Other/Unknown
 Eval Date: 03-10-2017
 Violations Found: Yes
 Eval Type: Other, not routine, done by local agency
 Eval Notes: SB 989 Testing of secondary testing systems - only problem was failed penetration boot in turbine sump which will be repaired and re-tested within 30 days of today's date. All else ok.
 Eval Division: San Luis Obispo County Environmental Health
 Eval Program: UST
 Eval Source: CERS

Eval General Type: Other/Unknown
 Eval Date: 03-21-2014
 Violations Found: No
 Eval Type: Other, not routine, done by local agency
 Eval Notes: Tri-ennial SB 989 Testing of UST secondary containment systems - all systems tested passed. Facility in full compliance and next scheduled testing will be completed on or before 3/21/2017.
 Eval Division: San Luis Obispo County Environmental Health
 Eval Program: UST
 Eval Source: CERS

Eval General Type: Other/Unknown
 Eval Date: 04-18-2017
 Violations Found: No
 Eval Type: Other, not routine, done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED PARCEL SERVICE (Continued)

1000399430

Eval Notes: Penetration boot for diesel product piping was removed and replaced. Subsequent test passed and facility now back in full compliance.

Eval Division: San Luis Obispo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-15-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-15-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-15-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for annual Monitoring system certification - all tests passed, no problems. HMBP has been updated and submitted on line. Good employee training program with proper documentation. Hazardous waste properly managed and good waste disposal records. No violations noted.

Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-16-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Hazardous Materials Business Plan has been updated and submitted electronically via CERS database. Facility in full compliance with requirements to report hazardous materials chemical inventory, provide employee training, and implement an emergency response plan. No violations noted during facility inspection.

Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-16-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Hazardous Waste properly managed - drums securely closed, labels properly completed, waste disposal records in good order. No violations noted.

Eval Division: San Luis Obispo County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED PARCEL SERVICE (Continued)

1000399430

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-16-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to witness annual Underground Storage Tank (Diesel) Monitoring System Certification. All tests of leak detection equipment performed properly, along with Emergency Shut Off switch. Designated Operator paperwork in good order. No violations noted during inspection/testing.

Eval Division: San Luis Obispo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-01-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-01-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Annual inspection, hazwaste properly stored, labeled, and managed. No violations noted.

Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-01-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: HMBP has been updated and submitted to CERS web page. Annual monitoring certification successful.

Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-01-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Hazardous Materials Business Plan has been updated and submitted electronically via CERS for 2015. No violations noted.

Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-01-2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED PARCEL SERVICE (Continued)

1000399430

Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Hazardous waste drums are all securely closed and properly labeled.
Good record keeping for hazwaste disposal.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-01-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to witness annual monitoring system certification for one diesel fuel tank. All tests successful, no problems noted. Designated Operator inspections properly logged and documented. No violations noted.

Eval Division: San Luis Obispo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-11-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Annual inspection, all ok.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-11-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Annual Monitor Certification, all ok.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-11-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Business Plan needs to be updated to reflect changes in Management.
All else ok.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 79285
Facility Name: UPS - San Luis Obispo
Env Int Type Code: HWG
Program ID: 10416094
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 35.254490
Longitude: -120.642430

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED PARCEL SERVICE (Continued)

1000399430

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: SLO County Env Health
Entity Title: Not reported
Affiliation Address: 2156 Sierra Way
Affiliation City: San Luis Obispo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93406
Affiliation Phone: (805) 781-5544

Affiliation Type Desc: Document Preparer
Entity Name: Alvin Solis
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Ramona E. Powell
Entity Title: Not reported
Affiliation Address: 8400 Pardee Drive
Affiliation City: Oakland
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94621
Affiliation Phone: (510) 453-2090

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 8400 Pardee Drive
Affiliation City: Oakland
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94621
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Carlos Medina
Entity Title: District Plant Engineering Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: United Parcel Service, Inc.
Entity Title: Not reported
Affiliation Address: 55 Glenlake Parkway, NE
Affiliation City: Atlanta
Affiliation State: GA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED PARCEL SERVICE (Continued)

1000399430

Affiliation Country: United States
Affiliation Zip: 30328
Affiliation Phone: (510) 453-2090

Affiliation Type Desc: Operator
Entity Name: United Parcel Service, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (510) 453-2090

Affiliation Type Desc: Parent Corporation
Entity Name: United Parcel Service, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: United Parcel Service, Inc.
Entity Title: Not reported
Affiliation Address: 55 Glenlake Parkway, NE
Affiliation City: Atlanta
Affiliation State: GA
Affiliation Country: United States
Affiliation Zip: 30328
Affiliation Phone: (510) 453-2090

Affiliation Type Desc: UST Permit Applicant
Entity Name: Carlos Medina
Entity Title: District Plant Engineering Area Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (510) 453-2090

Affiliation Type Desc: UST Property Owner Name
Entity Name: United Parcel Service, Inc.
Entity Title: Not reported
Affiliation Address: 55 Glenlake Parkway, NE
Affiliation City: Atlanta
Affiliation State: GA
Affiliation Country: United States
Affiliation Zip: 30328
Affiliation Phone: (510) 453-2090

Affiliation Type Desc: UST Tank Operator
Entity Name: United Parcel Service, Inc.
Entity Title: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

UNITED PARCEL SERVICE (Continued)

1000399430

Affiliation Address: 8400 Pardee Drive
 Affiliation City: Oakland
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 94621
 Affiliation Phone: (510) 453-2090

Affiliation Type Desc: UST Tank Owner
 Entity Name: United Parcel Service, Inc.
 Entity Title: Not reported
 Affiliation Address: 8400 Pardee Drive
 Affiliation City: Oakland
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 94621
 Affiliation Phone: (510) 453-2090

Site ID: 209774
 CERS ID: T0607900066
 CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
 Entity Name: LINNEA GROSSMAN - SAN LUIS OBISPO COUNTY
 Entity Title: Not reported
 Affiliation Address: PO BOX 1489
 Affiliation City: SAN LUIS OBISPO
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: 8057815544

**F21
 SW
 1/8-1/4
 0.182 mi.
 962 ft.**

**RIDE-ON TRANSPORTATION
 3661 SACRAMENTO DR 6A
 SAN LUIS OBISPO, CA 93401**

**CERS S121745884
 CERS HAZ WASTE N/A
 CERS TANKS**

Site 1 of 3 in cluster F

Relative: CERS TANKS:
Lower Site ID: 147835
 CERS ID: 10437703
Actual: CERS Description: Chemical Storage Facilities
204 ft.

Violations:

Site ID: 147835
 Site Name: RIDE-ON TRANSPORTATION
 Violation Date: 02-05-2014
 Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)
 Violation Description: Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.
 Violation Notes: Returned to compliance on 09/19/2014. Training is being conducted, but record keeping needs to be improved to document all training. A re-inspection will occur on or before Feb. 28, 2014.
 Violation Division: San Luis Obispo County Environmental Health
 Violation Program: HMRRP
 Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RIDE-ON TRANSPORTATION (Continued)

S121745884

Site ID: 147835
Site Name: RIDE-ON TRANSPORTATION
Violation Date: 02-05-2014
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Training - General
Violation Notes: Returned to compliance on 02/28/2014.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-02-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations noted during facility inspection.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-02-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Updated Hazardous Materials Business Plan will be submitted on or before 3/31/2016.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-05-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-05-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Safety training is provided to employees but it is not being documented. Implement a procedure to ensure that records are kept of safety meetings at least once per year.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-04-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Annual inspection - all ok.
Eval Division: San Luis Obispo County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RIDE-ON TRANSPORTATION (Continued)

S121745884

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-04-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: HMBP submitted electronically, facility in good order.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: SLO County Env Health
Entity Title: Not reported
Affiliation Address: 2156 Sierra Way
Affiliation City: San Luis Obispo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93406
Affiliation Phone: (805) 781-5544

Affiliation Type Desc: Document Preparer
Entity Name: Stephen Ogden
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: FORISTER, PAMELA
Entity Title: Not reported
Affiliation Address: 3620 SACRAMENTO DRIVE, SUITE 201-B
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93401
Affiliation Phone: (805) 541-8747

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3661 SACRAMENTO DR STE 1
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93401
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Stephen Ogden
Entity Title: Stephen Ogden
Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RIDE-ON TRANSPORTATION (Continued)

S121745884

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

Affiliation Type Desc: Legal Owner
Entity Name: RIDE-ON TRANSPORTATION
Entity Title: Not reported
Affiliation Address: 3620 SACRAMENTO DR STE # 201-B
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93401
Affiliation Phone: (805) 541-8747

Affiliation Type Desc: Operator
Entity Name: RIDE-ON TRANSPORTATION
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (805) 781-3330

Affiliation Type Desc: Parent Corporation
Entity Name: RIDE-ON TRANSPORTATION
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

CERS HAZ WASTE:
Site ID: 147835
CERS ID: 10437703
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 147835
Site Name: RIDE-ON TRANSPORTATION
Violation Date: 02-05-2014
Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)
Violation Description: Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.
Violation Notes: Returned to compliance on 09/19/2014. Training is being conducted, but record keeping needs to be improved to document all training. A re-inspection will occur on or before Feb. 28, 2014.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RIDE-ON TRANSPORTATION (Continued)

S121745884

Site ID: 147835
Site Name: RIDE-ON TRANSPORTATION
Violation Date: 02-05-2014
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Training - General
Violation Notes: Returned to compliance on 02/28/2014.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-02-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations noted during facility inspection.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-02-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Updated Hazardous Materials Business Plan will be submitted on or before 3/31/2016.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-05-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-05-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Safety training is provided to employees but it is not being documented. Implement a procedure to ensure that records are kept of safety meetings at least once per year.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-04-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Annual inspection - all ok.
Eval Division: San Luis Obispo County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RIDE-ON TRANSPORTATION (Continued)

S121745884

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-04-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: HMBP submitted electronically, facility in good order.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: SLO County Env Health
Entity Title: Not reported
Affiliation Address: 2156 Sierra Way
Affiliation City: San Luis Obispo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93406
Affiliation Phone: (805) 781-5544

Affiliation Type Desc: Document Preparer
Entity Name: Stephen Ogden
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: FORISTER, PAMELA
Entity Title: Not reported
Affiliation Address: 3620 SACRAMENTO DRIVE, SUITE 201-B
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93401
Affiliation Phone: (805) 541-8747

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3661 SACRAMENTO DR STE 1
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93401
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Stephen Ogden
Entity Title: Stephen Ogden
Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RIDE-ON TRANSPORTATION (Continued)

S121745884

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

Affiliation Type Desc: Legal Owner
Entity Name: RIDE-ON TRANSPORTATION
Entity Title: Not reported
Affiliation Address: 3620 SACRAMENTO DR STE # 201-B
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93401
Affiliation Phone: (805) 541-8747

Affiliation Type Desc: Operator
Entity Name: RIDE-ON TRANSPORTATION
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (805) 781-3330

Affiliation Type Desc: Parent Corporation
Entity Name: RIDE-ON TRANSPORTATION
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

CERS TANKS:

Site ID: 147835
CERS ID: 10437703
CERS Description: Aboveground Petroleum Storage

Violations:

Site ID: 147835
Site Name: RIDE-ON TRANSPORTATION
Violation Date: 02-05-2014
Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)
Violation Description: Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.
Violation Notes: Returned to compliance on 09/19/2014. Training is being conducted, but record keeping needs to be improved to document all training. A re-inspection will occur on or before Feb. 28, 2014.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RIDE-ON TRANSPORTATION (Continued)

S121745884

Site ID: 147835
Site Name: RIDE-ON TRANSPORTATION
Violation Date: 02-05-2014
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Training - General
Violation Notes: Returned to compliance on 02/28/2014.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-02-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations noted during facility inspection.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-02-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Updated Hazardous Materials Business Plan will be submitted on or before 3/31/2016.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-05-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-05-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Safety training is provided to employees but it is not being documented. Implement a procedure to ensure that records are kept of safety meetings at least once per year.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-04-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Annual inspection - all ok.
Eval Division: San Luis Obispo County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RIDE-ON TRANSPORTATION (Continued)

S121745884

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-04-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: HMBP submitted electronically, facility in good order.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: SLO County Env Health
Entity Title: Not reported
Affiliation Address: 2156 Sierra Way
Affiliation City: San Luis Obispo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93406
Affiliation Phone: (805) 781-5544

Affiliation Type Desc: Document Preparer
Entity Name: Stephen Ogden
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: FORISTER, PAMELA
Entity Title: Not reported
Affiliation Address: 3620 SACRAMENTO DRIVE, SUITE 201-B
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93401
Affiliation Phone: (805) 541-8747

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3661 SACRAMENTO DR STE 1
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93401
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Stephen Ogden
Entity Title: Stephen Ogden
Affiliation Address: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RIDE-ON TRANSPORTATION (Continued)

S121745884

Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	RIDE-ON TRANSPORTATION
Entity Title:	Not reported
Affiliation Address:	3620 SACRAMENTO DR STE # 201-B
Affiliation City:	SAN LUIS OBISPO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93401
Affiliation Phone:	(805) 541-8747
Affiliation Type Desc:	Operator
Entity Name:	RIDE-ON TRANSPORTATION
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(805) 781-3330
Affiliation Type Desc:	Parent Corporation
Entity Name:	RIDE-ON TRANSPORTATION
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

F22
SW
 1/8-1/4
 0.182 mi.
 962 ft.

POWER PERFORMANCE
3661 SACRAMENTO DR 6
SAN LUIS OBISPO, CA 93401

CUPA Listings
CERS HAZ WASTE
CERS

S106092867
N/A

Site 2 of 3 in cluster F

Relative:
Lower
Actual:
204 ft.

CUPA SAN LUIS OBISPO:	
Facility Id:	FA0005143
Program Element Code:	0760
Program Element:	SLO CITY - HAZMAT DISCLOSURE/HWG ONLY < TQ
Record Id:	PR0007579
Cross Street:	Not reported
Status Code:	02
Status:	Inactive, non-billable
Latitude:	35.25384
Longitude:	-120.64079
Facility Id:	FA0005143
Program Element Code:	0762
Program Element:	SLO CITY-HAZARDOUS MATERIALS HANDLER 1-4
Record Id:	PR0007577

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

POWER PERFORMANCE (Continued)

S106092867

Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: 35.25384
Longitude: -120.64079

Facility Id: FA0005143
Program Element Code: 1176
Program Element: SLO CITY- WASTE GENERATOR (1-5 waste streams)
Record Id: PR0007578
Cross Street: Not reported
Status Code: 01
Status: Active, billable
Latitude: 35.25384
Longitude: -120.64079

CERS HAZ WASTE:

Site ID: 144549
CERS ID: 10437574
CERS Description: Hazardous Waste Generator

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-02-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Shop in good order, good waste disposal records, drums securely closed. No violations noted during facility inspection.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-10-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Annual facility inspection, all ok.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-04-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-25-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Business generates small quantities of hot tank waste. All records in good order. Continue efforts to provide annual employee safety training/record keeping. All else ok.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

POWER PERFORMANCE (Continued)

S106092867

Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: SLO County Env Health
Entity Title: Not reported
Affiliation Address: 2156 Sierra Way
Affiliation City: San Luis Obispo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93406
Affiliation Phone: (805) 781-5544

Affiliation Type Desc: Environmental Contact
Entity Name: WOUTERS, HARRY
Entity Title: Not reported
Affiliation Address: 424 ROSE LANE
Affiliation City: PASO ROBLES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93446
Affiliation Phone: (805) 238-3420

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3661 SACRAMENTO DR 6
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93401
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: POWER PERFORMANCE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

CERS TANKS:

Site ID: 144549
CERS ID: 10437574
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-02-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Shop in good order, good waste disposal records, drums securely

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

POWER PERFORMANCE (Continued)

S106092867

closed. No violations noted during facility inspection.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-10-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Annual facility inspection, all ok.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-04-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-25-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Business generates small quantities of hot tank waste. All records in good order. Continue efforts to provide annual employee safety training/record keeping. All else ok.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: SLO County Env Health
Entity Title: Not reported
Affiliation Address: 2156 Sierra Way
Affiliation City: San Luis Obispo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93406
Affiliation Phone: (805) 781-5544

Affiliation Type Desc: Environmental Contact
Entity Name: WOUTERS, HARRY
Entity Title: Not reported
Affiliation Address: 424 ROSE LANE
Affiliation City: PASO ROBLES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93446
Affiliation Phone: (805) 238-3420

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

POWER PERFORMANCE (Continued)

S106092867

Entity Title: Not reported
Affiliation Address: 3661 SACRAMENTO DR 6
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93401
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: POWER PERFORMANCE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

**F23
SW
1/8-1/4
0.182 mi.
962 ft.**

**RIDE-ON TRANSPORTATION
3661 SACRAMENTO DR STE 1
SAN LUIS OBISPO, CA 93401**

**AST S113802448
CUPA Listings N/A
HAZNET**

Site 3 of 3 in cluster F

**Relative:
Lower
Actual:
204 ft.**

AST:
Certified Unified Program Agencies: Not reported
Owner: RIDE-ON TRANSPORTATION
Total Gallons: Not reported
CERSID: 10437703
Facility ID: Not reported
Business Name: RIDE-ON TRANSPORTATION
Phone: 8057813330
Fax: Not reported
Mailing Address: 3661 SACRAMENTO DR STE 1
Mailing Address City: SAN LUIS OBISPO
Mailing Address State: CA
Mailing Address Zip Code: 93401
Operator Name: Ride-On Transportation
Operator Phone: 8057813330
Owner Phone: 8055418747
Owner Mail Address: 3620 SACRAMENTO DR STE # 201-B
Owner State: CA
Owner Zip Code: 93401
Owner Country: United States
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: CAL000377078

CUPA SAN LUIS OBISPO:
Facility Id: FA0005170
Program Element Code: 0755

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RIDE-ON TRANSPORTATION (Continued)

S113802448

Program Element: SLO CITY- STATE SITE SURCHARGE
Record Id: PR0007653
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: 35.25384
Longitude: -120.64079

Facility Id: FA0005170
Program Element Code: 0762
Program Element: SLO CITY-HAZARDOUS MATERIALS HANDLER 1-4
Record Id: PR0007651
Cross Street: Not reported
Status Code: 01
Status: Active, billable
Latitude: 35.25384
Longitude: -120.64079

Facility Id: FA0005170
Program Element Code: 1176
Program Element: SLO CITY- WASTE GENERATOR (1-5 waste streams)
Record Id: PR0007652
Cross Street: Not reported
Status Code: 01
Status: Active, billable
Latitude: 35.25384
Longitude: -120.64079

HAZNET:

envid: S113802448
Year: 2012
GEPaid: CAL000377078
Contact: STEPHEN OGDEN
Telephone: 8057813330
Mailing Name: Not reported
Mailing Address: 3620 SACRAMENTO DR STE 201B
Mailing City,St,Zip: SAN LUIS OBISPO, CA 93401
Gen County: San Luis Obispo
TSD EPA ID: CAD980887418
TSD County: Alameda
Waste Category: Not reported
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0504
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Luis Obispo

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

D24
WNW
1/8-1/4
0.191 mi.
1010 ft.

2002 HAUS
855 CAPITOLIO WAY 5
SAN LUIS OBISPO, CA 93401

Site 4 of 6 in cluster D

CUPA Listings **S117845171**
N/A

Relative:
Lower
Actual:
204 ft.

CUPA SAN LUIS OBISPO:

Facility Id: FA0005157
Program Element Code: 0755
Program Element: SLO CITY- STATE SITE SURCHARGE
Record Id: PR0007618
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: Not reported
Longitude: Not reported

Facility Id: FA0005157
Program Element Code: 0762
Program Element: SLO CITY-HAZARDOUS MATERIALS HANDLER 1-4
Record Id: PR0007616
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: Not reported
Longitude: Not reported

Facility Id: FA0005157
Program Element Code: 1176
Program Element: SLO CITY- WASTE GENERATOR (1-5 waste streams)
Record Id: PR0007617
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: Not reported
Longitude: Not reported

D25
WNW
1/8-1/4
0.198 mi.
1045 ft.

PRYNTERS
845 CAPITOLIO WAY UNIT B
SAN LUIS OBISPO, CA 93401

Site 5 of 6 in cluster D

CUPA Listings **S113095131**
HAZNET **N/A**

Relative:
Lower
Actual:
202 ft.

CUPA SAN LUIS OBISPO:

Facility Id: FA0005155
Program Element Code: 0755
Program Element: SLO CITY- STATE SITE SURCHARGE
Record Id: PR0007612
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: Not reported
Longitude: Not reported

Facility Id: FA0005155
Program Element Code: 0762
Program Element: SLO CITY-HAZARDOUS MATERIALS HANDLER 1-4
Record Id: PR0007610
Cross Street: Not reported
Status Code: 02

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRYNTERS (Continued)

S113095131

Status: Inactive, non-billable
Latitude: Not reported
Longitude: Not reported

Facility Id: FA0005155
Program Element Code: 1176
Program Element: SLO CITY- WASTE GENERATOR (1-5 waste streams)
Record Id: PR0007611
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: Not reported
Longitude: Not reported

HAZNET:

envid: S113095131
Year: 2001
GEPaid: CAL000179655
Contact: BILL PYPHER
Telephone: 8055435939
Mailing Name: Not reported
Mailing Address: PO BOX 13113
Mailing City,St,Zip: SAN LUIS OBISPO, CA 934060000
Gen County: Not reported
TSD EPA ID: CAD093459485
TSD County: Not reported
Waste Category: Photochemicals/photoprocessing waste
Disposal Method: Recycler
Tons: 0.06
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Luis Obispo

envid: S113095131
Year: 2000
GEPaid: CAL000179655
Contact: BILL PYPHER
Telephone: 8055435939
Mailing Name: Not reported
Mailing Address: PO BOX 13113
Mailing City,St,Zip: SAN LUIS OBISPO, CA 934060000
Gen County: Not reported
TSD EPA ID: CAD093459485
TSD County: Not reported
Waste Category: Photochemicals/photoprocessing waste
Disposal Method: Recycler
Tons: 0.06
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Luis Obispo

envid: S113095131
Year: 1999
GEPaid: CAL000179655
Contact: BILL PYPHER
Telephone: 0000000000
Mailing Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRYNTERS (Continued)

S113095131

Mailing Address: 845 CAPITOLIO WAY UNIT B
Mailing City,St,Zip: SAN LUIS OBISPO, CA 934010000
Gen County: Not reported
TSD EPA ID: CAT000613976
TSD County: Not reported
Waste Category: Photochemicals/photoprocessing waste
Disposal Method: Transfer Station
Tons: .0625
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Luis Obispo

envid: S113095131
Year: 1998
GEPaid: CAL000179655
Contact: BILL PYPER
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 845 CAPITOLIO WAY UNIT B
Mailing City,St,Zip: SAN LUIS OBISPO, CA 934010000
Gen County: Not reported
TSD EPA ID: CAT000613976
TSD County: Not reported
Waste Category: Photochemicals/photoprocessing waste
Disposal Method: Transfer Station
Tons: .0625
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Luis Obispo

envid: S113095131
Year: 1997
GEPaid: CAL000179655
Contact: BILL PYPER
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 845 CAPITOLIO WAY UNIT B
Mailing City,St,Zip: SAN LUIS OBISPO, CA 934010000
Gen County: Not reported
TSD EPA ID: CAT000613976
TSD County: Not reported
Waste Category: Photochemicals/photoprocessing waste
Disposal Method: Transfer Station
Tons: .0625
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Luis Obispo

[Click this hyperlink](#) while viewing on your computer to access additional CA_HAZNET: detail in the EDR Site Report.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D26
WNW
1/8-1/4
0.198 mi.
1045 ft.

NUNES PRESTINE AUTO BODY
845 CAPITOLIO WY UNIT A
SAN LUIS OBISPO, CA 93401

RCRA-SQG 1000857761
FINDS CAD983672072
ECHO

Site 6 of 6 in cluster D

Relative:
Lower

RCRA-SQG:

Actual:
202 ft.

Date form received by agency: 07/26/1993
Facility name: NUNES PRESTINE AUTO BODY
Facility address: 845 CAPITOLIO WY UNIT A
SAN LUIS OBISPO, CA 93401
EPA ID: CAD983672072
Contact: BOB NUNES
Contact address: 845 CAPITOLIO WY UNIT A
SAN LUIS OBISPO, CA 93401
Contact country: US
Contact telephone: 805-541-2130
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: BOB NUNES
Owner/operator address: 845 CAPITOLIO WY UNIT A
SAN LUIS OBISPO, CA 93401
Owner/operator country: Not reported
Owner/operator telephone: 805-541-2130
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NUNES PRESTINE AUTO BODY (Continued)

1000857761

FINDS:

Registry ID: 110002902002

Environmental Interest/Information System

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

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

ECHO:

Envid: 1000857761
 Registry ID: 110002902002
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002902002>

G27
West
1/8-1/4
0.205 mi.
1084 ft.

INTERNATIONAL AUTO SERVICE
835 CAPITOLIO WAY #1
SAN LUIS OBISPO, CA 93401
Site 1 of 8 in cluster G

CUPA Listings **S112833444**
CERS HAZ WASTE **N/A**
CERS

Relative:
Lower
Actual:
201 ft.

CUPA SAN LUIS OBISPO:
 Facility Id: FA0009282
 Program Element Code: 0760
 Program Element: SLO CITY - HAZMAT DISCLOSURE/HWG ONLY < TQ
 Record Id: PR0015578
 Cross Street: Not reported
 Status Code: 02
 Status: Inactive, non-billable
 Latitude: Not reported
 Longitude: Not reported

Facility Id: FA0009282
 Program Element Code: 1174
 Program Element: SLO CITY-WASTE STREAM (DE MINIMUS)
 Record Id: PR0015577
 Cross Street: Not reported
 Status Code: 02
 Status: Inactive, non-billable
 Latitude: Not reported
 Longitude: Not reported

CERS HAZ WASTE:
 Site ID: 124547
 CERS ID: 10439257
 CERS Description: Hazardous Waste Generator

Evaluation:
 Eval General Type: Compliance Evaluation Inspection
 Eval Date: 02-09-2015
 Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERNATIONAL AUTO SERVICE (Continued)

S112833444

Eval Type: Routine done by local agency
Eval Notes: Drums of waste motor oil and antifreeze need to be shipped at least every 270 days.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-08-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Annual hazardous waste inspection, good container labeling and record keeping for waste disposal. No violations noted.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-22-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility to close down. Hazardous will be shipped for proper disposal. Shop is neat and clean, waste disposal records on hand.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: SLO County Env Health
Entity Title: Not reported
Affiliation Address: 2156 Sierra Way
Affiliation City: San Luis Obispo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93406
Affiliation Phone: (805) 781-5544

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 835 CAPITOLIO WAY #1
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93401
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: INTERNATIONAL AUTO SERVICE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERNATIONAL AUTO SERVICE (Continued)

S112833444

CERS TANKS:

Site ID: 124547
CERS ID: 10439257
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-09-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Drums of waste motor oil and antifreeze need to be shipped at least every 270 days.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-08-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Annual hazardous waste inspection, good container labeling and record keeping for waste disposal. No violations noted.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-22-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility to close down. Hazardous will be shipped for proper disposal. Shop is neat and clean, waste disposal records on hand.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: SLO County Env Health
Entity Title: Not reported
Affiliation Address: 2156 Sierra Way
Affiliation City: San Luis Obispo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93406
Affiliation Phone: (805) 781-5544

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 835 CAPITOLIO WAY #1
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93401
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERNATIONAL AUTO SERVICE (Continued)

S112833444

Affiliation Type Desc: Parent Corporation
Entity Name: INTERNATIONAL AUTO SERVICE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

G28
West
1/8-1/4
0.205 mi.
1084 ft.

INTERNATIONAL AUTO SERVICE
835 CAPITOLIO WAY
SAN LUIS OBISPO, CA 93401

CUPA Listings
HAZNET
CERS HAZ WASTE
CERS

S110743810
N/A

Site 2 of 8 in cluster G

Relative:
Lower
Actual:
201 ft.

CUPA SAN LUIS OBISPO:
Facility Id: FA0005153
Program Element Code: 0761
Program Element: SLO CITY - HAZMAT DISCLOSURE/HWG ONLY > TQ
Record Id: PR0007606
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: 35.25741
Longitude: -120.64339

Facility Id: FA0005153
Program Element Code: 0762
Program Element: SLO CITY-HAZARDOUS MATERIALS HANDLER 1-4
Record Id: PR0007604
Cross Street: Not reported
Status Code: 01
Status: Active, billable
Latitude: 35.25741
Longitude: -120.64339

Facility Id: FA0005153
Program Element Code: 1174
Program Element: SLO CITY-WASTE STREAM (DE MINIMUS)
Record Id: PR0007605
Cross Street: Not reported
Status Code: 01
Status: Active, billable
Latitude: 35.25741
Longitude: -120.64339

HAZNET:
envid: S110743810
Year: 2016
GEPaid: CAL000181206
Contact: MATT BEASLEY/OWNER
Telephone: 8057829558
Mailing Name: Not reported
Mailing Address: 835 CAPITOLIO WAY STE 8
Mailing City,St,Zip: SAN LUIS OBISPO, CA 934010000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERNATIONAL AUTO SERVICE (Continued)

S110743810

Gen County: San Luis Obispo
TSD EPA ID: NVD980895338
TSD County: 99
Waste Category: Unspecified oil-containing waste
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.25
Cat Decode: Unspecified oil-containing waste
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: San Luis Obispo

envid: S110743810
Year: 2013
GEPaid: CAL000343811
Contact: DAVID GRUNDFOR
Telephone: 8055930447
Mailing Name: Not reported
Mailing Address: 835 CAPITOLIO WAY BAY #1
Mailing City,St,Zip: SAN LUIS OBISPO, CA 934010000
Gen County: San Luis Obispo
TSD EPA ID: CAT000613893
TSD County: Los Angeles
Waste Category: Not reported
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.13344
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Not reported

envid: S110743810
Year: 2006
GEPaid: CAL000181206
Contact: MATT BEASLEY-OWNER
Telephone: 8057829558
Mailing Name: Not reported
Mailing Address: 835 CAPITOLIO LN #8
Mailing City,St,Zip: SAN LUIS OBISPO, CA 934010000
Gen County: Not reported
TSD EPA ID: CAD982446858
TSD County: Not reported
Waste Category: Unspecified oil-containing waste
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.16
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Luis Obispo

envid: S110743810
Year: 2004
GEPaid: CAL000181206
Contact: MATT BEASLEY-OWNER
Telephone: 8057829558
Mailing Name: Not reported
Mailing Address: 835 CAPITOLIO LN #8

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERNATIONAL AUTO SERVICE (Continued)

S110743810

Mailing City,St,Zip: SAN LUIS OBISPO, CA 934010000
Gen County: Not reported
TSD EPA ID: NVD980895338
TSD County: Not reported
Waste Category: Unspecified oil-containing waste
Disposal Method: Disposal, Land Fill
Tons: 0.22
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Luis Obispo

envid: S110743810
Year: 1999
GEPaid: CAL000181206
Contact: MATT BEASLEY
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 835 CAPITOLIO LN #8
Mailing City,St,Zip: SAN LUIS OBISPO, CA 934010000
Gen County: Not reported
TSD EPA ID: CAD028409019
TSD County: Not reported
Waste Category: Unspecified oil-containing waste
Disposal Method: Treatment, Tank
Tons: .2502
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Luis Obispo

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

CERS HAZ WASTE:

Site ID: 5113
CERS ID: 10437682
CERS Description: Hazardous Waste Generator

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-21-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-23-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Hazardous waste properly stored, disposed of and managed. No violations noted.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERNATIONAL AUTO SERVICE (Continued)

S110743810

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-23-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Please complete a Hazardous Materials Business Plan by the end of March 2016.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-27-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-27-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility well maintained, no problems or violations noted.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-30-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-30-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Small quantities of hazardous waste in the form of Automatic Transmission Fluid and grease is generated. Hazwaste is properly managed through labeling drums, securely closing drums, and being stored in secondary containment. Good record keeping to document proper disposal is on-going, facility in good order. Business will be placed in Hazardous Materials Handler 1-5 program and submit a Hazardous Materials Business Plan once the request for a User Name & Password are approved by SLO County EHS. No violations noted.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: SLO County Env Health
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERNATIONAL AUTO SERVICE (Continued)

S110743810

Affiliation Address: 2156 Sierra Way
Affiliation City: San Luis Obispo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93406
Affiliation Phone: (805) 781-5544

Affiliation Type Desc: Environmental Contact
Entity Name: BEASLEY, MATT
Entity Title: Not reported
Affiliation Address: 835 CAPITOLIO WAY, UNIT 8
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93401
Affiliation Phone: (805) 782-9558

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 835 CAPITOLIO WAY
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93401
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: BEASLEY, MATT
Entity Title: Not reported
Affiliation Address: 835 CAPITOLIO WAY
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93401
Affiliation Phone: (805) 782-9558

Affiliation Type Desc: Parent Corporation
Entity Name: AMERICAN GEAR
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

CERS TANKS:
Site ID: 5113
CERS ID: 10437682
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-21-2014
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERNATIONAL AUTO SERVICE (Continued)

S110743810

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-23-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Hazardous waste properly stored, disposed of and managed. No violations noted.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-23-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Please complete a Hazardous Materials Business Plan by the end of March 2016.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-27-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-27-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility well maintained, no problems or violations noted.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-30-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-30-2017
Violations Found: No
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERNATIONAL AUTO SERVICE (Continued)

S110743810

Eval Notes: Small quantities of hazardous waste in the form of Automatic Transmission Fluid and grease is generated. Hazwaste is properly managed through labeling drums, securely closing drums, and being stored in secondary containment. Good record keeping to document proper disposal is on-going, facility in good order. Business will be placed in Hazardous Materials Handler 1-5 program and submit a Hazardous Materials Business Plan once the request for a User Name & Password are approved by SLO County EHS. No violations noted.

Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: SLO County Env Health
Entity Title: Not reported
Affiliation Address: 2156 Sierra Way
Affiliation City: San Luis Obispo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93406
Affiliation Phone: (805) 781-5544

Affiliation Type Desc: Environmental Contact
Entity Name: BEASLEY, MATT
Entity Title: Not reported
Affiliation Address: 835 CAPITOLIO WAY, UNIT 8
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93401
Affiliation Phone: (805) 782-9558

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 835 CAPITOLIO WAY
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93401
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: BEASLEY, MATT
Entity Title: Not reported
Affiliation Address: 835 CAPITOLIO WAY
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93401
Affiliation Phone: (805) 782-9558

Affiliation Type Desc: Parent Corporation
Entity Name: AMERICAN GEAR
Entity Title: Not reported
Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERNATIONAL AUTO SERVICE (Continued)

S110743810

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

G29 **RC'S AUTOMOTIVE**
West **835 CAPITOLIO WAY UNIT 6**
1/8-1/4 **SAN LUIS OBISPO, CA 93401**
0.205 mi.
1084 ft. **Site 3 of 8 in cluster G**

CUPA Listings **S117845170**
N/A

Relative:
Lower
Actual:
201 ft.

CUPA SAN LUIS OBISPO:
Facility Id: FA0005154
Program Element Code: 0755
Program Element: SLO CITY- STATE SITE SURCHARGE
Record Id: PR0007609
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: Not reported
Longitude: Not reported

Facility Id: FA0005154
Program Element Code: 0762
Program Element: SLO CITY-HAZARDOUS MATERIALS HANDLER 1-4
Record Id: PR0007607
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: Not reported
Longitude: Not reported

Facility Id: FA0005154
Program Element Code: 1176
Program Element: SLO CITY- WASTE GENERATOR (1-5 waste streams)
Record Id: PR0007608
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: Not reported
Longitude: Not reported

30 **CALIFORNIA COOPERAGE**
SSW **880 INDUSTRIAL WAY**
1/8-1/4 **SAN LUIS OBISPO, CA 93401**
0.212 mi.
1121 ft.

RCRA-SQG **1000252339**
FINDS **CAD112737796**
ECHO

Relative:
Lower
Actual:
202 ft.

RCRA-SQG:
Date form received by agency: 09/01/1996
Facility name: CALIFORNIA COOPERAGE
Facility address: 880 INDUSTRIAL WAY
SAN LUIS OBISPO, CA 93401
EPA ID: CAD112737796

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA COOPERAGE (Continued)

1000252339

Mailing address: INDUSTRIAL WAY
SAN LUIS OBISPO, CA 93401
Contact: Not reported
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: CALIFORNIA COOPERAGE
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA COOPERAGE (Continued)

1000252339

Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110002667418

Environmental Interest/Information System

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

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

ECHO:

Envid: 1000252339
Registry ID: 110002667418
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002667418>

**G31
West
1/8-1/4
0.216 mi.
1138 ft.**

**JBL CHEMICAL CO INC
825 CAPITOLIO WAY
SAN LUIS OBISPO, CA 93401**

Site 4 of 8 in cluster G

**RCRA NonGen / NLR
FINDS
ECHO**

**1000106861
CAD072256019**

**Relative:
Lower**

RCRA NonGen / NLR:

Date form received by agency: 12/02/1980
Facility name: JBL CHEMICAL CO INC
Facility address: 825 CAPITOLIO WAY
SAN LUIS OBISPO, CA 93401
EPA ID: CAD072256019
Mailing address: CAPITOLIO WAY
SAN LUIS OBISPO, CA 93401
Contact: ENVIRONMENTAL MANAGER
Contact address: 825 CAPITOLIO WAY
SAN LUIS OBISPO, CA 93401
Contact country: US
Contact telephone: 805-544-8524
Contact email: Not reported
EPA Region: 09
Land type: Facility is not located on Indian land. Additional information is not known.
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: NOT REQUIRED
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

JBL CHEMICAL CO INC (Continued)

1000106861

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

Owner/operator name: JBL CHEMICAL CO INC
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999

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

Handler Activities Summary:

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

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 04/26/1985
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

FINDS:

Registry ID: 110002656689

Environmental Interest/Information System

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JBL CHEMICAL CO INC (Continued)

1000106861

program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid: 1000106861
 Registry ID: 110002656689
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002656689>

G32
WNW
1/8-1/4
0.216 mi.
1138 ft.

GUY'S INDEPENDENT PORSCHE
850 CAPITOLIO WAY
SAN LUIS OBISPO, CA 93401

CUPA Listings **S113062328**
HAZNET **N/A**

Site 5 of 8 in cluster G

Relative:
Lower

CUPA SAN LUIS OBISPO:

Actual:
206 ft.

Facility Id:	FA0005156
Program Element Code:	0755
Program Element:	SLO CITY- STATE SITE SURCHARGE
Record Id:	PR0007615
Cross Street:	Not reported
Status Code:	02
Status:	Inactive, non-billable
Latitude:	Not reported
Longitude:	Not reported
Facility Id:	FA0005156
Program Element Code:	0762
Program Element:	SLO CITY-HAZARDOUS MATERIALS HANDLER 1-4
Record Id:	PR0007613
Cross Street:	Not reported
Status Code:	02
Status:	Inactive, non-billable
Latitude:	Not reported
Longitude:	Not reported
Facility Id:	FA0005156
Program Element Code:	1176
Program Element:	SLO CITY- WASTE GENERATOR (1-5 waste streams)
Record Id:	PR0007614
Cross Street:	Not reported
Status Code:	02
Status:	Inactive, non-billable
Latitude:	Not reported
Longitude:	Not reported

HAZNET:

envid: S113062328
 Year: 2005
 GEPAID: CAL000108140
 Contact: GUY OBER
 Telephone: 8055459323
 Mailing Name: Not reported
 Mailing Address: 850 CAPITOLIO WAY BLDG A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GUY'S INDEPENDENT PORSCHE (Continued)

S113062328

Mailing City,St,Zip: SAN LUIS OBISPO, CA 934017125
Gen County: Not reported
TSD EPA ID: NVD980895338
TSD County: Not reported
Waste Category: Oil/water separation sludge
Disposal Method: Disposal, Land Fill
Tons: 0.37
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Luis Obispo

envid: S113062328
Year: 2000
GEPaid: CAL000108140
Contact: GUY OBER
Telephone: 8055459323
Mailing Name: Not reported
Mailing Address: 850 CAPITOLIO WAY BLDG A
Mailing City,St,Zip: SAN LUIS OBISPO, CA 934017125
Gen County: Not reported
TSD EPA ID: CAD982446858
TSD County: Not reported
Waste Category: Aqueous solution with total organic residues less than 10 percent
Disposal Method: Transfer Station
Tons: 0.14
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Luis Obispo

envid: S113062328
Year: 1999
GEPaid: CAL000108140
Contact: GUY OBER
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 850 CAPITOLIO WAY BLDG A
Mailing City,St,Zip: SAN LUIS OBISPO, CA 934017125
Gen County: Not reported
TSD EPA ID: CAD982446858
TSD County: Not reported
Waste Category: Aqueous solution with total organic residues less than 10 percent
Disposal Method: Transfer Station
Tons: .2501
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Luis Obispo

envid: S113062328
Year: 1998
GEPaid: CAL000108140
Contact: GUY OBER
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 850 CAPITOLIO WAY BLDG A
Mailing City,St,Zip: SAN LUIS OBISPO, CA 934017125
Gen County: Not reported
TSD EPA ID: CAD980887418

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GUY'S INDEPENDENT PORSCHE (Continued)

S113062328

TSD County: Not reported
Waste Category: Aqueous solution with total organic residues less than 10 percent
Disposal Method: Transfer Station
Tons: .2085
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Luis Obispo

envid: S113062328
Year: 1997
GEPAID: CAL000108140
Contact: GUY OBER
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 850 CAPITOLIO WAY BLDG A
Mailing City,St,Zip: SAN LUIS OBISPO, CA 934017125
Gen County: Not reported
TSD EPA ID: CAD982446858
TSD County: Not reported
Waste Category: Aqueous solution with total organic residues less than 10 percent
Disposal Method: Transfer Station
Tons: .1876
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Luis Obispo

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

33
ENE
1/8-1/4
0.220 mi.
1162 ft.

SAN LUIS BRICK INC
SAN LUIS OBISPO (County), CA

US MINES 1011126130
N/A

Relative:
Higher
Actual:
269 ft.

US MINES:
Mine ID: 0400603
SIC code(s): 145904 000000 000000 000000 000000 000000
Entity name: SAN LUIS BRICK PLANT
Company: SAN LUIS BRICK INC
Status: 4
Status date: 19790627
Operation Class: non-Coal Mining
Number of shops: 0
Number of plants: 0
Latitude: 00 00 00
Longitude: 000 00 00

MAP FINDINGS

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

G34 WNW 1/8-1/4 0.225 mi. 1189 ft.	ALFA KLEEN 840 CAPITOLIO WAY B SAN LUIS OBISPO, CA 93401 Site 6 of 8 in cluster G	CUPA Listings	S117845191 N/A
---	--	----------------------	---------------------------------

Relative: Lower Actual: 203 ft.	CUPA SAN LUIS OBISPO: Facility Id: FA0005312 Program Element Code: 0755 Program Element: SLO CITY- STATE SITE SURCHARGE Record Id: PR0007990 Cross Street: Not reported Status Code: 02 Status: Inactive, non-billable Latitude: Not reported Longitude: Not reported Facility Id: FA0005312 Program Element Code: 0763 Program Element: SLO CITY-HAZARDOUS MATERIALS HANDLER 5-10 Record Id: PR0007989 Cross Street: Not reported Status Code: 02 Status: Inactive, non-billable Latitude: Not reported Longitude: Not reported Facility Id: FA0011855 Program Element Code: 1174 Program Element: SLO CITY-WASTE STREAM (DE MINIMUS) Record Id: PR0017217 Cross Street: Not reported Status Code: 01 Status: Active, billable Latitude: Not reported Longitude: Not reported		
--	--	--	--

35 West 1/8-1/4 0.230 mi. 1213 ft.	COLE CHRYSLER DODGE 3550 BROAD ST SAN LUIS OBISPO, CA 93401	CUPA Listings CERS HAZ WASTE	S108202806 N/A
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Relative: Lower Actual: 194 ft.	CUPA SAN LUIS OBISPO: Facility Id: FA0006945 Program Element Code: 0755 Program Element: SLO CITY- STATE SITE SURCHARGE Record Id: PR0007342 Cross Street: Not reported Status Code: 02 Status: Inactive, non-billable Latitude: 35.25592 Longitude: -120.64520 Facility Id: FA0006945 Program Element Code: 0763 Program Element: SLO CITY-HAZARDOUS MATERIALS HANDLER 5-10 Record Id: PR0007340 Cross Street: Not reported Status Code: 01		
--	--	--	--

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COLE CHRYSLER DODGE (Continued)

S108202806

Status: Active, billable
Latitude: 35.25592
Longitude: -120.64520

Facility Id: FA0006945
Program Element Code: 1176
Program Element: SLO CITY- WASTE GENERATOR (1-5 waste streams)
Record Id: PR0007341
Cross Street: Not reported
Status Code: 01
Status: Active, billable
Latitude: 35.25592
Longitude: -120.64520

CERS HAZ WASTE:

Site ID: 107274
CERS ID: 10438453
CERS Description: Hazardous Waste Generator

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-19-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-19-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-15-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Good compliance with hazwaste regulations. No violations noted.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-15-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Hazardous Materials Business Plan will be updated and submitted on line via EZ Submit Portal this week. No violations noted. Good employee training program in place and good record keeping.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COLE CHRYSLER DODGE (Continued)

S108202806

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-31-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Electronic version of Hazardous Materials Business Plan has been updated and submitted to "EZ Submit Portal" as required. Facility in full compliance with this program, updated changes to management and emergency contact information. No violations noted during facility inspection.

Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-31-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Hazardous Materials Business Plan to be updated and submitted no later than November 14, 2016. Good employee training program with written documentation.

Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-31-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Improve housekeeping in waste oil storage area, near oil filter crushing machine. Oil spillage can be tracked out of storage area to outside pavement so clean up spills as they occur and maintain in a clean, dry state. Also, two small lithium batteries were noted in small garbage can near auto tech work area - batteries are recyclable so provide a container for recycling near tech work areas. All else ok. Good record keeping for hazardous waste disposal

Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-31-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Noted several small spills in oil room - please clean these up as they occur to prevent tracking oil outside of room and onto asphalt. There is a creek directly behind the parking lot where sheen could enter the creek. Also noted two small lithium batteries in the trash which were recovered along with a small aerosol can of throttle Body cleaner. This was also recovered and all will be properly recycled/used/properly disposed of. All else ok.

Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-21-2015
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COLE CHRYSLER DODGE (Continued)

S108202806

Eval Type: Routine done by local agency
Eval Notes: Hazardous Materials Business Plan has been updated and submitted on line via E Z Submit Portal. No violations noted during facility inspection. Please update and re-submit the HMBP during the first quarter of CY 2016.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS
Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-21-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Hazwaste properly labeled and stored. Good record keeping, no violations noted.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 107274
Facility Name: COLE CHRYSLER DODGE
Env Int Type Code: HWG
Program ID: 10438453
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 35.256150
Longitude: -120.644190

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: SLO County Env Health
Entity Title: Not reported
Affiliation Address: 2156 Sierra Way
Affiliation City: San Luis Obispo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93406
Affiliation Phone: (805) 781-5544

Affiliation Type Desc: Environmental Contact
Entity Name: Jacob Long
Entity Title: Not reported
Affiliation Address: 3550 Broad St
Affiliation City: San Luis Obispo
Affiliation State: Ca
Affiliation Country: Not reported
Affiliation Zip: 93401
Affiliation Phone: (805) 549-7311

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3550 BROAD ST
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COLE CHRYSLER DODGE (Continued)

S108202806

Affiliation Country: Not reported
Affiliation Zip: 93401
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: COLE, JEFF
Entity Title: Not reported
Affiliation Address: 3550 BROAD ST
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93401
Affiliation Phone: (805) 543-7321

Affiliation Type Desc: Operator
Entity Name: Cole Chrysler Dodge Jeep Fiat
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (805) 543-7321

Affiliation Type Desc: Parent Corporation
Entity Name: COLE CHRYSLER DODGE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

G36
West
1/8-1/4
0.231 mi.
1219 ft.

ABSOLUTE AUTO TECH
805 CAPITOLIO WAY
SAN LUIS OBISPO, CA 93401

CUPA Listings S110374725
CERS HAZ WASTE N/A

Site 7 of 8 in cluster G

Relative:
Lower
Actual:
198 ft.

CUPA SAN LUIS OBISPO:
Facility Id: FA0008233
Program Element Code: 0761
Program Element: SLO CITY - HAZMAT DISCLOSURE/HWG ONLY > TQ
Record Id: PR0007488
Cross Street: Not reported
Status Code: 04
Status: Active, exempt from billing
Latitude: 35.25713
Longitude: -120.64400

Facility Id: FA0008233
Program Element Code: 0762
Program Element: SLO CITY-HAZARDOUS MATERIALS HANDLER 1-4
Record Id: PR0007486
Cross Street: Not reported
Status Code: 02

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABSOLUTE AUTO TECH (Continued)

S110374725

Status: Inactive, non-billable
Latitude: 35.25713
Longitude: -120.64400

Facility Id: FA0008233
Program Element Code: 1176
Program Element: SLO CITY- WASTE GENERATOR (1-5 waste streams)
Record Id: PR0007487
Cross Street: Not reported
Status Code: 01
Status: Active, billable
Latitude: 35.25713
Longitude: -120.64400

CERS HAZ WASTE:
Site ID: 2695
CERS ID: 10439611
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 2695
Site Name: ABSOLUTE AUTO TECH
Violation Date: 03-05-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 03/05/2015.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-21-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-23-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Hazardous waster properly stored, handled, labeled and disposed. No violations noted.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-23-2016
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABSOLUTE AUTO TECH (Continued)

S110374725

Eval Type: Routine done by local agency
Eval Notes: Please complete an updated Hazardous Materials Business Plan for Calendar Year 2016. All else ok.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-05-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-05-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Small container of mixed fuel was not labeled - violation corrected during site visit.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 2695
Facility Name: ABSOLUTE AUTO TECH
Env Int Type Code: HWG
Program ID: 10439611
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 35.257130
Longitude: -120.644000

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: SLO County Env Health
Entity Title: Not reported
Affiliation Address: 2156 Sierra Way
Affiliation City: San Luis Obispo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93406
Affiliation Phone: (805) 781-5544

Affiliation Type Desc: Document Preparer
Entity Name: Charlotte Ornellas
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABSOLUTE AUTO TECH (Continued)

S110374725

Affiliation Type Desc: Environmental Contact
Entity Name: ORNELLAS, JASON
Entity Title: Not reported
Affiliation Address: 805 CAPITOLIO WAY
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93401
Affiliation Phone: (805) 547-1062

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 805 CAPITOLIO WAY
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93401
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Charlotte Ornellas
Entity Title: Office Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: ORNELLAS, JASON
Entity Title: Not reported
Affiliation Address: 805 CAPITOLIO WAY
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93401
Affiliation Phone: (805) 547-1062

Affiliation Type Desc: Operator
Entity Name: Jason Ornellas
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (805) 547-1062

Affiliation Type Desc: Parent Corporation
Entity Name: ABSOLUTE AUTO TECH
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABSOLUTE AUTO TECH (Continued)

S110374725

Affiliation Zip: Not reported
Affiliation Phone: Not reported

**37
NE
1/8-1/4
0.231 mi.
1221 ft.**

**VERIZON WIRELESS TANK FARM ROAD
3740 ORCUTT RD
SAN LUIS OBISPO, CA 93401**

**CUPA Listings S110744136
CERS N/A**

**Relative:
Higher
Actual:
286 ft.**

CUPA SAN LUIS OBISPO:

Facility Id: FA0007444
Program Element Code: 0726
Program Element: HAZMAT DISCLOSURE - 1-4 HAZARDOUS MATERIALS
Record Id: PR0011463
Cross Street: Not reported
Status Code: 01
Status: Active, billable
Latitude: 35.25864
Longitude: -120.63288

Facility Id: FA0008335
Program Element Code: 0726
Program Element: HAZMAT DISCLOSURE - 1-4 HAZARDOUS MATERIALS
Record Id: PR0014092
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: 35.26100
Longitude: -120.63432

Facility Id: FA0008699
Program Element Code: 0726
Program Element: HAZMAT DISCLOSURE - 1-4 HAZARDOUS MATERIALS
Record Id: PR0014622
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: Not reported
Longitude: Not reported

CERS TANKS:

Site ID: 406554
CERS ID: 10145467
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-03-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-06-2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERIZON WIRELESS TANK FARM ROAD (Continued)

S110744136

Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-07-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-27-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:

Site ID: 406554
Facility Name: Verizon Wireless Tank Farm Road
Env Int Type Code: HMBP
Program ID: 10145467
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 35.258390
Longitude: -120.632540

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: SLO County Env Health
Entity Title: Not reported
Affiliation Address: 2156 Sierra Way
Affiliation City: San Luis Obispo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93406
Affiliation Phone: (805) 781-5544

Affiliation Type Desc: Document Preparer
Entity Name: debra voth
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERIZON WIRELESS TANK FARM ROAD (Continued)

S110744136

Affiliation Type Desc: Environmental Contact
Entity Name: Environmental Compliance
Entity Title: Not reported
Affiliation Address: 295 Parkshore Drive
Affiliation City: Folsom
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95630
Affiliation Phone: (866) 694-2415

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 295 Parkshore Drive
Affiliation City: Folsom
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95630
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: armand delgado
Entity Title: environmental compliance mgr
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Verizon Wireless
Entity Title: Not reported
Affiliation Address: 295 Parkshore Drive
Affiliation City: Folsom
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95630
Affiliation Phone: (866) 694-2415

Affiliation Type Desc: Operator
Entity Name: Verizon Wireless
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (866) 694-2415

Affiliation Type Desc: Parent Corporation
Entity Name: Verizon Wireless [Northern California]
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERIZON WIRELESS TANK FARM ROAD (Continued)

S110744136

Affiliation Zip: Not reported
Affiliation Phone: Not reported

H38
NW
1/8-1/4
0.234 mi.
1236 ft.

BULLOCK WAREHOUSE
3428 BULLOCK LN
SAN LUIS OBISPO, CA 93401

LUST S102425900
HIST CORTESE N/A
CERS

Site 1 of 2 in cluster H

Relative:
Lower
Actual:
217 ft.

LUST:
Lead Agency: SAN LUIS OBISPO, CITY OF
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607900022
Global Id: T0607900022
Latitude: 35.2596298
Longitude: -120.642602
Status: Completed - Case Closed
Status Date: 04/11/1989
Case Worker: UST
RB Case Number: 117
Local Agency: SAN LUIS OBISPO, CITY OF
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0607900022
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

LUST:
Global Id: T0607900022
Action Type: Other
Date: 04/29/1988
Action: Leak Reported

Global Id: T0607900022
Action Type: Other
Date: 04/29/1988
Action: Leak Discovery

LUST:
Global Id: T0607900022
Status: Open - Case Begin Date
Status Date: 04/29/1988

Global Id: T0607900022
Status: Open - Remediation
Status Date: 05/02/1988

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BULLOCK WAREHOUSE (Continued)

S102425900

Global Id: T0607900022
Status: Completed - Case Closed
Status Date: 04/11/1989

LUST REG 3:

Region: 3
Regional Board: Central Coast Region
Facility County: San Luis Obispo
Global ID: T0607900022
Status: Case Closed
Case Number: 117
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: Tank
Leak Cause: Structure Failure
How Stopped: Not reported
How Discovered: Tank Closure
Release Date: 04/29/1988
Discovered Date: 4/29/88
Enter Date: 05/03/1988
Stop Date: Not reported
Review Date: 05/02/1988
Enforce Date: Not reported
Close Date: 4/11/89
Enforcement Type: Not reported
Responsible Party: Not reported
RP Address: Not reported
Contact: Not reported
Cross Street: SOUTH
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: 5/2/88
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: 35.2596298 / -120.642602
Soil Qualifier: Not reported
Grnd Wtr Qualifier: Not reported
Mtbe Concentratn: 0
Mtbe Fuel: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BULLOCK WAREHOUSE (Continued)

S102425900

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: ELKS LODGE #322
Well Name: WELL #1
Distance From Well: 0
Assigned Name: 4000671-001
Summary: Not reported

HIST CORTESE:

Region: CORTESE
Facility County Code: 40
Reg By: LTNKA
Reg Id: 117

CERS TANKS:

Site ID: 248484
CERS ID: T0607900022
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SAN LUIS OBISPO, CITY OF
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8057817560

G39
West
1/8-1/4
0.242 mi.
1277 ft.

AMK FOOD SERVICES, INC.
820/830 CAPITOLIO WAY
SAN LUIS OBISPO, CA 93401

CUPA Listings
CERS HAZ WASTE
CERS

S117845169
N/A

Site 8 of 8 in cluster G

Relative:
Lower

CUPA SAN LUIS OBISPO:
Facility Id: FA0005152
Program Element Code: 0760
Program Element: SLO CITY - HAZMAT DISCLOSURE/HWG ONLY < TQ
Record Id: PR0007603
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: Not reported
Longitude: Not reported

Actual:
200 ft.

Facility Id: FA0005152
Program Element Code: 0767
Program Element: HAZARDOUS MATERIALS HANDLER CAT 6 - SLO CITY
Record Id: PR0007601

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMK FOOD SERVICES, INC. (Continued)

S117845169

Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: Not reported
Longitude: Not reported

Facility Id: FA0005152
Program Element Code: 1176
Program Element: SLO CITY- WASTE GENERATOR (1-5 waste streams)
Record Id: PR0007602
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: Not reported
Longitude: Not reported

CERS HAZ WASTE:
Site ID: 5625
CERS ID: 10437595
CERS Description: Hazardous Waste Generator

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: SLO County Env Health
Entity Title: Not reported
Affiliation Address: 2156 Sierra Way
Affiliation City: San Luis Obispo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93406
Affiliation Phone: (805) 781-5544

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 820/830 CAPITOLIO WAY
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93401
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: AMK FOOD SERVICES, INC
Entity Title: Not reported
Affiliation Address: 830 CAPITOLIO WAY
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93401
Affiliation Phone: (805) 544-7600

Affiliation Type Desc: Parent Corporation
Entity Name: AMK FOOD SERVICES, INC.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMK FOOD SERVICES, INC. (Continued)

S117845169

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

CERS TANKS:

Site ID: 5625
CERS ID: 10437595
CERS Description: Chemical Storage Facilities

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: SLO County Env Health
Entity Title: Not reported
Affiliation Address: 2156 Sierra Way
Affiliation City: San Luis Obispo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93406
Affiliation Phone: (805) 781-5544

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 820/830 CAPITOLIO WAY
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93401
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: AMK FOOD SERVICES, INC
Entity Title: Not reported
Affiliation Address: 830 CAPITOLIO WAY
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93401
Affiliation Phone: (805) 544-7600

Affiliation Type Desc: Parent Corporation
Entity Name: AMK FOOD SERVICES, INC.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

H40 **NATIONAL RESO-PHONIC GUITARS**
WNW **871 VIA ESTEBAN #B**
1/8-1/4 **SAN LUIS OBISPO, CA 93401**
0.243 mi.
1285 ft. **Site 2 of 2 in cluster H**

CUPA Listings **S112186031**
CERS HAZ WASTE **N/A**
CERS

Relative:
Lower

CUPA SAN LUIS OBISPO:

Actual:
212 ft.

Facility Id: FA0008991
 Program Element Code: 0760
 Program Element: SLO CITY - HAZMAT DISCLOSURE/HWG ONLY < TQ
 Record Id: PR0015132
 Cross Street: Not reported
 Status Code: 02
 Status: Inactive, non-billable
 Latitude: Not reported
 Longitude: Not reported

Facility Id: FA0008991
 Program Element Code: 0762
 Program Element: SLO CITY-HAZARDOUS MATERIALS HANDLER 1-4
 Record Id: PR0018776
 Cross Street: Not reported
 Status Code: 01
 Status: Active, billable
 Latitude: Not reported
 Longitude: Not reported

Facility Id: FA0008991
 Program Element Code: 1176
 Program Element: SLO CITY- WASTE GENERATOR (1-5 waste streams)
 Record Id: PR0015131
 Cross Street: Not reported
 Status Code: 01
 Status: Active, billable
 Latitude: Not reported
 Longitude: Not reported

CERS HAZ WASTE:

Site ID: 51180
 CERS ID: 10438792
 CERS Description: Hazardous Waste Generator

Evaluation:

Eval General Type: Compliance Evaluation Inspection
 Eval Date: 06-23-2015
 Violations Found: No
 Eval Type: Routine done by local agency
 Eval Notes: Not reported
 Eval Division: San Luis Obispo County Environmental Health
 Eval Program: HMRRP
 Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
 Eval Date: 06-23-2015
 Violations Found: No
 Eval Type: Routine done by local agency
 Eval Notes: Waste containers properly labeled, good record keeping for hazwaste disposal.
 Eval Division: San Luis Obispo County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NATIONAL RESO-PHONIC GUITARS (Continued)

S112186031

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-28-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility in good order. Only waste stream is solvent & waste paint. Compressed gas cylinders are less than 200 cubic feet capacity. Good employee training program and record keeping, as well as waste disposal records. No violations noted during facility inspection.

Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: SLO County Env Health
Entity Title: Not reported
Affiliation Address: 2156 Sierra Way
Affiliation City: San Luis Obispo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93406
Affiliation Phone: (805) 781-5544

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 871 VIA ESTEBAN #B
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93401
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: NATIONAL RESO-PHONIC GUITARS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

CERS TANKS:

Site ID: 51180
CERS ID: 10438792
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-23-2015
Violations Found: No
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NATIONAL RESO-PHONIC GUITARS (Continued)

S112186031

Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-23-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Waste containers properly labeled, good record keeping for hazwaste disposal.

Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-28-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility in good order. Only waste stream is solvent & waste paint. Compressed gas cylinders are less than 200 cubic feet capacity. Good employee training program and record keeping, as well as waste disposal records. No violations noted during facility inspection.

Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: SLO County Env Health
Entity Title: Not reported
Affiliation Address: 2156 Sierra Way
Affiliation City: San Luis Obispo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93406
Affiliation Phone: (805) 781-5544

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 871 VIA ESTEBAN #B
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93401
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: NATIONAL RESO-PHONIC GUITARS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

41
SSW
1/4-1/2
0.261 mi.
1377 ft.

POLY PERFORMANCE
870 INDUSTRIAL WY
SAN LUIS OBISPO, CA 93401

ENVIROSTOR S103674757
AST N/A
CUPA Listings
CERS
CERS TANKS
CERS HAZ WASTE

Relative:
Lower

Actual:
197 ft.

ENVIROSTOR:
Facility ID: 40250001
Status: Refer: RWQCB
Status Date: 01/15/1992
Site Code: Not reported
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Sacramento
Assembly: 35
Senate: 17
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 35.25282
Longitude: -120.6419
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 40250001
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

AST:
Certified Unified Program Agencies: Not reported
Owner: SCHLOSSBERG, DAVID
Total Gallons: Not reported
CERSID: 10436728

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

POLY PERFORMANCE (Continued)

S103674757

Facility ID: Not reported
Business Name: POLY PERFORMANCE
Phone: 8057832060
Fax: Not reported
Mailing Address: 870 INDUSTRIAL WAY
Mailing Address City: SAN LUIS OBISPO
Mailing Address State: CA
Mailing Address Zip Code: 93401
Operator Name: Dave Schlossberg
Operator Phone: 8057832060
Owner Phone: 8057832060
Owner Mail Address: 870 INDUSTRIAL WY
Owner State: CA
Owner Zip Code: 93401
Owner Country: United States
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: CAL000360132

CUPA SAN LUIS OBISPO:

Facility Id: FA0004688
Program Element Code: 0762
Program Element: SLO CITY-HAZARDOUS MATERIALS HANDLER 1-4
Record Id: PR0014493
Cross Street: Not reported
Status Code: 01
Status: Active, billable
Latitude: 35.25274
Longitude: -120.64190

Facility Id: FA0004688
Program Element Code: 1176
Program Element: SLO CITY- WASTE GENERATOR (1-5 waste streams)
Record Id: PR0012505
Cross Street: Not reported
Status Code: 01
Status: Active, billable
Latitude: 35.25274
Longitude: -120.64190

CERS TANKS:

Site ID: 144311
CERS ID: 10436728
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 144311
Site Name: POLY PERFORMANCE
Violation Date: 12-08-2014
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to properly close hazardous waste containers when not in

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

POLY PERFORMANCE (Continued)

S103674757

Violation Notes: active use.
Returned to compliance on 12/08/2014. Hazardous waste label on waste oil drum has faded facility contact information. Please refresh label with a permanent marker. Note: violation corrected same day.

Violation Division: San Luis Obispo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 144311
Site Name: POLY PERFORMANCE
Violation Date: 12-15-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 12/23/2016.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-08-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-15-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Hazardous Materials Business Plan has been updated and submitted electronically via "EZ Submit Portal". No violations noted at time of inspection.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-15-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: All drums of hazardous waste are securely closed. Small container of waste antifreeze was not labeled but they completed a hazwaste label and placed it on the container - minor violation corrected at time of inspection. No other violations noted during facility inspection.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

POLY PERFORMANCE (Continued)

S103674757

Eval Date: 12-16-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Continue efforts to provide employees with annual safety training and keep documentation. Hazardous Materials Business Plan has been updated and submitted electronically for CY 2015 - please update and re-submit between Jan. 2016 & March 2016. No violations noted during facility inspection.

Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-16-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Drums of waste motor oil and oil filters are properly stored and labeled. Keep drums covered during rain events to prevent water from mixing with contents of hazardous waste drums. Please send copies of Hazardous Waste Manifests for CY 2015 as an attachment to an email to me (kboyle@slocity.org).

Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-08-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Annual inspection. HMBP is being completed and will be submitted before year's end.

Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: SLO County Env Health
Entity Title: Not reported
Affiliation Address: 2156 Sierra Way
Affiliation City: San Luis Obispo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93406
Affiliation Phone: (805) 781-5544

Affiliation Type Desc: Document Preparer
Entity Name: Bobbie Cunningham
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

POLY PERFORMANCE (Continued)

S103674757

Entity Name: Mark Hesser
Entity Title: Not reported
Affiliation Address: 870 Industrial Way
Affiliation City: San Luis Obispo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93401
Affiliation Phone: (805) 706-0364

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 870 INDUSTRIAL WAY
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93401
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Bobbie Cunningham
Entity Title: Controller
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: SCHLOSSBERG, DAVID
Entity Title: Not reported
Affiliation Address: 870 INDUSTRIAL WY
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93401
Affiliation Phone: (805) 783-2060

Affiliation Type Desc: Operator
Entity Name: Dave Schlossberg
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (805) 783-2060

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

POLY PERFORMANCE (Continued)

S103674757

Affiliation Phone: Not reported

CERS TANKS:

Site ID: 144311
CERS ID: 10436728
CERS Description: Aboveground Petroleum Storage

Violations:

Site ID: 144311
Site Name: POLY PERFORMANCE
Violation Date: 12-08-2014
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173

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

Violation Notes: Returned to compliance on 12/08/2014. Hazardous waste label on waste oil drum has faded facility contact information. Please refresh label with a permanent marker. Note: violation corrected same day.

Violation Division: San Luis Obispo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 144311
Site Name: POLY PERFORMANCE
Violation Date: 12-15-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 12/23/2016.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-08-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-15-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Hazardous Materials Business Plan has been updated and submitted electronically via "EZ Submit Portal". No violations noted at time of inspection.

Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

POLY PERFORMANCE (Continued)

S103674757

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-15-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: All drums of hazardous waste are securely closed. Small container of waste antifreeze was not labeled but they completed a hazwaste label and placed it on the container - minor violation corrected at time of inspection. No other violations noted during facility inspection.

Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-16-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Continue efforts to provide employees with annual safety training and keep documentation. Hazardous Materials Business Plan has been updated and submitted electronically for CY 2015 - please update and re-submit between Jan. 2016 & March 2016. No violations noted during facility inspection.

Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-16-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Drums of waste motor oil and oil filters are properly stored and labeled. Keep drums covered during rain events to prevent water from mixing with contents of hazardous waste drums. Please send copies of Hazardous Waste Manifests for CY 2015 as an attachment to an email to me (kboyle@slocity.org).

Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-08-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Annual inspection. HMBP is being completed and will be submitted before year's end.

Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: SLO County Env Health
Entity Title: Not reported
Affiliation Address: 2156 Sierra Way
Affiliation City: San Luis Obispo
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

POLY PERFORMANCE (Continued)

S103674757

Affiliation Country: Not reported
Affiliation Zip: 93406
Affiliation Phone: (805) 781-5544

Affiliation Type Desc: Document Preparer
Entity Name: Bobbie Cunningham
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Mark Hesser
Entity Title: Not reported
Affiliation Address: 870 Industrial Way
Affiliation City: San Luis Obispo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93401
Affiliation Phone: (805) 706-0364

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 870 INDUSTRIAL WAY
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93401
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Bobbie Cunningham
Entity Title: Controller
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: SCHLOSSBERG, DAVID
Entity Title: Not reported
Affiliation Address: 870 INDUSTRIAL WY
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93401
Affiliation Phone: (805) 783-2060

Affiliation Type Desc: Operator
Entity Name: Dave Schlossberg
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

POLY PERFORMANCE (Continued)

S103674757

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (805) 783-2060

Affiliation Type Desc: Parent Corporation
Entity Name: POLY PERFORMANCE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

CERS HAZ WASTE:
Site ID: 144311
CERS ID: 10436728
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 144311
Site Name: POLY PERFORMANCE
Violation Date: 12-08-2014
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to properly close hazardous waste containers when not in active use.
Violation Notes: Returned to compliance on 12/08/2014. Hazardous waste label on waste oil drum has faded facility contact information. Please refresh label with a permanent marker. Note: violation corrected same day.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 144311
Site Name: POLY PERFORMANCE
Violation Date: 12-15-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 12/23/2016.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-08-2014
Violations Found: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

POLY PERFORMANCE (Continued)

S103674757

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-15-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Hazardous Materials Business Plan has been updated and submitted electronically via "EZ Submit Portal". No violations noted at time of inspection.

Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-15-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: All drums of hazardous waste are securely closed. Small container of waste antifreeze was not labeled but they completed a hazwaste label and placed it on the container - minor violation corrected at time of inspection. No other violations noted during facility inspection.

Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-16-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Continue efforts to provide employees with annual safety training and keep documentation. Hazardous Materials Business Plan has been updated and submitted electronically for CY 2015 - please update and re-submit between Jan. 2016 & March 2016. No violations noted during facility inspection.

Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-16-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Drums of waste motor oil and oil filters are properly stored and labeled. Keep drums covered during rain events to prevent water from mixing with contents of hazardous waste drums. Please send copies of Hazardous Waste Manifests for CY 2015 as an attachment to an email to me (kboyle@slocity.org).

Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-08-2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

POLY PERFORMANCE (Continued)

S103674757

Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Annual inspection. HMBP is being completed and will be submitted before year's end.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: SLO County Env Health
Entity Title: Not reported
Affiliation Address: 2156 Sierra Way
Affiliation City: San Luis Obispo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93406
Affiliation Phone: (805) 781-5544

Affiliation Type Desc: Document Preparer
Entity Name: Bobbie Cunningham
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Mark Hesser
Entity Title: Not reported
Affiliation Address: 870 Industrial Way
Affiliation City: San Luis Obispo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93401
Affiliation Phone: (805) 706-0364

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 870 INDUSTRIAL WAY
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93401
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Bobbie Cunningham
Entity Title: Controller
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

POLY PERFORMANCE (Continued)

S103674757

Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: SCHLOSSBERG, DAVID
Entity Title: Not reported
Affiliation Address: 870 INDUSTRIAL WY
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93401
Affiliation Phone: (805) 783-2060

Affiliation Type Desc: Operator
Entity Name: Dave Schlossberg
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (805) 783-2060

Affiliation Type Desc: Parent Corporation
Entity Name: POLY PERFORMANCE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

42
West
1/4-1/2
0.273 mi.
1443 ft.

DEWAR PROPERTY (SANTA ROSA)
656 SANTA ROSA ST
SAN LUIS OBISPO, CA 93401

LUST S104161355
HIST UST N/A
HIST CORTESE

Relative:
Lower
Actual:
201 ft.

LUST:
Lead Agency: CENTRAL COAST RWQCB (REGION 3)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607900156
Global Id: T0607900156
Latitude: 35.257613
Longitude: -120.644639
Status: Completed - Case Closed
Status Date: 11/14/1990
Case Worker: Not reported
RB Case Number: 538
Local Agency: SAN LUIS OBISPO, CITY OF
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEWAR PROPERTY (SANTA ROSA) (Continued)

S104161355

Global Id: T0607900156
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

LUST:

Global Id: T0607900156
Action Type: Other
Date: 06/02/1986
Action: Leak Reported

Global Id: T0607900156
Action Type: Other
Date: 03/20/1986
Action: Leak Discovery

Global Id: T0607900156
Action Type: ENFORCEMENT
Date: 02/09/1987
Action: * Historical Enforcement

LUST:

Global Id: T0607900156
Status: Open - Case Begin Date
Status Date: 03/20/1986

Global Id: T0607900156
Status: Open - Remediation
Status Date: 04/22/1987

Global Id: T0607900156
Status: Completed - Case Closed
Status Date: 11/14/1990

LUST REG 3:

Region: 3
Regional Board: Central Coast Region
Facility County: San Luis Obispo
Global ID: T0607900133
Status: Case Closed
Case Number: 419
Local Case Num: Not reported
Case Type: O
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), Pump and Treat Ground Water - generally employed to remove dissolved contaminants
Leak Source: Piping
Leak Cause: Structure Failure

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEWAR PROPERTY (SANTA ROSA) (Continued)

S104161355

How Stopped: Not reported
How Discovered: Tank Closure
Release Date: 08/17/1987
Discovered Date: 8/17/87
Enter Date: 08/25/1987
Stop Date: Not reported
Review Date: 03/11/1989
Enforce Date: Not reported
Close Date: 11/9/90
Enforcement Type: Not reported
Responsible Party: JACK DEWAR
RP Address: 756 PRADO ROAD
Contact: Not reported
Cross Street: WALNUT
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: 08/25/1987
Remedial Plan: 3/11/89
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: 35.28592503 / -120.6626406
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: HISTORICAL SITE, PREVIOUS LEAK IN 1982 DUE TO FAILURE. REPORT ON FILE W/FIRE DEPT & WILL SUPPLY UPON REQUEST. A BTX/TPH ANALYTICAL 200 ORDERED. 2000 OF 6000 GALLONS GAS RECOVERED.

Region: 3
Regional Board: Central Coast Region
Facility County: San Luis Obispo
Global ID: T0607900156
Status: Case Closed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEWAR PROPERTY (SANTA ROSA) (Continued)

S104161355

Case Number: 538
Local Case Num: Not reported
Case Type: O
Substance: Regular Gasoline
Quantity: Not reported
Abatement Method: Pump and Treat Ground Water - generally employed to remove dissolved contaminants
Leak Source: Tank
Leak Cause: Corrosion
How Stopped: Not reported
How Discovered: Tank Closure
Release Date: 06/02/1986
Discovered Date: 3/20/86
Enter Date: 12/31/1986
Stop Date: Not reported
Review Date: 09/10/1987
Enforce Date: 2/9/87
Close Date: 11/14/90
Enforcement Type: EF
Responsible Party: J.B. DEWAR
RP Address: 2947 HIGUERA STREET
Contact: Not reported
Cross Street: CAPITOLIO
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: 4/22/87
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: 35.2461439 / -120.6382389
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: RHODES RANCHO
Well Name: WELL 01
Distance From Well: 0
Assigned Name: 31S/12E-12G03 M

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEWAR PROPERTY (SANTA ROSA) (Continued)

S104161355

Summary: CAO NO. 86-221, ISSUED ON 6-12-86, WAS RESCINDED. PROPOSAL TO AERATE WATER IS UNDER CONSIDERATION.

HIST UST:

File Number: 0002B7C3
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002B7C3.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Click here for Geo Tracker PDF:

HIST CORTESE:

Region: CORTESE
Facility County Code: 40
Reg By: LTNKA
Reg Id: 538

43
WNW
1/4-1/2
0.330 mi.
1743 ft.

JENSEN SALES
3424 ROBERTO CT
SAN LUIS OBISPO, CA 93401

LUST S102431901
HIST CORTESE N/A
CERS

Relative:
Lower
Actual:
216 ft.

LUST:

Lead Agency: SAN LUIS OBISPO COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607900035
Global Id: T0607900035
Latitude: 35.2596117
Longitude: -120.6442983
Status: Completed - Case Closed
Status Date: 08/02/1991
Case Worker: LG
RB Case Number: 2015
Local Agency: SAN LUIS OBISPO COUNTY
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JENSEN SALES (Continued)

S102431901

LUST:

Global Id: T0607900035
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

LUST:

Global Id: T0607900035
Action Type: Other
Date: 08/05/1991
Action: Leak Discovery

Global Id: T0607900035
Action Type: Other
Date: 08/02/1991
Action: Leak Reported

LUST:

Global Id: T0607900035
Status: Completed - Case Closed
Status Date: 08/02/1991

Global Id: T0607900035
Status: Open - Case Begin Date
Status Date: 08/02/1991

LUST REG 3:

Region: 3
Regional Board: Central Coast Region
Facility County: San Luis Obispo
Global ID: T0607900035
Status: Case Closed
Case Number: 2015
Local Case Num: Not reported
Case Type: S
Substance: Gasoline
Quantity: Not reported
Abatement Method: U
Leak Source: Other Source
Leak Cause: Overfill
How Stopped: Not reported
How Discovered: Tank Closure
Release Date: 08/02/1991
Discovered Date: 8/5/91
Enter Date: 01/01/1980
Stop Date: Not reported
Review Date: 01/01/1980
Enforce Date: Not reported
Close Date: 8/2/91
Enforcement Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JENSEN SALES (Continued)

S102431901

Responsible Party: Not reported
RP Address: Not reported
Contact: Not reported
Cross Street: Not reported
Local Agency: 40000
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: 35.2552989 / -120.642117
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: PLUMBERS & STEAMFITTERS - INACTIVE
Well Name: LPA REPORTED PRIMARY SOURCE
Distance From Well: 0
Assigned Name: 4000723-001GEN
Summary: MINOR AMOUNT OF SOIL CONTAMINATION WAS PRESENT IN BACKFILL AREA. THIS WAS REMOVED FOR ON SITE TREATMENT. CASE CLOSED

HIST CORTESE:

Region: CORTESE
Facility County Code: 40
Reg By: LTNKA
Reg Id: 2015

CERS TANKS:

Site ID: 189977
CERS ID: T0607900035
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: LINNEA GROSSMAN - SAN LUIS OBISPO COUNTY
Entity Title: Not reported
Affiliation Address: PO BOX 1489

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JENSEN SALES (Continued)

S102431901

Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8057815544

**I44
NW
1/4-1/2
0.469 mi.
2476 ft.**

**HENDERSON PETROLEUM CORP
950 ORCUTT RD
SAN LUIS OBISPO, CA 93401**

Site 1 of 3 in cluster I

**LUST S101593568
SWEEPS UST N/A
HIST UST
CA FID UST
CHMIRS
CERS**

**Relative:
Higher
Actual:
229 ft.**

LUST REG 3:
Region: 3
Regional Board: Central Coast Region
Facility County: San Luis Obispo
Global ID: T0607900015
Status: Case Closed
Case Number: 110
Local Case Num: Not reported
Case Type: O
Substance: Gasoline
Quantity: Not reported
Abatement Method: Pump and Treat Ground Water - generally employed to remove dissolved contaminants
Leak Source: Tank
Leak Cause: Structure Failure
How Stopped: Not reported
How Discovered: Inventory Control
Release Date: 11/09/1988
Discovered Date: 11/30/83
Enter Date: 07/16/1987
Stop Date: Not reported
Review Date: 02/17/1993
Enforce Date: 7/3/85
Close Date: 2/17/93
Enforcement Type: EF
Responsible Party: BOB HENDERSON
RP Address: P.O. BOX 837
Contact: Not reported
Cross Street: LAUREL LANE
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: 6/29/87
Monitoring: / /
Pilot Program: UST
Interim Action: 0
Funding: R
MTBE Class: *
Max MTBE Grnd Wtr: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HENDERSON PETROLEUM CORP (Continued)

S101593568

Max MTBE Soil: Not reported
Max MTBE Data: / /
MTBE Tested: NT
Lat/Long: 35.26195558 / -120.6459665
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: CLOSURE LETTER MAILED 02/17/93.

SWEEPS UST:

Status: Active
Comp Number: 10927
Number: 1
Board Of Equalization: 44-025277
Referral Date: 02-25-93
Action Date: 07-07-93
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 40-023-010927-000001
Tank Status: A
Capacity: 20000
Active Date: 01-10-91
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: 4

Status: Active
Comp Number: 10927
Number: 1
Board Of Equalization: 44-025277
Referral Date: 02-25-93
Action Date: 07-07-93
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 40-023-010927-000002
Tank Status: A
Capacity: 10000
Active Date: 01-10-91
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HENDERSON PETROLEUM CORP (Continued)

S101593568

Comp Number: 10927
Number: 1
Board Of Equalization: 44-025277
Referral Date: 02-25-93
Action Date: 07-07-93
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 40-023-010927-000003
Tank Status: A
Capacity: 20000
Active Date: 01-10-91
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Status: Active
Comp Number: 10927
Number: 1
Board Of Equalization: 44-025277
Referral Date: 02-25-93
Action Date: 07-07-93
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 40-023-010927-000004
Tank Status: A
Capacity: 10000
Active Date: 01-10-91
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

HIST UST:

File Number: 0002B862
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002B862.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HENDERSON PETROLEUM CORP (Continued)

S101593568

[Click here for Geo Tracker PDF:](#)

CA FID UST:

Facility ID: 40000272
Regulated By: UTNKA
Regulated ID: 00010927
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 8055437090
Mail To: Not reported
Mailing Address: 950 ORCUTT RD
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

CHMIRS:

OES Incident Number: 12-0523
OES notification: 01/25/2012
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp 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
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: Yes
Waterway: Ground Water
Spill Site: Service Station
Cleanup By: Contractor
Containment: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HENDERSON PETROLEUM CORP (Continued)

S101593568

What Happened: Not reported
Type: Not reported
Measure: Unknown
Other: Not reported
Date/Time: 900
Year: 2012
Agency: San Luis Obispo City Fire
Incident Date: 1/19/2012
Admin Agency: San Luis Obispo City Fire Department
Amount: Not reported
Contained: Yes
Site Type: Ground Water
E Date: Not reported
Substance: Diesel
Quantity Released: Unknown
Unknown: Not reported
Substance #2: Not reported
Substance #3: Not reported
Evacuations: Not reported
Number of Injuries: Not reported
Number of Fatalities: Not reported
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fatals: Not reported
Comments: Not reported
Description: Caller states the tanks were removed at a cardlock unmanned fuel dispensing facility and the soil tested positive for Hydro Carbons on both diesel and unleaded gasoline. Caller states soil tested for gasoline at 250 MG/KG and diesel tested at 3000 MG/KG. Caller states approximately 120 cubic yards of soil was removed and awaiting on new soil verification results.

CERS TANKS:

Site ID: 216220
CERS ID: T0607900015
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SAN LUIS OBISPO, CITY OF
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8057817560

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

I45 **SILVAS OIL COMPANY**
NW **950 ORCUTT RD**
1/4-1/2 **SAN LUIS OBISPO, CA 93401**
0.469 mi.
2476 ft. **Site 2 of 3 in cluster I**

LUST **U003783609**
UST **N/A**
CERS

Relative:
Higher
Actual:
229 ft.

Relative: LUST REG 3:
Higher Region: 3
Regional Board: Central Coast Region
Facility County: San Luis Obispo
Global ID: T0607999979
Status: Preliminary site assessment underway
Case Number: 3306
Local Case Num: 3306
Case Type: A
Substance: Diesel
Quantity: Not reported
Abatement Method: Not reported
Leak Source: Piping
Leak Cause: UNK
How Stopped: Not reported
How Discovered: OM
Release Date: 02/12/2001
Discovered Date: 2/9/01
Enter Date: / /
Stop Date: Not reported
Review Date: / /
Enforce Date: Not reported
Close Date: Not reported
Enforcement Type: LET
Responsible Party: ROBERT HENDERSON
RP Address: Not reported
Contact: Not reported
Cross Street: Not reported
Local Agency: San Luis Obispo, San Luis Obispo County
Lead Agency: Regional Board
Staff Initials: CMW
Confirm Leak: Not reported
Workplan: 3/6/01
Prelim Assess: 1/11/02
Pollution Char: / /
Remedial Plan: Not reported
Remedial Action: 4/15/01
Monitoring: / /
Pilot Program: UST
Interim Action: Not reported
Funding: Not reported
MTBE Class: B
Max MTBE Grnd Wtr: 93
Max MTBE Soil: Not reported
Max MTBE Data: 01/29/2003
MTBE Tested: YES
Lat/Long: 35.26171522 / -120.645904
Soil Qualifier: Not reported
Grnd Wtr Qualifier: =
Mtbe Concentratn: 2
Mtbe Fuel: 0
Org Name: Not reported
Basin Plan: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILVAS OIL COMPANY (Continued)

U003783609

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: Haz Mat incident report filed : PIPING/DISPENSER UPGRADE :
WORKPLAN-OVEREXCAVATE : REQUEST CENTRAL COAST RWQCB INVESTIGATE
GROUNDWATER CONTAMINATION AND OVERSEE ANY WATER INVESTIGATIONS. 1500
CUBIC YARDS SOIL EXCAVATED AND DISPOSED.

UST:

Facility ID: 600047
Permitting Agency: SAN LUIS OBISPO, CITY OF
Latitude: 35.263141
Longitude: -120.644172

CERS TANKS:

Site ID: 247632
CERS ID: T0607999979
CERS Description: Leaking Underground Storage Tank Cleanup Site

I46 **SAME AS ABOVE**
NW **950 ORCUTT RD**
1/4-1/2 **SAN LUIS OBISPO, CA 93401**
0.469 mi.
2476 ft. **Site 3 of 3 in cluster I**

LUST **U001585027**
HIST UST **N/A**
CERS

Relative:
Higher
Actual:
229 ft.

LUST:

Lead Agency: CENTRAL COAST RWQCB (REGION 3)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607999979
Global Id: T0607999979
Latitude: 35.261715222
Longitude: -120.645904
Status: Completed - Case Closed
Status Date: 05/14/2007
Case Worker: CMW
RB Case Number: 3306
Local Agency: Not reported
File Location: State Records Center
Local Case Number: 3306
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Diesel, Gasoline
Site History: Not reported

LUST:

Global Id: T0607999979
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: corey.walsh@waterboards.ca.gov

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAME AS ABOVE (Continued)

U001585027

Phone Number: Not reported

LUST:

Global Id: T0607999979
Action Type: ENFORCEMENT
Date: 05/20/2003
Action: 13267 Requirement

Global Id: T0607999979
Action Type: ENFORCEMENT
Date: 01/13/2003
Action: 13267 Monitoring Program

Global Id: T0607999979
Action Type: RESPONSE
Date: 07/20/2005
Action: Monitoring Report - Quarterly

Global Id: T0607999979
Action Type: Other
Date: 02/12/2001
Action: Leak Reported

Global Id: T0607999979
Action Type: ENFORCEMENT
Date: 05/07/2001
Action: Unauthorized Release Form

Global Id: T0607999979
Action Type: ENFORCEMENT
Date: 05/07/2001
Action: 13267 Requirement

Global Id: T0607999979
Action Type: ENFORCEMENT
Date: 12/19/2001
Action: Letter - Notice

Global Id: T0607999979
Action Type: ENFORCEMENT
Date: 01/13/2003
Action: 13267 Requirement

Global Id: T0607999979
Action Type: ENFORCEMENT
Date: 05/20/2003
Action: File review

Global Id: T0607999979
Action Type: ENFORCEMENT
Date: 11/27/2001
Action: Warning Letter

Global Id: T0607999979
Action Type: ENFORCEMENT
Date: 09/21/2001
Action: 13267 Requirement

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAME AS ABOVE (Continued)

U001585027

Global Id:	T0607999979
Action Type:	ENFORCEMENT
Date:	11/27/2001
Action:	Warning Letter
Global Id:	T0607999979
Action Type:	RESPONSE
Date:	07/20/2003
Action:	Monitoring Report - Quarterly
Global Id:	T0607999979
Action Type:	ENFORCEMENT
Date:	12/19/2001
Action:	Notice of Violation
Global Id:	T0607999979
Action Type:	ENFORCEMENT
Date:	04/20/2005
Action:	13267 Requirement
Global Id:	T0607999979
Action Type:	ENFORCEMENT
Date:	11/05/2003
Action:	13267 Requirement
Global Id:	T0607999979
Action Type:	RESPONSE
Date:	01/20/2002
Action:	Soil and Water Investigation Report
Global Id:	T0607999979
Action Type:	RESPONSE
Date:	11/16/2002
Action:	Other Report / Document
Global Id:	T0607999979
Action Type:	REMEDIATION
Date:	02/12/2001
Action:	Excavation
Global Id:	T0607999979
Action Type:	REMEDIATION
Date:	02/12/2001
Action:	Free Product Removal
Global Id:	T0607999979
Action Type:	REMEDIATION
Date:	02/12/2001
Action:	Other (Use Description Field)
Global Id:	T0607999979
Action Type:	RESPONSE
Date:	12/12/2006
Action:	Request for Closure
Global Id:	T0607999979
Action Type:	ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAME AS ABOVE (Continued)

U001585027

Date: 09/26/2006
Action: Site Visit / Inspection / Sampling

Global Id: T0607999979
Action Type: ENFORCEMENT
Date: 12/15/2006
Action: Preparation of Agenda Item

Global Id: T0607999979
Action Type: RESPONSE
Date: 10/20/2006
Action: Monitoring Report - Quarterly

Global Id: T0607999979
Action Type: ENFORCEMENT
Date: 05/14/2007
Action: Closure/No Further Action Letter

Global Id: T0607999979
Action Type: RESPONSE
Date: 04/20/2003
Action: Monitoring Report - Quarterly

Global Id: T0607999979
Action Type: RESPONSE
Date: 10/31/2003
Action: Other Workplan

Global Id: T0607999979
Action Type: RESPONSE
Date: 05/15/2018
Action: Phase I Assessment Report

Global Id: T0607999979
Action Type: REMEDIATION
Date: 05/15/2005
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0607999979
Action Type: ENFORCEMENT
Date: 01/31/2003
Action: Staff Letter

Global Id: T0607999979
Action Type: ENFORCEMENT
Date: 11/05/2003
Action: 13267 Requirement

Global Id: T0607999979
Action Type: RESPONSE
Date: 04/20/2006
Action: Monitoring Report - Quarterly

Global Id: T0607999979
Action Type: RESPONSE
Date: 10/20/2004
Action: Monitoring Report - Quarterly

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAME AS ABOVE (Continued)

U001585027

Global Id: T0607999979
Action Type: RESPONSE
Date: 10/20/2005
Action: Monitoring Report - Quarterly

Global Id: T0607999979
Action Type: RESPONSE
Date: 07/20/2004
Action: Monitoring Report - Quarterly

Global Id: T0607999979
Action Type: RESPONSE
Date: 04/20/2005
Action: Monitoring Report - Quarterly

Global Id: T0607999979
Action Type: ENFORCEMENT
Date: 03/20/2003
Action: Staff Letter

Global Id: T0607999979
Action Type: ENFORCEMENT
Date: 08/07/2003
Action: 13267 Requirement

Global Id: T0607999979
Action Type: ENFORCEMENT
Date: 08/07/2003
Action: 13267 Requirement

Global Id: T0607999979
Action Type: ENFORCEMENT
Date: 06/28/2011
Action: Meeting

Global Id: T0607999979
Action Type: RESPONSE
Date: 02/28/2007
Action: Request for Closure

Global Id: T0607999979
Action Type: RESPONSE
Date: 04/20/2004
Action: Monitoring Report - Quarterly

Global Id: T0607999979
Action Type: RESPONSE
Date: 01/20/2003
Action: Monitoring Report - Quarterly

Global Id: T0607999979
Action Type: Other
Date: 02/09/2001
Action: Leak Discovery

Global Id: T0607999979
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAME AS ABOVE (Continued)

U001585027

Date: 01/31/2007
Action: Notification - Fee Title Owners Notice

Global Id: T0607999979
Action Type: ENFORCEMENT
Date: 09/21/2001
Action: 13267 Requirement

Global Id: T0607999979
Action Type: RESPONSE
Date: 07/20/2006
Action: Monitoring Report - Quarterly

Global Id: T0607999979
Action Type: RESPONSE
Date: 01/20/2006
Action: Monitoring Report - Quarterly

Global Id: T0607999979
Action Type: RESPONSE
Date: 10/14/2003
Action: Monitoring Report - Quarterly

Global Id: T0607999979
Action Type: RESPONSE
Date: 01/20/2005
Action: Monitoring Report - Quarterly

Global Id: T0607999979
Action Type: RESPONSE
Date: 01/20/2004
Action: Monitoring Report - Quarterly

Global Id: T0607999979
Action Type: RESPONSE
Date: 01/30/2004
Action: Other Report / Document

Global Id: T0607999979
Action Type: ENFORCEMENT
Date: 03/23/2007
Action: 13267 Requirement

Global Id: T0607999979
Action Type: RESPONSE
Date: 05/25/2007
Action: Well Destruction Report

LUST:

Global Id: T0607999979
Status: Open - Case Begin Date
Status Date: 02/09/2001

Global Id: T0607999979
Status: Open - Site Assessment
Status Date: 03/06/2001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAME AS ABOVE (Continued)

U001585027

Global Id: T0607999979
Status: Open - Remediation
Status Date: 04/15/2001

Global Id: T0607999979
Status: Open - Site Assessment
Status Date: 01/11/2002

Global Id: T0607999979
Status: Open - Site Assessment
Status Date: 01/29/2004

Global Id: T0607999979
Status: Open - Verification Monitoring
Status Date: 09/06/2005

Global Id: T0607999979
Status: Open - Verification Monitoring
Status Date: 06/06/2006

Global Id: T0607999979
Status: Completed - Case Closed
Status Date: 05/14/2007

Lead Agency: CENTRAL COAST RWQCB (REGION 3)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607900015
Global Id: T0607900015
Latitude: 35.261795
Longitude: -120.645378
Status: Completed - Case Closed
Status Date: 02/17/1993
Case Worker: Not reported
RB Case Number: 110
Local Agency: SAN LUIS OBISPO, CITY OF
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0607900015
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

LUST:
Global Id: T0607900015
Action Type: Other
Date: 11/09/1988
Action: Leak Reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAME AS ABOVE (Continued)

U001585027

Global Id: T0607900015
Action Type: ENFORCEMENT
Date: 07/03/1985
Action: * Historical Enforcement

Global Id: T0607900015
Action Type: Other
Date: 11/30/1983
Action: Leak Discovery

LUST:

Global Id: T0607900015
Status: Open - Case Begin Date
Status Date: 11/30/1983

Global Id: T0607900015
Status: Open - Remediation
Status Date: 06/29/1987

Global Id: T0607900015
Status: Completed - Case Closed
Status Date: 02/17/1993

Lead Agency: SAN LUIS OBISPO, CITY OF
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000003568
Global Id: T10000003568
Latitude: 35.2614188
Longitude: -120.6459167
Status: Completed - Case Closed
Status Date: 04/27/2012
Case Worker: Not reported
RB Case Number: 3699
Local Agency: SAN LUIS OBISPO, CITY OF
File Location: Local Agency
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel, Gasoline
Site History: Not reported

LUST:

Global Id: T10000003568
Contact Type: Local Agency Caseworker
Contact Name: KERRY BOYLE
Organization Name: SAN LUIS OBISPO, CITY OF
Address: 2160 Santa Barbara St.
City: San Luis Obispo
Email: Not reported
Phone Number: 8057817383

LUST:

Global Id: T10000003568
Action Type: Other
Date: 01/19/2012
Action: Leak Discovery

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAME AS ABOVE (Continued)

U001585027

Global Id: T10000003568
Action Type: ENFORCEMENT
Date: 04/27/2012
Action: Closure/No Further Action Letter

Global Id: T10000003568
Action Type: RESPONSE
Date: 01/30/2012
Action: Unauthorized Release Form

Global Id: T10000003568
Action Type: REMEDIATION
Date: 01/19/2012
Action: Excavation

Global Id: T10000003568
Action Type: Other
Date: 01/25/2012
Action: Leak Reported

LUST:

Global Id: T10000003568
Status: Open - Case Begin Date
Status Date: 01/19/2012

Global Id: T10000003568
Status: Open - Assessment & Interim Remedial Action
Status Date: 01/25/2012

Global Id: T10000003568
Status: Completed - Case Closed
Status Date: 04/27/2012

Global Id: T10000003568
Status: Open - Assessment & Interim Remedial Action
Status Date: 04/27/2012

HIST UST:

File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000010927
Facility Type: Other
Other Type: BULK PLANT
Contact Name: BOB HENDERSON
Telephone: 8055437090
Owner Name: HENDERSON PETROLEUM CORP.
Owner Address: 950 ORCUTT RD.
Owner City,St,Zip: SAN LUIS OBISPO, CA 93401
Total Tanks: 0009

Tank Num: 001
Container Num: 6
Year Installed: 1976
Tank Capacity: 00010000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAME AS ABOVE (Continued)

U001585027

Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor, Groundwater Monitoring Well, 10

Tank Num: 002
Container Num: 7
Year Installed: 1976
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor, Groundwater Monitoring Well, 10

Tank Num: 003
Container Num: 8
Year Installed: 1976
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor, Groundwater Monitoring Well, 10

Tank Num: 004
Container Num: 9
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor, Groundwater Monitoring Well, 10

Tank Num: 005
Container Num: 2
Year Installed: 1968
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor, Groundwater Monitoring Well, 10

Tank Num: 006
Container Num: 3
Year Installed: Not reported
Tank Capacity: 00005200
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor, Groundwater Monitoring Well, 10

Tank Num: 007
Container Num: 4
Year Installed: 1976
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 1/4

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SAME AS ABOVE (Continued)

U001585027

Leak Detection: Stock Inventor, Groundwater Monitoring Well, 10

Tank Num: 008
 Container Num: 5
 Year Installed: 1976
 Tank Capacity: 00010000
 Tank Used for: PRODUCT
 Type of Fuel: REGULAR
 Container Construction Thickness: 1/4
 Leak Detection: Stock Inventor, Groundwater Monitoring Well, 10

Tank Num: 009
 Container Num: 1
 Year Installed: 1968
 Tank Capacity: 00012000
 Tank Used for: PRODUCT
 Type of Fuel: UNLEADED
 Container Construction Thickness: 1/4
 Leak Detection: Stock Inventor, Groundwater Monitoring Well, 10

CERS TANKS:

Site ID: 201949
 CERS ID: T10000003568
 CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
 Entity Name: KERRY BOYLE - SAN LUIS OBISPO, CITY OF
 Entity Title: Not reported
 Affiliation Address: 2160 Santa Barbara St.
 Affiliation City: San Luis Obispo
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: 8057817383

47
SSW
1/4-1/2
0.478 mi.
2526 ft.

REPLANET LLC
3900 BROAD ST
SAN LUIS OBISPO, CA 93401

SWRCY S118237485
HAZNET N/A

Relative:
Lower
Actual:
176 ft.

SWRCY:
 Reg Id: 234267
 Cert Id: RC234267.001
 Mailing Address: 800 N Haven Ave Suite 120
 Mailing City: Ontario
 Mailing State: CA
 Mailing Zip Code: 91764
 Website: <http://www.replanet.com>
 Email: Not reported
 Phone Number: (877) 737-5263
 Grand Father: N
 Rural: N
 Operation Begin Date: 10/01/2015
 Aluminium: Y
 Glass: Y

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REPLANET LLC (Continued)

S118237485

Plastic: Y
Bimetal: Y
Agency: N/A
Monday Hours Of Operation: CLOSED
Tuesday Hours Of Operation: 9:30 am - 4:00 pm; Closed 1:00 pm - 1:30 pm
Wednesday Hours Of Operation: 9:30 am - 4:00 pm; Closed 1:00 pm - 1:30 pm
Thursday Hours Of Operation: 9:30 am - 4:00 pm; Closed 1:00 pm - 1:30 pm
Friday Hours Of Operation: 9:30 am - 4:00 pm; Closed 1:00 pm - 1:30 pm
Saturday Hours Of Operation: 9:30 am - 4:00 pm; Closed 1:00 pm - 1:30 pm
Sunday Hours Of Operation: CLOSED
Organization ID: 151891
Organization Name: rePlanet LLC

HAZNET:

envid: S118237485
Year: 2016
GEPaid: CAR000243204
Contact: SHARON SANGER
Telephone: 2083956150
Mailing Name: Not reported
Mailing Address: 250 E PARKCENTER BLVD
Mailing City,St,Zip: BOISE, ID 837060000
Gen County: San Luis Obispo
TSD EPA ID: CAD008364432
TSD County: Los Angeles
Waste Category: Pharmaceutical waste
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0215
Cat Decode: Pharmaceutical waste
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: San Luis Obispo

envid: S118237485
Year: 2016
GEPaid: CAR000243204
Contact: SHARON SANGER
Telephone: 2083956150
Mailing Name: Not reported
Mailing Address: 250 E PARKCENTER BLVD
Mailing City,St,Zip: BOISE, ID 837060000
Gen County: San Luis Obispo
TSD EPA ID: CAD008364432
TSD County: Los Angeles
Waste Category: Unspecified solvent mixture
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.1115
Cat Decode: Unspecified solvent mixture
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: San Luis Obispo

envid: S118237485
Year: 2016
GEPaid: CAR000243204

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REPLANET LLC (Continued)

S118237485

Contact: SHARON SANGER
Telephone: 2083956150
Mailing Name: Not reported
Mailing Address: 250 E PARKCENTER BLVD
Mailing City,St,Zip: BOISE, ID 837060000
Gen County: San Luis Obispo
TSD EPA ID: CAD008364432
TSD County: Los Angeles
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: 0.0075
Cat Decode: Off-specification, aged or surplus organics
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: San Luis Obispo

envid: S118237485
Year: 2015
GEPaid: CAR000243204
Contact: SHARON PLOUFFE
Telephone: 2083956150
Mailing Name: Not reported
Mailing Address: 5918 STONERIDGE MALL RD
Mailing City,St,Zip: PLEASANTON, CA 945883229
Gen County: San Luis Obispo
TSD EPA ID: CAD008364432
TSD County: Los Angeles
Waste Category: Unspecified aqueous solution
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.002
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Luis Obispo

envid: S118237485
Year: 2015
GEPaid: CAR000243204
Contact: SHARON PLOUFFE
Telephone: 2083956150
Mailing Name: Not reported
Mailing Address: 5918 STONERIDGE MALL RD
Mailing City,St,Zip: PLEASANTON, CA 945883229
Gen County: San Luis Obispo
TSD EPA ID: CAD008364432
TSD County: Los Angeles
Waste Category: Alkaline solution without metals pH >= 12.5
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0975
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Luis Obispo

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REPLANET LLC (Continued)

S118237485

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

48
NW
1/2-1
0.589 mi.
3110 ft.

BEDLO, INC
3045 DUNCAN
SAN LUIS OBISPO, CA 93401

ENVIROSTOR S100190339
CUPA Listings N/A

Relative:
Higher
Actual:
230 ft.

ENVIROSTOR:
Facility ID: 40500002
Status: No Further Action
Status Date: 03/25/1983
Site Code: Not reported
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Sacramento
Assembly: 35
Senate: 17
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 35.26324
Longitude: -120.6467
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 40500002
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 02/01/1983
Comments: FACILITY IDENTIFIED DUN AND BRADSTREET

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

CUPA SAN LUIS OBISPO:
Facility Id: FA0005109

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BEDLO, INC (Continued)

S100190339

Program Element Code: 0755
 Program Element: SLO CITY- STATE SITE SURCHARGE
 Record Id: PR0007491
 Cross Street: Not reported
 Status Code: 02
 Status: Inactive, non-billable
 Latitude: Not reported
 Longitude: Not reported

Facility Id: FA0005109
 Program Element Code: 0762
 Program Element: SLO CITY-HAZARDOUS MATERIALS HANDLER 1-4
 Record Id: PR0007489
 Cross Street: Not reported
 Status Code: 02
 Status: Inactive, non-billable
 Latitude: Not reported
 Longitude: Not reported

Facility Id: FA0005109
 Program Element Code: 1176
 Program Element: SLO CITY- WASTE GENERATOR (1-5 waste streams)
 Record Id: PR0007490
 Cross Street: Not reported
 Status Code: 02
 Status: Inactive, non-billable
 Latitude: Not reported
 Longitude: Not reported

Facility Id: FA0005109
 Program Element Code: 1251
 Program Element: SLO CITY - AGT ANNUAL PERMIT
 Record Id: PR0007970
 Cross Street: Not reported
 Status Code: 02
 Status: Inactive, non-billable
 Latitude: Not reported
 Longitude: Not reported

49
SSW
1/2-1
0.649 mi.
3426 ft.

S.L.O COUNTY FARM SUPPLY
675 TANK FARM RD
SAN LUIS OBISPO, CA 93401

ENVIROSTOR **S100873201**
LUST **N/A**
HIST CORTESE
CERS

Relative:
Lower
Actual:
164 ft.

ENVIROSTOR:
 Facility ID: 40070003
 Status: Refer: RWQCB
 Status Date: 01/15/1992
 Site Code: Not reported
 Site Type: Historical
 Site Type Detailed: * Historical
 Acres: Not reported
 NPL: NO
 Regulatory Agencies: NONE SPECIFIED
 Lead Agency: NONE SPECIFIED
 Program Manager: Not reported
 Supervisor: Referred - Not Assigned

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

S.L.O COUNTY FARM SUPPLY (Continued)

S100873201

Division Branch: Cleanup Sacramento
Assembly: 35
Senate: 17
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 35.24675
Longitude: -120.6449
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: SAN LUIS OBISPO FARM SUPPLY CO
Alias Type: Alternate Name
Alias Name: CAX000222026
Alias Type: HWTS Identification Code
Alias Name: 40070003
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 02/01/1983
Comments: FACILITY IDENTIFIED PHONE BOOK AND DUN AND BRADSTREET

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

LUST:

Lead Agency: CENTRAL COAST RWQCB (REGION 3)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607900004
Global Id: T0607900004
Latitude: 35.246542
Longitude: -120.644821
Status: Completed - Case Closed
Status Date: 06/06/1990
Case Worker: Not reported
RB Case Number: 103
Local Agency: SAN LUIS OBISPO, CITY OF
File Location: State Records Center
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0607900004

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

S.L.O COUNTY FARM SUPPLY (Continued)

S100873201

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

LUST:

Global Id: T0607900004
Action Type: Other
Date: 05/24/1989
Action: Leak Reported

Global Id: T0607900004
Action Type: Other
Date: 05/16/1989
Action: Leak Discovery

Global Id: T0607900004
Action Type: Other
Date: 05/16/1989
Action: Leak Stopped

LUST:

Global Id: T0607900004
Status: Open - Case Begin Date
Status Date: 05/16/1989

Global Id: T0607900004
Status: Completed - Case Closed
Status Date: 06/06/1990

LUST REG 3:

Region: 3
Regional Board: Central Coast Region
Facility County: San Luis Obispo
Global ID: T0607900004
Status: Case Closed
Case Number: 103
Local Case Num: Not reported
Case Type: O
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: UNK
How Stopped: Not reported
How Discovered: Tank Closure
Release Date: 05/24/1989
Discovered Date: 5/16/89
Enter Date: 07/24/1989
Stop Date: 5/16/89
Review Date: 07/24/1989

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

S.L.O COUNTY FARM SUPPLY (Continued)

S100873201

Enforce Date: 1/1/65
Close Date: 6/6/90
Enforcement Type: None Taken
Responsible Party: UNKNOWN
RP Address: 796 FOOTHILL BOULEVARD
Contact: Not reported
Cross Street: BROAD ST
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
Monitoring: / /
Pilot Program: UST
Interim Action: 0
Funding: R
MTBE Class: *
Max MTBE Grnd Wtr: Not reported
Max MTBE Soil: Not reported
Max MTBE Data: / /
MTBE Tested: NT
Lat/Long: 35.2546089 / -120.6463162
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: Not reported

HIST CORTESE:

Region: CORTESE
Facility County Code: 40
Reg By: LTNKA
Reg Id: 103

CERS TANKS:

Site ID: 237375
CERS ID: T0607900004
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SAN LUIS OBISPO, CITY OF

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

S.L.O COUNTY FARM SUPPLY (Continued)

S100873201

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8057817560

50
NW
1/2-1
0.795 mi.
4195 ft.

END OF FAIRVIEW STREET AT
RAILROAD TRACKS
SAN LUIS OBISPO, CA 91372

Notify 65 S100179426
N/A

Relative:
Higher
Actual:
242 ft.

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

51
South
1/2-1
0.796 mi.
4205 ft.

B&B COLLISION REPAIR
845 FIERO LANE
SAN LUIS OBISPO, CA 93401

ENVIROSTOR S113002249
HAZNET N/A

Relative:
Lower
Actual:
167 ft.

ENVIROSTOR:
Facility ID: 60002344
Status: No Action Required
Status Date: 08/12/2016
Site Code: 102301
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 1.38
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Kevin Shaddy
Division Branch: Cleanup San Joaquin
Assembly: , 35
Senate: , 17
Special Program: EPA - PASI
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: EPA Grant
Latitude: 35.24405
Longitude: -120.6412
APN: NONE SPECIFIED
Past Use: UNKNOWN
Potential COC: Tetrachloroethylene (PCE
Confirmed COC: 30022-NO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B&B COLLISION REPAIR (Continued)

S113002249

Potential Description: UE
Alias Name: 102301
Alias Type: Project Code (Site Code)
Alias Name: 60002344
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Site Screening
Completed Date: 08/12/2016
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

HAZNET:

envid: S113002249
Year: 2004
GEPaid: CAD096009261
Contact: PAUL BRAGG JR - MANAGER
Telephone: --
Mailing Name: Not reported
Mailing Address: PO BOX 3197
Mailing City,St,Zip: PASO ROBLES, CA 934470000
Gen County: Not reported
TSD EPA ID: CAT000613893
TSD County: Not reported
Waste Category: Not reported
Disposal Method: Transfer Station
Tons: Not reported
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Luis Obispo

envid: S113002249
Year: 2004
GEPaid: CAD096009261
Contact: PAUL BRAGG JR - MANAGER
Telephone: --
Mailing Name: Not reported
Mailing Address: PO BOX 3197
Mailing City,St,Zip: PASO ROBLES, CA 934470000
Gen County: Not reported
TSD EPA ID: CAT000613893
TSD County: Not reported
Waste Category: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: Transfer Station
Tons: 0.96
Cat Decode: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B&B COLLISION REPAIR (Continued)

S113002249

Method Decode: Not reported
Facility County: San Luis Obispo

envid: S113002249
Year: 2004
GEPaid: CAD096009261
Contact: PAUL BRAGG JR - MANAGER
Telephone: --
Mailing Name: Not reported
Mailing Address: PO BOX 3197
Mailing City,St,Zip: PASO ROBLES, CA 934470000
Gen County: Not reported
TSD EPA ID: CAT000613893
TSD County: Not reported
Waste Category: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: Not reported
Tons: 0
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Luis Obispo

envid: S113002249
Year: 2003
GEPaid: CAD096009261
Contact: PAUL BRAGG JR - MANAGER
Telephone: --
Mailing Name: Not reported
Mailing Address: PO BOX 3197
Mailing City,St,Zip: PASO ROBLES, CA 934470000
Gen County: Not reported
TSD EPA ID: CAT000613893
TSD County: Not reported
Waste Category: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: Not reported
Tons: 0
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Luis Obispo

envid: S113002249
Year: 2003
GEPaid: CAD096009261
Contact: PAUL BRAGG JR - MANAGER
Telephone: --
Mailing Name: Not reported
Mailing Address: PO BOX 3197
Mailing City,St,Zip: PASO ROBLES, CA 934470000
Gen County: Not reported
TSD EPA ID: CAT000613893
TSD County: Not reported
Waste Category: Not reported
Disposal Method: Transfer Station
Tons: Not reported
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Luis Obispo

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B&B COLLISION REPAIR (Continued)

S113002249

[Click this hyperlink](#) while viewing on your computer to access 19 additional CA_HAZNET: record(s) in the EDR Site Report.

52
SSW
1/2-1
0.996 mi.
5257 ft.

SAES PUREGAS
4173 SANTA FE ROAD
SAN LUIS OBISPO, CA 93401

ENVIROSTOR **S118584236**
N/A

Relative:
Lower

ENVIROSTOR:

Actual:
149 ft.

Facility ID: 60002343
Status: No Action Required
Status Date: 08/02/2016
Site Code: 102300
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 3
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Kevin Shaddy
Division Branch: Cleanup San Joaquin
Assembly: , 35
Senate: , 17
Special Program: EPA - PASI
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: EPA Grant
Latitude: 35.24362
Longitude: -120.6491
APN: NONE SPECIFIED
Past Use: UNKNOWN
Potential COC: Tetrachloroethylene (PCE)
Confirmed COC: 30022-NO
Potential Description: UE
Alias Name: 102300
Alias Type: Project Code (Site Code)
Alias Name: 60002343
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Site Screening
Completed Date: 08/02/2016
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

Count: 2 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
SAN LUIS OBISPO	S100190351	TREATMENT PLANT	FOOT OF FIERO STREET	93401	ENVIROSTOR
SAN LUIS OBISPO	S101482187	HENDERSON PETROLEUM	ORCUTT ROAD AT RAILROAD (N SID	93401	ENVIROSTOR

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: 07/17/2018	Source: EPA
Date Data Arrived at EDR: 08/09/2018	Telephone: N/A
Date Made Active in Reports: 09/07/2018	Last EDR Contact: 08/09/2018
Number of Days to Update: 29	Next Scheduled EDR Contact: 10/15/2018
	Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

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

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 07/17/2018	Source: EPA
Date Data Arrived at EDR: 08/09/2018	Telephone: N/A
Date Made Active in Reports: 09/07/2018	Last EDR Contact: 08/09/2018
Number of Days to Update: 29	Next Scheduled EDR Contact: 10/15/2018
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 07/17/2018
Date Data Arrived at EDR: 08/09/2018
Date Made Active in Reports: 09/07/2018
Number of Days to Update: 29

Source: EPA
Telephone: N/A
Last EDR Contact: 08/09/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 11/07/2016
Date Data Arrived at EDR: 01/05/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 92

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 07/06/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

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

Date of Government Version: 07/17/2018
Date Data Arrived at EDR: 08/09/2018
Date Made Active in Reports: 09/07/2018
Number of Days to Update: 29

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 08/09/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 07/17/2018	Source: EPA
Date Data Arrived at EDR: 08/09/2018	Telephone: 800-424-9346
Date Made Active in Reports: 09/07/2018	Last EDR Contact: 08/09/2018
Number of Days to Update: 29	Next Scheduled EDR Contact: 10/29/2018
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/01/2018	Source: EPA
Date Data Arrived at EDR: 03/28/2018	Telephone: 800-424-9346
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 06/28/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 10/08/2018
	Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (415) 495-8895
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 06/28/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 10/08/2018
	Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (415) 495-8895
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 06/28/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 10/08/2018
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (415) 495-8895
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 06/28/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 10/08/2018
	Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (415) 495-8895
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 06/28/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 10/08/2018
	Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 05/14/2018	Source: Department of the Navy
Date Data Arrived at EDR: 05/18/2018	Telephone: 843-820-7326
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/16/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/26/2018
	Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 02/13/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/27/2018	Telephone: 703-603-0695
Date Made Active in Reports: 05/11/2018	Last EDR Contact: 08/28/2018
Number of Days to Update: 73	Next Scheduled EDR Contact: 12/10/2018
	Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

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

Date of Government Version: 02/13/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/27/2018	Telephone: 703-603-0695
Date Made Active in Reports: 05/11/2018	Last EDR Contact: 08/28/2018
Number of Days to Update: 73	Next Scheduled EDR Contact: 12/10/2018
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 03/19/2018

Date Data Arrived at EDR: 03/27/2018

Date Made Active in Reports: 06/08/2018

Number of Days to Update: 73

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 06/27/2018

Next Scheduled EDR Contact: 10/08/2018

Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity.

These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 07/30/2018

Date Data Arrived at EDR: 07/31/2018

Date Made Active in Reports: 09/07/2018

Number of Days to Update: 38

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 07/31/2018

Next Scheduled EDR Contact: 11/12/2018

Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 07/30/2018

Date Data Arrived at EDR: 07/31/2018

Date Made Active in Reports: 09/07/2018

Number of Days to Update: 38

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 07/31/2018

Next Scheduled EDR Contact: 11/12/2018

Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 08/08/2018

Date Data Arrived at EDR: 08/10/2018

Date Made Active in Reports: 08/24/2018

Number of Days to Update: 14

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 08/10/2018

Next Scheduled EDR Contact: 11/26/2018

Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 06/11/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/13/2018	Telephone: see region list
Date Made Active in Reports: 07/17/2018	Last EDR Contact: 06/13/2018
Number of Days to Update: 34	Next Scheduled EDR Contact: 09/24/2018
	Data Release Frequency: Quarterly

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001	Source: California Regional Water Quality Control Board San Diego Region (9)
Date Data Arrived at EDR: 04/23/2001	Telephone: 858-637-5595
Date Made Active in Reports: 05/21/2001	Last EDR Contact: 09/26/2011
Number of Days to Update: 28	Next Scheduled EDR Contact: 01/09/2012
	Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

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

Date of Government Version: 02/14/2005	Source: California Regional Water Quality Control Board Santa Ana Region (8)
Date Data Arrived at EDR: 02/15/2005	Telephone: 909-782-4496
Date Made Active in Reports: 03/28/2005	Last EDR Contact: 08/15/2011
Number of Days to Update: 41	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: Varies

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005	Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Date Data Arrived at EDR: 06/07/2005	Telephone: 760-241-7365
Date Made Active in Reports: 06/29/2005	Last EDR Contact: 09/12/2011
Number of Days to Update: 22	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 09/09/2003	Source: California Regional Water Quality Control Board Lahontan Region (6)
Date Data Arrived at EDR: 09/10/2003	Telephone: 530-542-5572
Date Made Active in Reports: 10/07/2003	Last EDR Contact: 09/12/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

LUST REG 4: Underground Storage Tank Leak List

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

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

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

LUST REG 3: Leaking Underground Storage Tank Database

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

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

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

LUST REG 2: Fuel Leak List

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

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

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

LUST REG 1: Active Toxic Site Investigation

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

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

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

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/25/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 04/10/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 04/24/2018	Source: EPA Region 7
Date Data Arrived at EDR: 05/18/2018	Telephone: 913-551-7003
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

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

Date of Government Version: 04/12/2018	Source: EPA, Region 5
Date Data Arrived at EDR: 05/18/2018	Telephone: 312-886-7439
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/01/2018	Source: EPA Region 6
Date Data Arrived at EDR: 05/18/2018	Telephone: 214-665-6597
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	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: 05/08/2018	Source: EPA Region 4
Date Data Arrived at EDR: 05/18/2018	Telephone: 404-562-8677
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

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

Date of Government Version: 04/13/2018	Source: EPA Region 1
Date Data Arrived at EDR: 05/18/2018	Telephone: 617-918-1313
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

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

Date of Government Version: 04/12/2018	Source: EPA Region 10
Date Data Arrived at EDR: 05/18/2018	Telephone: 206-553-2857
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 06/11/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/13/2018	Telephone: 866-480-1028
Date Made Active in Reports: 07/17/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 34	Next Scheduled EDR Contact: 09/24/2018
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 1: Active Toxic Site Investigations

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

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

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

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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

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

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

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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

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

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

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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

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

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

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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

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

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

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 6L: SLIC Sites

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

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

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

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

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Semi-Annually

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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

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

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

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

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

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/11/2018	Source: SWRCB
Date Data Arrived at EDR: 06/13/2018	Telephone: 916-341-5851
Date Made Active in Reports: 07/09/2018	Last EDR Contact: 06/13/2018
Number of Days to Update: 26	Next Scheduled EDR Contact: 09/24/2018
	Data Release Frequency: Semi-Annually

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 06/11/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/13/2018	Telephone: 916-327-7844
Date Made Active in Reports: 07/10/2018	Last EDR Contact: 06/13/2018
Number of Days to Update: 27	Next Scheduled EDR Contact: 09/24/2018
	Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/12/2016	Telephone: 916-327-5092
Date Made Active in Reports: 09/19/2016	Last EDR Contact: 06/21/2018
Number of Days to Update: 69	Next Scheduled EDR Contact: 10/01/2018
	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: 04/10/2018	Source: EPA Region 9
Date Data Arrived at EDR: 05/18/2018	Telephone: 415-972-3368
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/25/2018	Source: EPA Region 8
Date Data Arrived at EDR: 05/18/2018	Telephone: 303-312-6137
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/24/2018	Source: EPA Region 7
Date Data Arrived at EDR: 05/18/2018	Telephone: 913-551-7003
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/01/2018	Source: EPA Region 6
Date Data Arrived at EDR: 05/18/2018	Telephone: 214-665-7591
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/12/2018	Source: EPA Region 10
Date Data Arrived at EDR: 05/18/2018	Telephone: 206-553-2857
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/13/2018	Source: EPA, Region 1
Date Data Arrived at EDR: 05/18/2018	Telephone: 617-918-1313
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	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: 05/08/2018	Source: EPA Region 4
Date Data Arrived at EDR: 05/18/2018	Telephone: 404-562-9424
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/12/2018	Source: EPA Region 5
Date Data Arrived at EDR: 05/18/2018	Telephone: 312-886-6136
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

State and tribal voluntary cleanup sites

VCP: Voluntary Cleanup Program Properties

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/30/2018
Date Data Arrived at EDR: 07/31/2018
Date Made Active in Reports: 09/07/2018
Number of Days to Update: 38

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/31/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Quarterly

INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

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

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

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

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

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 06/22/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Varies

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfields Sites Listing

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

Date of Government Version: 06/25/2018
Date Data Arrived at EDR: 06/27/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 40

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 06/27/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 03/19/2018
Date Data Arrived at EDR: 03/21/2018
Date Made Active in Reports: 06/08/2018
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 06/20/2018
Next Scheduled EDR Contact: 10/01/2018
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 07/24/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 54

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 06/13/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 05/29/2018
Date Data Arrived at EDR: 05/30/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 48

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 08/07/2018
Next Scheduled EDR Contact: 11/26/2018
Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

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

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 07/30/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Varies

ODI: Open Dump Inventory

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

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

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

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

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

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

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

Source: Department of Health & Human Services, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 08/03/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 02/22/2018	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 03/01/2018	Telephone: 202-307-1000
Date Made Active in Reports: 05/11/2018	Last EDR Contact: 05/30/2018
Number of Days to Update: 71	Next Scheduled EDR Contact: 09/10/2018
	Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

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

Date of Government Version: 08/08/2005	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 08/03/2006	Telephone: 916-323-3400
Date Made Active in Reports: 08/24/2006	Last EDR Contact: 02/23/2009
Number of Days to Update: 21	Next Scheduled EDR Contact: 05/25/2009
	Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

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

Date of Government Version: 07/30/2018	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 07/31/2018	Telephone: 916-323-3400
Date Made Active in Reports: 09/07/2018	Last EDR Contact: 07/31/2018
Number of Days to Update: 38	Next Scheduled EDR Contact: 11/12/2018
	Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

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

Date of Government Version: 12/31/2017	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 06/12/2018	Telephone: 916-255-6504
Date Made Active in Reports: 08/06/2018	Last EDR Contact: 08/17/2018
Number of Days to Update: 55	Next Scheduled EDR Contact: 10/22/2018
	Data Release Frequency: Varies

TOXIC PITS: Toxic Pits Cleanup Act Sites

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

Date of Government Version: 07/01/1995	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/30/1995	Telephone: 916-227-4364
Date Made Active in Reports: 09/26/1995	Last EDR Contact: 01/26/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/27/2009
	Data Release Frequency: No Update Planned

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: 02/22/2018
Date Data Arrived at EDR: 03/01/2018
Date Made Active in Reports: 05/11/2018
Number of Days to Update: 71

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 08/28/2018
Next Scheduled EDR Contact: 12/10/2018
Data Release Frequency: Quarterly

CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 07/23/2018
Date Data Arrived at EDR: 07/25/2018
Date Made Active in Reports: 09/05/2018
Number of Days to Update: 42

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 07/25/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Quarterly

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

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

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

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 03/28/2018
Date Data Arrived at EDR: 05/25/2018
Date Made Active in Reports: 07/10/2018
Number of Days to Update: 46

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 08/24/2018
Next Scheduled EDR Contact: 12/10/2018
Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

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

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

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

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 04/19/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 10

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Varies

CA FID UST: Facility Inventory Database

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 07/23/2018
Date Data Arrived at EDR: 07/25/2018
Date Made Active in Reports: 09/05/2018
Number of Days to Update: 42

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 07/25/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Quarterly

Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/05/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 43

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 08/29/2018
Next Scheduled EDR Contact: 12/17/2018
Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 05/13/2018
Date Data Arrived at EDR: 05/30/2018
Date Made Active in Reports: 06/29/2018
Number of Days to Update: 30

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 08/09/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

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

Date of Government Version: 06/04/2018
Date Data Arrived at EDR: 06/06/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 41

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 09/05/2018
Next Scheduled EDR Contact: 12/17/2018
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 03/26/2018	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 03/27/2018	Telephone: 202-366-4555
Date Made Active in Reports: 06/08/2018	Last EDR Contact: 03/27/2018
Number of Days to Update: 73	Next Scheduled EDR Contact: 07/09/2018
	Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 04/06/2018	Source: Office of Emergency Services
Date Data Arrived at EDR: 04/24/2018	Telephone: 916-845-8400
Date Made Active in Reports: 06/14/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 51	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

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

Date of Government Version: 06/11/2018	Source: State Water Quality Control Board
Date Data Arrived at EDR: 06/13/2018	Telephone: 866-480-1028
Date Made Active in Reports: 07/17/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 34	Next Scheduled EDR Contact: 09/24/2018
	Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

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

Date of Government Version: 06/11/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/13/2018	Telephone: 866-480-1028
Date Made Active in Reports: 07/17/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 34	Next Scheduled EDR Contact: 09/24/2018
	Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

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

Date of Government Version: 06/06/2012	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/22/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 50	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

Other Ascertainable Records

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/28/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 01/31/2015
Date Data Arrived at EDR: 07/08/2015
Date Made Active in Reports: 10/13/2015
Number of Days to Update: 97

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 08/24/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Varies

DOD: Department of Defense Sites

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

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

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

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

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

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 07/13/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

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

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 08/17/2018
Next Scheduled EDR Contact: 11/26/2018
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

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

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/27/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 06/27/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

EPA WATCH LIST: EPA WATCH LIST

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

Date of Government Version: 08/30/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2014	Telephone: 617-520-3000
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 08/03/2018
Number of Days to Update: 88	Next Scheduled EDR Contact: 11/19/2018
	Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

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

Date of Government Version: 09/30/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/08/2018	Telephone: 703-308-4044
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 08/10/2018
Number of Days to Update: 73	Next Scheduled EDR Contact: 11/19/2018
	Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2016	Source: EPA
Date Data Arrived at EDR: 06/21/2017	Telephone: 202-260-5521
Date Made Active in Reports: 01/05/2018	Last EDR Contact: 06/22/2018
Number of Days to Update: 198	Next Scheduled EDR Contact: 10/01/2018
	Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2016	Source: EPA
Date Data Arrived at EDR: 01/10/2018	Telephone: 202-566-0250
Date Made Active in Reports: 01/12/2018	Last EDR Contact: 08/24/2018
Number of Days to Update: 2	Next Scheduled EDR Contact: 12/03/2018
	Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009	Source: EPA
Date Data Arrived at EDR: 12/10/2010	Telephone: 202-564-4203
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 07/27/2018
Number of Days to Update: 77	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 05/13/2018	Source: EPA
Date Data Arrived at EDR: 05/30/2018	Telephone: 703-416-0223
Date Made Active in Reports: 06/29/2018	Last EDR Contact: 09/07/2018
Number of Days to Update: 30	Next Scheduled EDR Contact: 12/17/2018
	Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 05/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/17/2018	Telephone: 202-564-8600
Date Made Active in Reports: 09/07/2018	Last EDR Contact: 07/20/2018
Number of Days to Update: 113	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

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

Date of Government Version: 04/17/1995	Source: EPA
Date Data Arrived at EDR: 07/03/1995	Telephone: 202-564-4104
Date Made Active in Reports: 08/07/1995	Last EDR Contact: 06/02/2008
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/01/2008
	Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 10/17/2014	Telephone: 202-564-6023
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 08/09/2018
Number of Days to Update: 3	Next Scheduled EDR Contact: 11/19/2018
	Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 06/01/2017	Source: EPA
Date Data Arrived at EDR: 06/09/2017	Telephone: 202-566-0500
Date Made Active in Reports: 10/13/2017	Last EDR Contact: 07/13/2018
Number of Days to Update: 126	Next Scheduled EDR Contact: 10/22/2018
	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: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 07/09/2018
Number of Days to Update: 79	Next Scheduled EDR Contact: 10/22/2018
	Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: 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	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: Quarterly

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 08/30/2016	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 09/08/2016	Telephone: 301-415-7169
Date Made Active in Reports: 10/21/2016	Last EDR Contact: 07/23/2018
Number of Days to Update: 43	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 09/07/2018
Number of Days to Update: 76	Next Scheduled EDR Contact: 12/17/2018
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 07/01/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/10/2014	Telephone: N/A
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 09/04/2018
Number of Days to Update: 40	Next Scheduled EDR Contact: 12/17/2018
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 05/24/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/30/2017	Telephone: 202-566-0517
Date Made Active in Reports: 12/15/2017	Last EDR Contact: 07/27/2018
Number of Days to Update: 15	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 04/03/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/05/2018	Telephone: 202-343-9775
Date Made Active in Reports: 06/29/2018	Last EDR Contact: 07/05/2018
Number of Days to Update: 85	Next Scheduled EDR Contact: 10/15/2018
	Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2008
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/31/2012	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: 08/09/2018
Number of Days to Update: 42	Next Scheduled EDR Contact: 11/12/2018
	Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/31/2018
Date Data Arrived at EDR: 04/16/2018
Date Made Active in Reports: 06/29/2018
Number of Days to Update: 74

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 07/09/2018
Next Scheduled EDR Contact: 10/01/2018
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 09/28/2017
Number of Days to Update: 218

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 08/24/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 12/23/2016
Date Data Arrived at EDR: 12/27/2016
Date Made Active in Reports: 02/17/2017
Number of Days to Update: 52

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 09/11/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 06/23/2017
Date Data Arrived at EDR: 10/11/2017
Date Made Active in Reports: 11/03/2017
Number of Days to Update: 23

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 08/20/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 05/13/2018
Date Data Arrived at EDR: 05/30/2018
Date Made Active in Reports: 06/29/2018
Number of Days to Update: 30

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 08/09/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 05/03/2018
Date Data Arrived at EDR: 05/31/2018
Date Made Active in Reports: 06/29/2018
Number of Days to Update: 29

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 08/29/2018
Next Scheduled EDR Contact: 12/10/2018
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005
Date Data Arrived at EDR: 02/29/2008
Date Made Active in Reports: 04/18/2008
Number of Days to Update: 49

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 08/31/2018
Next Scheduled EDR Contact: 12/10/2018
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 08/31/2018
Next Scheduled EDR Contact: 12/10/2018
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 03/08/2018	Source: Department of Interior
Date Data Arrived at EDR: 03/13/2018	Telephone: 202-208-2609
Date Made Active in Reports: 06/08/2018	Last EDR Contact: 09/10/2018
Number of Days to Update: 87	Next Scheduled EDR Contact: 12/24/2018
	Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 02/21/2018	Source: EPA
Date Data Arrived at EDR: 02/23/2018	Telephone: (415) 947-8000
Date Made Active in Reports: 03/23/2018	Last EDR Contact: 09/05/2018
Number of Days to Update: 28	Next Scheduled EDR Contact: 12/17/2018
	Data Release Frequency: Quarterly

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 02/25/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/17/2018	Telephone: 202-564-2280
Date Made Active in Reports: 06/08/2018	Last EDR Contact: 09/05/2018
Number of Days to Update: 83	Next Scheduled EDR Contact: 12/17/2018
	Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 09/30/2016	Source: Department of Defense
Date Data Arrived at EDR: 10/31/2017	Telephone: 703-704-1564
Date Made Active in Reports: 01/12/2018	Last EDR Contact: 07/13/2018
Number of Days to Update: 73	Next Scheduled EDR Contact: 10/29/2018
	Data Release Frequency: Varies

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 01/04/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/19/2018	Telephone: 202-564-0527
Date Made Active in Reports: 04/13/2018	Last EDR Contact: 08/31/2018
Number of Days to Update: 84	Next Scheduled EDR Contact: 12/10/2018
	Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/21/2018
Date Data Arrived at EDR: 05/23/2018
Date Made Active in Reports: 09/07/2018
Number of Days to Update: 107

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 08/22/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6

Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 06/25/2018
Date Data Arrived at EDR: 06/27/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 40

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 06/27/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 04/03/2018
Date Data Arrived at EDR: 05/07/2018
Date Made Active in Reports: 06/15/2018
Number of Days to Update: 39

Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 08/24/2018
Next Scheduled EDR Contact: 11/26/2018
Data Release Frequency: Varies

CUPA SAN FRANCISCO CO: CUPA SAN FRANCISCO CO

Cupa facilities

Date of Government Version: 04/20/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 10

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 06/25/2018
Date Data Arrived at EDR: 06/28/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 39

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 08/29/2018
Next Scheduled EDR Contact: 12/17/2018
Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: DRYCLEAN SOUTH COAST

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 03/16/2018
Date Data Arrived at EDR: 03/20/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 45

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 08/22/2018
Next Scheduled EDR Contact: 12/10/2018
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 05/31/2018	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 06/20/2018	Telephone: 916-327-4498
Date Made Active in Reports: 08/06/2018	Last EDR Contact: 08/29/2018
Number of Days to Update: 47	Next Scheduled EDR Contact: 12/17/2018
	Data Release Frequency: Annually

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2017	Source: California Air Resources Board
Date Data Arrived at EDR: 06/20/2018	Telephone: 916-322-2990
Date Made Active in Reports: 08/06/2018	Last EDR Contact: 06/20/2018
Number of Days to Update: 47	Next Scheduled EDR Contact: 10/01/2018
	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: 08/01/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/02/2018	Telephone: 916-445-9379
Date Made Active in Reports: 09/07/2018	Last EDR Contact: 08/01/2018
Number of Days to Update: 36	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 07/17/2018	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 07/24/2018	Telephone: 916-255-3628
Date Made Active in Reports: 09/10/2018	Last EDR Contact: 07/17/2018
Number of Days to Update: 48	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 08/14/2018	Source: California Integrated Waste Management Board
Date Data Arrived at EDR: 08/16/2018	Telephone: 916-341-6066
Date Made Active in Reports: 09/10/2018	Last EDR Contact: 08/07/2018
Number of Days to Update: 25	Next Scheduled EDR Contact: 11/26/2018
	Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2016	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/12/2017	Telephone: 916-255-1136
Date Made Active in Reports: 10/17/2017	Last EDR Contact: 07/13/2018
Number of Days to Update: 97	Next Scheduled EDR Contact: 10/22/2018
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 08/20/2018	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 08/21/2018	Telephone: 877-786-9427
Date Made Active in Reports: 09/10/2018	Last EDR Contact: 08/21/2018
Number of Days to Update: 20	Next Scheduled EDR Contact: 12/03/2018
	Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/22/2009	Telephone: 916-323-3400
Date Made Active in Reports: 04/08/2009	Last EDR Contact: 01/22/2009
Number of Days to Update: 76	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 08/20/2018	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 08/21/2018	Telephone: 916-323-3400
Date Made Active in Reports: 09/10/2018	Last EDR Contact: 08/21/2018
Number of Days to Update: 20	Next Scheduled EDR Contact: 12/03/2018
	Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 07/09/2018	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 07/11/2018	Telephone: 916-440-7145
Date Made Active in Reports: 08/24/2018	Last EDR Contact: 07/11/2018
Number of Days to Update: 44	Next Scheduled EDR Contact: 10/22/2018
	Data Release Frequency: Quarterly

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 06/11/2018	Source: Department of Conservation
Date Data Arrived at EDR: 06/13/2018	Telephone: 916-322-1080
Date Made Active in Reports: 08/06/2018	Last EDR Contact: 06/13/2018
Number of Days to Update: 54	Next Scheduled EDR Contact: 09/24/2018
	Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 05/23/2018	Source: Department of Public Health
Date Data Arrived at EDR: 06/06/2018	Telephone: 916-558-1784
Date Made Active in Reports: 07/18/2018	Last EDR Contact: 09/05/2018
Number of Days to Update: 42	Next Scheduled EDR Contact: 12/17/2018
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 08/09/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/10/2018	Telephone: 916-445-9379
Date Made Active in Reports: 09/10/2018	Last EDR Contact: 08/10/2018
Number of Days to Update: 31	Next Scheduled EDR Contact: 11/26/2018
	Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 06/04/2018	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 06/06/2018	Telephone: 916-445-4038
Date Made Active in Reports: 07/19/2018	Last EDR Contact: 09/05/2018
Number of Days to Update: 43	Next Scheduled EDR Contact: 12/17/2018
	Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 06/11/2018	Source: Department of Conservation
Date Data Arrived at EDR: 06/13/2018	Telephone: 916-323-3836
Date Made Active in Reports: 08/06/2018	Last EDR Contact: 06/13/2018
Number of Days to Update: 54	Next Scheduled EDR Contact: 09/24/2018
	Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 06/18/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2018	Telephone: 916-445-3846
Date Made Active in Reports: 08/06/2018	Last EDR Contact: 06/14/2018
Number of Days to Update: 47	Next Scheduled EDR Contact: 10/01/2018
	Data Release Frequency: No Update Planned

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 04/27/2018	Source: Department of Conservation
Date Data Arrived at EDR: 06/13/2018	Telephone: 916-445-2408
Date Made Active in Reports: 07/17/2018	Last EDR Contact: 06/13/2018
Number of Days to Update: 34	Next Scheduled EDR Contact: 09/24/2018
	Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 04/10/2018	Source: RWQCB, Central Valley Region
Date Data Arrived at EDR: 04/13/2018	Telephone: 559-445-5577
Date Made Active in Reports: 06/19/2018	Last EDR Contact: 07/11/2018
Number of Days to Update: 67	Next Scheduled EDR Contact: 10/22/2018
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 08/17/2018
Number of Days to Update: 9	Next Scheduled EDR Contact: 12/03/2018
	Data Release Frequency: Quarterly

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009	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: 06/25/2018
Number of Days to Update: 13	Next Scheduled EDR Contact: 10/08/2018
	Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 06/11/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/13/2018	Telephone: 866-480-1028
Date Made Active in Reports: 07/18/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/24/2018
	Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 06/11/2018	Source: State Water Resource Control Board
Date Data Arrived at EDR: 06/13/2018	Telephone: 866-480-1028
Date Made Active in Reports: 07/18/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/24/2018
	Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 06/11/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/13/2018	Telephone: 866-480-1028
Date Made Active in Reports: 07/18/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/24/2018
	Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 06/11/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/13/2018	Telephone: 866-480-1028
Date Made Active in Reports: 07/18/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/24/2018
	Data Release Frequency: Varies

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/04/2018
Date Data Arrived at EDR: 06/06/2018
Date Made Active in Reports: 07/13/2018
Number of Days to Update: 37

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 09/05/2018
Next Scheduled EDR Contact: 12/17/2018
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Varies

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 07/23/2018
Date Data Arrived at EDR: 07/25/2018
Date Made Active in Reports: 09/05/2018
Number of Days to Update: 42

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 07/25/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 08/03/2018
Date Data Arrived at EDR: 08/06/2018
Date Made Active in Reports: 09/05/2018
Number of Days to Update: 30

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 07/06/2018
Date Data Arrived at EDR: 07/10/2018
Date Made Active in Reports: 09/11/2018
Number of Days to Update: 63

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 07/05/2018
Next Scheduled EDR Contact: 04/24/2047
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 07/01/2018
Date Data Arrived at EDR: 07/24/2018
Date Made Active in Reports: 08/20/2018
Number of Days to Update: 27

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 08/29/2018
Next Scheduled EDR Contact: 12/17/2018
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing

Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 07/05/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 08/02/2018
Date Data Arrived at EDR: 08/06/2018
Date Made Active in Reports: 08/20/2018
Number of Days to Update: 14

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 06/25/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Quarterly

COLUSA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 05/23/2018
Date Data Arrived at EDR: 05/24/2018
Date Made Active in Reports: 07/13/2018
Number of Days to Update: 50

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 08/17/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 08/20/2018
Date Data Arrived at EDR: 08/21/2018
Date Made Active in Reports: 09/11/2018
Number of Days to Update: 21

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 07/30/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 04/27/2018
Date Data Arrived at EDR: 05/02/2018
Date Made Active in Reports: 06/15/2018
Number of Days to Update: 44

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 07/24/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 07/12/2018
Date Data Arrived at EDR: 07/12/2018
Date Made Active in Reports: 08/20/2018
Number of Days to Update: 39

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 07/30/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 07/11/2018
Date Data Arrived at EDR: 07/17/2018
Date Made Active in Reports: 08/30/2018
Number of Days to Update: 44

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Semi-Annually

GLENN COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA GLENN: CUPA Facility List
Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List
CUPA facility list.

Date of Government Version: 07/11/2018
Date Data Arrived at EDR: 07/13/2018
Date Made Active in Reports: 08/22/2018
Number of Days to Update: 40

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 08/20/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List
Cupa facility list.

Date of Government Version: 07/17/2018
Date Data Arrived at EDR: 07/24/2018
Date Made Active in Reports: 09/05/2018
Number of Days to Update: 43

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 08/29/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Varies

KERN COUNTY:

UST KERN: Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.

Date of Government Version: 05/02/2018
Date Data Arrived at EDR: 05/07/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 72

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 07/20/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Quarterly

KINGS COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA KINGS: CUPA Facility List

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

Date of Government Version: 06/12/2018
Date Data Arrived at EDR: 06/15/2018
Date Made Active in Reports: 07/13/2018
Number of Days to Update: 28

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 08/17/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List

Cupa facility list

Date of Government Version: 08/08/2018
Date Data Arrived at EDR: 08/09/2018
Date Made Active in Reports: 08/22/2018
Number of Days to Update: 13

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 07/16/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List

Cupa facility list

Date of Government Version: 07/27/2018
Date Data Arrived at EDR: 08/06/2018
Date Made Active in Reports: 09/05/2018
Number of Days to Update: 30

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: 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: 06/13/2018
Next Scheduled EDR Contact: 10/01/2018
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 07/02/2018
Date Data Arrived at EDR: 07/13/2018
Date Made Active in Reports: 09/10/2018
Number of Days to Update: 59

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 07/05/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/16/2018
Date Data Arrived at EDR: 07/18/2018
Date Made Active in Reports: 08/24/2018
Number of Days to Update: 37

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 07/18/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2018
Date Data Arrived at EDR: 05/01/2018
Date Made Active in Reports: 05/14/2018
Number of Days to Update: 13

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 04/01/2018
Date Data Arrived at EDR: 04/17/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 63

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 07/20/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 04/19/2017
Date Made Active in Reports: 05/10/2017
Number of Days to Update: 21

Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Semi-Annually

UST LONG BEACH: City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 03/09/2017
Date Data Arrived at EDR: 03/10/2017
Date Made Active in Reports: 05/03/2017
Number of Days to Update: 54

Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Annually

UST TORRANCE: City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 01/04/2018
Date Data Arrived at EDR: 01/05/2018
Date Made Active in Reports: 01/18/2018
Number of Days to Update: 13

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 07/23/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/22/2018
Date Data Arrived at EDR: 05/24/2018
Date Made Active in Reports: 07/31/2018
Number of Days to Update: 68

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 08/17/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 03/30/2018
Date Data Arrived at EDR: 04/06/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 28

Source: Public Works Department Waste Management
Telephone: 415-473-6647
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 05/30/2018
Date Data Arrived at EDR: 06/01/2018
Date Made Active in Reports: 07/13/2018
Number of Days to Update: 42

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 08/29/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List
CUPA Facility List

Date of Government Version: 05/22/2018
Date Data Arrived at EDR: 05/24/2018
Date Made Active in Reports: 07/13/2018
Number of Days to Update: 50

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 08/24/2018
Next Scheduled EDR Contact: 12/10/2018
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 07/30/2018
Date Data Arrived at EDR: 08/02/2018
Date Made Active in Reports: 09/05/2018
Number of Days to Update: 34

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 07/02/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination
A listing of leaking underground storage tank sites located in Napa county.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 08/24/2018
Next Scheduled EDR Contact: 12/10/2018
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites
Underground storage tank sites located in Napa county.

Date of Government Version: 05/23/2018
Date Data Arrived at EDR: 05/31/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 41

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 08/24/2018
Next Scheduled EDR Contact: 12/10/2018
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List
CUPA facility list.

Date of Government Version: 07/31/2018
Date Data Arrived at EDR: 08/02/2018
Date Made Active in Reports: 09/05/2018
Number of Days to Update: 34

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 07/24/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 07/13/2018
Date Data Arrived at EDR: 08/08/2018
Date Made Active in Reports: 09/10/2018
Number of Days to Update: 33

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/07/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 07/13/2018
Date Data Arrived at EDR: 08/08/2018
Date Made Active in Reports: 09/10/2018
Number of Days to Update: 33

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 08/03/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/10/2018
Number of Days to Update: 63

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 08/06/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Quarterly

PLACER COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/05/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 43

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 08/29/2018
Next Scheduled EDR Contact: 12/17/2018
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 07/19/2018
Date Data Arrived at EDR: 07/25/2018
Date Made Active in Reports: 09/05/2018
Number of Days to Update: 42

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 07/09/2018
Date Data Arrived at EDR: 07/13/2018
Date Made Active in Reports: 08/24/2018
Number of Days to Update: 42

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/18/2018
Next Scheduled EDR Contact: 10/01/2018
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 04/05/2018
Date Data Arrived at EDR: 04/10/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 24

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/18/2018
Next Scheduled EDR Contact: 10/01/2018
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 05/07/2018
Date Data Arrived at EDR: 07/03/2018
Date Made Active in Reports: 08/13/2018
Number of Days to Update: 41

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 07/03/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 05/14/2018
Date Data Arrived at EDR: 07/03/2018
Date Made Active in Reports: 08/13/2018
Number of Days to Update: 41

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 07/03/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 08/07/2018

Date Data Arrived at EDR: 08/09/2018

Date Made Active in Reports: 09/05/2018

Number of Days to Update: 27

Source: San Benito County Environmental Health

Telephone: N/A

Last EDR Contact: 08/01/2018

Next Scheduled EDR Contact: 11/19/2018

Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 07/27/2018

Date Data Arrived at EDR: 07/31/2018

Date Made Active in Reports: 09/10/2018

Number of Days to Update: 41

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041

Last EDR Contact: 07/24/2018

Next Scheduled EDR Contact: 11/19/2018

Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 06/04/2018

Date Data Arrived at EDR: 06/06/2018

Date Made Active in Reports: 07/17/2018

Number of Days to Update: 41

Source: Hazardous Materials Management Division

Telephone: 619-338-2268

Last EDR Contact: 09/06/2018

Next Scheduled EDR Contact: 12/17/2018

Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018

Date Data Arrived at EDR: 04/24/2018

Date Made Active in Reports: 06/19/2018

Number of Days to Update: 56

Source: Department of Health Services

Telephone: 619-338-2209

Last EDR Contact: 07/17/2018

Next Scheduled EDR Contact: 11/05/2018

Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/17/2018

Date Data Arrived at EDR: 07/24/2018

Date Made Active in Reports: 08/24/2018

Number of Days to Update: 31

Source: Department of Environmental Health

Telephone: 858-505-6874

Last EDR Contact: 07/17/2018

Next Scheduled EDR Contact: 11/05/2018

Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SAN DIEGO CO. SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010	Source: San Diego County Department of Environmental Health
Date Data Arrived at EDR: 06/15/2010	Telephone: 619-338-2371
Date Made Active in Reports: 07/09/2010	Last EDR Contact: 08/29/2018
Number of Days to Update: 24	Next Scheduled EDR Contact: 12/17/2018
	Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

LUST SAN FRANCISCO: Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008	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: 08/01/2018
Number of Days to Update: 10	Next Scheduled EDR Contact: 11/19/2018
	Data Release Frequency: Quarterly

UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 06/07/2018	Source: Department of Public Health
Date Data Arrived at EDR: 06/12/2018	Telephone: 415-252-3920
Date Made Active in Reports: 07/10/2018	Last EDR Contact: 08/01/2018
Number of Days to Update: 28	Next Scheduled EDR Contact: 11/19/2018
	Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018	Source: Environmental Health Department
Date Data Arrived at EDR: 06/26/2018	Telephone: N/A
Date Made Active in Reports: 07/11/2018	Last EDR Contact: 06/14/2018
Number of Days to Update: 15	Next Scheduled EDR Contact: 10/01/2018
	Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List

Cupa Facility List.

Date of Government Version: 08/20/2018	Source: San Luis Obispo County Public Health Department
Date Data Arrived at EDR: 08/21/2018	Telephone: 805-781-5596
Date Made Active in Reports: 09/07/2018	Last EDR Contact: 08/17/2018
Number of Days to Update: 17	Next Scheduled EDR Contact: 12/03/2018
	Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/12/2018
Date Data Arrived at EDR: 06/15/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 52

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 09/10/2018
Next Scheduled EDR Contact: 12/24/2018
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 06/12/2018
Date Data Arrived at EDR: 06/15/2018
Date Made Active in Reports: 08/13/2018
Number of Days to Update: 59

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 09/10/2018
Next Scheduled EDR Contact: 12/24/2018
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 08/17/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Varies

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 08/17/2018
Date Data Arrived at EDR: 08/22/2018
Date Made Active in Reports: 09/07/2018
Number of Days to Update: 16

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 08/17/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 08/24/2018
Next Scheduled EDR Contact: 12/10/2018
Data Release Frequency: Annually

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/01/2018
Date Data Arrived at EDR: 08/06/2018
Date Made Active in Reports: 09/11/2018
Number of Days to Update: 36

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List
CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 08/17/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List
Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 08/17/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2018
Date Data Arrived at EDR: 06/08/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 40

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 08/29/2018
Next Scheduled EDR Contact: 12/17/2018
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2018
Date Data Arrived at EDR: 06/12/2018
Date Made Active in Reports: 07/12/2018
Number of Days to Update: 30

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 08/29/2018
Next Scheduled EDR Contact: 12/17/2018
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List
Cupa Facility list

Date of Government Version: 06/19/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 21

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 06/21/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 07/03/2018
Date Data Arrived at EDR: 07/10/2018
Date Made Active in Reports: 08/24/2018
Number of Days to Update: 45

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 06/21/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List

Cupa facility list

Date of Government Version: 08/14/2018
Date Data Arrived at EDR: 08/16/2018
Date Made Active in Reports: 08/24/2018
Number of Days to Update: 8

Source: Stanislaus County Department of Environmental Protection
Telephone: 209-525-6751
Last EDR Contact: 07/16/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 06/04/2018
Date Data Arrived at EDR: 06/08/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 33

Source: Sutter County Department of Agriculture
Telephone: 530-822-7500
Last EDR Contact: 08/29/2018
Next Scheduled EDR Contact: 12/17/2018
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 07/17/2018
Date Data Arrived at EDR: 08/02/2018
Date Made Active in Reports: 09/07/2018
Number of Days to Update: 36

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 07/17/2018
Date Data Arrived at EDR: 07/24/2018
Date Made Active in Reports: 09/07/2018
Number of Days to Update: 45

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

TULARE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 03/19/2018
Date Data Arrived at EDR: 03/22/2018
Date Made Active in Reports: 04/17/2018
Number of Days to Update: 26

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 08/24/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 07/02/2018
Date Data Arrived at EDR: 07/26/2018
Date Made Active in Reports: 09/05/2018
Number of Days to Update: 41

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 07/23/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 06/27/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Annually

LUST VENTURA: Listing of Underground Tank Cleanup Sites Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 08/07/2018
Next Scheduled EDR Contact: 11/26/2018
Data Release Frequency: Quarterly

MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 07/02/2018
Date Data Arrived at EDR: 07/26/2018
Date Made Active in Reports: 08/24/2018
Number of Days to Update: 29

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 07/23/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 04/26/2018	Source: Environmental Health Division
Date Data Arrived at EDR: 06/13/2018	Telephone: 805-654-2813
Date Made Active in Reports: 07/11/2018	Last EDR Contact: 06/13/2018
Number of Days to Update: 28	Next Scheduled EDR Contact: 09/24/2018
	Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 06/20/2018	Source: Yolo County Department of Health
Date Data Arrived at EDR: 07/03/2018	Telephone: 530-666-8646
Date Made Active in Reports: 07/12/2018	Last EDR Contact: 06/27/2018
Number of Days to Update: 9	Next Scheduled EDR Contact: 10/15/2018
	Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 05/10/2018	Source: Yuba County Environmental Health Department
Date Data Arrived at EDR: 05/15/2018	Telephone: 530-749-7523
Date Made Active in Reports: 06/15/2018	Last EDR Contact: 08/07/2018
Number of Days to Update: 31	Next Scheduled EDR Contact: 11/12/2018
	Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 08/10/2018	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 08/10/2018	Telephone: 860-424-3375
Date Made Active in Reports: 09/10/2018	Last EDR Contact: 08/09/2018
Number of Days to Update: 31	Next Scheduled EDR Contact: 11/26/2018
	Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017	Source: Department of Environmental Protection
Date Data Arrived at EDR: 07/13/2018	Telephone: N/A
Date Made Active in Reports: 08/01/2018	Last EDR Contact: 07/13/2018
Number of Days to Update: 19	Next Scheduled EDR Contact: 10/22/2018
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 07/01/2018
Date Data Arrived at EDR: 08/01/2018
Date Made Active in Reports: 08/31/2018
Number of Days to Update: 30

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 07/25/2017
Date Made Active in Reports: 09/25/2017
Number of Days to Update: 62

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 07/12/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 02/23/2018
Date Made Active in Reports: 04/09/2018
Number of Days to Update: 45

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 08/21/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/15/2018
Date Made Active in Reports: 07/09/2018
Number of Days to Update: 24

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 09/06/2018
Next Scheduled EDR Contact: 12/24/2018
Data Release Frequency: Annually

Oil/Gas Pipelines

Source: PennWell Corporation

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data

Source: PennWell Corporation

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.
Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK[®] - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

3584 BULLOCK LANE
3584 BULLOCK LANE
SAN LUIS OBISPO, CA 93401

TARGET PROPERTY COORDINATES

Latitude (North): 35.256855 - 35° 15' 24.68"
Longitude (West): 120.638497 - 120° 38' 18.59"
Universal Transverse Mercator: Zone 10
UTM X (Meters): 714841.0
UTM Y (Meters): 3903886.2
Elevation: 224 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map: 5629228 SAN LUIS OBISPO, CA
Version Date: 2012

Northeast Map: 5629210 LOPEZ MOUNTAIN, CA
Version Date: 2012

Southeast Map: 5629194 ARROYO GRANDE NE, CA
Version Date: 2012

Southwest Map: 5620046 PISMO BEACH, CA
Version Date: 2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

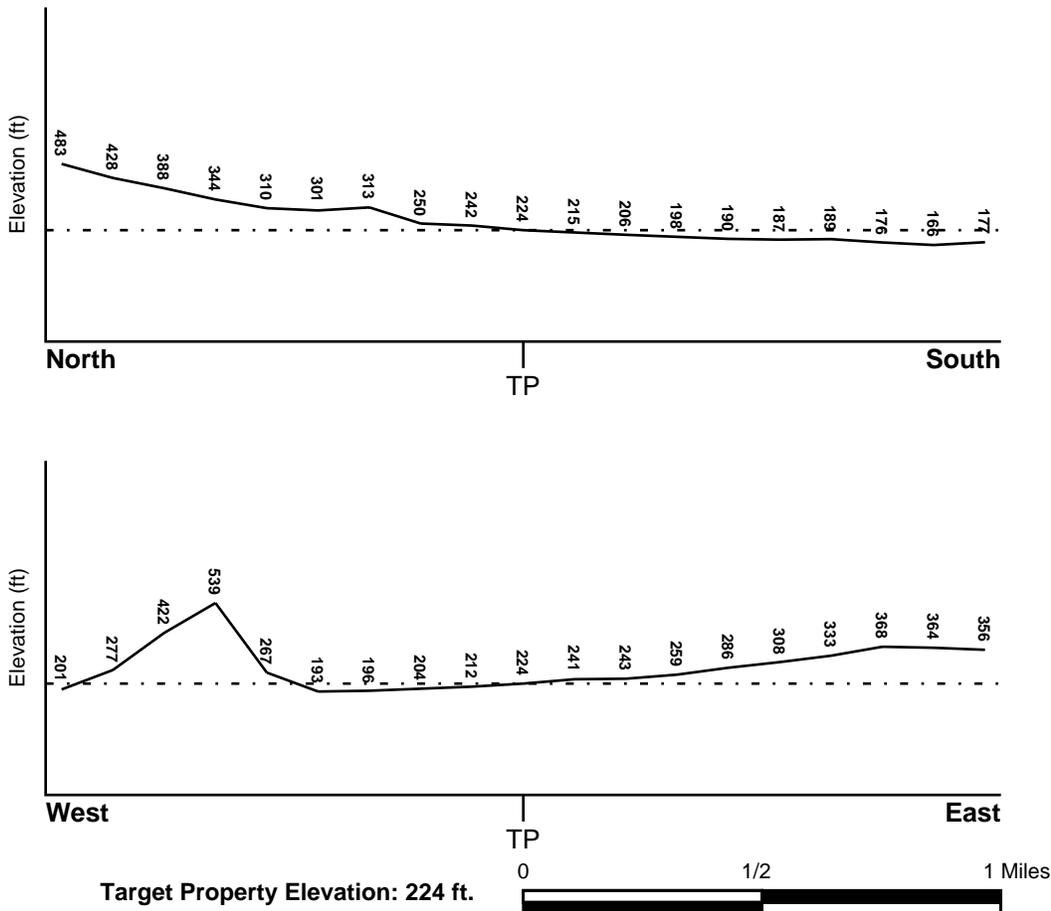
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SW

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
06079C1069G	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
06079C1100G	FEMA FIRM Flood data
06079C1332G	FEMA FIRM Flood data
06079C1355G	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
SAN LUIS OBISPO	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data:*

Search Radius:	1.25 miles
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
1	1/4 - 1/2 Mile West	SW
3	1/2 - 1 Mile NW	S
7	1/2 - 1 Mile WNW	SE S
8	1/2 - 1 Mile NW	SW
9	1/2 - 1 Mile NW	N
1G	1/2 - 1 Mile NW	N

* ©1996 Site-specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
2G	1/2 - 1 Mile NW	SW
3G	1/2 - 1 Mile WNW	SE S
4G	1/2 - 1 Mile NW	S
5G	1/4 - 1/2 Mile West	SW

For additional site information, refer to Physical Setting Source Map Findings.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

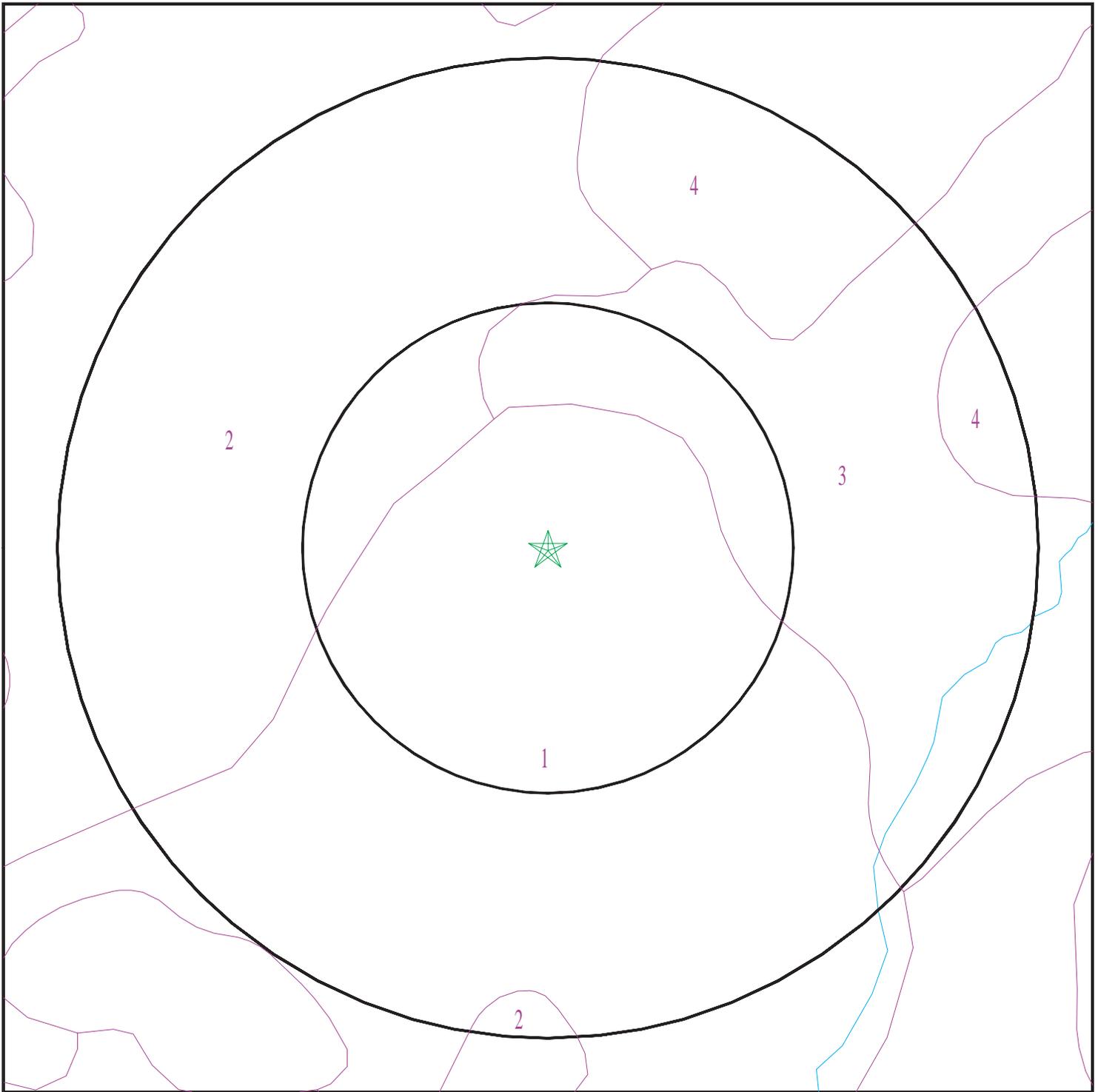
Era: Mesozoic
System: Cretaceous
Series: Upper Mesozoic
Code: uMze(*decoded above as Era, System & Series*)

GEOLOGIC AGE IDENTIFICATION

Category: Eugeosynclinal Deposits

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 5421864.2s



- ★ Target Property
- SSURGO Soil
- Water



SITE NAME: 3584 Bullock Lane
ADDRESS: 3584 Bullock Lane
San Luis Obispo CA 93401
LAT/LONG: 35.256855 / 120.638497

CLIENT: Haro Environmental, Inc.
CONTACT: Elliot Haro
INQUIRY #: 5421864.2s
DATE: September 12, 2018 12:48 pm

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: Cropley

Soil Surface Texture: clay

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Moderately well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	35 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 6.6
2	35 inches	59 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 6.6

Soil Map ID: 2

Soil Component Name: Concepcion

Soil Surface Texture: loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Moderately well drained

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	18 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 1.4 Min: 0.42	Max: 8.4 Min: 6.6
2	18 inches	46 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 1.4 Min: 0.42	Max: 8.4 Min: 6.6
3	46 inches	62 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 1.4 Min: 0.42	Max: 8.4 Min: 6.6

Soil Map ID: 3

Soil Component Name: Cropley

Soil Surface Texture: clay

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	35 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 6.6
2	35 inches	59 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 6.6

Soil Map ID: 4

Soil Component Name: Los Osos

Soil Surface Texture: loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	14 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 0 Min: 0	Max: Min:

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
2	14 inches	31 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 0 Min: 0	Max: Min:
3	31 inches	38 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 0 Min: 0	Max: Min:
4	38 inches	42 inches	weathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 0 Min: 0	Max: Min:

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 0.001 miles
State Database	1.000

FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No Wells Found		

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

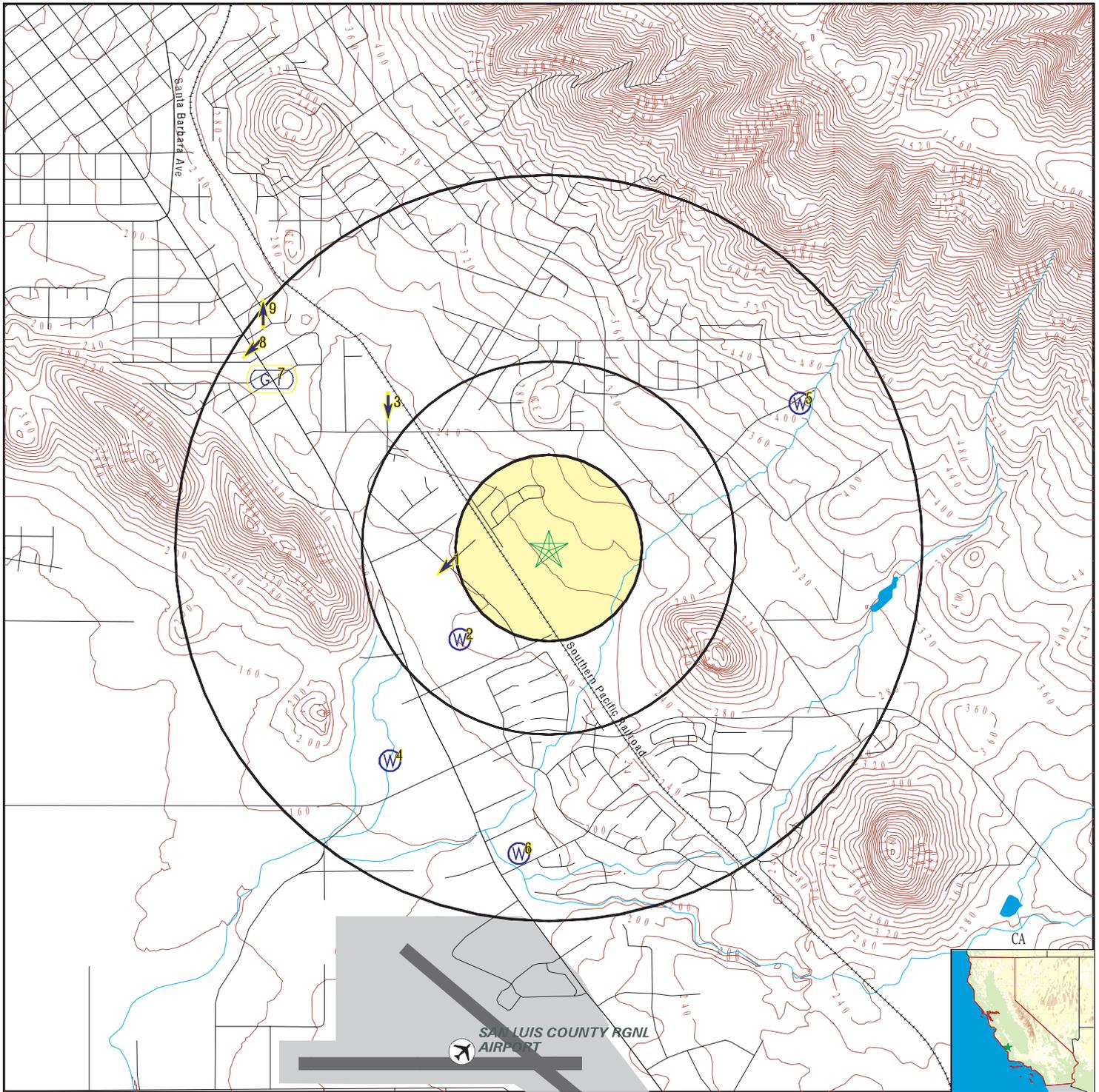
MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

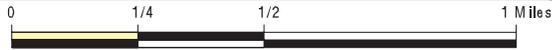
MAP ID	WELL ID	LOCATION FROM TP
2	17800	1/4 - 1/2 Mile SW
4	17807	1/2 - 1 Mile SW
5	17825	1/2 - 1 Mile ENE
6	17809	1/2 - 1 Mile South

PHYSICAL SETTING SOURCE MAP - 5421864.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Airports
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells



SITE NAME: 3584 Bullock Lane
 ADDRESS: 3584 Bullock Lane
 San Luis Obispo CA 93401
 LAT/LONG: 35.256855 / 120.638497

CLIENT: Haro Environmental, Inc.
 CONTACT: Elliot Haro
 INQUIRY #: 5421864.2s
 DATE: September 12, 2018 12:48 pm

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

1	Site ID:	Not Reported		
West	Groundwater Flow:	SW	AQUIFLOW	5517
1/4 - 1/2 Mile	Shallow Water Depth:	3.48		
Lower	Deep Water Depth:	12.99		
	Average Water Depth:	Not Reported		
	Date:	2/14/96		

2				
SW			CA WELLS	17800
1/4 - 1/2 Mile				
Lower				
Seq:	17800	Prim sta c:	31S/12E-01P02 M	
Frds no:	4000724001	County:	40	
District:	70	User id:	40C	
System no:	4000724	Water type:	G	
Source nam:	WELL 01	Station ty:	WELL/AMBNT/MUN/INTAKE	
Latitude:	351512.0	Longitude:	1203830.0	
Precision:	3	Status:	AR	
Comment 1:	FROM TANK FARM ROAD PROCEED NORTHERLY ON HWY 227			
Comment 2:	TO INDUSTRIAL WAY. TURN RIGHT AND PROCEED 790' TO			
Comment 3:	CAL. COOPERAGE PROPERTY. PROCEED 300' TO SOUTH WESTERLY			
Comment 4:	CORNER OF THE PROPERTY.	Comment 5:	Not Reported	
Comment 6:	Not Reported	Comment 7:	Not Reported	
System no:	4000724	System nam:	CALIFORNIA COOPERAGE	
Hqname:	Not Reported	Address:	Not Reported	
City:	Not Reported	State:	Not Reported	
Zip:	Not Reported	Zip ext:	Not Reported	
Pop serv:	0	Connection:	0	
Area serve:	Not Reported			

3	Site ID:	118		
NW	Groundwater Flow:	S	AQUIFLOW	5409
1/2 - 1 Mile	Shallow Water Depth:	4.98		
Higher	Deep Water Depth:	6.66		
	Average Water Depth:	Not Reported		
	Date:	03/16/1989		

4				
SW			CA WELLS	17807
1/2 - 1 Mile				
Lower				
Seq:	17807	Prim sta c:	31S/12E-12D02 M	
Frds no:	4000632001	County:	40	
District:	70	User id:	40C	
System no:	4000632	Water type:	G	
Source nam:	WELL 02	Station ty:	WELL/AMBNT/MUN/INTAKE	
Latitude:	351455.0	Longitude:	1203842.0	
Precision:	3	Status:	AR	
Comment 1:	WESTERLY ON TANK FARM ROAD .25 MILE FROM HWY 227 & TANK			
Comment 2:	FARM. SAMPLING WELL IS IN THE TRAILER PARK LOCATED IN			
Comment 3:	A FENCED STORAGE AREA FOR RV'S.	Comment 4:	Not Reported	
Comment 5:	Not Reported	Comment 6:	Not Reported	
Comment 7:	Not Reported			

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

System no:	4000632	System nam:	HIDDEN HILLS MHP
Hqname:	Not Reported	Address:	Not Reported
City:	Not Reported	State:	Not Reported
Zip:	Not Reported	Zip ext:	Not Reported
Pop serv:	0	Connection:	0
Area serve:	Not Reported		

**5
ENE
1/2 - 1 Mile
Higher**

CA WELLS 17825

Seq:	17825	Prim sta c:	31S/13E-06C02 M
Frds no:	4000744001	County:	40
District:	70	User id:	40C
System no:	4000744	Water type:	G
Source nam:	WELL 02 (NEXT TO FENCE)	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	351545.0	Longitude:	1203732.0
Precision:	3	Status:	AR
Comment 1:	WELL LOCATED 1044 FEET FROM INTERSECTION OF SEQUOIA ON		
Comment 2:	TIBERON WAY APPROXIMATELY 200 FEET OFF ROAD ON LEFT NEXT TO		
Comment 3:	SAN LUIS OBISPO 35	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	4000744	System nam:	AFUERA DE CHORRO MWC
Hqname:	Not Reported	Address:	Not Reported
City:	Not Reported	State:	Not Reported
Zip:	Not Reported	Zip ext:	Not Reported
Pop serv:	0	Connection:	0
Area serve:	Not Reported		

Sample date:	06-FEB-17	Finding:	1600.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		

Sample date:	06-FEB-17	Finding:	1.1
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		

Sample date:	11-AUG-15	Finding:	8.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		

Sample date:	07-JUL-15	Finding:	1.7
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		

Sample date:	07-JUL-15	Finding:	50.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		

Sample date:	07-JUL-15	Finding:	120.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		

Sample date:	07-JUL-15	Finding:	290.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		

Sample date:	07-JUL-15	Finding:	1.9
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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	07-JUL-15	Finding:	8.3
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	07-JUL-15	Finding:	28.
Chemical:	HARDNESS (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	07-JUL-15	Finding:	10.
Chemical:	CARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	07-JUL-15	Finding:	490.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	07-JUL-15	Finding:	410.
Chemical:	ALKALINITY (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	07-JUL-15	Finding:	8.4
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	07-JUL-15	Finding:	1200.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	07-JUL-15	Finding:	730.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	07-JUL-15	Finding:	0.35
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dir:	0.		
Sample date:	07-JUL-15	Finding:	0.14
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	07-JUL-15	Finding:	12.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	07-JUL-15	Finding:	2.7
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	10-FEB-14	Finding:	3.3
Chemical:	NITRATE (AS NO ₃)	Report units:	MG/L
Dir:	2.		
Sample date:	19-NOV-13	Finding:	1.16
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	19-NOV-13	Finding:	0.22
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	08-JAN-13	Finding:	1.16
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	08-JAN-13	Finding:	0.191
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	09-APR-12	Finding:	1.4
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	09-APR-12	Finding:	72.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	09-APR-12	Finding:	110.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	09-APR-12	Finding:	270.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	09-APR-12	Finding:	4.8
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	09-APR-12	Finding:	16.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	09-APR-12	Finding:	59.
Chemical:	HARDNESS (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	09-APR-12	Finding:	15.
Chemical:	CARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	09-APR-12	Finding:	470.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	09-APR-12	Finding:	410.
Chemical:	ALKALINITY (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	09-APR-12	Finding:	8.5
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	09-APR-12	Finding:	1200.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	09-APR-12	Finding:	120.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	09-APR-12	Finding:	720.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	09-APR-12	Finding:	0.74
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dir:	0.		
Sample date:	09-APR-12	Finding:	13.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	09-APR-12	Finding:	3.2
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		

**6
South
1/2 - 1 Mile
Lower**

CA WELLS 17809

Seq:	17809	Prim sta c:	31S/12E-12G03 M
Frds no:	4000603002	County:	40
District:	70	User id:	40C
System no:	4000603	Water type:	G
Source nam:	WELL 01	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	351442.0	Longitude:	1203820.0
Precision:	3	Status:	AR
Comment 1:	OFF HWY 227 N OF AIRPORT 180' OFF CALLE DEL CAMINO.		
Comment 2:	APPROX. 90' SOUTH OF THE ROAD. THE WELL IS ON A CONCRETE		
Comment 3:	PAD BEHIND THE SECOND RENTAL UNIT.	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4000603	System nam:	RHODES RANCHO
Hqname:	Not Reported	Address:	Not Reported
City:	Not Reported	State:	Not Reported
Zip:	Not Reported	Zip ext:	Not Reported
Pop serv:	0	Connection:	0
Area serve:	Not Reported		

**7
WNW
1/2 - 1 Mile
Higher**

Site ID:	Not Reported	AQUIFLOW 5495
Groundwater Flow:	SE S	
Shallow Water Depth:	Not Reported	
Deep Water Depth:	Not Reported	
Average Water Depth:	0.01	
Date:	MAY 31, 19	

**8
NW
1/2 - 1 Mile
Higher**

Site ID:	519	AQUIFLOW 5507
Groundwater Flow:	SW	
Shallow Water Depth:	15	
Deep Water Depth:	9.83	
Average Water Depth:	Not Reported	
Date:	DECEMBER 2	

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation			Database	EDR ID Number
9 NW 1/2 - 1 Mile Higher	Site ID:	108	AQUIFLOW	69653
	Groundwater Flow:	N		
	Shallow Water Depth:	7'		
	Deep Water Depth:	10'		
	Average Water Depth:	Not Reported		
Date:	10/1990			
<hr/>				
1G NW 1/2 - 1 Mile Lower	Site ID:	108	AQUIFLOW	69653
	Groundwater Flow:	N		
	Shallow Water Depth:	7'		
	Deep Water Depth:	10'		
	Average Water Depth:	Not Reported		
Date:	10/1990			
<hr/>				
2G NW 1/2 - 1 Mile Lower	Site ID:	519	AQUIFLOW	5507
	Groundwater Flow:	SW		
	Shallow Water Depth:	15		
	Deep Water Depth:	9.83		
	Average Water Depth:	Not Reported		
Date:	DECEMBER 2			
<hr/>				
3G WNW 1/2 - 1 Mile Lower	Site ID:	Not Reported	AQUIFLOW	5495
	Groundwater Flow:	SE S		
	Shallow Water Depth:	Not Reported		
	Deep Water Depth:	Not Reported		
	Average Water Depth:	0.01		
Date:	MAY 31, 19			
<hr/>				
4G NW 1/2 - 1 Mile Lower	Site ID:	118	AQUIFLOW	5409
	Groundwater Flow:	S		
	Shallow Water Depth:	4.98		
	Deep Water Depth:	6.66		
	Average Water Depth:	Not Reported		
Date:	03/16/1989			
<hr/>				
5G West 1/4 - 1/2 Mile Lower	Site ID:	Not Reported	AQUIFLOW	5517
	Groundwater Flow:	SW		
	Shallow Water Depth:	3.48		
	Deep Water Depth:	12.99		
	Average Water Depth:	Not Reported		
Date:	2/14/96			

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
93401	179	4

Federal EPA Radon Zone for SAN LUIS OBISPO County: 2

- Note: Zone 1 indoor average level > 4 pCi/L.
- : Zone 2 indoor average level \geq 2 pCi/L and \leq 4 pCi/L.
- : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 93401

Number of sites tested: 4

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	6.925 pCi/L	75%	0%	25%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations

Source: Department of Conservation

Telephone: 916-323-1779

Oil and Gas well locations in the state.

RADON

State Database: CA Radon

Source: Department of Health Services

Telephone: 916-324-2208

Radon Database for California

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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3584 Bullock
3584 Bullock
San Luis Obispo, CA 93401

The EDR-City Directory Image Report

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with any questions or comments.

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EXECUTIVE SUMMARY

DESCRIPTION

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

RECORD SOURCES

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

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Data by

infoUSA[®]

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RESEARCH SUMMARY

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

<u>Year</u>	<u>Target Street</u>	<u>Cross Street</u>	<u>Source</u>
2014	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2010	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2005	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2000	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
1995	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
1992	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
1987	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
1982	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
1977	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Polk's City Directory
1972	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Polk's City Directory
1967	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Polk's City Directory
1962	<input type="checkbox"/>	<input type="checkbox"/>	Polk's City Directory

FINDINGS

TARGET PROPERTY STREET

3584 Bullock
San Luis Obispo, CA 93401

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
-------------	-----------------	---------------

BULLOCK LANE

1987	pg A17	EDR Digital Archive
1982	pg A19	EDR Digital Archive

BULLOCK LN

2014	pg A2	EDR Digital Archive
2010	pg A5	EDR Digital Archive
2005	pg A8	EDR Digital Archive
2000	pg A11	EDR Digital Archive
1995	pg A13	EDR Digital Archive
1992	pg A15	EDR Digital Archive
1987	pg A18	EDR Digital Archive
1977	pg A20	Polk's City Directory
1977	pg A21	Polk's City Directory
1972	pg A22	Polk's City Directory
1967	pg A23	Polk's City Directory
1962	-	Polk's City Directory

Street not listed in Source

FINDINGS

CROSS STREETS

No Cross Streets Identified

City Directory Images

BULLOCK LN 2014

3262 OCCUPANT UNKNOWN,
 3350 BOWEN, E
 BUENO, ERICA
 DEENCIO, AUDREY
 DELGADO, JESUS
 ELAM, GLENN A
 FLETCHER, ADAM
 GAW, FORREST
 GEIBEL, JOSHUA
 JASSO, MARIA
 KENLON, MEGAN
 KIM, CHRIS D
 LITTLEJOHN, SARA
 MATHIS, NICHOLAS
 MCELHINNEY, DANETTE A
 MCIVER-NIETO, TEVYE
 MIKE, PEREIRA
 MITCH, PETERSON
 NUNGARAY, ED L
 ORLANDA, GAETONO
 OSIN, MARIA F
 PARKERSON, FANESSA J
 PEREIRA, MIKE
 PILLE, NATASSIA
 RIOS, JAMES E
 RUIZ, ANTONIO
 SANDELL, ALBERT
 SIERRA, SHELLEY B
 WIENSTEIN, MICHELLE
 WONG, DAVID
 3380 ACEVEDO, JANET
 DELREAL, GUADALUPE
 GAGNON, CASEY J
 GUTIERREZ, JOSE M
 PIRIR, TOMAS
 ROTH, HEATHER L
 3428 ARCHITECTUAL VENEER SYSTEMS
 3432 ATKINS, RAMONA A
 3440 OCCUPANT UNKNOWN,
 3444 DIMBAT, KIMBERLY L
 3500 AMICK, COLLEEN A
 AYALA, OLGA
 BAHENA, CHRISTINA O
 BAIN, MICHAEL C
 BALINA, MARTY
 BARRIOS, DANIEL J
 BRADY, SEAN K
 CARDOZA, A
 CARRA, MARK N
 CARROLL, MARJORIE E

BULLOCK LN 2014 (Cont'd)

3500 CHAVOYA, MARTIN
CONNOLLY, DANIEL D
DAWES, DAWN E
DOOLEY, RHONDA
DUCLOS, KENNETH P
EDMONDS, ANDREW A
ELIAS, MARIA
ESQUIVEL, LETICIA
FARRELL, TAMMY L
FELMLEE, BEVERLY
FLORES, PATRICIA A
FOGE, DOUGLAS C
FRANCO, MAYRA
GAGE, BRYAN D
GALVAN, FLORINDA G
GARCIA, ANDA C
HERNANDEZ, JAMIE L
JEFFRIES, CAROLYN N
JOHNSON, KEITH
JOSEPH, MITCH A
KRASOWSKI, ZACHARIAH D
KUNKLER, JAMES B
LANDRETH, JOHN N
LEEK, MARLENE V
MALHIOT, BRIAN M
MARIN, SOCORRO P
MCCORMICK, BRADLEY
MINOR, SALLY G
MOIR, REBECCA E
NAVARRO, ROGELIO M
OTTENS, DENNIS L
PARRISH, DAVID S
PAULSON, EDWIN L
PERSHALL, MICHAEL R
PHILIP, GARCIA
PIONA, AMBER E
QUINLAN, BRADY A
RAMIREZ, GRISELDA G
REYNOLDS, JOHN T
RINCON, ZOILA
RODRIGUEZ, LEO G
ROSE, SUSAN M
RUIZ, FERNANDO T
SALCEDO, RAMIRO H
SANTILLMAN, MANUEL
SLAVIN, BILL J
SMITH, CRAIG
SOLANO, MIGUEL
STEINICKE, ALEXANDRA
STEVE, MCCORMICK

BULLOCK LN 2014 (Cont'd)

3500 SUTHERLAND, SAM E
TAYLOR, JAMES
TERRA, ARLENE
TOMAS, RODRIGUEZ
VALLA, JOSEPH
VIGNEAULT, ELAINE
WANDERING WOLF MEDIA
ZAMBRANO, JOSE
3540 CHARLES A PRATT CNSTR CO
PRATT, CHARLES A
SANDPIPER INVESTMENTS INC
WGAF INC
3580 CHAPPEL, CHRISTOPHER R
3590 FONTES, MICHAEL G

BULLOCK LN 2010

3262 OCCUPANT UNKNOWN,
 3288 OCCUPANT UNKNOWN,
 3320 ECO GRAFX
 ENVIRONMENTAL COLLABORATIVE
 FARMER, DAVID L
 3350 AGUIRRE, DEBBIE
 ALTAMIRANO, MICHAEL
 BLACK, JOE
 BOWEN, WRIGHT R
 BUHL, DOUGLAS
 CAMBRAY, ELOISA
 DASH, JARRY
 DAY, LARRY D
 DECOUX, ERIK C
 DELGADO, JESUS
 DOAN, JACK
 FLORES, MOISES
 FUENTES, JAVIER
 GALINDO, DANIEL
 GALLAGER, JOHN
 GAW, FORREST
 GUARDADO, MARIA
 GUPTON, NADINE R
 HAUSER, DAVID H
 JACKSON, NADINE
 JECKER, S
 JONES, JARRY
 JONES, JULIE
 LEVY, ELLEN
 LISK, DELEVAN S
 MAYBERRY, TOSHA R
 MCELHIINEY, D
 NUNGARAY, ED L
 RALSTON, MATTHEW
 SHOOP, BOBBIE
 SMITTS, JARED
 STURGESS, LENNY
 TRUMAN, RAY
 VAZQUEZ, ANTHONY
 WILLIAMS, MARY
 WINDHAM, SHARON
 WINDHAN, LACY
 ZANBRANO, JOEL
 3380 ACEVEDO, JANET
 DELREAL, GUADALUPE
 GUTIERREZ, JOSE
 MARTINEZ, ESPERANZA
 3428 ARCHITECTUAL VENEER SYSTEMS
 BOLANDER, SYLVIA T
 DELOZONE

BULLOCK LN 2010 (Cont'd)

3432 CHRYSALIS CONTOURING BODY WRAP
KLIEMANN, JENS
3440 BIRMINGHAM, KILEY T
3444 DIMBAT, KIMBERLY L
3500 ALTER, M
AYALA, OLGA
BARRIOS, DEBORAH A
BEDFORD, LAURA T
BENGS, KAREN M
BOLING, MONTY A
BRADY, SEAN K
BROWN, LINDA
BURRELL, THOMAS C
CARDOZA, LUCILLE E
CARRA, MARK N
CARROLL, MARJORIE E
CLOGSTON, DIANE K
CONTRERAS, FELIPE
CORPUZ, DANIEL
CUISON, KATHLEEN S
DAWES, DAWN E
DUCLOS, KENNETH P
EDMONDS, ANDREW A
ESQUIVEL, LETICIA
FOGE, DOUGLAS C
FRASER, CRAIG D
GAGE, BRYAN D
GARNER, RANDALL J
GRAVILLE, STEPHANIE M
HANSEN, KENNETH P
HOFFMAN, CHRISTOPHER
J H VAN AEDELSBRG MD
JOHNSON, ARTHUR
KRASOWSKI, ZACHARIAH D
KUNKLER, JOAN M
LAUTNER, JUDITH
LEWIS, PAUL
LOOSLEY, SCOTT
LOVERA, CANDACE
MILLER, BRUCE W
MINOR, SALLY G
MOIR, REBECCA E
NELSON, ERIC S
ODONNELL, JON
OSMOND, EVERETT W
OTTENS, D
PARRISH, DAVID S
PATTERSON, MARYKAY K
PAULSON, DENNIS P
QUINLAN, CHARMAINE A

BULLOCK LN 2010 (Cont'd)

3500	RAMIREZ, JULIAN
	REYNOLDS, JOHN T
	SANTILLAN, JOSE M
	SANTILLMAN, MANUEL
	SMITH, CRAIG R
	TAYLOR, FLORINDA G
	TERRA, BILL L
	TURNER, JOSEPH
	VILLAR, CANDIDO
	WANDERING WOLF MEDIA
	WARREN, GEORGE T
	ZAMBRANO, JOSE
	ZAMORA, JUAN M
3540	BREAULT, MARY C
	CHARLES A PRATT CNSTR CO
	MRP LTD A LIMITED PARTNERSHIP
	SANDPIPER INVESTMENTS INC
	WGAF INC
3560	PRATT, SUSAN D
3580	CHAPPEL, CHRISTOPHER
3590	FONTES, MICHAEL G

BULLOCK LN 2005

3262 OCCUPANT UNKNOWN,
 3320 ECO GRAFX
 ENVIRONMENTAL COLLABORATIVE
 FARMER, DAVID L
 3350 ACKERSON, LEAH M
 AGUIRRE, DEBBIE
 ANDERSON, JESSICA
 BANKSON, JASEN
 BERNADETT-WILLIAMS, ELOISE
 BULLOCK GARDEN APARTMENTS
 BUTLER, JOSEPH
 DAY, LARRY D
 DEROOY, JHANA R
 DULDULAO, HAMILTON
 FEIT, JOHN
 FISHER, HEATHER
 FRANZ, JENNIFER W
 GALINDO, LYSSA M
 GAW, FORREST
 HAUSER, HALI S
 HELTON, RICK
 HEON, M L
 HERNANDEZ, STEPHANIE
 HITCHCOCK, DAVID
 HODGE, LAURA S
 JACKSON, ILMAR P
 JESSICA, ANDERSON
 JOHNSON, ANGELA
 KINNEY, KENDRA J
 LISK, TIMOTHY C
 MARQUESS, LAURA D
 MCELHIINEY, D
 MCGRATH, KATY M
 MILLER, STEVE A
 MITCHELL, AARON
 MOORE, RYAN
 PEREZ, TASHENA
 PLEVANCIC, STEVE
 POPOVICH, ABIGAIL
 RADKE, MASON C
 RODRIGUEZ, RAMON
 RUNCIMAN, AMANDA L
 SCHLUND, JERRY G
 SEMLING, LYNDSAY
 SMITH, LAUREN
 TOSHA, R M
 TSOI, MING M
 TUNE, GREG
 WILLIAMS, MARY
 3380 ADLER, DANIEL

BULLOCK LN 2005 (Cont'd)

3380 HODGE, AMBER
 JOSE, GUTIERREZ
 KIM, GRACE
 MARTINEZ, ESPERANZA
 MARTINEZ, GILBERT J
 MASS, KENDRA
 MATHEWS, JENNIFER
 MILES, RACHEL N
 MURHPY, SCOTT
 SALAS, JACOB
 SANTIAGO, ANTHONY
 SILVA, VERONICA
 VOEGTOLI, CHRIS
 WEHRMAN, L

3428 BOLANDER, SYLVIA T
 DEL INDUSTRIES
 DEL OZONE HOLDING COMPANY INC

3432 MURDOCK, AMY

3440 RIEF, MARK J

3444 OCCUPANT UNKNOWN,

3500 A CLEAN HOUSE
 AMICK, ROBERT E
 ANDERSON, ERIN L
 AYALA, OLGA
 BAHENA, CHRISTINA
 BARRIOS, DEBORAH A
 BEDFORD, LAURA
 BOLING, MONTY A
 CARDOZA, LUCILLE E
 CARROLL, MARJORIE E
 CLOGSTON, DIANE K
 CONNOLLY, CHERYL L
 CUIZON, KATHLEEN
 DAWES, DAWN
 DUCLOS, KENNETH P
 EDMONDS, ANDREW A
 FOGUE, DOUGLAS C
 FRASER, CRAIG D
 FREEMAN, ALLISON D
 GARNER, RANDALL J
 GILLON, JEAN A
 GROSS, MARVIN D
 HANCOCK, JEFFREY K
 HANSEN, KENNETH P
 HODSON, TROY A
 HOLLOWAY, CHESTER G
 JOHNSON, ARTHUR
 KUNKLER, JOAN M
 LANDRETH, JOHN N
 LAUTNER, JUDITH

BULLOCK LN 2005 (Cont'd)

3500 LAWSON, BENNIE
LEIGH, BECCA L
LOY, M
MATA, GERALD
MOIR, REBECCA E
MONTALVO, DAWN F
NAVARRO, ROGELIO M
NULL, NATHAN
ODONNELL, RUTH M
OLIVERA, ANDREW
PARRISH, DAVID S
PATTERSON, MARYKAY K
PAULSON, DENNIS P
QUINLAN, CHARMAINE M
RAMIREZ, JULIAN
REYNOLDS, JOHN T
ROSSKOPF, BILL R
SCOTT, CLIFF H
SILVA, JIMI R
SMITH, JEFFREY S
TAYLOR, JUDY A
TERRA, BILL L
TURNER, KIMBERLEE L
VALLA, LEAH M
WARREN, GEORGE T
WEILACKER, SALLY
WINICK, LISA M
ZAMORA, JUAN M
3540 CHARLES A PRATT CNSTR CO
MRP LTD A LIMITED PARTNERSHIP
PRATT, CHARLES A
SANDPIPER INVESTMENTS INC
WGAF INC
3560 PRATT, SUSAN D
3580 ANDERSON, JA V
3590 FONTES, MICHAEL G

BULLOCK LN 2000

3262 OCCUPANT UNKNOWN,
 3288 DAVIS, RICK A
 3320 ENVIRONMENTAL COLLABORATIVE
 ENVIRONMENTAL COLLABORATIVE
 FARMER, DAVID L
 3350 ABUAN, ANNA L
 AKIN, COLLEEN
 BRAGER, SCOTT
 BULLOCK GARDEN APTS
 CANANT, KEVIN
 CARRAZCO, URIEL
 CHAVEZ, P D
 FOSTER, PAMELA
 FOX, LACY
 GREGORY, BARBARA
 HEON, M L
 HOOKER IV, FRED W
 JACOB, DAVID M
 JONES, MICHAEL
 KUHN, MICHAEL
 LANG, TIM R
 LAPLANTE, JEREMY R
 LEVINE, BRIAN M
 LOMELI, LAURA H
 MARA, COLLEEN M
 MARQUEZ, MICHAEL A
 MORTENSEN, ERIC U
 PEDROZA, AARON J
 RIOS, JAMES E
 SCHWANTES, JENNI
 TAKENAKA, BRAD
 VALLEY, KAREN L
 WONG, DAVID R
 YBANEZ, JUAN
 YODER, MARK
 YONASH, SONYA
 3380 CRISPIN, VICTOR M
 DELUMEN, TONY
 DOWDY, AUSTIN M
 KROUT, DAVID W
 LEJANO, L M
 SODERBERG, CAROLYN F
 VALADEZ, STEVE
 WILD, COREY
 3428 DEL INDUSTRIES
 GANN, JOHN
 3432 BRADBURY, CHARLES K
 3440 CLINGER, KIRSTEN
 3500 ALVIDREZ, SABRINA
 AMICK, ROBERT E

BULLOCK LN 2000 (Cont'd)

3500 BOLING, MONTY
BRISTOW, JIM J
BUSS, TYLER M
CARDOZA, LUCILLE E
CARROLL, M E
CONNOLLY, CHERYL L
DUCLOS, KENNETH P
ESPRESS O YOURSELF
FOSTER, KERRICK
GAGE, VIOLET M
GARNER, RANDALL J
GILLON, JEAN A
HADSELL, NEAL
HOLLOWAY, CHESTER G
IBISTER, KEVIN
JACKSON, H
KUNKLER, J M
LANDRETH, JOHN
LAUTNER, J
LAWSON, BENNIE
MORRIS, PAMELA
NULL, NATHAN
ODONNELL, R
OWEN, K
PARRISH, DAVID
PAULSON, DANIEL L
ROSSKOPF, BILL
RUBIO, S
SCOTT, LORI H
SLAVIN, BILL
SLOAN, STEVE
SOLANO, DELEON J
TERRA, W L
TURNER, K
VIGNEAULT, ELAINE
WALLACE, ROBERT R
WOODS, DAVID B
ZAMORA, JUAN
3540 PRATT CHARLES CONSTRUCTION CO
SANDPIPER INVESTMENTS INC
3580 ANDERSON, J
3584 OCCUPANT UNKNOWN,
3590 FONTES, MICHAEL G

BULLOCK LN 1995

3262 OCCUPANT UNKNOWNN
 3288 OCCUPANT UNKNOWNN
 3320 FARMER, DAVID L
 SYNCRON
 TEC LANDSCAPE & ARCHITECTURE
 3350 BREWER, DIANNE
 GALLON, MARCUS C
 GIBBS, ROXANNE
 GILMOUR, JENN
 GROVES, ALICIA
 HERNANDEZ, VICTORI R
 HOLZHAUSER, DAVID
 KAPLAN, CHRIS
 MALLARD, DEBRA
 PARKER, C
 ROBINSON, JEFFERY
 SEAMAN, TONYA
 STENNETT, REX
 STUART, ROGER
 TEYMOUR, AZIZ
 VALLEY, K L
 VAZQUEZ, MAGDALE
 WATKINS, C
 WEATHERMAN, K L
 3380 ATASSI, RAMZI K
 BURNINGHAM, J
 CARDONA, SANTOS
 KELLY, AMY
 ROBBINS, DAVID
 3428 DEL INDUSTRIES
 GANN, JOHN
 3500 AMICK, ROBERT E
 BARKSDALE, JEFF
 BOLING, MONTY
 BOTTRELL, JULIE
 BURLETT, EDWARD
 CAFFEE, VINCENT
 CARDOZA, LUCILLE E
 CARROLL, M E
 CONNOLLY, ROGER
 COOK, E M
 DAY, M
 ELLIS, LENORE
 FUGATE, DAVID
 GAGE, ELWYN O
 GARNER, RANDALL J
 GROSS, MARVIN D
 HADSELL, NEAL
 HOLLOWAY, GARY
 JACKSON, H

BULLOCK LN 1995 (Cont'd)

3500 KUNKLER, J M
LANDRETH, JOHN
LAWSON, BENNIE
LUCAS, MARILYN
MAYFIELD, ZACK
ODONNELL, R
OWEN, K
PATTERSON, GARY
PLUMMER, WILLIAM D
RODRIGUEZ, RENE
ROHNER, DAVID
ROSSKOPF, BILL
SNIDER, CHARLES
STAR COMPANIES THE
STRASSER, JOAN
TAGLE, RAYMOND
TERRA, W L
TOMLINSON, TIM
VIGNEAULT, ELAINE
WATKINS, J E
3540 OCCUPANT UNKNOWNN
3560 OCCUPANT UNKNOWNN
3580 ANDERSON, J
3590 FONTES, MICHAEL G

BULLOCK LN 1992

3262 HOKANSON, RONALD
 3288 MOORE, DONALD
 3320 FARMER, DAVID L
 SYNCRON
 3350 DALLMAN, D
 GREEN, ALAN
 GRIMES, DAVID T
 WARNES, ROGER
 3380 HONER, P
 SCHUYLER, TRACI R
 STANFIELD, BRIAN
 3428 DEL INDUSTRIES
 GANN, JOHN
 3500 AUSTIN, TIM
 BARBOSA, J
 JACKSON, H
 LAWSON, BENNIE
 VOGEL, PHIL
 3560 HENKEL, DIRK
 3580 ANDERSON, JON
 3590 FONCO
 FONTES, MICHAEL G
 33505 SHAW, ALEX
 33507 WEBSTER, JERRY
 33806 ESTEBAN, KEN
 35001 O'DONNELL, RUTH
 35003 WORTLEY, KEVIN
 35007 WATKINS, JOSEPH E
 335016 VALLEY, KAREN L
 335034 SKILL, C L
 335046 PARKER, P
 350013 NOLEN, CAROL
 350018 LEMONS, WESLEY
 350023 HOLLOWAY, GARY
 350025 TAGLE, RAYMOND
 350026 KIRKBY, E A
 350027 CARROLL, M E
 350031 GAGE, ELWYN O
 350037 FRAZIER, E M
 350040 BARKSDALE, JEFF
 350041 CONNOLLY, G R
 350042 BOLING, MONTY
 350046 TERRA, W L
 350050 HUDSON, M B
 350052 STRASSER, F
 350053 AMICK, ROBERT E
 350054 ELLIS, LENORE
 350055 WHITE, J
 350057 LAUTNER, J
 350062 JOHNSON, ADA

BULLOCK LN 1992 (Cont'd)

350062 PLUMMER, KAREN J
350067 TURNER, JAY
350068 CAFFEE, VINCENT
350077 SNIDER, CHARLES
350079 KUNKLER, J M
350081 TOMLINSON, TIM

BULLOCK LANE 1987

3350 MORI APARTMENTS RENTALS

✓

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BULLOCK LN 1987

3500 SUMRALL PAINTING & DECORATI

BULLOCK LANE 1982

3428 IDLERS INC
3540 CONCO ENGINEERING INC

BULLOCK LN 1977

3390 Vacant
 3428 Wallace Business Forms
 541-0160
 3500 Trailer Park
 Spaces
 6 Goode Denver ©
 8 No Return
 9★Hildenbrand Anthony ©
 544-5137
 10 No Return
 11 No Return
 13 Nolen Carol © 543-9436
 14★Elmore Robt © 543-6240
 15★Murray Carrol ©
 543-1965
 17 No Return
 19★Perden Jim ©
 19★Perdew Denise ©
 21 No Return
 23 Everett James O ©
 544-1614
 24★Cox Galen K © 541-2766
 25 Kueffer David © 541-1392
 27 No Return
 29 Cox Arnold ©
 31★Garge Elwyn © 544-4821
 35 No Return
 36 Lawson Benny 544-2021
 38 No Return
 40 Fugate Cleo N Mrs ©
 544-5315
 41 No Return
 42★Eason Paul © 543-1599
 43 No Return
 44 No Return (Spaces 44-47)
 48 Jaeggli Nathl D ©
 544-2978
 49 No Return
 50★Moreno John ©
 52★Poll Carrol © 543-5023
 53★Blaswich David ©
 544-8419
 55★Shaffer Curtis © 543-3697
 56 Vacant

63 No Return
 64 Gritzfeld Henry ©
 541-1893
 65 Hooper Carey © 544-3914
 69 No Return (Spaces 69-72)
 75★Vescovi Norma N ©
 543-6490
 80 No Return
 82★Hagerman L E ©
 Willow Creek Country
 Estates 544-4172
 1 Vacant
 2 No Return
 3 No Return
 4 Eisel Jack
 5 No Return
 7 Parton Mike
 12★Dudley Tim 541-0342
 16 No Return (Nos 16-20)
 22★Erland Angulo 543-8614
 26 No Return
 28 No Return
 30 Castle Harold 543-6639
 32 Martin James
 33★Suisse Harold ©
 34 No Return
 37★Cowart Jeff 543-3619
 39 No Return
 46★Terra Wm L 543-5134
 51 No Return
 54 No Return
 56 Fugate Lucy
 59 No Return (Nos 59-67)
 68 Brownlee Colleen ©
 544-6023
 70 No Return
 73 No Return
 74 Harris Jim 543-4405
 75 No Return (Nos 75-79)
 81★Tomlinson Tim 544-2784
 3540 Conco General Engineering
 Contractors 543-7169
 Ragatz Marilyn J ©
 544-2449

BULLOCK LN 1977

3560 Richards Clarence ©

543-4268

3580 Anderson Jean © 543-1400

end No Return

BULLOCK LN 1972

3288 Estrada Barbara Mrs
543-8536

3320 Hannah Ronald G 544-2969

3380 * Allison Cathy

3450 Pepsi-Cola Bottling Co
(whse) 543-3726

3560 Richards Clarence ©
543-4268

3580 Anderson James N ©
543-1400

end Chase A Eug © 544-0776

BULLOCK LN 1967

BULLOCK LA—From Orcutt
rd S north of SP Railroad
Zip Code 93401

1128 Kaye Arth

Tribble Jack R

3262 Vacant

3288 Vacant

3320 Hannah Ronald G

544-2969

3450 Pepsi Cola Bottling Co

543-3726

6

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APPENDIX B

INTERVIEW AND RESEARCH DOCUMENTATION

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 to the *environmental professional*. Failure to provide this information could result in a determination that "*all appropriate inquiry*" is not complete.

The following was filled out by Barry Ephraim who we understand is considering purchasing the subject site.

1. Are you aware of any environmental cleanup liens against the property that are filed or recorded under federal, tribal, state, or local law? (40 CFR 312.25)

Please checkmark the most appropriate response:

- I have not reviewed the records and *do not know* if there are any filed or recorded environmental liens.
- I have reviewed the records, and *No, there aren't any* filed or recorded environmental liens.
- I have reviewed the records, and *Yes, there are* environmental liens. Explain:

2. Are you aware of any activity and land use limitations (AULs), such as engineering controls, land use restrictions, or institutional controls, that are in place at the site and/or have been filed or recorded in a registry under federal, tribal, state, or local law? (40 CFR 312.26)

Please checkmark the most appropriate response:

- I have not reviewed the records and *do not know* if there are any filed/recorded AULs or any AULs in place at the site.
- I have reviewed the records, and *No, there aren't any* filed/recorded AULs or any AULs in place at the site.
- I have reviewed the records, and *Yes, there are* AULs filed, recorded, and/or in place at the site. Explain:

3. Does the Title Report provide any information pertaining to environmental cleanup liens or activity and use limitations (AULs) for the subject property?

Please checkmark the most appropriate response:

- I *have not* reviewed the Title Report and *do not know* if it provides environmental cleanup liens or AULs information.
- I *have* reviewed the Title Report, and *No, it does not* provide environmental cleanup liens or AULs information.
- I *have* reviewed the Title Report, and *Yes, it does provide* environmental cleanup liens or AULs information. Explain:

4. As the user of this ESA, do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business? (40 CFR 312.28)

Please checkmark the most appropriate response:

- No*, I *do not* have any specialized knowledge and/or experience related to the property or nearby properties.
- Yes*, I *do* have specialized knowledge and/or experience related to the property or nearby properties. Explain:

5. As the user of this ESA, based on your knowledge and experience related to the property, are you aware of any information pertaining to a reduction in value for the subject property relative to any known environmental issues?

Please checkmark the most appropriate response:

- No, I do not have any information about a reduction in property value relative to environmental issues.
- Yes, I do have information about a reduction in property value relative to environmental issues. Explain:

6. Are you aware of commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases? (40 CFR 312.30)

a. What are the past uses of the property?

I do not know.

I do know. Explain: Personal residence and welding shed and vehicle storage yard.

b. What (if any) specific chemicals are present, or once were present, at the property?

I do not know.

I do know. Explain:

c. What (if any) spills or other chemical releases have taken place at the property?

I do not know.

I do know. Explain:

d. What (if any) environmental cleanups have taken place at the property?

I do not know.

I do know. Explain:

7. The purpose of this Phase I ESA is . . . (checkmark all that apply)

- to assess the environmental conditions of a property, taking into account commonly and reasonably ascertainable information.
- to identify the possible presence of recognized environmental conditions associated with possible soil and groundwater contamination at the site.
- to understand potential environmental conditions that could materially impact the operation of business associated with the parcel.
- to identify the possible presence of recognized environmental conditions that could materially impact the operation of the business associated with the parcel of commercial real estate.

8. As the user of this ESA, based on your knowledge and experience related to the property, are there any obvious indicators that point to the presence or likely presence of contamination or hazardous materials handling at the property or adjoining properties? (40 CFR 312.31)

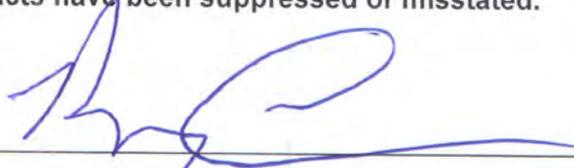
Please checkmark the most appropriate response:

- No, I do not know and/or do not have any experience with* obvious indicators that point to the presence or likely presence of contamination at the property or adjoining properties.
- Yes, I do know of and/or do have experience with* obvious indicators that point to the presence or likely presence of contamination at the property or adjoining properties. Explain:

This questionnaire was completed by (please print):

Name	Barry Ephraim
Title	Manager
Firm	Bullock Ranch, LLC
Street Address	125 S Bowling Green Way
City, State, Zip Code	LA CA 90019
Phone Number	310 927 3675
email	barry.ephraim@sbcglobal.net
What is the preparer's relationship to the property (i.e., seller, buyer, occupant, property manager, employee, agent, consultant, etc.)?	Buyer

The preparer represents that to the best of the preparer's knowledge the above statements and facts are true and correct, and to the best of the preparer's knowledge, no material facts have been suppressed or misstated.

Signature  Date 9/20/18

Please fax this form to **Haro Environmental (fax 805.832.6081)**, email a copy to info@haroenv.com, or mail a copy to the following address.

Haro Environmental, Inc.
872 Higuera Street
San Luis Obispo, California 93401
Attention: Elliot Haro
Phone: (805) 204-4483



First American Title

First American Title Company

**899 Pacific Street
San Luis Obispo, CA 93401**

Escrow Officer: Lisa Bertrand
Phone: (805)786-2038
Fax No.: (866)377-9706
E-Mail: lbertrand@firstam.com

Title Officer: Marie Christine Allen
Phone: (805)786-2025
Fax No.: (866)397-7092
E-Mail: mcallen@firstam.com

E-Mail Loan Documents to: Lenders please contact the Escrow Officer for email address for sending loan documents.

Buyer: Bullock Ranch, LLC
Property: 3584 Bullock Lane
San Luis Obispo, CA 93401

PRELIMINARY REPORT

In response to the above referenced application for a policy of title insurance, this company hereby reports that it is prepared to issue, or cause to be issued, as of the date hereof, a Policy or Policies of Title Insurance describing the land and the estate or interest therein hereinafter set forth, insuring against loss which may be sustained by reason of any defect, lien or encumbrance not shown or referred to as an Exception below or not excluded from coverage pursuant to the printed Schedules, Conditions and Stipulations of said Policy forms.

The printed Exceptions and Exclusions from the coverage and Limitations on Covered Risks of said policy or policies are set forth in Exhibit A attached. *The policy to be issued may contain an arbitration clause. When the Amount of Insurance is less than that set forth in the arbitration clause, all arbitrable matters shall be arbitrated at the option of either the Company or the Insured as the exclusive remedy of the parties.* Limitations on Covered Risks applicable to the CLTA and ALTA Homeowner's Policies of Title Insurance which establish a Deductible Amount and a Maximum Dollar Limit of Liability for certain coverages are also set forth in Exhibit A. Copies of the policy forms should be read. They are available from the office which issued this report.

Please read the exceptions shown or referred to below and the exceptions and exclusions set forth in Exhibit A of this report carefully. The exceptions and exclusions are meant to provide you with notice of matters which are not covered under the terms of the title insurance policy and should be carefully considered.

It is important to note that this preliminary report is not a written representation as to the condition of title and may not list all liens, defects, and encumbrances affecting title to the land.

This report (and any supplements or amendments hereto) is issued solely for the purpose of facilitating the issuance of a policy of title insurance and no liability is assumed hereby. If it is desired that liability be assumed prior to the issuance of a policy of title insurance, a Binder or Commitment should be requested.

Dated as of August 03, 2018 at 7:30 A.M.

The form of Policy of title insurance contemplated by this report is:

ALTA/CLTA Homeowner's (EAGLE) Policy of Title Insurance (2013) and ALTA Ext Loan Policy 1056.06 (06-17-06) if the land described is an improved residential lot or condominium unit on which there is located a one-to-four family residence; or ALTA Standard Owner's Policy 2006 (WRE 06-17-06) and the ALTA Loan Policy 2006 (06-17-06) if the land described is an unimproved residential lot or condominium unit

A specific request should be made if another form or additional coverage is desired.

Title to said estate or interest at the date hereof is vested in:

Leo M. Evans, Jr., and Margaret Lelia Evans, Co-Trustees Under The Evans Family Trust Dated August 2, 2002, as to an undivided 1/2 interest and Cherie Lee Evans, a single woman, as an undivided 1/2 interest

The estate or interest in the land hereinafter described or referred to covered by this Report is:

FEE

The Land referred to herein is described as follows:

(See attached Legal Description)

At the date hereof exceptions to coverage in addition to the printed Exceptions and Exclusions in said policy form would be as follows:

1. General and special taxes and assessments for the fiscal year 2018-2019, a lien not yet due or payable.
2. The lien of supplemental taxes, if any, assessed pursuant to Chapter 3.5 commencing with Section 75 of the California Revenue and Taxation Code.
3. Any and all offers of dedications, conditions, restrictions, easements, notes and/or provisions shown or disclosed by the filed or recorded map referred to in the legal description including but not limited to: ROAD and incidental purposes affecting said land.
4. An easement for SLOPE MAINTENANCE ALONG RAILROAD RIGHT OF WAY LINE and incidental purposes, recorded FEBRUARY 03, 1897 as [BOOK 31, PAGE 409](#) of Official Records.
In Favor of: SOUTHERN PACIFIC RAILROAD
Affects: SAID LAND

The location of the easement cannot be determined from record information.

5. Any facts, rights, interests or claims that may exist or arise by reason of matters, if any, disclosed by that certain Record of Survey filed AUGUST 20, 1986 in [book 52, page 48](#) .
6. An easement for PUBLIC ROAD, UTILITY and incidental purposes in the document recorded JUNE 07, 1990 as INSTRUMENT NO. [90-38260](#) of Official Records.
7. Any facts, rights, interests or claims that may exist or arise by reason of matters, if any, disclosed by that certain Record of Survey filed in book IN [BOOK 77, PAGE 43](#), page .
8. Any right, title or interest of the spouse (if any) of LEO M. EVANS, JR., AND MARGARET LELIA EVANS.
9. Any defects, liens, encumbrances or other matters which name parties with the same or similar names as MARGARET EVANS. The name search necessary to ascertain the existence of such matters has not been completed. In order to complete this preliminary report or commitment, we will require a statement of information.
10. Rights of the public in and to that portion of the land lying within any Road, Street, Alley or Highway.
11. Water rights, claims or title to water, whether or not shown by the public records.

Prior to the issuance of any policy of title insurance, the Company will require:

12. A deed from the spouse (if any) of LEO M. EVANS, JR., AND MARGARET LELIA EVANS be recorded in the public records, or the joinder of the spouse named herein on any conveyance, encumbrance or lease to be executed by said married person.
The deed should contain the following statement:
"It is the express intent of the grantor, being the spouse of the grantee, to convey all right, title and interest of the grantor, community or otherwise, in and to the herein described property to the grantee as his/her sole and separate property."
13. With respect to the trust referred to in the vesting:
 - a. A certification pursuant to Section 18100.5 of the California Probate Code in a form satisfactory to the Company.
 - b. Copies of those excerpts from the original trust documents and amendments thereto which designate the trustee and confer upon the trustee the power to act in the pending transaction.
 - c. Other requirements which the Company may impose following its review of the material required herein and other information which the Company may require.

INFORMATIONAL NOTES

Note: The policy to be issued may contain an arbitration clause. When the Amount of Insurance is less than the certain dollar amount set forth in any applicable arbitration clause, all arbitrable matters shall be arbitrated at the option of either the Company or the Insured as the exclusive remedy of the parties. If you desire to review the terms of the policy, including any arbitration clause that may be included, contact the office that issued this Commitment or Report to obtain a sample of the policy jacket for the policy that is to be issued in connection with your transaction.

1. General and special taxes and assessments for the fiscal year 2017-2018.

First Installment:	\$944.38, PAID
Penalty:	\$0.00
Second Installment:	\$944.38, PAID
Penalty:	\$0.00
Tax Rate Area:	003-012
A. P. No.:	053-061-053

2. This report is preparatory to the issuance of an ALTA Loan Policy. We have no knowledge of any fact which would preclude the issuance of the policy with CLTA endorsement forms 100 and 116 and if applicable, 115 and 116.2 attached.

When issued, the CLTA endorsement form 116 or 116.2, if applicable will reference a(n) Single Family Residence known as 3584 BULLOCK LANE, SAN LUIS OBISPO, CA.

3. According to the public records, there has been no conveyance of the land within a period of twenty four months prior to the date of this report, except as follows:

A document recorded FEBRUARY 21, 2018 as INSTRUMENT NO. 18-6939 OF OFFICIAL RECORDS

From: LEO M. EVANS AND MARGARET LELIA EVANS

To: LEO M. EVANS, JR., AND MARGARET LELIA EVANS, CO-TRUSTEES, OR THEIR SUCCESSORS IN TRUST UNDER THE EVANS FAMILY TRUST DATED AUGUST 2, 2002

4. We find no open deeds of trust. Escrow please confirm before closing.

NOTE to proposed insured lender only: No Private transfer fee covenant, as defined in Federal Housing Finance Agency Final Rule 12 CFR Part 1228, that was created and first appears in the Public Records on or after February 8, 2011, encumbers the Title except as follows: None

The map attached, if any, may or may not be a survey of the land depicted hereon. First American expressly disclaims any liability for loss or damage which may result from reliance on this map except to the extent coverage for such loss or damage is expressly provided by the terms and provisions of the title insurance policy, if any, to which this map is attached.

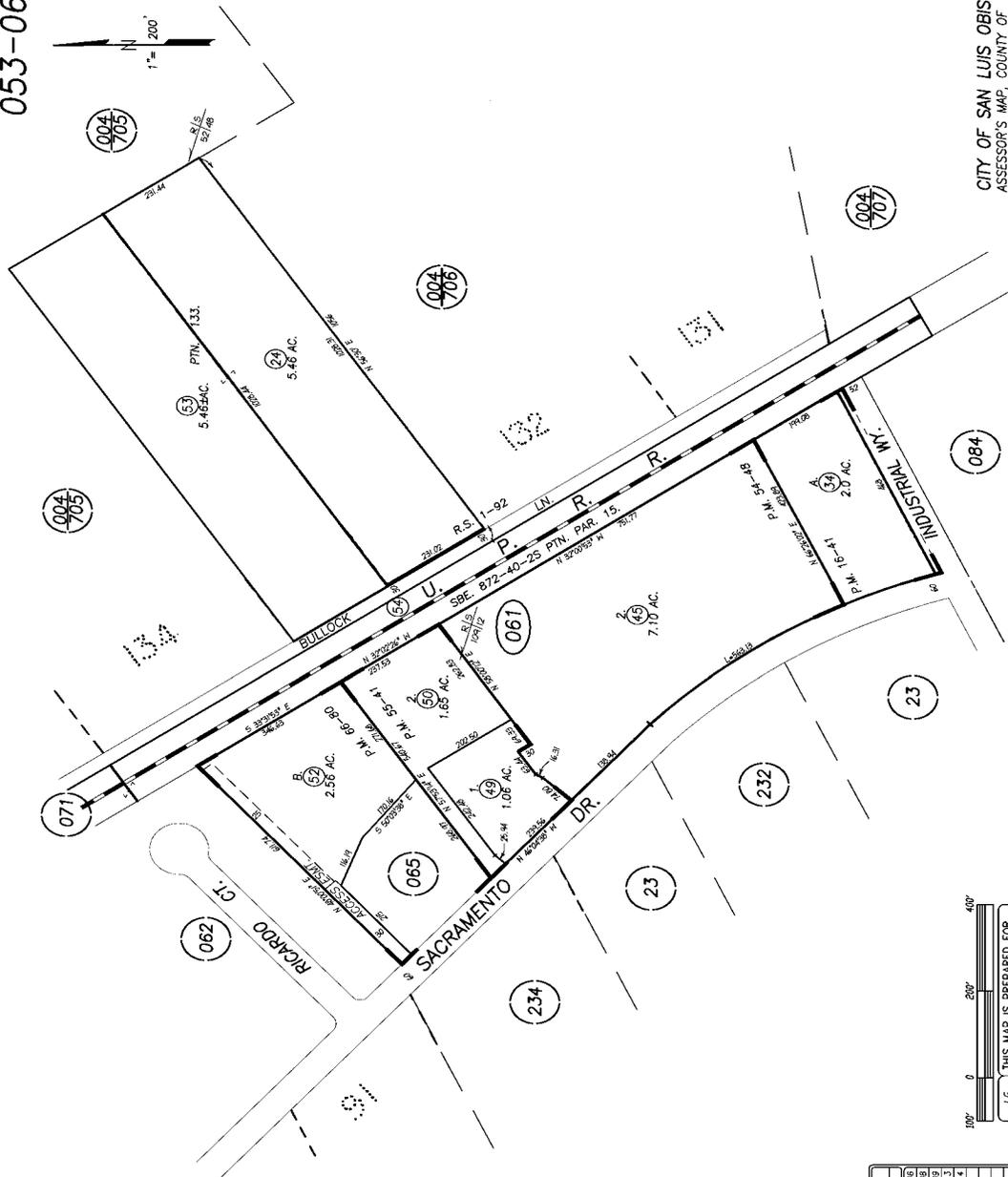
LEGAL DESCRIPTION

Real property in the City of San Luis Obispo, County of San Luis Obispo, State of California, described as follows:

THE NORTHWESTERLY ONE-HALF OF LOT 133 OF THE SAN LUIS OBISPO SUBURBAN TRACT, IN THE COUNTY OF SAN LUIS OBISPO, STATE OF CALIFORNIA, ACCORDING TO THE MAP THEREOF FILED FEBRUARY 7, 1906, IN [BOOK 1, PAGE 92](#) OF RECORDS OF SURVEY, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY.

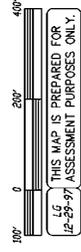
[APN](#): 053-061-053

053-061



CITY OF SAN LUIS OBISPO
 ASSESSOR'S MAP, COUNTY OF
 SAN LUIS OBISPO, CA.
 BOOK 053 PAGE 061

SAN LUIS OBISPO SUBURBAN TRACT; L.S. Bk. 1, Pg. 92.



REVISIONS	L.S.	DATE
	07-141	08-28-06
	08-357	01-18-09
	09-283	01-26-09
	11-123	03-13-12
	12-027	08-21-14

NOTICE

Section 12413.1 of the California Insurance Code, effective January 1, 1990, requires that any title insurance company, underwritten title company, or controlled escrow company handling funds in an escrow or sub-escrow capacity, wait a specified number of days after depositing funds, before recording any documents in connection with the transaction or disbursing funds. This statute allows for funds deposited by wire transfer to be disbursed the same day as deposit. In the case of cashier's checks or certified checks, funds may be disbursed the next day after deposit. In order to avoid unnecessary delays of three to seven days, or more, please use wire transfer, cashier's checks, or certified checks whenever possible.

EXHIBIT A
LIST OF PRINTED EXCEPTIONS AND EXCLUSIONS (BY POLICY TYPE)

CLTA STANDARD COVERAGE POLICY – 1990
EXCLUSIONS FROM COVERAGE

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

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

EXCEPTIONS FROM COVERAGE - SCHEDULE B, PART I

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

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

CLTA/ALTA HOMEOWNER'S POLICY OF TITLE INSURANCE (12-02-13)
EXCLUSIONS

In addition to the Exceptions in Schedule B, You are not insured against loss, costs, attorneys' fees, and expenses resulting from:

1. Governmental police power, and the existence or violation of those portions of any law or government regulation concerning:
 - a. building;
 - b. zoning;
 - c. land use;

- d. improvements on the Land;
 - e. land division; and
 - f. environmental protection.
- This Exclusion does not limit the coverage described in Covered Risk 8.a., 14, 15, 16, 18, 19, 20, 23 or 27.
2. The failure of Your existing structures, or any part of them, to be constructed in accordance with applicable building codes. This Exclusion does not limit the coverage described in Covered Risk 14 or 15.
 3. The right to take the Land by condemning it. This Exclusion does not limit the coverage described in Covered Risk 17.
 4. Risks:
 - a. that are created, allowed, or agreed to by You, whether or not they are recorded in the Public Records;
 - b. that are Known to You at the Policy Date, but not to Us, unless they are recorded in the Public Records at the Policy Date;
 - c. that result in no loss to You; or
 - d. that first occur after the Policy Date - this does not limit the coverage described in Covered Risk 7, 8.e., 25, 26, 27 or 28.
 5. Failure to pay value for Your Title.
 6. Lack of a right:
 - a. to any land outside the area specifically described and referred to in paragraph 3 of Schedule A; and
 - b. in streets, alleys, or waterways that touch the Land.

This Exclusion does not limit the coverage described in Covered Risk 11 or 21.
 7. The transfer of the Title to You is invalid as a preferential transfer or as a fraudulent transfer or conveyance under federal bankruptcy, state insolvency, or similar creditors' rights laws.
 8. Contamination, explosion, fire, flooding, vibration, fracturing, earthquake, or subsidence.
 9. Negligence by a person or an Entity exercising a right to extract or develop minerals, water, or any other substances.

LIMITATIONS ON COVERED RISKS

Your insurance for the following Covered Risks is limited on the Owner's Coverage Statement as follows:
For Covered Risk 16, 18, 19, and 21 Your Deductible Amount and Our Maximum Dollar Limit of Liability shown in Schedule A.
The deductible amounts and maximum dollar limits shown on Schedule A are as follows:

	<u>Your Deductible Amount</u>	<u>Our Maximum Dollar Limit of Liability</u>
Covered Risk 16:	1% of Policy Amount Shown in Schedule A or \$2,500 (whichever is less)	\$10,000
Covered Risk 18:	1% of Policy Amount Shown in Schedule A or \$5,000 (whichever is less)	\$25,000
Covered Risk 19:	1% of Policy Amount Shown in Schedule A or \$5,000 (whichever is less)	\$25,000
Covered Risk 21:	1% of Policy Amount Shown in Schedule A or \$2,500 (whichever is less)	\$5,000

2006 ALTA LOAN POLICY (06-17-06)

EXCLUSIONS FROM COVERAGE

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

1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
 - (i) the occupancy, use, or enjoyment of the Land;
 - (ii) the character, dimensions, or location of any improvement erected on the Land;
 - (iii) the subdivision of land; or
 - (iv) environmental protection;

or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.

 - (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.
2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
 - (a) created, suffered, assumed, or agreed to by the Insured Claimant;
 - (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;

- (c) resulting in no loss or damage to the Insured Claimant;
 - (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 13, or 14); or
 - (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.
4. Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doing-business laws of the state where the Land is situated.
 5. Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury or any consumer credit protection or truth-in-lending law.
 6. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction creating the lien of the Insured Mortgage, is
 - (a) a fraudulent conveyance or fraudulent transfer, or
 - (b) a preferential transfer for any reason not stated in Covered Risk 13(b) of this policy.
 7. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the Insured Mortgage in the Public Records. This Exclusion does not modify or limit the coverage provided under Covered Risk 11(b).

The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

EXCEPTIONS FROM COVERAGE

[Except as provided in Schedule B - Part II, [t[or T]his policy does not insure against loss or damage, and the Company will not pay costs, attorneys' fees or expenses, that arise by reason of:

[PART I

[The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

1. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
2. Any facts, rights, interests, or claims that are not shown by the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.
3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
4. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records.
5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.
6. Any lien or right to a lien for services, labor or material not shown by the public records.

PART II

In addition to the matters set forth in Part I of this Schedule, the Title is subject to the following matters, and the Company insures against loss or damage sustained in the event that they are not subordinate to the lien of the Insured Mortgage:]

2006 ALTA OWNER'S POLICY (06-17-06)

EXCLUSIONS FROM COVERAGE

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

1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
 - (i) the occupancy, use, or enjoyment of the Land;
 - (ii) the character, dimensions, or location of any improvement erected on the Land;
 - (iii) the subdivision of land; or
 - (iv) environmental protection;

or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.

- (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.
2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
 - (a) created, suffered, assumed, or agreed to by the Insured Claimant;
 - (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;

- (c) resulting in no loss or damage to the Insured Claimant;
 - (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 9 or 10); or
 - (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Title.
4. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction vesting the Title as shown in Schedule A, is
- (a) a fraudulent conveyance or fraudulent transfer, or
 - (b) a preferential transfer for any reason not stated in Covered Risk 9 of this policy.
5. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the deed or other instrument of transfer in the Public Records that vests Title as shown in Schedule A.

The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

EXCEPTIONS FROM COVERAGE

This policy does not insure against loss or damage, and the Company will not pay costs, attorneys' fees or expenses, that arise by reason of: [The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

1. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
2. Any facts, rights, interests, or claims that are not shown by the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.
3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
4. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records.
5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.
6. Any lien or right to a lien for services, labor or material not shown by the Public Records.
7. [Variable exceptions such as taxes, easements, CC&R's, etc. shown here.]

ALTA EXPANDED COVERAGE RESIDENTIAL LOAN POLICY (07-26-10)

EXCLUSIONS FROM COVERAGE

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

1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
 - (i) the occupancy, use, or enjoyment of the Land;
 - (ii) the character, dimensions, or location of any improvement erected on the Land;
 - (iii) the subdivision of land; or
 - (iv) environmental protection;

or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5, 6, 13(c), 13(d), 14 or 16.

(b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 5, 6, 13(c), 13(d), 14 or 16.

2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
 - (a) created, suffered, assumed, or agreed to by the Insured Claimant;
 - (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
 - (c) resulting in no loss or damage to the Insured Claimant;
 - (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 16, 17, 18, 19, 20, 21, 22, 23, 24, 27 or 28); or
 - (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.
4. Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doing-business laws of the state where the Land is situated.
5. Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury or any consumer credit protection or truth-in-lending law. This Exclusion does not modify or limit the coverage provided in Covered Risk 26.
6. Any claim of invalidity, unenforceability or lack of priority of the lien of the Insured Mortgage as to Advances or modifications made after the

Insured has Knowledge that the vestee shown in Schedule A is no longer the owner of the estate or interest covered by this policy. This Exclusion does not modify or limit the coverage provided in Covered Risk 11.

7. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching subsequent to Date of Policy. This Exclusion does not modify or limit the coverage provided in Covered Risk 11(b) or 25.
8. The failure of the residential structure, or any portion of it, to have been constructed before, on or after Date of Policy in accordance with applicable building codes. This Exclusion does not modify or limit the coverage provided in Covered Risk 5 or 6.
9. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction creating the lien of the Insured Mortgage, is
 - (a) a fraudulent conveyance or fraudulent transfer, or
 - (b) a preferential transfer for any reason not stated in Covered Risk 27(b) of this policy.
10. Contamination, explosion, fire, flooding, vibration, fracturing, earthquake, or subsidence.
11. Negligence by a person or an Entity exercising a right to extract or develop minerals, water, or any other substances.



First American Title

Privacy Information

We Are Committed to Safeguarding Customer Information

In order to better serve your needs now and in the future, we may ask you to provide us with certain information. We understand that you may be concerned about what we will do with such information - particularly any personal or financial information. We agree that you have a right to know how we will utilize the personal information you provide to us. Therefore, together with our subsidiaries we have adopted this Privacy Policy to govern the use and handling of your personal information.

Applicability

This Privacy Policy governs our use of the information that you provide to us. It does not govern the manner in which we may use information we have obtained from any other source, such as information obtained from a public record or from another person or entity. First American has also adopted broader guidelines that govern our use of personal information regardless of its source. First American calls these guidelines its Fair Information Values.

Types of Information

Depending upon which of our services you are utilizing, the types of nonpublic personal information that we may collect include:

- Information we receive from you on applications, forms and in other communications to us, whether in writing, in person, by telephone or any other means;
- Information about your transactions with us, our affiliated companies, or others; and
- Information we receive from a consumer reporting agency.

Use of Information

We request information from you for our own legitimate business purposes and not for the benefit of any nonaffiliated party. Therefore, we will not release your information to nonaffiliated parties except: (1) as necessary for us to provide the product or service you have requested of us; or (2) as permitted by law. We may, however, store such information indefinitely, including the period after which any customer relationship has ceased. Such information may be used for any internal purpose, such as quality control efforts or customer analysis. We may also provide all of the types of nonpublic personal information listed above to one or more of our affiliated companies. Such affiliated companies include financial service providers, such as title insurers, property and casualty insurers, and trust and investment advisory companies, or companies involved in real estate services, such as appraisal companies, home warranty companies and escrow companies. Furthermore, we may also provide all the information we collect, as described above, to companies that perform marketing services on our behalf, on behalf of our affiliated companies or to other financial institutions with whom we or our affiliated companies have joint marketing agreements.

Former Customers

Even if you are no longer our customer, our Privacy Policy will continue to apply to you.

Confidentiality and Security

We will use our best efforts to ensure that no unauthorized parties have access to any of your information. We restrict access to nonpublic personal information about you to those individuals and entities who need to know that information to provide products or services to you. We will use our best efforts to train and oversee our employees and agents to ensure that your information will be handled responsibly and in accordance with this Privacy Policy and First American's Fair Information Values. We currently maintain physical, electronic, and procedural safeguards that comply with federal regulations to guard your nonpublic personal information.

Information Obtained Through Our Web Site

First American Financial Corporation is sensitive to privacy issues on the Internet. We believe it is important you know how we treat the information about you we receive on the Internet. In general, you can visit First American or its affiliates' Web sites on the World Wide Web without telling us who you are or revealing any information about yourself. Our Web servers collect the domain names, not the e-mail addresses, of visitors. This information is aggregated to measure the number of visits, average time spent on the site, pages viewed and similar information. First American uses this information to measure the use of our site and to develop ideas to improve the content of our site. There are times, however, when we may need information from you, such as your name and email address. When information is needed, we will use our best efforts to let you know at the time of collection how we will use the personal information. Usually, the personal information we collect is used only by us to respond to your inquiry, process an order or allow you to access specific account/profile information. If you choose to share any personal information with us, we will only use it in accordance with the policies outlined above.

Business Relationships

First American Financial Corporation's site and its affiliates' sites may contain links to other Web sites. While we try to link only to sites that share our high standards and respect for privacy, we are not responsible for the content or the privacy practices employed by other sites.

Cookies

Some of First American's Web sites may make use of "cookie" technology to measure site activity and to customize information to your personal tastes. A cookie is an element of data that a Web site can send to your browser, which may then store the cookie on your hard drive.

FirstAm.com uses stored cookies. The goal of this technology is to better serve you when visiting our site, save you time when you are here and to provide you with a more meaningful and productive Web site experience.

Fair Information Values

Fairness We consider consumer expectations about their privacy in all our businesses. We only offer products and services that assure a favorable balance between consumer benefits and consumer privacy.

Public Record We believe that an open public record creates significant value for society, enhances consumer choice and creates consumer opportunity. We actively support an open public record and emphasize its importance and contribution to our economy.

Use We believe we should behave responsibly when we use information about a consumer in our business. We will obey the laws governing the collection, use and dissemination of data.

Accuracy We will take reasonable steps to help assure the accuracy of the data we collect, use and disseminate. Where possible, we will take reasonable steps to correct inaccurate information. When, as with the public record, we cannot correct inaccurate information, we will take all reasonable steps to assist consumers in identifying the source of the erroneous data so that the consumer can secure the required corrections.

Education We endeavor to educate the users of our products and services, our employees and others in our industry about the importance of consumer privacy. We will instruct our employees on our fair information values and on the responsible collection and use of data. We will encourage others in our industry to collect and use information in a responsible manner.

Security We will maintain appropriate facilities and systems to protect against unauthorized access to and corruption of the data we maintain.

APPENDIX C

PHOTOLOG

Phase I Environmental Site Assessment – Haro Environmental, Inc.
3584 Bullock Lane, San Luis Obispo, CA
Date Photos Taken: August 29, 2018



Photo #1 View of the Site from Bullock Lane, facing northeast.



Photo #2 View of the north side of the Site and undeveloped land to the east, facing east.



Photo #3 View of the north side of the Site and property to the west, facing northwest.



Photo #4 View of the southern property boundary and railroad tracks to the south, facing east.



Photo #5 View of the southern property boundary and railroad tracks to the south, facing west.



Photo #6 View of the welding shed, facing southwest.

Phase I Environmental Site Assessment – Haro Environmental, Inc.
3584 Bullock Lane, San Luis Obispo, CA
Date Photos Taken: August 29, 2018



Photo #7 View of auto storage near the center of the Site (typical), facing southeast.



Photo #8 View of used tires near the center of the Site, facing east.



Photo #9 View of the center of the Site, facing south.



Photo #10 View of oil storage, facing northeast.



Photo #11 View of 55-gallon drums, facing north.



Photo #12 View of the a water AST, facing west.



Photo #13 View of a water AST, facing southwest.



Photo #14 View of stained asphalt (typical).



Photo #15 View of the welding shed, facing south.



Photo #16 View of the groundwater well shed, facing southeast.



Photo #17 View of the front of the residence, facing northeast.



Photo #18 View of the barn, facing north.

APPENDIX D

QUALIFICATIONS



ELLIOT R. HARO

Principal Scientist

Mr. Haro is the founding principal of Haro Environmental, Inc. With over 14 years of experience in the environmental field, Mr. Haro has directed, managed and performed environmental site assessments and remediation activities. Mr. Haro's project management experience includes proposal and cost estimate preparation for site assessments and remediation projects, design of soil and groundwater remediation systems, in-house staff and subcontractor coordination, technical report preparation, and permit acquisition. Mr. Haro has managed and performed numerous Phase I and Phase II Environmental Site Assessments (ESAs) as well as site investigation and remediation field activities including air, soil, groundwater, and surface water sampling, groundwater monitoring well installations, and remediation system operations and maintenance. He has prepared various environmental reports including site assessment reports, feasibility studies, remedial/corrective action plans, remedial work plans and health-based risk evaluations. Mr. Haro is familiar with the regulatory process and has consulted with both local and regional agencies on Client's behalf for work plan approvals and modifications. Mr. Haro's technical expertise includes evaluation, design and implementation of innovative in-situ groundwater treatment technologies including enhanced bioremediation and in-situ chemical oxidation.

EXPERTISE

- Phase I and II Environmental Site Assessments
- Soil and Groundwater Investigations
- Soil and Groundwater Remediation
- Project Management
- Remediation Technology Evaluation
- Site Characterization
- Remediation System Operations and Maintenance
- Health Risk Evaluations
- Feasibility Studies
- Data Analysis and Management
- Construction Oversight
- Permitting – Environmental and Construction

WORK HISTORY

- | | |
|-------------------------------------|-----------------|
| • Haro Environmental, Inc. | 2013 to Present |
| • Equipoise Corporation | 2007 to 2013 |
| • Rincon Consultants, Inc., | 2004 to 2007 |
| • TN & Associates | 2003 to 2004 |
| • Environmental Biotechnology Inst. | 2002 to 2004 |
| • Creek Environmental Laboratory | 1999 to 2002 |

EDUCATION AND CERTIFICATIONS

- Registered Environmental Assessor I (REA I), California, No. 30228 (Former; DTSC discontinued the REA program effective July1, 2012)
- M.S., Agriculture – Soil Science Specialization, California Polytechnic State University, San Luis Obispo, CA
- B.S., Soil Science, California Polytechnic State University, San Luis Obispo, CA
- OSHA and EPA 40-hour safety training and 8-hour hazardous materials refresher courses

PROJECT DESCRIPTIONS

Retail Service Station Portfolio, Various Locations, CA

- | | | |
|---|--|--|
| <ul style="list-style-type: none"> • Groundwater Monitoring and Sampling Management • In-Situ Bioremediation • Permitting • Regulatory Agency Negotiations • Quarterly Reporting | <ul style="list-style-type: none"> • Target compounds: Hydrocarbons and MTBE • Interim Remedial Action Plans • Remedial and Corrective Action Plans | <ul style="list-style-type: none"> • Health and Safety • Remediation System Design • Multiphase and Dual Phase Extraction Systems |
|---|--|--|

Managed project activities for monitoring and cleanup of multiple gas station facilities throughout Northern, Central and Southern California. Evaluated in-situ and ex-situ treatment options for source zone reduction and off-site containment of contaminants. Performed and managed operations and maintenance activities on remediation systems and prepared quarterly remediation reports. Prepared quarterly groundwater monitoring reports for agency submittal and approval. Prepared corrective actions plans and remedial action plans for implementation of mobile high vacuum dual phase extraction, multi-phase extraction, and dual-phase extraction systems. Designed and permitted innovative groundwater remediation approaches including enhanced aerobic bioremediation using ORC®. Negotiated with overseeing agencies for acceptance of proposed remedial actions.

Phase I Environmental Site Assessment, Remediation Engineering Evaluation, & Indoor Air Quality Assessment, Former Aircraft Manufacturing Facility, Playa Vista, CA

- | | | |
|--|--|---|
| <ul style="list-style-type: none"> • Phase I ESA • Remediation System Performance Evaluation | <ul style="list-style-type: none"> • Historic Chlorinated VOC and Hydrocarbon Use | <ul style="list-style-type: none"> • 550,000 Square Feet of Building Space |
|--|--|---|

Performed a Phase I ESA for an approximately 38-acre site developed with 8 historic structures totaling approximately 550,000 square feet. Historic aircraft manufacturing resulted in chlorinated VOCs and petroleum hydrocarbon impacts to soil and groundwater. Identified recognized environmental conditions (RECs) at 11 source areas. Consulted client on extent of environmental liabilities and potential

environmental costs. Evaluated the performance of the on-site dual-phase extraction system targeting identified source areas. Developed potential life-cycle costs for the existing remediation system, and costs for remediation of metals contaminated soil. Performed an indoor air survey to assess potential impacts from the historic aircraft manufacturing operations on indoor air quality. Indoor air study results were compared to published regulatory thresholds and calculated site-specific health risks.

Soil and Groundwater Remediation of Chlorinated Solvents using Chemical Oxidation, Former Aerospace Manufacturing Facility, Newbury Park, CA

- Groundwater Monitoring and Sampling Management
- In-Situ Chemical Oxidation using Potassium Permanganate
- Injection and Monitoring Well Installations
- Quarterly WDR Reporting
- Target compounds: Chlorinated VOCs
- Health and Safety Plan Preparation
- Lead Agency Negotiations

Managed in-situ chemical oxidation injections for remediation of soil and groundwater impacted with the chlorinated solvents TCE and PCE. Negotiated with the lead agency (LARWQCB) for revised Waste Discharge Requirements (WDR) and amendments to the original work plan. Developed and implemented a site-specific health and safety plan to protect the health and safety of workers and the environment from accidental exposure to the chemical oxidant. Oversaw the installation of 35 injection wells and 14 dual-nested monitoring wells, and the injection of approximately 12,000 pounds of potassium permanganate. Conducted performance evaluation sampling per WDR requirements, and prepared and submitted quarterly WDR monitoring reports to the regulatory agency.

Soil and Groundwater Remediation of Chlorinated Solvents, Soil Source Zone Removal and In-Situ Bioremediation, Former Industrial Facility, Los Angeles, CA.

- Groundwater Monitoring and Sampling Management
- Large Diameter Auger Excavation
- Enhanced Anaerobic Bioremediation
- Soil Vapor Survey
- Injection and Monitoring Well Installations
- Quarterly WDR Reporting
- Target compounds: Chlorinated VOCs
- Health and Safety Plan Preparation
- Lead Agency Negotiations

Managed soil and groundwater investigation and remediation activities for a site with soil and perched groundwater water zone with chlorinated hydrocarbons present. A Remedial Action Plan (RAP) was developed and approved by the LARWQCB to remediate soil and groundwater at the site. Because site constraints precluded the use of conventional excavation approaches without extensive shoring requirements, soil remediation activities included the design and implementation of source area soil removal using large diameter augers. Groundwater remediation activities included acquisition of a Waste Discharge Requirement (WDR) permit from the LARWQCB for injection of HRC® into the perched zone, injection design, and implementation of an Enhanced Anaerobic Biodegradation approach to stimulate by injecting HRC®.

RCRA Facility Closure, Former Hazardous Waste Handling Facility, Wilmington, CA

- Lead Agency: DTSC
- RCRA Hazardous Waste Permit Closure
- Port of Los Angeles Permitting
- Health and Safety Plan Preparation
- DTSC Approval of Work Plan Updates and Modifications

Managed work plan modification/updating and permitting for a closure of a RCRA hazardous waste permit under DTSC oversight. This former hazardous waste handling facility was the subject of an enforcement action by the lead regulatory agency and resulted in the conviction of the former operator. The chemicals associated with the facility included VOCs and petroleum hydrocarbons. Negotiated with DTSC for work plan modification resulting in a reduction of \$70,000 in the sampling costs.

Feasibility Study, Former Aerospace Testing Facility, CA

- Chlorinated VOCs
- Emergent Compounds
1,4-dioxane and NDMA
- In-Situ and Ex-Situ Treatment Options
- Conforming to Lead Agency Requirements

Provided technical assistance for preparation of a feasibility study for remediation of a 2,800-acre former test site facility being closed after 50 years of storied operations. The feasibility study in part addressed the emergent chemicals 1,4-dioxane and N-nitrosodimethylamine (NDMA). These chemicals are somewhat recalcitrant in the environment and are the subject of research at many DOD-sponsored projects. Evaluated innovative remedial alternatives including enhanced aerobic bioremediation and in-situ chemical oxidation. Prepared a bench-scale work plan and reported the findings evaluating sodium persulfate and propane to reduce NDMA concentrations in groundwater.

Former Oil Field Sumps Assessment and Remediation, Santa Maria Valley, CA

- Sump Assessment and Remediation
- Remediation construction
- Target compounds:
Metals, volatile and semi-volatile organics, hydrocarbons,
- Soil Excavation
- Health and Safety Plan Preparation

Project manager for sump assessment and remediation activities for multiple land leases within the Santa Maria Valley. Former oil field features were identified by reviewing historic maps and aerial photographs. The lateral and vertical limits of identified features were assessed in the field using direct push technology. Non-hazardous sump material was excavated and transported to a local landfill for reuse. Confirmation samples were collected and based on the results, closure reports were prepared and submitted to the lead oversight agency (County Santa Barbara Fire Prevention Division).

Operations and Maintenance, Ex-situ Bioremediation, San Luis Obispo, CA

- Groundwater monitoring well installation
- Groundwater sampling
- Remediation construction
- Vapor extraction system O&M
- Soil Excavation
- Field safety coordinator

Feasibility Study and Remedial Action Plan, Thousand Oaks, CA

- Project Coordinator
- Oversee field activities
- Permitting
- Conducted dual phase extraction events
- Managed and performed O & M

Site Investigations, Multiple Clients

- Oversee well installation
- Oversee boring installation
- Remediation construction
- Perform Monitoring and Optimization.
- Soil and Soil Vapor Sampling
- Risk Analysis
- Managed Subcontractors
- Construction

Publications

Roth, A. E., Lingle, E. L., Haro, E. R., Stark, J. M., Unkefer, P. J. and Kitts, C. L. 2005. *Sample Preservation Method and Storage Time Can Affect 16S rRNA Terminal Restriction Fragment Patterns Made From Soil DNA.* Soil Biology and Biochemistry.